

Tri-County Regional Vocational Technical High School Building Project School Building Committee Meeting No.048 Meeting Materials January 09, 2025

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SCHOOL BUILDING COMMITTEE MEETING AGENDA



Meeting Date:	January 9, 2025	DORE + WHIT
Meeting Time:	4:00 PM	
Project Name:	Tri-County Regional Vocational Technical High School	
Project Number:	MP20-28	
Meeting Purpose:	SBC Meeting No. 048	
Location:	ZOOM	
Meeting Link:	https://us06web.zoom.us/j/85740696847?pwd=GTSoJj0rovaKKvQT5szu	<u>idPjaBNdkf9.1</u>
Meeting ID:	857 4069 6847	
Passcode:	067569	
One Tab Mobile:	+16469313860,85740696847#,,,,*067569# US	
Prepared By:	E. Grijalva	

- 1. Call to Order & Intro
- 2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
- 3. Invoices and Commitments for Approvals
- 4. Construction Update
- 5. Design Team Update
- 6. Bid Package/RFQ Updates
- 7. Education Foundation Commemorative Bricks
- 8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
- 9. Public Comment
- 10. Next Meetings
- 11. Adjourn

December 12,2024: Previous Meeting Minutes for Approval

SCHOOL BUILDING COMMITTEE MEETING MINUTES



Project:	Tri-County Regional Vocational Technical HS	Project No:	MP20-28
Subject:	School Building Committee Meeting No. 47	Meeting Date:	12/12/2024
Location:	Remote via ZOOM	Time:	4:00 PM
Distribution:	Attendees, Project File	Prepared By:	E. Grijalva
MSBA Module:	6- Detailed Design		

<u>Present</u>

Brian Mushnick*	SBC Member Chair of SBC
Karen Maguire*	SBC Member Superintendent
Jonathon Dowse*	SBC Member
Dan Haynes*	SBC Member School Business Administrator
Bob Foley*	SBC Member Director of Post Secondary, Con. Adult.
Dana Walsh*	SBC Member TCRVTHS Principal
Michael Procaccini*	SBC Member
Brendan Bowen*	SBC Member
Trip Elmore	DWMP- Project Director
Mike Cox	DWMP – Project Manager
Elias Grijalva	DWMP- Assistant PM
Rachel Rincon	DMWP= Assistant PM
Vladimir Lyubetsky	DRA- Project Manager
Carl Franceschi	DRA – Principal in Charge
Steve Johnson	Consigli- Sr. Project Manager
Kristy Lyons	Consigli – Precon Sr Project Manager
*School Building Comm	nittee Voting Members

ltem No.	Description	Action
47.1	Call to order: 4:00 PM meeting was called to order by SBC Chair B. Mushnick, 8 of 11 voting members in attendance.	Record
47.2	Previous Topics & Approval of November 14 ,2024 Meeting Minutes: A motion to approve the <u>November 14, 2024, previous meeting minutes as submitted, was made by J. Dowse and seconded by B. Bowen.</u>	Record
	Discussion: None; Roll Call Vote: D. Walsh (Y), B. Bowen (Y), K. Maguire (Y), B. Foley(Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); (1) Abstention: M. Procaccini; Motion passes.	
47.3	Invoices for Approval	Record
	M. Cox delivers a financial update, outlining the approvals scheduled for tonight and the reimbursements received to date. The next expected reimbursement should be received this month. (Refer to the meeting packet for a detailed summary.)	
	Firm: DWMP Invoice N0.034; Description: CD Phase + Bidding + 3 rd Party Inspector + Structural Peer Review; Amount: \$141,655.00	
	A motion to approve DWMP Invoice No.034, in the amount of \$141,655.00, was made by B. Bowen and seconded by M. Procaccini.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
	Firm: DRA Invoice No.032; Description: Construction Document Phase; Amount: \$1,432,500.00	
	A motion to approve DRA Invoice No.032, in the amount of \$1,432,500.00, was made by J. Dowse and seconded by B. Bowen.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
	Firm: DRA Invoice PSS8.003; Description: Amendment 8: Geotech Engineering for Additional Soil Exploration; Amount: \$40,165.40	
	A motion to approve DRA Invoice No. 003, associated with Amendment No. 008, in the amount of \$40,165.40 was made by J. Dowse and seconded by B. Bowen.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
	Firm: DRA Invoice PSS14.002; Description: Amendment 14: Civil Engineering post; Amount: \$2,420.00	

A motion to approve DRA Invoice No. 002, associated with Amendment No. 014, in the amount of \$2,420.00 was made by B. Bowen and seconded by J. Dowse.	
Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
Firm: DRA Invoice PSS15.001; Description: Amendment 15: Geothermal Water Source Heat Pump System; Amount: \$28,160.00	
A motion to approve DRA Invoice No. 001, associated with Amendment No. 0015, in the amount of \$28,160.00 was made by J. Dowse and seconded by D. Haynes.	
Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
Firm: Consigli; Description: Preconstruction Services; Amount: \$31,191.00	
A motion to approve Consigli Invoice No.011, in the amount of \$31,191.00 was made by B. Bowen and seconded by J. Dowse.	
Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
Firm: Consigli Construction; Description: Bid Enabling Invoice #5; Amount: \$1,566,219.20	
A motion to approve Consigli Bid Enabling Invoice #5, in the amount of \$1,566,219.20 was made by B. Bowen and seconded by J. Dowse.	
Discussion: B. Mushnick notes that the finance committee has reviewed and approved this requisition.	
Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	
Firm: Project dog; Description: Bid Package#5: Elevators; Amount: \$895.00	
A motion to approve the project dog invoice, in the amount of \$895.00, was made by J. Dowse and seconded by B. Foley.	
Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	
Firm: Eversource; Description: Main, Service, Meter work; Amount: \$31,404.00	
A motion to approve Eversource invoice, in the amount of \$31,404.00 was made by J. Dowse and seconded by D. Walsh.	
Discussion:	
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T. Elmore explains that the agreement requires contributing to the cost of bringing gas to the site, in the amount of \$31,404. The agreement also states failure to make timely payment of the contribution amount shall constitute as a default of your obligation, and this agreement may be terminated by us.	
Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	
Acknowledgement Upcoming Invoice	Record
Description: Town of Franklin Project Fees for Inspections; Amount: Not to exceed \$100,000.00	
A motion to approve the Town of Franklin Project Fees commitment, not to exceed the amount of \$100,000.00 was made by J. Dowse and seconded by B. Foley.	
Discussion:	
M. Cox comments, we are waiting for the invoice which will not exceed an amount of \$100,000.00	
Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	
Firm: Consigli Construction; Description: Pre-GMP#001; C.O#004; Amount: \$0.00	
A motion to approve Consigli Pre-GMP#001 Change OrderNo.004, in the amount of \$0.00 was made by J. Dowse and seconded by B. Foley.	
Discussion:	
T. Elmore states that there is no cost impact; this serves as a notification of expenditures from holds and allowances within the overall contract.	
B. Bowen asked was this reviewed by the finance committee or is this the notice? M.Cox replies this is the notice.	
B. Mushnick asks, why do we have to approve these if they are part of the overall contract?	
M. Cox explains that the holds and allowances were for scope we couldn't fully quantify but knew needed	
to be done. Now that the work is proceeding, either on a time-and-materials basis or with more information and a proposal, this is how they are billing against those holds.	
B. Mushnick asks, if the change order is marked as \$0.00, how do we determine the capacities of the holds and allowances?	
B. Bowen comments the concern is that without clear tracking, there's a risk of unexpectedly depleting the allowances, leaving no funds available when needed.	
M. Cox states that, moving forward, the hold and allowance log, showing the balance of each category, will	
be included in the meeting materials to prevent further confusion. S. Johnson states that the log will be included in future change orders. He also assures the committee that	
these change orders are thoroughly reviewed by architects, consultants, and others before reaching the SBC for approval.	
Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse	
(V) D. Havpas(V) P. Mushpick (V): Abstantians: Nana: All in favor. Mation passas	

(Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.

	Upcoming Commitment		
	Pre-GMP#3:		
	OAL#5: Geothermal:	\$4,414,811	
	OAL#6: Concrete:	\$6,900,000	
	• OAL #7: Structural:	\$11,388,828	
	Waterproofing:	\$102,000	
	Arch Precast Concrete	\$2,807,250.00	
	Foundation & Excavation	\$1,941,000	
	Misc	TBD	
	* Elevators subject to negotiation	155	
	Discussion:		
		proval Letter (OAL) will authorize the various firms to move forward, the ary, for billing purposes.	
	The "Miscellaneous" category inclu some additional holds and allowand	ese numbers together, they don't total 30, but rather around 24 or 25. Ides various items like general conditions, general requirements, and tes to get us through the winter. These are pre-GMPs, and we're aiming I, which is expected to be around \$240 million or so.	
.4	Construction Update		Red
	Executive Overview: November 20		
	foundation excavations. All utility access corridor have portion of civil utilities in th	ly preparing to complete the sitework enabling phase and transition to drilling and blasting required within the project fence line and in the been successfully concluded, enabling the installation of a significant nese areas. Electrical manholes have arrived on site are scheduled for per, with pacing of the utility access corridor planned to follow shortly	
	 foundation excavations. All utility access corridor have portion of civil utilities in the installation in early December thereafter. Excavation for detention syst #2 scheduled for early I approximately 8,200 cubic y rock are being stockpiled in 	drilling and blasting required within the project fence line and in the been successfully concluded, enabling the installation of a significant been areas. Electrical manholes have arrived on site are scheduled for ber, with pacing of the utility access corridor planned to follow shortly stems is actively progressing with a concrete pour for detention system December. Screening and crushing operations are ongoing, with yards of soil screened in November; Both screened soil and processes in the multipurpose field. Once complete, excavation to subgrade will	
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	 Building Pad: Complete Screening Topsoil: On-Going Trailer Set up Football Field: Remove Trees, Install Temp Fence, Erosion Control, Strip topsoil Utility Access Corridor Back fill and Grade, Fine Grade and Binder , Install Tracking Pad, Stop sign, fence and jersey barriers New Building Site 	
	 Excavate and Install Detention System 1 + 2 Installing Drainage + Water line Begin building subgrade 	
	 Pre-Con + Arch Precast Design Assist Resubmission of Design Assist Shop Drawings Incorporating comments from Design Team Finalize MEP Coordination with Precast Panels Review Crane Logistics Finalize color selection with owner Finalize cost tracking 	
	Discussion: None	
47.5	 Design Team Update Project Team Weekly Meetings Construction Manager Weekly Meetings Design Team Weekly Coordination Meetings Architectural Precast - Design Assist coordination with the sub-contractor. Finish sample reviewed with the Design/Colors Group. Additional samples should be available for review. Site Enabling Construction Support Work with the Project Team on Geothermal Design – Bidding Complete 90% Construction Documents Cost Estimate Set – Reconciled with CM-R Foundations and Structural Steel Bid Package – Done Meetings with the Academic Programs furniture layouts – Completed MSBA 90% CD Submission – December 17th Working on 100% Construction Documents Discussion: B. Mushnick asks how long it will take for the MSBA to respond to the 90% submittals. T. Elmore replies, they have 21 days to reply. 	Record
47.6	Bid Package Updates and Masonry Pre-Qualification	Record
	 BP#5: Elevators Low Bidder: Delta Beckwith Elevator Company Bid Amount: \$788,000.00 Consigli to attempt negotiate with Delta 	

	BP#6: Masonry	
	December 12, 2024: Select Review Committee	
	December 18, 2024: RFQ Live	
	January 06, 2025: Qualifications Due	
	January 15, 2025: Approve Qualified Bidders	
	January 16, 2025: Invitation to Bid	
	February 05, 2025: Award Bidder	
	BP#7: Main Building	
	December 12, 2024: Select Review Committee	
	• January 02, 2025: RFQ Live	
	January 22, 2025: Qualifications Due	
	March 3, 2025: Issue Bid Package to prequalified firms	
	April 4, 2025: Award Bidder	
	Pre-qualification committee volunteers	
	B. Bowen (owner)	
	 J. Dowse (owner) 	
	 B. Bowen (owner) 	
	• M. Cox (OPM)	
	• V. Lyubetsky (Designer)	
	• K. Lyons (CM)	
	A motion was made by D. Haynes and seconded by K. Maguire to approve the prequalification committee.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse	
47 7	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	Record
47.7	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse	Record
47.7	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	Record
47.7	 Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) 	Record
47.7	 Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) Design Development (DD) 	Record
47.7	 Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) Design Development (DD) Construction Cost: \$233,249,524.00 	Record
47.7	 Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) Design Development (DD) Construction Cost: \$233,249,524.00 Total Project Cost: \$285,992,692.00 	Record
47.7	 Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) Design Development (DD) Construction Cost: \$233,249,524.00 Total Project Cost: \$285,992,692.00 60% Construction Documents (CD) 	Record
47.7	 Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) Design Development (DD) Construction Cost: \$233,249,524.00 Total Project Cost: \$285,992,692.00 60% Construction Documents (CD) Construction Cost: \$236,281,646.00 	Record
47.7	 Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) Design Development (DD) Construction Cost: \$233,249,524.00 Total Project Cost: \$235,992,692.00 60% Construction Documents (CD) Construction Cost: \$236,281,646.00 Total Project Cost: \$285,992,692.00 	Record
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47.7	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) • Design Development (DD) • Construction Cost: \$233,249,524.00 • Total Project Cost: \$285,992,692.00 • 60% Construction Documents (CD) • Construction Cost: \$236,281,646.00 • Total Project Cost: \$285,992,692.00 • 90% Construction Documents (CD)	Record
47.7	 Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) Design Development (DD) Construction Cost: \$233,249,524.00 Total Project Cost: \$235,992,692.00 60% Construction Documents (CD) Construction Cost: \$236,281,646.00 Total Project Cost: \$285,992,692.00 90% Construction Documents (CD) Construction Cost: \$236,223,340.00 	Record
47.7	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes. 90% Construction Document Budget/VE Update Comparison through each phase (refer to meeting packet for a visual) • Design Development (DD) • Construction Cost: \$233,249,524.00 • Total Project Cost: \$285,992,692.00 • 60% Construction Documents (CD) • Construction Cost: \$236,281,646.00 • Total Project Cost: \$285,992,692.00 • 90% Construction Documents (CD) • Construction Cost: \$236,223,340.00 • Total Project Cost: \$285,992,692.00	Record

	T. Elmore comments the team hasn't needed to use value engineering (VE) yet, as the project is on track with no changes. If Bid Day costs exceed the budget by over \$7 million, VE may be considered. While 16-17 trades are fixed lump-sum bids, the other 25 are negotiable, offering flexibility. For now, the focus is on bidding the project as is and reassessing if needed later.	
	A motion was made by B. Foley and seconded by K. Maguire to not accept any VE items for the 90% Construction Document submission.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	
47.8	90% Construction Document Review and Approval	Record
	A motion was made by K. Maguire and seconded by B. Bowen to approve the DWMP and DRA to submit the 90% Construction Document Submission.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	
47.9	Education Foundation Commemorative Bricks	Record
	 Two options were considered for brick placement: Near the new bleachers and field: Easier installation. Flexibility to decide and collect bricks later, as this will be built in Phase 2. By the main entrance: More prominent placement, but installation would be more challenging. Timing may be more difficult to coordinate. 	
	 Both options include opportunities to expand the brick areas over time as more donations are received. Further discussions will take place in next month's SBC meeting Discussion: None	
47.10	Other Topics not Reasonably anticipated 48 hours prior to the Meeting. Discussion: None	Record
47.11	Public Comment: • Discussion: None	Record
47.12	School Building Committee Meeting: School Building Committee Meeting – January 9, 2024 School Building Committee Meeting – February 13, 2024 School Building Committee Meeting – March 13, 2024 Discussion: None	Record

47.13	Adjourn: 7:30PM motion was made by B. Bowen and seconded by K. Maguire to adjourn the meeting.	Record
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), H. Takesian (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion passes.	

Sincerely,

Elias Grijalva, Assistant Project Manager DORE + WHITTIER

Cc: Attendees, File

The above is my summation of our meeting. If you have any additions and/or corrections, please contact me for incorporation into these minutes.

Invoices for Approval

Dore and Whittier Management Partners, LLC

Please send payments to; 212 Battery Street Suite 1 Burlington, VT 05401

> Tri-County Regional Technical School District 147 Pond Street Franklin, MA 02038

Invoice number	00035
Date	12/31/2024

Project 21-0122 TRI-COUNTY REGIONAL **TECHNICAL HIGH SCHOOL**

For Date Range: December 1 to December 31, 2024

Description	Contract Amount	Prior Billed	Current Billed	Remaining	Total Billed
Pre Designer Selection	40,000.00	40,000.00	0.00	0.00	40,000.00
Feasibility Phase	130,000.00	130,000.00	0.00	0.00	130,000.00
Schematic Design	105,000.00	105,000.00	0.00	0.00	105,000.00
Amendment No. 2 - Construction Documents	1,900,000.00	1,400,000.00	100,000.00	400,000.00	1,500,000.00
Amendment No. 2 - Bidding	200,000.00	70,000.00	35,000.00	95,000.00	105,000.00
Amendment No. 2 - Construction Administration	4,700,000.00	0.00	0.00	4,700,000.00	0.00
Amendment No. 2 - Closeout	200,000.00	0.00	0.00	200,000.00	0.00
Amendment No. 3 - OPM - 3rd Party Testing #1	200,000.00	10,516.00	2,970.00	186,514.00	13,486.00
Amendment No. 4 - Structural Peer Review	5,280.00	5,280.00	0.00	0.00	5,280.00
Total	7,480,280.00	1,760,796.00	137,970.00	5,581,514.00	1,898,766.00

Invoice total

137,970.00

Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00034	11/27/2024	5,280.00		5,280.00			
00035	12/31/2024	137,970.00	137,970.00				
	Total	143,250.00	137,970.00	5,280.00	0.00	0.00	0.00



1/7/2025

Yankee Engineering and Testing, Inc.

10 Mason Street, Worcester, MA 01609 508-831-7404 yankeeengineering.com

Bill To

Date

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL c/o DORE & WHITTIER MGMT. 260 MERRIMAC STREET//BLDG 7/2ND FLOOR NEWBURYPORT, MA 01950

Re:

LABORATORY TESTING & FIELD MONITORING SERVICES TRI-COUNTY REG. VOCATIONAL HS FRANKLIN, MA

Invoice N	lo. P.O. NO.	TERMS		DUE DATE	PRO	JECT	Р	ERIOD EN	IDING
33336		Due on rece	ipt	1/7/2025	2024-69 T	RI-COUN		01/07/20	25
ITEM	DESCRIPTI	ON	S	AMPLE #	SERVIC	E DATE	QTY	RATE	AMOUNT
S001 S002	GRADATION (SIEVE) AN MOISTURE/DENSITY (P ANALYSES		L-3569 L-3569		11/26/24 11/26/24		1 1	110.00 125.00	110.00 125.00
S050	HALF DAY SOIL TECHN	ICIAN			9/23 (misse 19,23,30,31		7	260.00	1,820.00
C064 C050 C001	HALF DAYS REBAR INS HALF DAYS CONCRETE CYLINDERS BY YANKEI	MONITORING			12/17/24 12/20/24 12/20/24		1 1 15	210.00 210.00 15.00	210.00 210.00 225.00
						Total			\$2,700.00



Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.00 Invoice No: 0000033

Project 22001.00 Tri-County Regional Vocational Technical

Professional Services from December 1, 2024 to December 31, 2024 Fee

Billing Phase	Fee	Percent Complete	Earned	
Feasibility Study	285,000.00	100.00	285,000.00	
Schematic Design	340,000.00	100.00	340,000.00	
Design Development	7,500,000.00	100.00	7,500,000.00	
Construction Documents	9,550,000.00	90.00	8,595,000.00	
Bidding	150,000.00	0.00	0.00	
Construction	3,800,000.00	0.00	0.00	
Completion	150,000.00	0.00	0.00	
Total Fee	21,775,000.00		16,720,000.00	
		Previous Fee Billing	15,478,500.00	
		Current Fee Billing	1,241,500.00	
	Total Fee			1,241,500.00
		Total this	s Invoice	\$1,241,500.00

If you have any questions regarding this invoice, please contact Ilona Navez e-mail inavez@draws.com. cc:telmore@doreandwhittier.com

DRA

Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technic 147 Pond Street Franklin, MA 02038	Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street			4 06 10	
Project 22001.06 Tri-County Regiona	al Amendment 6	6 Geotech			
Professional Services from Decembe Consultants	er 1, 2024 to De	cember 31, 2024	<u>1</u>		
Samiotes Inv.# 23022				2,800.00	
Total Consultar	nts		1.1 times	2,800.00	3,080.00
Billing Limits		Current	Prior	To-Date	
Total Billings		3,080.00	113,107.50	116,187.50	
Limit				123,200.00	
Remaining				7,012.50	
			Total this I	nvoice	\$3,080.00
Outstanding Invoices					
Number	Date	Balance			
2	2/29/2024	-8,112.50			
Total		-8,112.50			

If you have any questions regarding this invoice, please contact Ilona Navez e-mail inavez@draws.com. cc:telmore@doreandwhittier.com

Invoice

Samiotes Consultants, Inc. Civil Engineering + Land Surveying 20 A Street Framingham, MA 01701 T 508.877.6688 www.samiotes.com

> Drummey Rosane Anderson, Inc. Vladimir Lyubetsky, AIA, LEED AP 260 Charles Street, Studio 300 Waltham, MA 02453

Project 52033.01 Tri-County Reg Voc Tech HS - Franklin (s)

Email invoice to: Ilona Navez (Accounting & Finance) inavez@draws.com; Vladimir Lyubetsky vlyubetsky@draws.com; Daniel Glazer dglazer@draws.com

Professional Services from November 01, 2024 to November 30, 2024 Fee

Task	Contract Amount	Percent Complete	Billings to Date	Previously Billed	Current Fee Billing
Boundary Retracement Survey (T28)	24,000.00	100.00	24,000.00	24,000.00	0.00
Supplemental WLF Survey (T29)	5,000.00	100.00	5,000.00	5,000.00	0.00
Building Contol Plan (T30)	3,500.00	100.00	3,500.00	700.00	2,800.00
Total Fee	32,500.00		32,500.00	29,700.00	2,800.00
	Total Fee			2	,800.00
		Tota	al this Invoice	\$2	,800.00



 December 17, 2024

 Project No:
 52033.01

 Invoice No:
 23022

DRA

Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.08 Invoice No: 0000004

Project 22001.08 Tri-County Regional Amendment 8 Geotech Engineering for Additional Soil Exploration

Professional Services from December 1, 2024 to December 31, 2024 Consultants

O'Reilly Talbot Okun Inv.# 56310 Total Consult a		1.1 times	8,556.00 8,556.00	9,411.60
Billing Limits	Current	Prior	To-Date	
Total Billings	9,411.60	72,419.60	81,831.20	
Limit			89,100.00	
Remaining			7,268.80	
		Total this l	nvoice	\$9,411.60

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@ draws.com. cc:telmore@doreandwhittier.com

O Reilly Talbot & Okun Assoc

293 Bridge Street, Suite 500 Springfield, MA 01103 413-788-6222

Tri-County Regional Vocational Technical School Vladimir Lyubetsky 147 Pond Road Franklin, MA 02038
 Invoice number
 56310

 Date
 11/30/2024

Project 3487-01 Tri-County Regional Vocational

Phase Status: Active

Email Copy of Invoice to Email Copy of Invoice to Ilona Navez Inavez@draws.com

Description	Remaining	Amount	Complete		Billed	Billed
08 08 - Construction Phase Services	6,608.00	74,000.00	91.07	67,392.00	58,836.00	8,556.00
Total	6,608.00	74,000.00	91.07	67,392.00	58,836.00	8,556.00

O'Reilly, Talbot & Okun

						Invoice total	8,556.00
Aging Summary		.				_	a
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
56195	10/31/2024	36,514.00		36,514.00			
56310	11/30/2024	8,556.00	8,556.00				
	Total	45,070.00	8,556.00	36,514.00	0.00	0.00	0.00
Approved by:							

Stephen M. McLaughlin

Professional services through 11/30/2024

Invoice Supporting Detail

3487-01 Tri-County Regional Vocational Technical School, 147 Pond Road, Franklin, MA

08 08 - Construction Phase Services

	1 11400 001 11000						1 11400	o otatao. / totivo
	Con	tract		Previously Bille	ed		To Bill	
	Units	Amount	Units	%	Amount	Units	%	Amount
Labor		74,000.00	465.00	85	62,895.00		11	8,364.00
Expense					4,497.00			192.00
Consultant	_							
	Subtotal	74,000.00	465.00	91	67,392.00	0.00	12	8,556.00
			Billing Cute	off: 11/30/2024				
		Date	Units	Rate	Amount			
Labor	WIP Status: Billable							
Engineer - Level 4								
Stephen M. McLaughlin								
Billable		11/01/2024	3.25	150.00	487.50			

Dillahla	44/04/2024	4.00	450.00	coo oo	
Billable	11/04/2024	4.00	150.00	600.00	
Billable	11/04/2024	2.00	150.00	300.00	
Billable	11/05/2024	2.00	150.00	300.00	
Billable	11/06/2024	1.00	150.00	150.00	
Billable	11/06/2024	0.50	150.00	75.00	
Billable	11/07/2024	1.00	150.00	150.00	
Billable	11/07/2024	0.50	150.00	75.00	
Billable	11/12/2024	2.00	150.00	300.00	
Billable	11/14/2024	0.50	150.00	75.00	
Billable	11/19/2024	2.00	150.00	300.00	
	Subtotal	18.75		2,812.50	
Engineer/Scientist - Level 6					
Michael J. Talbot					
Billable	11/01/2024	2.00	190.00	380.00	
Billable	11/05/2024	2.00	190.00	380.00	
Billable	11/06/2024	2.00	190.00	380.00	
Billable	11/12/2024	8.00	190.00	1,520.00	
Billable	11/13/2024	2.00	190.00	380.00	
Billable	11/18/2024	1.00	190.00	190.00	
Billable	11/19/2024	1.00	190.00	190.00	
Billable	11/20/2024	1.00	190.00	190.00	
Billable	11/21/2024	1.00	190.00	190.00	
Billable	11/22/2024	1.00	190.00	190.00	
Billable	11/25/2024	2.00	190.00	380.00	
	Subtotal	23.00		4,370.00	_
Engineer - Level 2				,	
Pierre J. Carriere					
Billable	11/01/2024	7.50	105.00	787.50	
Billable	11/04/2024	2.25	105.00	236.25	
Billable	11/05/2024	1.50	105.00	157.50	
	Subtotal	11.25	103.00	1,181.25	
	Labor total	53.00		8,363.75	
Expense WIP Status: Billable				-,	
Pierre J. Carriere					
Expense Report	11/01/2024	165.00	0.77	107 10	
Mileage Reimbursement 2024	11/01/2024	165.00 2.00	0.77	127.13	
Tolls	11/01/2024		2.59	5.18	
Stanker M. Malaushlin	Subtotal	167.00		132.31	
Stephen M. McLaughlin					
Expense Report	44/04/2020	77.00		F O 00	
Mileage Reimbursement 2024	11/01/2024	77.00	0.77	59.33	
	Subtotal	77.00		59.33	
	Expense total	244.00		191.64	

Data Regions within table/matrix cells are ignored.

Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.10 Invoice No: 0000002

Project 22001.10 Tri-County Regional Amendment 10 Geothermal Test Well

Professional Services from December 1. Consultants	<u>24</u>			
GZA/GeoEnvironmental Inc Inv.# 0891	127		4,805.00	
Total Consultants		1.1 times	4,805.00	5,285.50
Billing Limits	Current	Prior	To-Date	
Total Billings	5,285.50	67,369.50	72,655.00	
Limit			77,385.00	
Remaining			4,730.00	
		Total this I	nvoice	\$5,285.50

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@ draws.com. cc:telmore@doreandwhittier.com

Known for excellence. Built on trust.				G	ZA GeoEnvironmental, II 249 Vanderbilt Aven Norwood, MA 020 (781) 278-37
VW.GZA.COM DTECHNICAL I ENVIRONMENTAL I ECOLOG	CAL I WATER I CONS	TRUCTION MANAGEMENT			
'ladimir Lyubetsky ipal nmey Rosane Anderson, Inc. narles Street, Studio 300 nam, MA 02453			November 14, Project No: Invoice No:	2024 01.0177 0891127	
ct 01.0177741.00 essional Services through Oct		y Regional Vocational 	HS - Geot — — — — — — —		
0001 G	eothermal Test \	Well Installation & Tes	t		
Total Amount:	68,050.00				
Percent Complete	100.00	Total Earned Previous Fee Billing Current Fee Billing Total Amount:		68,050.00 61,245.00 6,805.00	6,805.00
her					
Credit for school staff and Consigli mo Total Other	ving spoils			-2,000.00 -2,000.00	-2,000.00
			Total this	Task	\$4,805.00

Project Manager Heather Audet

Preferred Payment Method is ACH/Wire: Bank Name: KeyBank ABA Routing: 011200608 Bank Account: 199681004925 Remittance Notification: receivables@gza.com

Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.11 Invoice No: 0000002

Project 22001.11 Tri-County Regional Amendment 11 Geothermal Well Field Design and CA

Professional Services from December 1, 2024 to December 31, 2024

Consultants				
GZA/GeoEnvironmental Inc Inv.	0891618 and 0893068			
Total Consultants		1.1 times	112,380.00	123,618.00
Billing Limits	Current	Prior	To-Date	
Total Billings	123,618.00	47,850.00	171,468.00	
Limit			396,000.00	
Remaining			224,532.00	
		Total this	Invoice	\$123,618.00

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@ draws.com. cc:telmore@doreandwhittier.com

GZN	Known for excelle Built on trust.	nce.				GZA GeoEnvironmental, Inc. 249 Vanderbilt Avenue Norwood, MA 02062
// WWW.GZA.COI	M					(781) 278-3700
GEOTECHNICAL I	ENVIRONMENTAL I ECC	DLOGICAL I WATER I CONS	TRUCTION MANAGEMENT			
	i i i i i i i i i i i i i i i i i i i			November 22,		
Mr. Vladimir Lyu Principal Drummey Rosar 60 Charles Stre Waltham, MA 0	ne Anderson, Inc. et, Studio 300			Project No: Invoice No:	01.017 089161	7741.10 8
Project <u>Professional S</u>	01.0177741.1 ervices through	0 Tri-County October 25, 2024	y Geothermal Design	& Construct		
Task	0001	Design Services				
Total Amou	nt:	145,000.00				
Percent Cor	nplete	100.00	Total Earned Previous Fee Billing Current Fee Billing Total Amount:		145,000.00 43,500.00 101,500.00	101,500.00
				Total this	Task	\$101,500.00
 Task	0006	Geothermal Test V	Vell Installation			
Total Amou	nt:	7,900.00				
Percent Cor	nplete	80.00	Total Earned Previous Fee Billing Current Fee Billing Total Amount:		6,320.00 0.00 6,320.00	6,320.00
				Total this	Task	\$6,320.00
				Total this Inv	/oice	\$107,820.00

Preferred Payment Method is ACH/Wire: Bank Name: KeyBank ABA Routing: 011200608 Bank Account: 199681004925 Remittance Notification: receivables@gza.com

Project Manager Heather Audet

Preferred Payment Method is ACH/Wire: Bank Name: KeyBank ABA Routing: 011200608 Bank Account: 199681004925 Remittance Notification: receivables@gza.com

Known for exc Built on trust.	ellence.			GZA GeoEnvironmental, Inc. 249 Vanderbilt Avenue Norwood, MA 02062 (781) 278-3700
WWW.GZA.COM GEOTECHNICAL I ENVIRONMENTAL I		TRUCTION MANAGEMENT		INVOICE
GEOTECHNICAETENVIRONMENTAET				
Mr. Vladimir Lyubetsky Principal Drummey Rosane Anderson, Ind 60 Charles Street, Studio 300 Waltham, MA 02453	с.		December 16, 2024 Project No: Invoice No:	01.0177741.10 0893068
Project 01.017774 Professional Services throug		y Geothermal Design <u>4</u>	& Construct	
Task 0002	Bid & Construction	Administration		
Total Amount:	57,000.00			
Percent Complete	8.00	Total Earned Previous Fee Billing Current Fee Billing Total Amount:		560.00 0.00 560.00 4,560.00
attendance at descope me Allied, Chesapeake and F			Total this Task	\$4,560.00
			Total this Invoice	\$4,560.00
Outstanding Invoices				
Number 0891618 Total	Date 11/22/2024	Balance 107,820.00 107,820.00		

Project Manager Heather Audet

Preferred Payment Method is ACH/Wire: Bank Name: KeyBank ABA Routing: 011200608 Bank Account: 199681004925 Remittance Notification: receivables@gza.com

Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.15 Invoice No: 0000002

Project 22001.15 Tri-County Regional Amendment 15 Geothermal Water Source Heat Pump system

Fee					
Total Fee	4,200.00				
Percent Complete	0.00	Total Earned		0.00	
		Previous Fee	Billing	0.00	
		Current Fee E	Billing	0.00	
		Total Fee			0.00
Consultants					
Griffith & Vary, Inc. Inv. # 10-24-021				25,600.00	
Total Consultants			1.1 times	25,600.00	28,160.00
Billing Limits		Current	Prior	To-Date	
Total Billings		28,160.00	28,160.00	56,320.00	
Limit				69,210.00	
Remaining				12,890.00	
			Total this l	nvoice	\$28,160.00

If you have any questions regarding this invoice, please contact llona Navez or e-mail inavez@ draws.com. cc:telmore@doreandwhittier.com



Griffith & Vary, Inc. 12 Kendrick Rd. Unit 1 Wareham, MA 02571 (508)295-0050

Invoice

Invoice #: 10-24-021 Invoice Date: 11/22/2024 Due Date: 1/21/2025

Bill To:

Drummey, Rosane, Anderson, Inc. Howard Clock Building 260 Charles Street, Studio 300 Waltham, MA 02453

Project: 3 066 Tri-County Voch Tech

Description	Phase Rate	Current %	Total % Billed	Amount Due	Prev. Invoiced
Engineering Services Fee	51,200.00	50.00%	100.00%	25,600.00	25,600.00
			Total		\$25,600.00
		Payments/Credit		ts/Credits	\$0.00
			Balance	Due	\$25,600.00



Consigli Construction Co., Inc. 72 Sumner Street Milford, MA 01757 (508)473-2580

Tri County Reg. Voc. Technical HS 147 Pond Street Franklin, MA 02038

INVOICE ID: 13 DATE: December 31,2024

Period From: 12/1/2024 To: 12/31/2024

ltem Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
22-000	Tri County Reg. Voc. Tech. HS					
22-001	PO 20231640					
22-100	Schematic Estimate Requirement	25,000.00	100.00 %	25,000.00	25,000.00	
22-200	Post-SD Precon Services	374,300.00	100.00 %	374,300.00	343,101.00	31,199.00
	Total	399,300.00	100.00 %	399,300.00	368,101.00	31,199.00
Contract Su	mmary					
	l contract amount	39	99,300.00			
Approve	ed changes		0.00			
Revised	d contract amount	39	99,300.00			
Invoice	d to date	39	<u>99,300.00</u>			
Remain	ing to invoice		0.00			
Current	Payment Due	<u>\$</u> ;	<u>31,199.00</u>			
Percent	t billed		100.00 %			
Retaina	age balance		0.00			
Approved by	y :					
Name:						

Date: _____

APPLICATION AND CERTIFICATION FOR PAYMENT			AIA DOCUMEN	PAGE ONE OF PAGES	
TO OWNER:	Tri County Reg. Voc. Technical HS 147 Pond Street Franklin, MA 02038	PROJECT:	Tri County Reg. Voc. Tech. HS	Invoice 6 Draw Application date: 12/31/2024 Period ending date: 12/31/2024	DISTRIBUTE TO:
FROM CONTRA	ACTOR: Consigli Construction Co., Inc. 72 Sumner Street Milford, MA 01757	VIA ARCHITECT:	Drummey Rosane Anderson 260 Charles Street Waltham, MA 02451	PROJECT NO: 2983 CONTRACT DATE:	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown above, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM		\$12,929,302.00
2. NET CHANGE BY CHANGE ORDERS	-	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	-	\$12,929,302.00
 TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: 	-	\$8,936,461.74
a. <u>5.00</u> % of Completed Work	\$ 446,823.14	
(Column D + E on G703) b. <u>0.00</u> % of Stored Material (Column F on G703)	\$ 0.00	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	_	\$446,823.14
 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 		\$8,489,638.60
7. LESS PREVIOUS CERTIFICATES FOR PAYME (Line 6 From Prior CERTIFICATE)	NT -	\$7,329,388.43
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)		\$1,160,250.17
9. BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)	=	\$4,439,663.40
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Consigli Construct	tion Co., Inc.
By: when the	Dale: 1/8/25
State of: MA	County of: WOrcester
On this the <u>8th</u> day of	Jan
proved to me through satisfactory evidence Personally	known will M norall robeld
to be the person(s) whose name(s) in my presence, and who swore or	was/were spinorthoft the merced of altacted boothent r affirmed to merced at the contents of this of comment the
truthful and accurate to the best of his/her	knowledge and belief accesses and a second
Notary Public: Amlalil	Platimare
My Commission expires: (2/2	12027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:\$

1,160,250.17

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Drummey Rosane Anderson, Inc.

By:

Date: 1/8/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Total approved this Month

NET CHANGES by Change Order

TOTALS

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20006-5292

CON											Dotan i ag	
	ent G702, APPLICATION AND CERTIFICATION FOR PAYMENT,							Invoic	e 6			
containing (Contractor's signed certification is attached.		Project:					Drav	N			
In tabulation	ns below, amounts are stated to the nearest dollar.		2983-01 / T	ri County Reg.	Voc. Tech. HS			Application date	: 12/31/2024			
Use Colum	I on contracts where variable retainage for items may apply.						Per	iod ending date	: 12/31/2024			
A	В				С	D	E	F	G		Н	I
		ODIONIAL				WORK CC	MPLETED	MATERIALS	TOTAL	~		DETAINA OF
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE	APPROVED TRANSFERS	SCHEDULED VALUE	FROM PREV. APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	% (G / C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
			ORDERS			(D + E)	THIS PERIOD	(NOT IN D / E)	TO DATE		(C - G)	RATE)
									(D + E + F)			
1-000	Tri County Reg. Voc. Tech. HS											
	Subt		.00	.00				.00				
		tal	.00	.00				.00				
	0502-0010											
25-001	Contractor's Fee	253,516.00			253,516.00	151,273.00	23,957.26		175,230.26	69.12	78,285.74	8,761.50
	Subt	tal 253,516.00	.00	.00	253,516.00	151,273.00	23,957.26	.00	175,230.26	69.12	78,285.74	8,761.50
	0502-0010 T	tal 253,516.00	.00	.00	253,516.00	151,273.00	23,957.26	.00	175,230.26	69.12	78,285.74	8,761.50
	0502-0020											
1 010	Consigli Payment & Perf Bond	94,514.00			94,514.00	85,062.60	9,451.40		94,514.00	100.00		, 4,725.72
	Builder's Risk Insurance	31,418.00			34,314.00	28,276.20	3,141.80		31,418.00			1,570.91
	General Liability Insurance	142,222.00			142,222.00	127,999.80	14,222.20		142,222.00	100.00		7,111.10
	Subcontractor Default Insuranc	143,100.00			143,100.00	128,790.00	14,310.00		143,100.00	100.00		7,155.02
	Subt	tal 411,254.00	.00	.00	411,254.00	370,128.60	41,125.40	.00	411,254.00	100.00		20,562.75
	0502-0020 T	tal 411,254.00	.00	.00	411,254.00	370,128.60	41,125.40	.00	411,254.00	100.00		20,562.75
	0502-0030											
40.004		000.054.00		04.044.04	174 400 00						474 400 00	
	Construction Contingency Submittal 323100-001.1: Softba	268,951.00		-94,841.04 94,841.04	174,109.96 94,841.04	94,841.04			94,841.04	100.00	174,109.96	4,742.05
01-001	Submittal 525 100-001.1. Soliba	tal 268,951.00	.00	.00	·	94,841.04		.00	94,841.04	35.26	174,109.96	4,742.05
	0502-0030 Te		.00	.00		94,841.04		.00	94,841.04	35.26	174,109.96	4,742.05
	0502-0100											
										00.50		
	General Conditions	1,024,597.00 356,026.00			1,024,597.00 356,026.00	497,470.00	143,686.25		641,156.25	62.58 80.68	383,440.75	32,057.81
1-200	General Requirements Subtr		.00	.00		244,536.33 742,006.33	42,697.87	.00	287,234.20 928,390.45	67.24	68,791.80 452,232.55	14,361.71 46,419.52
	0502-0100 Tr		.00	.00		742,006.33	186,384.12	.00.	928,390.45	67.24	452,232.55	46,419.52
	0502-0300				.,						,	,
3-820	Pre-Cast	343,000.00			343,000.00	320,570.30	4,750.92		325,321.22	94.85	17,678.78	16,266.07
	Subt	tal 343,000.00	.00	.00	343,000.00	320,570.30	4,750.92	.00	325,321.22	94.85	17,678.78	16,266.07
	0502-0300 T	tal 343,000.00	.00	.00	343,000.00	320,570.30	4,750.92	.00	325,321.22	94.85	17,678.78	16,266.07
	0502-2600											
16-002	Early Site Electrical	393,500.00			393,500.00	132,500.00			132,500.00	33.67	261,000.00	6,625.00
	Subt	tal 393,500.00	.00	.00	393,500.00	132,500.00		.00	132,500.00	33.67	261,000.00	6,625.00
	0502-2600 T	tal 393,500.00	.00			132,500.00		.00	132,500.00	33.67	261,000.00	6,625.00
	0502-3100											
2 204	Temporary Fencing			326,550.00	326 550 00	247 005 00	33 600 00		281 575 00	86.23	44.075.00	, 11 070 75
	Temporary Fencing Survey -Layout- Allowance	130,000.00		-33,525.35		247,895.00	33,680.00		281,575.00	00.25	44,975.00 96,474.65	14,078.75
	Winter Conditions- Allowance	25,000.00		-00,020.00	25,000.00						25,000.00	
	Traffic Controls- Allowance	36,000.00		-27,020.45							8,979.55	,
-										-		

AIA DOCUMENT G703

Detail Page 2 of 4 Pages

CONTINUATION SHEET

CONTINUATION SHEET

AIA DOCUMENT G703

Detail Page 3 of 4 Pages

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on contracts where variable retainage for items may apply.

2983-01 / Tri County Reg. Voc. Tech. HS

Project:

9,878,458.00

0502-3100 Total

.00

Invoice 6 Draw Application date: 12/31/2024 Period ending date: 12/31/2024

Α	В	,		,,	С	D	D E		G		Н	
		· · · · ·	[Г	(WORK CO	MPLETED	MATERIALS	TOTAL			
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE	APPROVED TRANSFERS	SCHEDULED VALUE	FROM PREV.		PRESENTLY STORED	COMPLETED AND STORED	% (G / C)	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
NO.	DESCRIPTION OF WORK	BODGET	ORDERS	TRANSPERS	VALUE	APPLICATION (D + E)	THIS PERIOD	(NOT IN D / E)	TO DATE	(0,0)	(C - G)	(IF VARIABLE RATE)
!	'	L/	Ļ'		لـــــــ	(D+E)	L		(D + E + F)			
24-004		50,000.00	1	-50,000.33	-0.33	1	1 1	1		!	-0.33	1. 1
24-005		20,000.00	1	-19,999.58	0.42	1	1 !	ĺ			0.42	1.1
24-006	-	200,000.00	1	-199,999.87	0.13	1	1 !	1		!	0.13	1 .]
24-007	7 Street Sweeping- Allowance	20,000.00	1	-20,000.00	1 1	1	1 !	ĺ			1	1 .]
24-008		100,000.00	1	-100,000.20	-0.20	1	1 !	ĺ			-0.20	1.1
24-009		75,000.00	1	-74,999.77		1	1 !	1		!	0.23	1 . 1
2-401	General Site Excavation Sub	7,915,000.00	1	1 '	7,915,000.00	5,314,556.00	482,968.00	1	5,797,524.00	73.25	2,117,476.00	289,876.20
24-010	Temp. Storm Relocation- Allow	50,000.00	1	-50,000.45		1	1 !	1		!	-0.45	1 .]
24-011	Video Inspections- Allowance	22,630.00	1	1 '	22,630.00	1	1 !	1		!	22,630.00	1 .]
24-012	2 R&D UG Fuel Tanks- Allowance	25,000.00	1	1 '	25,000.00	1	1 1	1		'	25,000.00	1 . 1
24-013	3 T&D Contaminated Soil- Allow	10,000.00	1	-5,501.89	4,498.11	1	1 1	1		'	4,498.11	1. 1
24-014	Drilling-Blasting- Allowance	612,500.00	1	-336,081.72	276,418.28	1	1 !	1		!	276,418.28	i . 1
2-990) Temporary Fence - Hold	587,328.00	1	-587,328.35	-0.35	1	1 !	ĺ			-0.35	1.1
2-991	F&I Jersey Barriers - Hold	1 /	1	90,050.00	90,050.00	1	1 !	1		!	90,050.00	1.1
2-992	2 Temp Fence Maintenance - Hold	1 /	1	14,282.02	14,282.02	1	1 !	1		!	14,282.02	1. 1
AT-001	Ledge Removal for Water Line I	1 /	1	19,008.96	19,008.96	19,008.96	1 1	1	19,008.96		1 1	950.45
AT-002	2 GPRS Utility Surveys for Excav	1 /	1	6,670.35	6,670.35	6,670.35	1 1	1	6,670.35	100.00	1 1	333.52
AT-004	ASI #001: Civil Revisions Subs	1 /	1	147,738.87	147,738.87	51,708.60	48,000.00	1	99,708.60	67.49	48,030.27	4,985.43
AT-005	5 ASI #001: Associated Premium T	1 /	1	33,272.77	33,272.77	33,272.77	1 !	1	33,272.77	100.00	1 1	1,663.64
AT-006	RFI #002: Added Gate Valve at	1 /	1	3,965.62	3,965.62	3,965.62	1 !	1	3,965.62	100.00	1	198.28
AT-007	RFI #005: Added Gate Valve at	1 /	1	7,321.58	7,321.58	7,321.58	1 !	1	7,321.58	100.00	1 1	366.08
AT-008	3 Owner Field Request: Temporary	1 /	1	39,817.33	39,817.33	39,817.33	1 1	1	39,817.33	100.00	1 1	1,990.87
AT-009	Additional Pre-Blast Surveys &	1 /	1	18,768.75	18,768.75	1	18,768.75	1	18,768.75	100.00	1 1	938.44
AT-010	ASI #001: Water Quality Units	1 /	1	216,212.70	216,212.70	1	32,000.00	1	32,000.00	14.80	184,212.70	1,600.00
AT-011	Hoe Ram for Water Line Install	1 /	1	39,189.06	39,189.06	39,189.06	1 !	1	39,189.06	100.00	1	1,959.45
AT-012	2 Owner Field Request: Added Par	1 /	1	33,172.75	33,172.75	33,172.75	1 !	1	33,172.75	100.00	1 1	1,658.64
AT-013	OTO Solar Field Test Pit Excav	1 /	1	4,805.13	4,805.13	4,805.13	1 !	1	4,805.13	100.00	1	240.26
AT-018	B Hydroseeding & Stabilization -	1 /	1	2,750.58	2,750.58	1	2,750.58	1	2,750.58	100.00	1 1	137.53
AT-019	9 Stump Removal & Export - T&M	1 /	1	178,773.13	178,773.13	1	178,773.13	1	178,773.13	100.00	1 1	8,938.66
AT-021	Survey Budget Reconciliation -	1 /	1	26,855.00	26,855.00	1	1 !	1			26,855.00	í . '
AT-022	2 Temporary Power Exploratory In	1 /	1	855.45	855.45	1	1 !	1		!	855.45	1
AT-024	Additional Foundation Blasting	1 /	1	105,934.20	105,934.20	1	90,044.07	1	90,044.07	85.00	15,890.13	4,502.20
AT-026	Pole Support in Utility Access	1 /	1	7,906.62	7,906.62	1	1 1	1		'	7,906.62	1
AT-028	Furnish & Install Softball Sod	1 /	1	24,110.76	24,110.76	1	24,110.76	1	24,110.76	100.00	1 1	1,205.54
HT-002	2 Owner Field Request: Additiona	1 /	1	3,438.75	3,438.75	3,438.75	1 !	1	3,438.75	100.00	1	171.94
HT-003	Jersey Barrier Relocation Thro	1 /	1	3,950.00	3,950.00	1	3,950.00	1	3,950.00	100.00	1 1	197.50
HT-004	Owner Field Request: Stormwate	1 /	1	5,449.87	5,449.87	5,449.87	1 1	1	5,449.87	100.00	1 1	272.49
HT-005	5 Softball Field Fence Relocatio	1 /	1	2,095.00	2,095.00	2,095.00	1 1	1	2,095.00	100.00	1 1	104.75
HT-006	Temporary Jobsite Fence - T&M	1 /	1	27,080.95	27,080.95	1	27,080.95	1	27,080.95	100.00	1 1	1,354.05
HT-007	7 Tennis Court Stockpile Fence R	1 /	1	22,972.03	22,972.03	1	22,972.03	1	22,972.03	100.00	1	1,148.60
HT-008	B Utility Access Path - Overhead	1 /	1	87,171.06	87,171.06	87,171.06	1 1	1	87,171.06	100.00	1 1	4,358.55
HT-009	Temporary Generator Enclosure	1 /	1	4,288.67	4,288.67	4,288.67	1 !	1	4,288.67	100.00	1	214.43
	Subtotal	9,878,458.00	.00	.00	9,878,458.00	5,903,826.50	965,098.27	.00	6,868,924.77	69.53	3,009,533.23	343,446.25
1	'	1	<u> </u>	f · · · · · · · · · · · · · · · · · · ·	(· · · · · · · · · · · • • • • • • • •							(***********

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9,878,458.00

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6,868,924.77 69.53

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3,009,533.23

343,446.25

CONTINUATION SHEET				DOCUME	ENT G703						Detail Pa	ge 4 of 4 Pages
AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on contracts where variable retainage for items may apply.			Project: 2983-01 / Tri County Reg. Voc. Tech. HS				Invoice 6 Draw Application date: 12/31/2024 Period ending date: 12/31/2024					
A	В				С	D	E	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL BUDGET	APPROVED CHANGE ORDERS	APPROVED TRANSFERS	SCHEDULED VALUE	WORK CO FROM PREV. APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D / E)	TOTAL COMPLETED AND STORED TO DATE	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)

	GRAND TOTALS	12,929,302.00	.00	.00	12,929,302.00	7,715,145.77	1,221,315.97	0.00	8,936,461.74	69.12	3,992,840.26	446,823.14	ļ
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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

(D + E + F)

GC 1-100s

2983 Tri County Reg. Voc. Tech. HS

Includes transactions from 11-28-2024 to

Type of Work: Billing

Cost Code	Cat	Tran <u>Type</u>	Employee Name/ <u>Vendor</u> Name	Emp/Equip/Vendor	A PayID/Invoice/Equip	accounting Date	Units	Rate	Standard <u>Cost</u>
1-001	Proj	ect super	rintendent						
1-001		Labor	WILLIAM FERACO	4518	1 - PROJSUPER	11-25-2024	8.00	170.00	1,360.00
1-001		Labor	WILLIAM FERACO	4518	1 - PROJSUPER	11-27-2024	8.00	170.00	1,360.00
1-001		Labor	WILLIAM FERACO	4518	1 - PROJSUPER	11-29-2024	8.00	170.00	1,360.00
1-001	Ц	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-02-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-04-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-05-2024	8.00	170.00	1,360.00
1-001		Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-06-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-09-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-11-2024	8.00	170.00	1,360.00
1-001		Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-12-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-13-2024	8.00	170.00	1,360.00
1-001	L	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-16-2024	8.00	170.00	1,360.00
1-001	т.	Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-18-2024	8.00	170.00	1,360.00
1-001		Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-19-2024	8.00	170.00	1,360.00
1-001		Labor	WILLIAM FERACO	4518	1 - PROJSUPER	12-20-2024	8.00	170.00	1,360.00
						Totals:	152.00	-	20,400.00
						100015.	132.00	-	20,400.00
				10	01 Project superinten	dent Totals:	152.00		20,400.00
		ect manag							
1-002 1-002		Labor Labor	ANDREW MACNEIL ANDREW MACNEIL	6608 6608	1 - SRPROJMGR 1 - SRPROJMGR	12-02-2024 12-19-2024	4.00 2.00	185.00 185.00	740.00 370.00
1-002	Ц	Labor	ANDREW MACNEIL	0008	I - SKEKOUMGK	12-19-2024	2.00	185.00	370.00
						Totals:	6.00		1,110.00
					1002 Project man	ager Totals:	6.00	-	1,110.00
1 000									
1-003		ect engin Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-02-2024	8.00	125.00	1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-03-2024	8.00	125.00	1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-04-2024	8.00	125.00	1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-05-2024	8.00	125.00	1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-06-2024	8.00	125.00	1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-09-2024	8.00	125.00	1,000.00
1-003 1-003		Labor Labor	CARLY HUNDERTMARK CARLY HUNDERTMARK	7730 7730	1 - PROJENG 1 - PROJENG	12-10-2024 12-11-2024	8.00 8.00	125.00 125.00	1,000.00 1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-12-2024	8.00	125.00	1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-13-2024	8.00	125.00	1,000.00
1-003	L	Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-16-2024	8.00	125.00	1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-17-2024	8.00	125.00	1,000.00
1-003		Labor	CARLY HUNDERTMARK	7730	1 - PROJENG	12-18-2024	8.00	125.00	1,000.00
1-003 1-003		Labor Labor	CARLY HUNDERTMARK CARLY HUNDERTMARK	7730 7730	1 - PROJENG 1 - PROJENG	12-19-2024 12-20-2024	8.00 8.00	125.00 125.00	1,000.00 1,000.00
1 005		Labor	CIRCLE HONDERTRAIL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 PRODUCT		0.00	125.00	1,000.00
						Totals:	120.00		15,000.00
					1003 Project engi	neer Totals:	120.00	-	15,000.00
1.004	Bro-	oat	,timo						
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	11-25-2024	3.00	235.00	705.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	11-26-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	11-27-2024	5.00	235.00	1,175.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-02-2024	4.00	235.00	940.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-03-2024	4.00	235.00	940.00
1-004 1-004		Labor Labor	STEVEN M. JOHNSON STEVEN M. JOHNSON	2318 2318	1 - PROJEXEC 1 - PROJEXEC	12-04-2024 12-05-2024	5.00 6.00	235.00 235.00	1,175.00 1,410.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-06-2024	5.00	235.00	1,175.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-09-2024	4.00	235.00	940.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-10-2024	5.00	235.00	1,175.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-11-2024	6.00	235.00	1,410.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-12-2024	5.00	235.00	1,175.00
1-004 1-004		Labor Labor	STEVEN M. JOHNSON STEVEN M. JOHNSON	2318 2318	1 - PROJEXEC 1 - PROJEXEC	12-13-2024 12-16-2024	4.00 5.00	235.00 235.00	940.00 1,175.00
1-004		Labor Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-17-2024	4.00	235.00	940.00
1-004		Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-18-2024	5.00	235.00	1,175.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-19-2024	4.00	235.00	940.00
1-004	L	Labor	STEVEN M. JOHNSON	2318	1 - PROJEXEC	12-20-2024	5.00	235.00	1,175.00
						Totals:	83.00	-	19,505.00
					1004 Project execu	tive Totals:	83.00	-	19,505.00

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Includes transactions from 11-28-2024 to

Cost	Tran	Employee Name/			Accounting			Standard
<u>Code</u> <u>Cat</u>	Туре	Vendor Name	<pre>Emp/Equip/Vendor</pre>	PayID/Invoice/Equip	-	Units	Rate	Cost
		perintendent						
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	11-25-2024	8.00	125.00	1,000.00
1-005 L 1-005 L	Labor Labor	THOMAS SMITH THOMAS SMITH	9171 9171	1 - ASSTSUPER 1 - ASSTSUPER	11-26-2024 11-27-2024	8.00 8.00	125.00 125.00	1,000.00 1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	11-29-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-02-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-03-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-04-2024	8.00	125.00	1,000.00
1-005 L 1-005 L	Labor Labor	THOMAS SMITH THOMAS SMITH	9171 9171	1 - ASSTSUPER 1 - ASSTSUPER	12-05-2024 12-06-2024	8.00 8.00	125.00 125.00	1,000.00 1,000.00
1-005 L	Labor	THOMAS SMITH THOMAS SMITH	9171	1 - ASSISUPER 1 - ASSTSUPER	12-09-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-10-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-11-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-12-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-13-2024	8.00	125.00	1,000.00
1-005 L 1-005 L	Labor Labor	THOMAS SMITH THOMAS SMITH	9171 9171	1 - ASSTSUPER 1 - ASSTSUPER	12-16-2024 12-17-2024	8.00 8.00	125.00 125.00	1,000.00 1,000.00
1-005 L	Labor	THOMAS SMITH THOMAS SMITH	9171	1 - ASSISUPER 1 - ASSTSUPER	12-18-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-19-2024	8.00	125.00	1,000.00
1-005 L	Labor	THOMAS SMITH	9171	1 - ASSTSUPER	12-20-2024	8.00	125.00	1,000.00
					Totals:	152.00	-	19,000.00
			1.0.0	5 Assistant superinte	_	152.00	-	19,000.00
			100	S ASSISTANT Superince	ildent iotais.	152.00		19,000.00
1-006 Assi	stant pro	oject manager TRISTEN MOORE	10470	1 - ASSTPM	11-25-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM 1 - ASSTPM	11-26-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	11-27-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	11-29-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-02-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-03-2024	8.00	145.00	1,160.00
1-006 L 1-006 L	Labor Labor	TRISTEN MOORE TRISTEN MOORE	10470 10470	1 – ASSTPM 1 – ASSTPM	12-04-2024 12-05-2024	8.00 8.00	145.00 145.00	1,160.00 1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM 1 - ASSTPM	12-06-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-09-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-10-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-11-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-12-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-13-2024	8.00	145.00	1,160.00
1-006 L 1-006 L	Labor Labor	TRISTEN MOORE TRISTEN MOORE	10470 10470	1 - ASSTPM 1 - ASSTPM	12-16-2024 12-17-2024	8.00 8.00	145.00 145.00	1,160.00 1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-18-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-19-2024	8.00	145.00	1,160.00
1-006 L	Labor	TRISTEN MOORE	10470	1 - ASSTPM	12-20-2024	8.00	145.00	1,160.00
					Totals:	152.00	-	22,040.00
			1006	Assistant project ma	nager Totals:	152.00	-	22,040.00
1 005 1055								
1-007 MEP 1-007 L	Labor	MICHAEL D. BARRY	3186	1 - SRMEPMGR	11-26-2024	4.00	175.00	700.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	11-26-2024	4.00	135.00	540.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	11-27-2024	2.00	135.00	270.00
1-007 L	Labor	MICHAEL D. BARRY	3186	1 - SRMEPMGR	12-02-2024	4.00	175.00	700.00
1-007 L 1-007 L	Labor Labor	TIMOTHY BARROW TIMOTHY BARROW	9106 9106	1 - ASSTMEP 1 - ASSTMEP	12-02-2024 12-04-2024	8.00 6.00	135.00 135.00	1,080.00 810.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSIMEP 1 - ASSIMEP	12-04-2024	2.00	135.00	270.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-10-2024	4.00	135.00	540.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-11-2024	8.00	135.00	1,080.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-16-2024	6.00	135.00	810.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-17-2024	4.00	135.00	540.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-18-2024	6.00	135.00	810.00
1-007 L	Labor	TIMOTHY BARROW	9106	1 - ASSTMEP	12-20-2024	4.00	135.00	540.00
					Totals:	62.00		8,690.00
				1007 MEP coordi	nator Totals:	62.00	-	8,690.00
	-	procurement						
1-008 L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	11-26-2024	.50	235.00	117.50
1-008 L	Labor Labor	JOSEPH VETRANO	5799 7035	1 - REGPURCH	11-25-2024	1.00 4.00	185.00	185.00 580.00
1-008 L 1-008 L	Labor Labor	SHANNON REARDON ROBERTA L. CENEDELLA	7035 A 349	1 - PURCHASER 1 - CLERICAL	11-25-2024 12-05-2024	4.00	145.00 105.00	420.00
1-008 L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-03-2024	.50	235.00	420.00
1-008 L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-05-2024	.50	235.00	117.50
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-02-2024	7.00	170.00	1,190.00

Includes transactions from 11-28-2024 to

		2						
Cost	Tran	Employee Name/			Accounting		Della	Standard
<u>Code</u> <u>Cat</u>	Type	Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equi	p <u>Date</u>	Units	Rate	Cost
1-008 Purc	hasing /	procurement						
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-03-2024	7.00	170.00	1,190.00
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-04-2024	8.00	170.00	1,360.00
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-05-2024	7.00	170.00	1,190.00
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-06-2024	5.00	170.00	850.00
1-008 L 1-008 L	Labor Labor	JOSEPH VETRANO ROBERTA L. CENEDELLA	5799 349	1 - REGPURCH 1 - CLERICAL	12-02-2024 12-13-2024	1.00 2.00	185.00 105.00	185.00 210.00
1-008 L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-10-2024	.50	235.00	117.50
1-008 L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-12-2024	.50	235.00	117.50
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-10-2024	6.00	170.00	1,020.00
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-12-2024	2.00	170.00	340.00
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-13-2024	4.00	170.00	680.00
1-008 L	Labor	DANIEL DONAHUE	5491	1 - SRPURCH	12-09-2024	2.00	170.00	340.00
1-008 L 1-008 L	Labor Labor	JOSEPH VETRANO PETER J. CAPONE	5799 506	1 - REGPURCH 1 - PURCHDIR	12-10-2024 12-19-2024	1.00	185.00 235.00	185.00 117.50
1-008 L	Labor	PETER J. CAPONE	506	1 - PURCHDIR	12-16-2024	.50	235.00	117.50
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-17-2024	4.00	170.00	680.00
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-18-2024	2.00	170.00	340.00
1-008 L	Labor	JENNIFER R. SAVOIE	693	1 - SRPURCH	12-19-2024	4.00	170.00	680.00
1-008 L	Labor	DANIEL DONAHUE	5491	1 - SRPURCH	12-16-2024	4.00	170.00	680.00
1-008 L	Labor	JOSEPH VETRANO	5799	1 - REGPURCH	12-16-2024	1.00	185.00	185.00
					Totals:	79.50	-	13,312.50
					IUCAIS.	79.50		15,512.50
			1008	B Purchasing / procu	rement Totals:	79.50	-	13,312.50
	gn servid	ces / architect						
1-010 L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-05-2024	3.00	170.00	510.00
1-010 L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-10-2024	4.00	170.00	680.00
1-010 L 1-010 L	Labor Labor	ANJEZA GJATA ANJEZA GJATA	10719 10719	1 - PRECONMGR 1 - PRECONMGR	12-11-2024 12-12-2024	4.00 4.00	170.00 170.00	680.00 680.00
1-010 L	Labor Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-12-2024	4.00	170.00	680.00
1-010 L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-18-2024	2.00	170.00	340.00
1-010 L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-19-2024	3.00	170.00	510.00
1-010 L	Labor	ANJEZA GJATA	10719	1 - PRECONMGR	12-20-2024	2.00	170.00	340.00
					_		-	
					Totals:	26.00		4,420.00
			1010 De	esign services / arc	hitect Totals:	26.00	-	4,420.00
			1010 50	bigh bervices , are	integer recard	20100		1,120100
1-011 Proj	ect sched	duler						
1-011 L	Labor	CHRISTOPHER BRINDAMO		1 - SCHEDDIR	11-27-2024	4.00	210.00	840.00
1-011 L	Labor	CHRISTOPHER BRINDAMO		1 - SCHEDDIR	12-04-2024	2.00	210.00	420.00
1-011 L	Labor	CHRISTOPHER BRINDAMO		1 - SCHEDDIR 1 - SCHEDDIR	12-06-2024	1.00	210.00	210.00
1-011 L 1-011 L	Labor Labor	CHRISTOPHER BRINDAMC CHRISTOPHER BRINDAMC		1 - SCHEDDIR 1 - SCHEDDIR	12-09-2024 12-11-2024	2.00 2.00	210.00 210.00	420.00 420.00
1-011 L	Labor	CHRISTOPHER BRINDAMO		1 - SCHEDDIR	12-13-2024	1.00	210.00	210.00
1-011 L	Labor	CHRISTOPHER BRINDAMO		1 - SCHEDDIR	12-16-2024	2.00	210.00	420.00
1-011 L	Labor	CHRISTOPHER BRINDAMO		1 - SCHEDDIR	12-18-2024	2.00	210.00	420.00
1-011 L	Labor	CHRISTOPHER BRINDAMO	DU 2728	1 - SCHEDDIR	12-20-2024	2.00	210.00	420.00
					-		-	
					Totals:	18.00		3,780.00
				1011 Project sch	eduler Totals:	18.00	-	3,780.00
				TOTT TTOJECC SCH	.caarer rotarb.	10.00		5,700.00
1-013 Gene								
1-013 L	Labor	John C. Laperle	243	1 - GENSUPER	12-06-2024	4.00	235.00	940.00
1-013 L	Labor	Michael Haseltine	647	1 - GENSUPER	12-13-2024	1.00	235.00	235.00
1-013 L	Labor	John C. Laperle	243	1 - GENSUPER	12-20-2024	4.00	235.00	940.00
					Totals:	9.00	-	2,115.00
					1000101		_	2,115.00
			10)13 General superint	endent Totals:	9.00	_	2,115.00
1-014 Safe			1107		11_25 2024	4 00	105 00	740 00
1-014 L 1-014 L	Labor Labor	EDDY F. PELLERIN EDDY F. PELLERIN	1107 1107	1 – REGSAFEMGR 1 – REGSAFEMGR	11-25-2024 12-13-2024	4.00 5.00	185.00 185.00	740.00 925.00
1-014 L	Labor Labor	EDDY F. PELLERIN	1107	1 - REGSAFEMGR 1 - REGSAFEMGR	12-13-2024	5.00	185.00	925.00
					Totals:	14.00	_	2,590.00
				1014 0-6-1		14.00	-	2 500 00
				1014 Safety inspe	ctions Totals:	14.00		2,590.00
1-016 Proj	ect admin	nistrator						
1-016 L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	11-27-2024	1.00	105.00	105.00
1-016 L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-04-2024	1.00	105.00	105.00
1-016 L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-06-2024	2.00	105.00	210.00

GC 1-100s

2983 Tri County Reg. Voc. Tech. HS

Includes transactions from 11-28-2024 to

11		5						
Cost Code Cat	Tran Type	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equi	Accounting p Date	Units	Rate	Standard Cost
<u>0000</u> <u>000</u>	1790	<u>vendor</u> <u>name</u>	http://dialp/vendor	<u>1 a/ 15/ 11/0100/ 54a1</u>	<u><u><u></u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	0112.00	Itabo	0000
<u>1-016</u> Proj			10550		10.06.0004	1 00	105 00	105 00
1-016 L 1-016 L	Labor	HEATHER NICKERSON MICHELLE WHITE	10770 3545	1 - PROJADMIN 1 - PROJADMIN	12-06-2024 12-11-2024	1.00	105.00 105.00	105.00 105.00
1-016 L	Labor Labor	MICHELLE WHITE	3545	1 - PROJADMIN 1 - PROJADMIN	12-13-2024	2.00	105.00	210.00
1-016 L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-18-2024	1.00	105.00	105.00
1-016 L	Labor	MICHELLE WHITE	3545	1 - PROJADMIN	12-20-2024	2.00	105.00	210.00
					Totals:	11.00		1,155.00
			:	1016 Project adminis	trator Totals:	11.00		1,155.00
1-017 Proj 1-017 L	Labor	untant NOLAN KIMBALL	10279	1 - ASSTPA	11-25-2024	4.00	110.00	440.00
1-017 L	Labor	NOLAN KIMBALL	10279	1 - ASSIPA 1 - ASSTPA	12-02-2024	4.00	110.00	440.00
1-017 L	Labor	NOLAN KIMBALL	10279	1 - ASSIPA 1 - ASSTPA	12-11-2024	4.00	110.00	440.00
1-017 L	Labor	NOLAN KIMBALL	10279	1 - ASSTPA	12-16-2024	4.00	110.00	440.00
					Totals:	16.00		1,760.00
				1017 Project acco	_	16.00		1,760.00
				1017 PIOJECC ACCO	uncant iotais.	10.00		1,700.00
1-030 BIM								
1-030 L	Labor	JOHN BONIN	9997	1 - VDCENG	11-25-2024	4.00	115.00	460.00
1-030 L	Labor	JOHN BONIN	9997	1 - VDCENG	11-26-2024	1.00	115.00	115.00
1-030 L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-04-2024	2.00	175.00	350.00
1-030 L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-05-2024	4.00	175.00	700.00
1-030 L	Labor	SIEM YEBIO	9543	1 - VDCENG	12-03-2024	4.00	115.00	460.00
1-030 L	Labor	JOHN BONIN	9997	1 - VDCENG	12-03-2024	4.00	115.00	460.00
1-030 L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-11-2024	2.00	175.00	350.00
1-030 L 1-030 L	Labor	JOHN MORAN SIEM YEBIO	4120 9543	1 - VDCDIR 1 - VDCENG	12-12-2024 12-12-2024	1.00 2.00	210.00 115.00	210.00 230.00
1-030 L	Labor Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-12-2024	2.00	175.00	350.00
1-030 L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-18-2024	4.00	175.00	700.00
1-030 L	Labor	ALICIA M. MARTINO	3994	1 - SRVDCMGR	12-19-2024	2.00	175.00	350.00
1-030 L	Labor	SIEM YEBIO	9543	1 - VDCENG	12-16-2024	2.00	115.00	230.00
1-030 L	Labor	SIEM YEBIO	9543	1 - VDCENG	12-17-2024	4.00	115.00	460.00
					Totals:	38.00		5,425.00
				1030 BIM m	odeler Totals:	38.00		5,425.00
1 050 001								
1-050 Outr 1-050 L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	11-24-2024	1.00	135.00	135.00
1-050 L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	12-05-2024	2.00	135.00	270.00
1-050 L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	12-06-2024	2.00	135.00	270.00
1-050 L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	12-13-2024	4.00	135.00	540.00
1-050 L	Labor	KACEY-ANN SATCHELL	4487	1 - DEIMGR	12-19-2024	4.00	135.00	540.00
					Totals:	13.00		1,755.00
				1050 Outreach Coord	inator Totala.	13.00		1,755.00
				1050 Outreach Coord	inator iotais.	13.00		1,755.00
1-053 Qual			0.077		10.00.000			
1-053 L	Labor	SARAH KRAWIEC	9055	1 - QCMGR	12-02-2024	1.00	160.00	160.00
1-053 L	Labor	SARAH KRAWIEC	9055	1 - QCMGR 1 - QCMGR	12-03-2024	1.00	160.00	160.00
1-053 L 1-053 L	Labor Labor	SARAH KRAWIEC	9055 9055	1 - QCMGR 1 - QCMGR	12-09-2024 12-13-2024	2.00 1.00	160.00 160.00	320.00 160.00
1-053 L 1-053 L	Labor Labor	SARAH KRAWIEC SOPHE YING	9055	1 - QCMGR 1 - QCENG	12-13-2024	.25	115.00	28.75
1-053 L	Labor	SARAH KRAWIEC	9055	1 - QCENG 1 - QCMGR	12-16-2024	4.00	160.00	640.00
1-053 L	Labor	SARAH KRAWIEC	9055	1 - QCMGR 1 - QCMGR	12-20-2024	1.00	160.00	160.00
					Totals:	10.25		1,628.75
				1053 Quality C	_	10.25		1,628.75
				~ -	.on 1 Totals:	961.75		
				DIVISI	i illais.	JU1./J		143,686.25

Rated Detail Report

GR 1-200s

Includes transactions from 10-01-2024 to

TYPE OF WO	IK. DITIT	3						
Cost Code Cat	Tran	Employee Name/ Vendor Name	Emp/Equip/Vendor	PayID/Invoice/Equ	Accounting	Units	Rate	Standard Cost
<u>code</u> <u>cat</u>	Туре	vendor Name	Emp/Equip/vendor	PayiD/Invoice/Equ	<u>ip</u> <u>Date</u>	UIIILS	Rate	COSL
1-099 Rigg	-	Requirements		D 2002 0C	10 07 0004			
1-099 5	Spentre	t Riggs Contractng In	c. 3278	R-2983-06	12-27-2024			6,288.50
					Totals:	.00		6,288.50
			1099 F	Riggs General Requi	rements Totals:	.00		6,288.50
1 130 Com	nutona C a	ommunications						
1-130 0	Other	Cnsgl Cnstrct Co, I	n. 51209	27946	10-07-2024			308.00
1-130 O	Other	Cnsgl Cnstrct Co, I		27990	10-08-2024			308.00
1-130 0	Other	Cnsgl Cnstrct Co, I		28854	11-05-2024			308.00
1-130 O	Other	Cnsgl Cnstrct Co, I	n. 51209	29228	11-19-2024			1,600.00
					Totals:	.00		2,524.00
			1130 0	Computers & communi	cations Totals:	.00		2,524.00
1 140 -								
1-140 Tem	porary Pow Equipmn	<u>er</u> t Herc Rentals Inc.	54644	34727656-005	11-28-2024			3,113.13
1-140 M	Materia	l Grainger	7066	9325502186	11-22-2024			2,073.28
1-140 O	Other	Fabiano Oil Corp.	51555	40574	11-18-2024			110.74
1-140 O	Other	Fabiano Oil Corp.	51555	40576	11-20-2024			110.51
1-140 O	Other	Fabiano Oil Corp.	51555	40604	11-19-2024			109.01
1-140 O	Other	Fabiano Oil Corp.	51555	40640	11-26-2024			105.63
1-140 0	Other	Fabiano Oil Corp.	51555	40642	11-25-2024			149.67
1-140 0	Other	National Grid	14401	500159733	10-23-2024			2,648.80
1-140 0	Other	Fabiano Oil Corp.	51555	40518	11-14-2024			154.34
1-140 0	Other	Fabian Oil	6401	40577	11-21-2024			107.68
1-140 0	Other	Fabian Oil	6401	40605	11-23-2024			165.14
1-140 O 1-140 O	Other Other	Grainger Fabiano Oil Corp.	7066 51555	9325502186 39714	11-22-2024 07-23-2024			683.17 245.15
1-140 O	Other	Fabiano Oil Corp. Fabiano Oil Corp.	51555	39716	07-31-2024			245.15
1-140 0	Other	Fabiano Oil Corp.	51555	40496	11-07-2024			95.23
1-140 0	Other	Fabiano Oil Corp.	51555	40531	11-08-2024			156.40
1-140 0	Other	Fabiano Oil Corp.	51555	40641	11-30-2024			185.58
1-140 0	Other	Fabiano Oil Corp.	51555	40643	11-27-2024			113.52
1-140 O	Other	Fabiano Oil Corp.	51555	40675	12-02-2024			136.86
1-140 0	Other	Fabiano Oil Corp.	51555	40676	12-04-2024			147.71
1-140 O	Other	Fabiano Oil Corp.	51555	40677	12-03-2024			91.10
1-140 O	Other	Fabiano Oil Corp.	51555	40755	12-09-2024			464.59
1-140 O	Other	Fabiano Oil Corp.	51555	40756	12-12-2024			335.01
1-140 O	Other	Fabiano Oil Corp.	51555	40757	12-16-2024			136.42
1-140 O	Other	Fabiano Oil Corp.	51555	40758	12-16-2024			407.38
1-140 O	Other	Fabiano Oil Corp.	51555	40808	12-20-2024			473.26
					Totals:	.00		12,746.62
					100013.	.00		12,740.02
30026	TTE ilien D	oad Pole Support						
1-140 E	-	t United Rentals	13030	241073777-001	11-22-2024			1,374.12
					_			
				Extra	AT026 Totals:	.00		1,374.12
AT027		ting at Gym Lot						
1-140 E		t United Rentals	13030	241073777-002	12-20-2024			1,124.12
1-140 O	Other	National Grid	51836	500161486	12-11-2024			973.41
				Extra	AT027 Totals:	.00		2,097.53
				1140 -				
				1140 Temporar	y power Totals:	.00		16,218.27
1-150 Toi								
1-150 O	Other	Untd Sit Srvcs Nrth	st 8025	INV-5000060	12-13-2024			971.44
					Totals:	.00		971.44
				1150	 Toilets Totals:	.00		971.44
1-152	nkina M-+-	~						
1-153 Dr1	nking Wate Other	<u>r</u> Ready Refresh Nestl	e 15085	04K6708954945	11-27-2024			70.65
1-153 0	Other	Ready Refresh Nestl		04K6708954945 04K6708954953	11-27-2024			92.94
- 100 0			10000					
					Totals:	.00		163.59
				1150	a Wator motala.	.00		163.59
				1153 DEINKIN	g Water Totals:	.00		103.59

GR 1-200s

Includes transactions from 10-01-2024 to

1-185 Blueprints 1-185 0 Other Archmd Soltns Grp LLC 53544 131251 11-14-2024 24 1-185 0 Other Archmd Soltns Grp LLC 53544 130452 10-31-2024 24 1-185 0 Other Archmd Soltns Grp LLC 53544 130452 10-31-2024 24 1-205 Project Logistical Support 10 1.044 106 1.044 1-205 Rquipmnt 12-12-2024 85 1.205 12-07-2024 85 1-205 Rquipmnt 12-12-2024 12-12-2024 200 1200 200 12-12-2024 200 1-205 Rquipmnt 12-13-2024 12-13-2024 -107 1205 125.00 137 1-205 Rquipmnt 12-13-2024 12-13-2024 -200 12-13-2024 -200 12-13-2024 -200 12-13-2024 -200 12-13-2024 100.00 200 12-13-2024 1.00 100 200 12-13-2024 1.00 <	Cost	Tran	Employee Name/			Accounting		Dala	Standard
1-185 0 Other Archmd Soltns Grp LLC 53544 131351 11-14-2024 1,014 1-185 0 Other Archmd Soltns Grp LLC 53544 130452 10-31-2024 24 Totals: .00 1,044 1-205 O Other Wex Bank (shell) 57099 101521582 12-07-2024 85 1-205 Z Equipmat 12-12-2024 200 200 200 1-205 Z Equipmat 12-12-2024 200 200 21-20-2024 200 1-205 Z Equipmat 12-12-2024 200 200 21-20-2024 200 1-205 Z Equipmat 12-12-2024 200 21-20-2024 210 1-205 Z Equipmat 12-13-2024 -187 -187 1-205 Z Equipmat 12-13-2024 -200 210 000 200 1-205 Z Equipmat 239 1998 Internatual Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z	<u>code</u> <u>cat</u>	туре	vendor Name	mp/ Equip/ venac	pr PayiD/invoice/Equ	<u>Ip</u> Date	Units	Rate	Cost
1-185 0 Other Archmd Soltns Grp LLC 53544 130452 10-31-2024 24 Totals:		eprints							
Totals: .00 1,044 1185 Blueprints Totals: .00 1,044 1205 Project Logistical Support 1215 Blueprints Totals: .00 1,044 1205 Z Equipment 12-12-2024 85 1205 Z Equipment 12-12-2024 85 1205 Z Equipment 12-12-2024 10 1205 Z Equipment 12-12-2024 200 1205 Z Equipment 12-12-2024 400 1205 Z Equipment 12-13-2024 -187 12-05 Z Equipment 12-13-2024 -200 12-05 Z Equipment 12-3-2024 -400 12-05 Z Equipment 239 1998 Internatnal Bm Trck 11-07-2024 1.50 125.00 12-05 Z Equipment 239 1998 Internatnal Bm Trck 11-07-2024 2.00 100.00 200 12-05 Z Equipment 239 1998 Internatnal Bm Trck 11-05-2024 4.00 100.00 200 12-05 Z Equipment 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 12-05 Z Equipment 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1205									1,019.27
1185 Blueprints Totals: .00 1,044 1-205 Project Logistical Support 12-12	1-185 O	Other	Archmd Soltns Grp LLC	53544	130452	10-31-2024			24.99
1-205 Project Logistical Support 57099 101521582 12-07-2024 85 1-205 Z Equipmut 12-12-2024 100 100 1-205 Z Equipmut 12-12-2024 100 100 1-205 Z Equipmut 12-12-2024 200 100 100 1-205 Z Equipmut 12-12-2024 200 100 100 12-12-2024 100 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Totals:</td> <td>.00</td> <td>-</td> <td>1,044.26</td>						Totals:	.00	-	1,044.26
1-205 Project Logistical Support 1-205 0 Other Wax Bank (shell) 57099 101521582 12-07-2024 85 1-205 2 Equipmat 12-12-2024 100 1-205 2 Equipmat 12-12-2024 200 1-205 2 Equipmat 12-12-2024 200 1-205 2 Equipmat 12-13-2024 -107 1-205 2 Equipmat 12-13-2024 -200 1-205 2 Equipmat 148 2019 Hino Rack Body 11-07-2024 1.50 125.00 187 1-205 2 Equipmat 239 1998 Internatal Bm Trck 11-07-2024 4.00 100.00 200 1-205 2 Equipmat 239 1998 Internatal Bm Trck 11-07-2024 4.00 100.00 400 1-205 2 Equipmat 239 1998 Internatal Bm Trck 12-05-2024 4.00 100.00 200 1-205 2 Equipmat 239 1998 Internatal Bm Trck 12-13					1185 Blu	eprints Totals:	.00	-	1,044.26
1-205 0 Other Wex Bank (shell) 57099 101521582 12-07-2024 85 1-205 Z Equipmnt 12-12-2024 187 1-205 Z Equipmnt 12-12-2024 187 1-205 Z Equipmnt 12-12-2024 400 1-205 Z Equipmnt 12-12-2024 400 1-205 Z Equipmnt 12-13-2024 -187 1-205 Z Equipmnt 12-13-2024 -200 1-205 Z Equipmnt 148 2019 Hino Rack Body 11-07-2024 1.50 125.00 187 1-205 Z Equipmnt 239 1998 Internatnal Em Trck 11-07-2024 1.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Em Trck 11-07-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Em Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Em Trck 12-13-2024 2.00 100.00 200 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>-<u>-</u></td><td></td><td></td><td>_,</td></t<>						- <u>-</u>			_,
1-205 Z Equipmnt 12-12-2024 187 1-205 Z Equipmnt 12-12-2024 200 1-205 Z Equipmnt 12-12-2024 400 1-205 Z Equipmnt 12-13-2024 -107 1-205 Z Equipmnt 12-13-2024 -107 1-205 Z Equipmnt 148 2019 Hino Rack Body 11-07-2024 1.50 125.00 187 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024									
1-205 z Equipmnt 12-12-2024 200 1-205 Z Equipmnt 12-12-2024 400 1-205 Z Equipmnt 12-13-2024 -200 1-205 Z Equipmnt 12-13-2024 -200 1-205 Z Equipmnt 12-13-2024 -200 1-205 Z Equipmnt 148 2019 Hino Rack Body 11-07-2024 1.50 125.00 187 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 1.00.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 1.00 100.00 200 1-205 Z Equipmnt Ars Bldng Systms, LLC 61654 393149				57099	101521582				85.84
1-205 Z Equipmant 12-12-2024 400 1-205 Z Equipmant 12-13-2024 -200 1-205 Z Equipmant 12-13-2024 -200 1-205 Z Equipmant 148 2019 Hino Rack Body 11-07-2024 2.00 1-205 Z Equipmant 148 2019 Hino Rack Body 11-07-2024 2.00 100.00 200 1-205 Z Equipmant 239 1998 Internatnal Bm Trck 11-05-2024 4.00 100.00 200 1-205 Z Equipmant 239 1998 Internatnal Bm Trck 11-05-2024 4.00 100.00 400 1-205 Z Equipmant 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 Z Equipmant 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmant 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 200 1-205 Z Equipmant 239 1998 Internatnal Bm Trck 12-13-2024 2.00 1.633 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>187.50</td>									187.50
1-205 Z Equipmnt 12-13-2024 -187 1-205 Z Equipmnt 12-13-2024 -200 1-205 Z Equipmnt 123-2024 -400 1-205 Z Equipmnt 148 2019 Hino Rack Body 11-07-2024 1.50 125.00 187 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 1.00.00 100.00 200 1-205 Z Equipmnt Ars 100 0.00 200 1.693									200.00
1-205 Z Equipmnt 12-13-2024 -200 1-205 Z Equipmnt 12-13-2024 -400 1-205 Z Equipmnt 148 2019 Hino Rack Body 11-07-2024 1.50 125.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.63 1.823 1205 Project Logistical Support Totals: 17.00									400.00
1-205 Z Equipmnt 12-13-2024 -400 1-205 Z Equipmnt 148 2019 Hino Rack Body 11-07-2024 1.50 125.00 187 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-06-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 1-205 Z Equipmnt Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1,593 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-187.50</td>									-187.50
1-205 2 Equipmnt 148 2019 Hino Rack Body 11-07-2024 1.50 125.00 187 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-06-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 100.00 200 1-205 Z Equipmnt Ars Bldng Systms, LLC 61654 393149 11-21-2024 1.653 1,593 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1,593									-200.00
1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-07-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-15-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 11-15-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 1.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 1.693 1.623 1-213 Office trailers 1205 Project Logistical Support Totals: 17.00 1.823 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150	1-205 Z	Equipmn	t						-400.00
1-205 z Equipmnt 239 1998 Internatnal Bm Trck 11-15-2024 4.00 100.00 400 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-06-2024 2.00 100.00 150 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 1.50 100.00 150 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 1.00.00 150 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 1.00.00 100.00 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 1.00.00 100.00 200 1-215 Office trailers 1-215 c Equipmnt Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1213 Office trailers Totals: .00 3,187		Equipmn	t			-		125.00	187.50
1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-05-2024 4.00 100.00 400 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-06-2024 2.00 100.00 200 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 200 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 200 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 200 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 1-205 z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 1-205 z Equipmnt Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1213 Office trailers Totals: .00 3,187 .00 3,187 1-215 Office Trailer Cleaning .00 0ther Colny Hrdw Sup Co Inc 3514 CM-0163953	1-205 Z	Equipmr	t	239	1998 Internatnal Bm 7	Irck 11-07-2024	2.00	100.00	200.00
1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-06-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 150 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 Totals: 17.00 1.823 I-213 Office trailers 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1213 Office trailers .00 3,187 1213 Office trailers Totals: .00 3,187 1-215 0 Other Colny Hrdw Sup Co Inc 3514 </td <td>1-205 Z</td> <td>Equipmr</td> <td>.t</td> <td>239</td> <td>1998 Internatnal Bm 7</td> <td>Trck 11-15-2024</td> <td>4.00</td> <td>100.00</td> <td>400.00</td>	1-205 Z	Equipmr	.t	239	1998 Internatnal Bm 7	Trck 11-15-2024	4.00	100.00	400.00
1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 150 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 2.00 100.00 200 Totals: 17.00 1,823 I -213 Office trailers 1-213 Office trailers 1205 Project Logistical Support Totals: 17.00 1,823 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 Totals: .00 .00 Totals: .00 .00 Totals: .00 .00 I-215 Office Trailer Cleaning 1-215 O Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83	1-205 Z	Equipmn	t	239	1998 Internatnal Bm 7	Irck 12-05-2024	4.00	100.00	400.00
1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 1.50 100.00 150 1-205 Z Equipmnt 239 1998 Internatnal Bm Trck 12-11-2024 2.00 100.00 200 Totals: 17.00 1,823 I-213 Office trailers 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1-215 Office Trailer Cleaning 1213 Office trailers Totals: .00 3,187 1-215 O Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83	1-205 Z	Equipmn	t	239	1998 Internatnal Bm 7	Irck 12-06-2024	2.00	100.00	200.00
1-205 Z Equipment 239 1998 Internatnal Bm Trck 12-13-2024 2.00 100.00 200 Totals: 17.00 1,823 1-213 Office trailers 1205 Project Logistical Support Totals: 17.00 1,823 1-213 Office trailers 17.00 1,823 1-213 E Equipment Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1-213 E Equipment Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1-213 E Equipment Ars Bldng Systms, LLC 61654 393150 11-21-2024 3,187 Totals: .00 .00 3,187 1213 Office trailers Totals: .00 3,187 1-215 Office Trailer Cleaning 1-215 0 Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83	1-205 Z			239	1998 Internatnal Bm 7	Trck 12-11-2024	1.50	100.00	150.00
1205 Project Logistical Support Totals: 17.00 1,823 1-213 Office trailers 1-213 E Equipment Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1,593 1-213 E Equipment Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1,593 Totals: .00 3,187 1213 Office trailers Totals: .00 3,187 1-215 Office Trailer Cleaning 3514 CM-0163953 12-02-2024 -83				239	1998 Internatnal Bm 7	Trck 12-13-2024			200.00
1205 Project Logistical Support Totals: 17.00 1,823 1-213 Office trailers 1-213 E Equipment Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1,593 1-213 E Equipment Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1,593 Totals: .00 3,187 1213 Office trailers Totals: .00 3,187 1-215 Office Trailer Cleaning 3514 CM-0163953 12-02-2024 -83						Totals:	17 00	-	1,823.34
1-213 Office trailers 1-213 E Equipment Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1-213 E Equipment Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 1-213 E Equipment Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 Totals: .00 3,187 1213 Office Trailer Cleaning .00 3,187 1-215 0 Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83						-	17.00	-	1,023.31
1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393149 11-21-2024 1,593 1-213 E Equipmnt Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 Totals: .00 3,187 I-215 Office Trailer Cleaning 1-215 0 0ther Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83				1205	Project Logistical	Support Totals:	17.00		1,823.34
1-213 E Equipment Ars Bldng Systms, LLC 61654 393150 11-21-2024 1,593 Totals: .00 3,187 1-215 Office Trailer Cleaning 1-215 0 Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83	1-213 Off:	ice traile	ers						
Totals: .00 3,187 1213 Office trailers Totals: .00 3,187 1-215 Office Trailer Cleaning .00 3,187 1-215 0 Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83	1-213 E	Equipmr	t Ars Bldng Systms, LLC	61654	393149	11-21-2024			1,593.95
1-215 Office Trailer Cleaning .00 3,187 1-215 0 Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83	1-213 E	Equipmr	t Ars Bldng Systms, LLC	61654	393150	11-21-2024			1,593.95
1-215 Office Trailer Cleaning 1-215 0 0ther Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83						Totals:	.00	-	3,187.90
1-215 Office Trailer Cleaning 1-215 0 0ther Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83					1012 0551			-	2 1 0 5 0 0
1-215 0 Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83					1213 OIIICE t	rallers Totals:	.00		3,187.90
1-215 O Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -83									-83.40
									-83.40
1-215 0 Other Colny Hrdw Sup Co Inc 3514 CM-0163953 12-02-2024 -10	1-215 0	Other	Colny Hrdw Sup Co Inc	3514	CM-0163953	12-02-2024			-10.43
Totals: .00 -177						Totals:	.00	-	-177.23
1215 Office Trailer Cleaning Totals: .00 -177				:	1215 Office Trailer C	leaning Totals:	.00	-	-177.23
1 910 Dumpstong	1 010	nator-							
1-810 Dumpsters 1-810 0 Other Northeast Recycling 58658 0000161838 12-08-2024 903			Northeast Recycling	58658	0000161838	12-08-2024			903.80
								_	
Totals: .00 903						Totals:	.00		903.80
1810 Dumpsters Totals: .00 903					1810 Du	mpsters Totals:	.00	-	903.80

1-980 S	Sbcntrct Code Red Consultants	51345	40322	12-05-2024		9,750.00
				Totals:	.00	9,750.00
		1980 Lega	l / professional a	services Totals:	.00	9,750.00
			Divi	sion 1 Totals:	19.50	42,697.87

Includes transactions from 11-11-2024 to

Cost	Tran	Employee Name/		P	Accounting			Standard
Code Cat	Type	Vendor Name Emp	/Equip/Vendor	PayID/Invoice/Equip	Date	Units	Rate	Cost
1-340 O	Other	Amazon Web Servcs LLC	50462	L91P-G3L7	12-01-2024			549.70
1-340 O	Other	Pro Tool & Supply	15120	5356592	11-15-2024			1,616.67
1-340 O	Other	Pro Tool & Supply	15120	5356592	11-15-2024			163.54
1-340 O	Other	Pro Tool & Supply	15120	5356592	11-15-2024			104.29
1-340 O	Other	Pro Tool & Supply	15120	5356592	11-15-2024			117.78
			1340 W	Winter Conditions Mate	rial Totals:	.00		2,551.98
1-770 O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2024	11-30-2024			2,000.00
				1770 Lull opera	tion Totals:	.00		2,000.00
1-820 O	Other	Amazon Web Servcs LLC	50462	9TYD-F4PG	12-01-2024			69.06
1-820 O	Other	Cnsgl Cnstrct Co, In.	51209	1500-11-2024	11-30-2024			1,667.46
			18	320 Cleanup / housekee	ping Totals:	.00		1,736.52
				Division	n 1 Totals:	.00		6,288.50
					2983 Totals:	.00		6,288.50

amazon business

1-099

Invoice # 1QXF-L91P-G3L7 | December 01, 2024 PO # R-49474

For customer support, visit www.amazon.com/contact-us.

Invoice summ	ary	Due 45 days from receipt of invoice				
Item subtotal before ta	ix		\$	517.40		
Shipping & handling			\$	2.99		
Promos & discounts			(\$	2.99)		
Total before tax			\$	517.40		
Тах			\$	32.30		
Amount due			\$	549.70	USD	
Pay by						
Electronic funds transf	CH/Wire)	Check				
Account name	Amazon	n Capital Services, Inc.	Amazor	Capital S	ervices	
Bank name	Wells F	argo Bank	Bank PO Box 035184			
Bank routing # (ABA)	121000	248	Seattle,	WA 98124	4-5184	

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or Email ar-businessinvoicing@amazon.com to submit your remittance detail.

41630410839851329

WFBIUS6S

Invoice details

Bank account # (DDA)

SWIFT code (wire transfer)

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Тах
1	11/14/24	Yaktrax Pro Traction Cleats for Walking, Jogging, or Hiking on Snow and Ice (1 Pair), Large, Black	10	\$19.91	\$199.10	6.250%
		Sold by: Amazon.com Services, Inc ASIN: B0094GO6HO Order # 114-7478449-3900207				
		Order date: November 14, 2024				
2	11/15/24	Yaktrax Pro Traction Cleats for Walking, Jogging, or Hiking on Snow and Ice (1 Pair), X-Large	2	\$31.83	\$63.66	6.250%
		Sold by: Amazon.com Services, Inc ASIN: B0094GO7PU Order # 114-9179409-9707431				
		Order date: November 14, 2024				
3	11/17/24	Yaktrax Pro Traction Cleats for Walking, Jogging, or Hiking on Snow and Ice (1 Pair), X-Large	1	\$31.83	\$31.83	6.250%
		Sold by: Amazon.com Services, Inc ASIN: B0094GO7PU Order # 114-9179409-9707431				
		Order date: November 14, 2024				

Account #	A2HH9772SXAXS5						
Payment terms	Net 45						
9 							
Payment terms Net 45 Registered business name							
Consigli Construc	ction						

11/1/24 to 11/30/24

Bill to Consigli Construction 72 Sumner St Milford, MA 01757

Template Name

Billing period

Consigli Construction

amazon business

1-099

Invoice Invoice # 1QXF-L91P-G3L7

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Тах
4	11/17/24	Yaktrax Pro Traction Cleats for Walking, Jogging, or Hiking on Snow and Ice (1 Pair), X-Large	7	\$31.83	\$222.81	6.250%
		Sold by: Amazon.com Services, Inc ASIN: B0094GO7PU Order # 114-9179409-9707431				
		Order date: November 14, 2024				
5		Shipping & handling			\$2.99	6.250%
6		Promotions & discounts			(\$2.99)	6.250%
			Tot	al before ta	c	\$517.40
			Tax	ĸ		\$32.30
			Ar	nount du	e	\$549.70

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202074670

INVOICE

Pro Tool and Supply Inc

Branch: 000 Waltham 126 CALVARY ST P O BOX 541586 Waltham, MA 02454

781-899-0790

Bill To:

RIGGS CONTRACTING 72 SUMNER STREET ATTN ACCOUNTS PAYABLE MILFORD, MA 01757 USA

Attn: Mr. PAYABLE ACCOUNTS

Customer ID: 26930

INVOIC	Е
5356592	2
Invoice Date	Page
11/15/2024 16:08:47	1 of 2
ORDER NUN	ABER
1326456	5

Ship To:

TRI COUNTY REG VOC TECH HS 2983 147 POND STREET FRANKLIN , MA 02038

Ordered By: Mr. MARC RICHARDSON

R-49473 N		PO Number Term Descript		ntion Net Due Date		Discount	Discount Amount	
		Net 3	0	12/15/2024	12/15/2024	0.0	0.00	
		Pick Ticket No	Pri	imary Salesrep Name	Taker			
11/14/2024 10:24:52 3394676			JONATHAN GOODWIN			MAIELLO		
Ordered	Quantiti Shipped	es UOM Unit Size	Item ID Item Description		Pricing UOM Unit Size	Unit Price	Extended Price	
	Carrier: O/T		Trackin	1g #:				
40	40	EA 1.0	CP UREA 50# BAG UREA ICI 40/PALLET	E MELT	EA 1.0000	40.4167	1,616.67	
10	10	EA 1.0	UN1627400 SNOW SHOVEL WO ARCTIC BLAST	OOD HANDLE	EA 1.0000	16.3538	163.54	
30	30	EA 1.0	EW8222499 FOOT WARMER		EA 1.0000	3.4762	104.2	

INVOICE

Page

2 of 2

INVOICE 5356592

ORDER NUMBER 1326456

Invoice Date

11/15/2024 16:08:47

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Pro	Tool	and	Su	pply	Inc
			~ ~	rr-J	

Branch: 000 Waltham 126 CALVARY ST P O BOX 541586 Waltham, MA 02454

781-899-0790

Quantities	Quantities Item ID		Pricing UOM		
Ordered Shipped		Item Description	Unit Size	Unit Price	Extended Price
Total Lines: 3			SUB-7	TOTAL:	1,884.50
				2.070-2000-00-00-00-00-00-00-00-00-00-00-00-	
			MASS S		117.78





RECEIPT

Customer's Name

2983 Tri County Reg Voc Tech

From Date/Time October 11, 2024 12:10

Cost Code R 1-770

Order Location

To Date/Time November 08, 2024 12:09

Item #	Item Name	Duration/Quantity Notes	Price
725	Lull - Buckets	1 Month / 1 Items	\$320.00
		Item Sub-Total	\$320.00
		Net Amount (Before Tax)	\$320.00
		Total	\$320.00
		Paid Amount	\$320.00
		Net Paid Amount	\$320.00

0 CONSIGLI



Order Number 28876

RECEIPT	

Customer's Name

2983 Tri County Reg Voc Tech From Date/Time

November 06, 2024 12:17 Cost Code

R 1-770

Order Location

To Date/Time November 12, 2024 12:16

1

ltem #	Item Name	Duration/Quantity Notes	Price
01-0002-0017	Telehandler 10K	* \$1,680.00	
		Item Sub-Total	\$1,680.00
		Net Amount (Before Tax)	\$1,680.00
		Total	\$1,680.00
		- 1	
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amazon business

Invoice 1-099 Invoice # 1VGJ-9TYD-F4PG | December 01, 2024 PO # R-49617

For customer support, visit www.amazon.com/contact-us.

Invoice sum	mary	Due 45 days from receipt of invoice				
Item subtotal before	tax		\$	66.15		
Shipping & handling			\$	0.00		
Promos & discounts			(\$	1.15)		
Total before tax			\$	65.00		
Тах			\$	4.06		
Amount due			\$	69.06	USD	
Pay by						
Electronic funds trar	nsfer (EFT/A	CH/Wire)	Check			
Account name	Amazo	n Capital Services, Inc.	Amazon (Capital S	ervices	

Account nameAmazon CapiBank nameWells Fargo EBank routing # (ABA)121000248Bank account # (DDA)41630410839

Amazon Capital Services, Inc. Wells Fargo Bank 121000248 41630410839851329 WFBIUS6S

Amazon Capital Services PO Box 035184 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Billing period 11/1/24 to 11/30/24 Account # A2HH9772SXAXS5 Payment terms Net 45

Registered business name

Consigli Construction

Bill to

Consigli Construction 72 Sumner St Milford, MA 01757

Template Name

Consigli Construction

Invoice details

SWIFT code (wire transfer)

#	Ship date	Description	Qty	Unit price	Item subtotal before tax	Тах
1	11/19/24	4-1/2" x 6 ft. EPDM Pipe Insulation, 1/2" Wall	1	\$66.15	\$66.15	6.250%
1		Sold by: C & M Trade ASIN: B01LXUULK7 Order # 114-4559965-3947435				
		Order date: November 18, 2024				
2		Promotions & discounts			(\$1.15)	6.250%
			Tot	al before ta	¢	\$65.00
			Tax	C		\$4.06
			An	nount du	e	\$69.06



Engraving, Awards & Gifts 42 Franklin Street Laconia, NH 03246 (603) 524-4399 (800) 203-9588 FAX (603) 524-1153 Email: sales@EAGawards.com

BILL TO: Consigli Construction Kayla Leary 72 Sumner St Milford, MA 01757

Invoice #: 434329

Invoice Date:	10/16/2024
Contact:	Kayla Leary
Phone:	774-527-9803
Alt. Phone	
Fax:	
E-mail:	kleary@consigli.com

PAI SHIP TO:

1-099

Consigli Construction Kayla Leary 72 Sumner Street Milford, MA 01757

	S.O. #	P.O. #	Rep	Shipping	Cust Ship	D	In-H	lands Date	Ship Date
	434216		LMP	See Below			1	0/16/24	10/15/24
Item Code	Description							Price	Amount
5010255	(Exclusive Specialty Style Spade - Extra Large Engraving Area) MIRROR FINISH Show Chrome Plated D-Handle Ceremonial Shovel						5	130.00	650.00
	** This shovel has been specifically designed for ceremonial use. Although very strong, it should be used with prepared soil or sand whenever possible. Dense turf or soils should be loosened prior to the event. This will minimize the possibility of damage to the spade								
6050026 4650031		Shovel Specialty Style Spade mial Shovel - Service					5	80.00 -50.00	400.00 -50.00
6050027 4650031		Shovel Shaft with Color Fill nial Shovel - Service	[Color: BLACK	1			5	35.00 -25.00	175.00 -25.00
5950030	Graphic Design Se Subtotal	ervices - Vector Supplied Ar	twork/Layout 1 Hou	ır, Proof & 1 Revis	ion		1	50.00	50.00 1,200.00
8350003		tion Service, Ceremonial Sho o Shipping Method)	ovel - 3 Day Service	(To "personalize" ;	your job			20.00%	240.00 1,440.00
0010029	Import Surcharge Products) Subtotal	- EAG has implemented a te	mporary import sure	charge. (For Person	alized			6.00%	86.40 1,526.40
0010025	All orders are subject to an Alternative Payment Method Convenience Charge of 4.00% for all credit cards Incoming payments processed as a WIRE will incur a fee of \$15.00. There are no fees for checks or ACH payments.							4.00%	61.06
9002006	FedEx Ground [1 Day(s)]					1	0.00	0.00
Notes:						Total	1		
	Payme					nen	ts/Credits		
CASH - CHE	CK – C.C. – A/R	DATE: INITIAL	S:			Bala	nce	Due	



Engraving, Awards & Gifts 42 Franklin Street Laconia, NH 03246 (603) 524-4399 (800) 203-9588 FAX (603) 524-1153 Email: sales@EAGawards.com

BILL TO: Consigli Construction Kayla Leary 72 Sumner St Milford, MA 01757

Invoice #: 434329

Invoice Date:	10/16/2024	
Contact:	Kayla Leary	
Phone:	774-527-9803	
Alt. Phone		
Fax:		
E-mail:	kleary@consigli.com	

r 🔊

1-099

SHIP TO: Consigli Construction Kayla Leary 72 Sumner Street Milford, MA 01757

	S.O. #	P.O. #	Rep	Shipping	Cust Ship	DIC	In-l	Hands Date	Ship Date
	434216		LMP	See Below				10/16/24	10/15/24
Item Code		Desc	ription			Qt	у	Price	Amount
9000007 0001019	S&H charges are to delivery service set delivery services, and is encouraged S&H charges may resulting from the Thank you for you	NDLING (S&H):WILL BE RJ unknown until the product is sl elected, shipment size, weight a bulky/heavy items, overseas sl on overseas shipments. Our n be billed on a separate invoice shipping carrier or customer. Ir business! Lisa Pettengill	hipped. Factors im and distance (e.g. c hipments). Using yo hinimum S&H chan e. We are not respo	pacting S&H charg osting more are prour shipping # is a rge is \$18.00 per p onsible for delivery	ges are the emium cceptable ackage and		1	80.00	80.00
	FedEx Ground Tr	acking Number(s): 410228739	960, 41022873997	0					
Notes:	r					Tota	I		\$1,667.46
						Payı	men	ts/Credits	\$-1,667.46
CASH - CHEC	CK - C.C A/R I	DATE: INITIALS:				Bala	nce	Due	\$0.00



Job#

2983 Tri County Reg Voc Tech

Customer's Address

Billing Dates

September 10, 2024 15:36 - October 08, 2024 15:35 1 month

Created On Date October 07, 2024 15:36 Cost Code C 1-130

Accounting Offset	Identification Number	Name	Quantity	Vendor	Rates	Rate (per unit)	Price
6204	10-0001-0101	IT Network Cage 101	1	51209 Consigli Construction	\$308.00/Month, \$120.00/Week, \$45.00/Day	\$308.00	\$308.00
				Items Sub-	Total		\$308.00
				Total			\$308.00



Job#

2983 Tri County Reg Voc Tech

Customer's Address

Billing Dates

October 08, 2024 15:36 - November 05, 2024 15:35 1 month

Created On Date October 08, 2024 16:00 Cost Code C 1-130

Accounting Offset	Identification Number	Name	Quantity	Vendor	Rates	Rate (per unit)	Price
6204	10-0001-0101	IT Network Cage 101	1	51209 Consigli Construction	\$308.00/Month, \$120.00/Week, \$45.00/Day	\$308.00	\$308.00
				Items Sub-	Total		\$308.00
				Total			\$308.00



Job#

2983 Tri County Reg Voc Tech

Customer's Address

Billing Dates

November 05, 2024 15:36 - December 03, 2024 15:35 1 month

Created On Date November 05, 2024 16:00 Cost Code C 1-130

Accounting Offset	Identification Number	Name	Quantity	Vendor	Rates	Rate (per unit)	Price
6204	10-0001-0101	IT Network Cage 101	1	51209 Consigli Construction	\$308.00/Month, \$120.00/Week, \$45.00/Day	\$308.00	\$308.00
				Items Sub-	Total		\$308.00
				Total			\$308.00



Job#

2983 Tri County Reg Voc Tech

Customer's Address

Billing Dates

November 19, 2024 00:30 - --

Created On Date November 19, 2024 00:30 Cost Code C 1-130

Accounting Offset	Identification Number	Name	Quantity	Vendor	Rates	Rate (per unit)	Price
6204	10-0008-0001	Sec Cameras (group1)	8	51209 Consigli Construction	\$200.00	\$200.00	\$1,600.00
				Items Sub-Tota	al		\$1,600.00
				Total			\$1,600.00

	>	754			RE	NTAL	INVOIC	E	
Her	c Rental	5		II	VOICE NO		INVO	DICE DATE	
	erterrear			34	1727656-00	5	11	/28/2024	
27500 Rivervier	w Center Blvd	1-14	ŧO	INV	OICE AMOU	NT	CU	RRENCY	
Suite 100 Bonita Springs,	FL 34134			\$	3113.13			USD	
For correspon	dence only (no paymer	nts)			STOMER N) .	10	TERMS	_
	201100 011.j (110 paj 1101				2807404	-		Ipon Receipt	
					2007404			pon Receipt	
				Beneficia	ary's Bank:		AYMENT Fargo		
BILL TO:				RTN/AB		1210	00248		
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428 UNIVERSITY AVE. NORWOOD, MA 02062-2638 www.grainger.com

ATTN: TOM SMITH JR

CONSIGLI CONSTRUCTION 72D SUMNER ST

MILFORD MA 01757-0000

SHIP TO

1-140

PAGE 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE 839110871 9325502186 11/22/2024 12/22/2024 \$2,756.45

PO NUMBER: CALLER: CUSTOMER PHONE: ORDER NUMBER: INCO TERMS: C-26718 MARC RICHARDSON 5084732580 3026740570 FOB ORIGIN

BILL TO CONSIGLI CONSTRUCTION 72D SUMNER ST MILFORD MA 01757-0000

ITEM #

805TJ4

PO LINE #

	FOR QUESTIC	Pay invoices online www.grainger.com THANK YOU! FEIN NNS ABOUT THIS INVOICE OR A	UMBER 36-1150280	00-472-4643
	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
- 13	DIESEL EXHAUST FLUID 55 GAL MANUFACTURER # DEG001	4	518.32	2,073.28

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.	AMOUNT DUE	\$2,756.45

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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2,073.28

553.59

129.58

BILL TO:

CONSIGLI CONSTRUCTION 72D SUMNER ST MILFORD MA 01757-0000 UNITED STATES OF AMERICA REMIT TO: GRAINGER DEPT. 839110871 PALATINE, IL 60038-0001

INVOICE SUB TOTAL

SHIPPING

TAX

839110871932550218610002756451001295810055359100000024122249

ACCOUNT NUMBER 839110871 DATE 11/22/2024 INVOICE NUMBER 9325502186 AMOUNT DUE \$2,756.45

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

FABIANO OIL C	Page: 1
n an	PHONE 508-243-8872
FABIANO OIL CORP. 1-140 160 WILLIAMS STREET	DATE 11/18/2024
WRENTHAM, MA 02093	
	INVOICE
CONSIGLI CONSTRUCTION 72 SUMNER STREET	ACCOUNT NO. CONSIG22
MILFORD, MA 01757-	AMOUNT ENCLOSED
	po#25236 Job#2983
	TRI COUNTY

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE INVOICE NO. CHARGES AND CREDITS AMOUNT 11/18/2024 40574 #2FE Off-Road Diesel 30.1 GALS @ 3.679000 110.74 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only $\mathfrak{A}(\mathfrak{f},\mathfrak{f})$, $\mathfrak{f}(\mathfrak{f})$, $\mathfrak{f}(\mathfrak{f})$, AMOUNT CONSIG22 ACCOUNT NO. 110.74 DUE

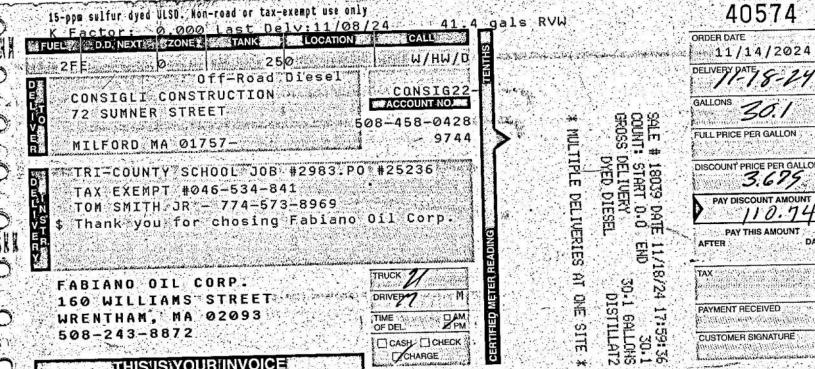
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Thank you for choosing Fabiano_Oil

FABIANO OIL CORP.

508-243-8872 15-ppm sulfur dyed ULSD. Kon-road or tax-exempt use only K Factor: 0.000 Last Delv:11/08/24 41.4 gals RVW



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FABIANO OIL CORP.	1-140	DATE 11/20/2024
160 WILLIAMS STREET WRENTHAM, MA 02093		INVOICE
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72 SUMNER STREET MILFORD, MA Ø1757-		AMOUNT ENCLOSED
		po#25236 Job#
OFF AT PERFORATION AND RETURN WITH PAYMENT		Po# 25236 Job#. TRi County TERMS: NET O DAYS FROM INVOICE DATI

11/20/2024	40070	#2LC OLI-KOSO DIezel	29.4 GALS @ 3.759000	110.51
		15-ppm sulfur dyed ULSD. Non-road or ta		
ACCOUNT NO.	CONSIG2	2 ' .		110.51

ACCOUNT NO.

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Thank you for choosing Fabiano.Oil

11

15-ppm sulfur dyed ULSD; Won-road or tax-exempt use only	40576
K Factor: 0.000 Last Delv:11/08/24 41.4 gals RVW ***	40310
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250 W/HW/D	11/15/2024
CONSIGLI CONSTRUCTION	DELIVERY DATE
72 SUMNER STREET 508-458-0428 * 器 器 器	GALLONS 29.4
MILFORD MA 01757-	FULL PRICE PER GALLON
TRI-COUNTY SCHOOL JOB #2983.PO #25236	DISCOUNT PRICE PER GALLON
TOM SMITH JR - 774-573-8969	PAY DISCOUNT AMOUNT
	PAY THIS AMOUNT AFTER DAYS
M	
FABIANO OIL CORP.	TAX
WRENTHAM, MA 02093	PAYMENT RECEIVED
508-243-8872	
	La contra transmissione

	PHONE. 508-243-8872
FABIANO OIL CORP. 160 WILLIAMS STREET 1→140	DATE 11/19/2024
WRENTHAM, MA 02093	
	INVOICE
CONSIGLI CONSTRUCTION	ACCOUNT NO. CONSIG22
72 SUMNER STREET MILFORD, MA 01757-	AMOUNT ENCLOSED

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

O DAYS FROM INVOICE DATE TERMS: NET

DATE	INVOICE NO	CHARGES AND	CREDITS	AMOUNT
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ACCOUNT NO.	CONSIG22	2		109.01

Thank you for choosing Fabiano.Oil

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15-ppm sulfur dyed ULSD. Wen-road or tax-exempt use only K Factor: 0.000 Last Delv:11/16/24 22.1 gals RVW FUELS D.D. NEXT ZONES TANK LOCATION	40604
2FE 0 250 W/HW/D Off-Road Diesel CONSIGLI CONSTRUCTION 72 SUMNER STREET 508-458-0428 MILFORD MA 01757- 8577	11/19/2024 DELIVERY DATE GALLONS 220 FULL PRICE PER GALLON
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FABIANO OIL CORP. TRUCK Providence Providence<	TAX

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Thank you for choosing Fabiano Oil

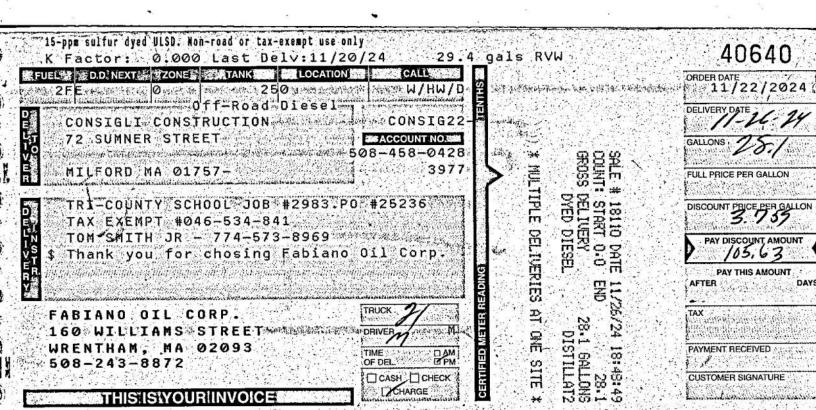
DAYS FROM INVOICE DATE

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TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

INVOICE NO DATE CHARGES AND CREDITS AMOUNT 11/26/2024 40640 #2FE Off-Road Diesel 28.1 GALS @ 3.759000 105.63 15-ppm sulfur dyed ULSD. Ron-road or tax-exempt use only CONSIG22 AMOUNT 105.63

ACCOUNT NO.



FABIANO OIL CORP. 160 WILLIAMS STREET 1-140 WRENTHAM, MA 02093 1-140 CONSIGLI CONSTRUCTION INVOICE 72 SUMNER STREET ACCOUNT NO. CONSIG22 MILFORD, MA 01757- AMOUNT ENCLOSED	a - a - a - a - a - a - a - a - a - a -	PHONE 508-243-8872
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TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

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 CHARGES/AND/CREDITS
 AMOUNT

 11/25/2024
 40642
 #2FE Off-Road Diesel
 39.5 GALS @ 3.789000
 149.67

 15-ppm sulfur dyed UISD. Non-road or tax-exempt use only
 15-ppm sulfur dyed UISD. Non-road or tax-exempt use only
 149.67

ACCOUNT NO.

CONSIG22

Thank you for choosing Fabiano_Oil

AMOUNT

DUE

TERMS: NET

O DAYS FROM INVOICE DATE

149.67

FABIANO OIL CORP. 508-243-8872

15-ppm sulfur died ULSD., Mon-road or tax-exempt use only 40642 K Factor: 0.000 Last Delv:11/20/24 29.4 gals RVW ORDER DATE LOCATION CALL ZONE TANK 11/25/2024 鎌 D.D. NEXT 2 品意識W/HW/D O share a man water 250 be seen to the DELIVEBY,D Off-Road Diesel CONSIG22 CONSIGLI CONSTRUCTION GALLONS 72 SUMNER STREET -0428 na gundi i gundi na magari la turai shada ka da ka ka da -458 Art. MULTIPLE DELIVERIES AT ONE SITE 3977 FULL PRICE PER GALLON MILFORD MA 01757-DYED DIESEL TRI-COUNTYESCHOOLEJOB #2983 PO DISCOUNT PRICE PER GALLON #25236 5.789 IVERY TAX EXEMPT #046-534-841 E L PAY DISCOUNT AMOUN TOM SMITH JR - 774-573-8969 \$ Thank you for chosing Fabiano Oil Corp. PAY THIS AMOUNT AFTER EHO TAX TRUCK FABIANO OIL CORP. Contraction (Contraction) 160 WILLIAMS STREET DRIVER DISTILLAT2 PAYMENT RECEIVED WRENTHAM, MA 02093 CERTIFIED GALLONS TIME in all that with sure of OF DEL 508-243-8872 CUSTOMER SIGNATURE CASH CHECK CHARGE ÷÷ IO

nationalgrid

1-140

INVOICE National Grid Non-Utility Billing 300 Erie Blvd. West Syracuse NY 13202

(315) 428-3110

 Invoice Number:
 500159733

 Invoice Date:
 10/23/2024

 Customer Number:
 200000359

 Due Date:
 01/21/2025

 Work Order:
 10031047740

CONSIGLI CONSTRUCTION CO. INC. C/O 72 Sumner St Milford MA 01757-1663

Line	Description	Quantity UOM	Unit Amt	Net Amount
27th at ST#MILF If paying (ABA): 0 7771496 transactic	7am. #CONSIGLI CONSTR ORD MA 01757-1663 by wire: Wire Payment: 21000021, Credit: Nation 518. Please provide invoic on	ly to ensure your job progr d W Central St., Franklin (RUCTION - At tn: accts-pay JPMorgan Chase, Bank Ro hal Grid USA, Bank Acct. N e and customer number w his invoice, please contact ALGRID.COM	yable@consigli.co uting Number Number: ith payment or	om#72 SUMNER
	Utility Billing Line Item		2,648.80	\$2,648.80
Tota	Total : al Taxes : AL AMOUNT DUE:		-	2,648.80 0.00 \$2,648.80

Prices are subject to change after 90 days Please be sure to remit your payment to the address provided on the remittance stub below. Do not send payments to the company representative who quoted you the value for the work to be performed.

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

Writing your invoice number on your check will help ensure your payment is properly applied.

Make checks payable to National Grid. PO Box does not accept overnight delivery.

National Grid P.O.Box 29805 New York, NY 10087-29805

AMOUNT DUE: \$2,648.80

Invoice Number:	500159733
Invoice Date:	10/23/2024
Customer Number:	
Due Date:	01/21/2025
Company Code:	5310

a gana na si		FABIAN	O OIL C	ORP.	Page: 1
				PHONE 508-	-243-8872
an di sa di sa	FABIANO OJ			DATE 11/1	14/2024
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CONST	GLI CONSTR	f-Road Diesel	CONSIG22-	* •	DELIVERY DATE 4-24
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MILFO	DRD MA 0175	7	9388		FULL PRICE PER GALLON
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LT SALTONS	EXEMPT #046 SMITH.JR	-634-641 774-573-8969 hosing#Fabiano 0	il-Corp.	18011 DATE START 0-0 DELIVERY DYED DIESEL	PAY DISCOUNT AMOUNT
	wyou aror «c			LE # 18011 DATE 11/ INT: START 0.0 END DISS DELIVERY DYED DIESEL	PAY THIS AMOUNT AFTER DAY

FABIANO OIL CORP. 160 WILLIAMS STREET WRENTHAM, MA 02093 508-243-8872

THISUSYOURINVOICE

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CERTIFIED METER READING TRUCK 3.4.5 DRIVER MAN TIME OF DEL PM

RIES AT ONE SITE

44

11/14/24 18:29:28 END 41.5 66LLONS DISTILLAT2

PAY THIS AMOUNT AFTER 1999 († 1944) 1999 († 1944) TAX

PAYMENT RECEIVED CUSTOMER SIGNATURE

	PHONE 508-243-8872
FABIANO OIL CORP. 1-140 160 WILLIAMS STREET	DATE 11/21/2024
WRENTHAM, MA 02093 .	INVOICE
CONSIGLI CONSTRUCTION	ACCOUNT NO. CONSIG22
72 SUMNER STREET MILFORD, MA 01757-	AMOUNT ENCLOSED
MILFORD, MA 01757-	

TERMS: NET

Thank you for choosing Fabiano Oil

O DAYS FROM INVOICE DATE

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

INVOICE NO DAIE CHARGES AND CREDITS AMOUNT 11/21/2024 40577 #2FE Off-Road Diesel 28.8 GALS @ 3.739000 107.68 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only AMOUNT D ACCOUNT NO. CONSIG22 107.68 DUE

FABIANO OIL CORP.

508-243-8872

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only : 40577 K-Factor: 0.000 Last Delv:11/08/24. 41.4 gals RVW CALL 使 FUEL 記録 超 D.D. NEXT 認 超ZONE 頁 【読録TANK 読録】 「 LOCATION 記 ORDER DATE 0 250 11/15/2024 W/HW/D 2FE Off-Road Diesel DELIVER) and put start of a CONSIGLI CONSTRUCTION CONSIG22 SAMACCOUNT_NO.36 GALLONS 72 SUMNER STREET Scale 508-458-0428 HLLE # 18076 DATE 1 OUNT: START 0.0 E ROSS DELIVERY DYED DIESEL MULTIPLE DELIVERIES AT OVE MILFORD MA 01757 97.44 FULL PRICE PER GALLON DISCOUNT PRICE PER GALLON TRI-COUNTY SCHOOL JOB #2983.PO #25236 TAX EXEMPT #046-534-841 TOM SMITH JR - 774-573-8969 PAY DISCOUNT AMOUN Thank you for chosing Fabiano Oil Corp. PAY THIS AMOUNT g DAYS AFTER TRUCK 28.8 GALLONS DISTILLAT2 TAX METER FABIANO OIL CORP. DRIVER M 160 WILLIAMS STREET PAYMENT RECEIVED WRENTHAM, MA 02093 TIME PM CERTIFIED SITE e la construction de la construction La construction de la construction d OF DEL 508-243-8872 CASH CHECK CUSTOMER SIGNATURE Life a fringh CHARGE THIS IS YOUR INVOICE -24

E <u>11/23/2024</u>
INVOICE
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TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

 DATE
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 AMOUNT

 11/23/2024
 40605
 #2FE Off-Road Diesel
 43.7 GALS @ 3.779000
 165.14

 15-ppm sulfur dyed ULSD. Hon-road or tax-exempt use only
 165.14
 165.14

ACCOUNT NO.

CONSIG22

Thank you for choosing Fabiano Gil

DUE

TERMS: NET

Ø DAYS FROM INVOICE DATE

165.14

FABIANO OIL CORP. 508-243-8872

THE PARTY AND 15-ppm sulfur dyed ULSD. Hon-road or tax-exempt use only 40605 K Factor: 0.000 Last Delv:11/16/24 gals RVW 1 CALL 2 FUEL 2 D.D. NEXT 2 ZONE 2 2 CONE 2 CO ORDER DATE 0 250 11/19/2024 W/HW/D DELIVERY DATE Off-Road Diesel CONSIG22 CONSIGLI CONSTRUCTION SMACCOUNT NO.200 7.2 SUMNER STREET GALLONS H37 508-458-0428 MULTIPLE DELIVERIES AT ONE FULL PRICE PER GALLON MILFORD MA 01757-DYED DIESEL DISCOUNT PRICE PER GALLON TRI-COUNTY SCHOOL JOB #2983.PO #25236 3.779 TAX EXEMPT #046-534-841 TOM SMITH JR - 774-573-8969 PAY DISCOUNT AMOUNT 165. Thank you for chosing Fabiano Oil Corp. PAY THIS AMOUNT DAYS AFTER 5 S. A. TRUCK TAX FABIANO OIL CORP. 160 WILLIAMS STREET MAN M 3.7 BALLONS DISTILLAT2 TIME AM OF DEL PAYMENT RECEIVED WRENTHAM, MA 02093 SITE 15 36 A & A 508-243-8872 CUSTOMER SIGNATURE CASH CHECK CHARGE THIS IS YOUR INVOICE -



428 UNIVERSITY AVE. NORWOOD, MA 02062-2638 www.grainger.com

> SHIP TO ATTN: TOM SMITH JR CONSIGLI CONSTRUCTION 72D SUMNER ST MILFORD MA 01757-0000

> BILL TO CONSIGLI CONSTRUCTION 72D SUMNER ST MILFORD MA 01757-0000

> > ITEM #

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GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE 839110871 9325502186 11/22/2024 12/22/2024 \$2,756.45

PO NUMBER: CALLER: CUSTOMER PHONE: ORDER NUMBER: INCO TERMS: C-26718 MARC RICHARDSON 5084732580 3026740570 FOB ORIGIN

 www.grainger.com/invoicing

 THANK YOU!
 FEI NUMBER 36-1150280

 FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

 DESCRIPTION
 QUANTITY

 UNIT PRICE
 TOTAL

Pay invoices online at:

LINE #					
	805TJ4	DIESEL EXHAUST FLUID 55 GAL MANUFACTURER # DEG001	4	518.32	2,073.28
SPUTE F	RESOLUTION RE	RNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) EMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND	INVOICE	SUB TOTAL SHIPPING	2.073.28 553.59
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PAGE 1

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PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

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BILL TO:

CONSIGLI CONSTRUCTION 72D SUMNER ST MILFORD MA 01757-0000 UNITED STATES OF AMERICA REMIT TO: GRAINGER DEPT. 839110871 PALATINE, IL 60038-0001

839110871932550218610002756451001295810055359100000024122249

ACCOUNT NUMBER 839110871 DATE 11/22/2024 INVOICE NUMBER 9325502186 AMOUNT DUE \$2,756.45

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	72 SUMNER STREET MILFORD, MA 01757-	AMOUNT ENCLOSED
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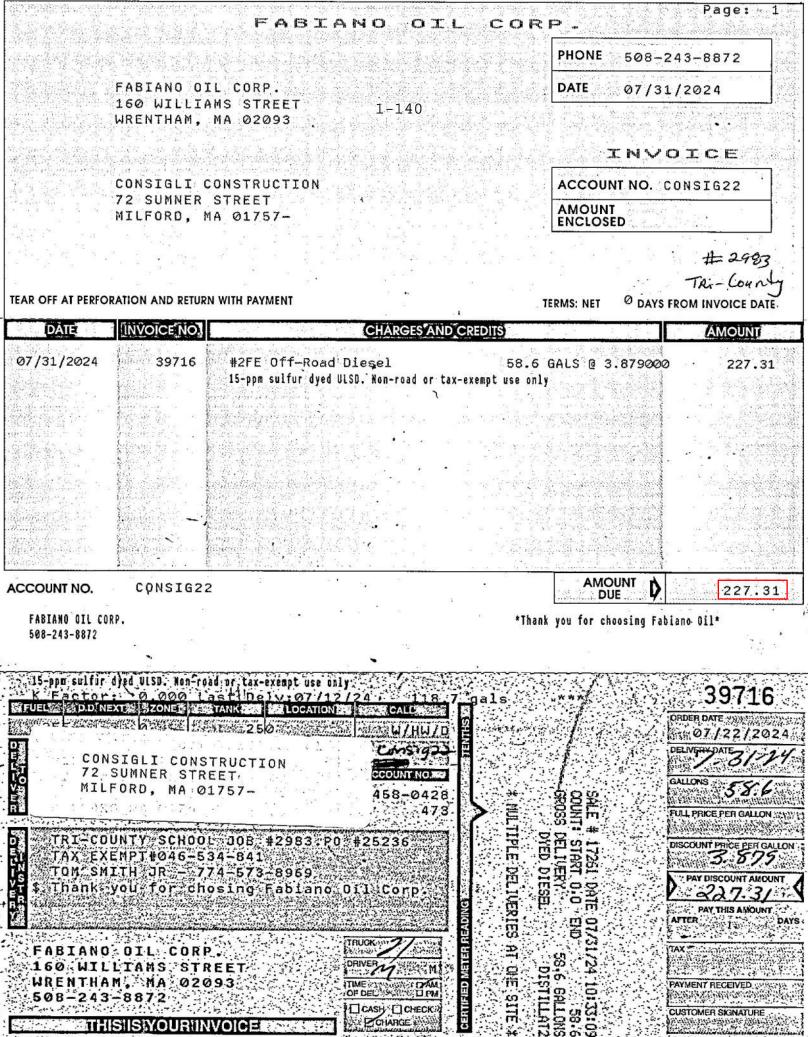
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TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

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DAYS FROM INVOICE DATE

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TAX EXEMPT #046-534-841	PLE C	DISCOUNT PRICE PER GALLON
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WRENTHAM, MA 02093		PAYMENT RECEIVED
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72 SUMNER STREET MILFORD, MA 01757-	AMOUNT ENCLOSED
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*Thank you for choosing Fabiano_Oil*

TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

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#### TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

INVOICE NO.

40643

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 TERMS: NET
 O DAYS FROM INVOICE DATE

 CHARGES/AND/CREDITS
 AMOUNT

 #2FE Off-Road Diesel
 30.2 GALS @ 3.759000
 113.52

 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only
 30.2 GALS @ 3.759000
 113.52

AMOUNT

DUE

*Thank you for choosing Fabiano.Oil*

TRi County

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#### ACCOUNT NO.

DATE

11/27/2024

CONSIG22

#### FABIANO DIL CORP. 508-243-8872

15-ppm sulfur dyed ULTT Non-road or tax-exempt use only 40643 K Factor: 0,000 Last Delv:11/20/24 29.4 gals RV LOCATION CALL FUEL D.D. NEXT ZONE ORDER DATE 11/25/2024 250 O Fyst Line in 2FE = Off=Road=Diesel DELIVERY CONSIG22 CONSIGLI/ CONSTRUCTION ACCOUNT NO. 72 SUMNER STREET GALLONS 458-0428 508 机合作 网络常常大 3977 MULTIPLE DELIVERIES AT ONE SITE MILFORD MA 01757 FULL PRICE PER GALLON PEL DYED DIESEL TRI-COUNTY#SCHOOL#JOB##29837P0##25236 DISCOUNT PRICE PER GALLON TAX EXEMPT #046-534-841 TOM SMITH JR - 774-573-8969 B PAY DISCOUNT AMOUNT 113,50 \$ Thank you for chosing Fabiano Oil Corp. PAY THIS AMOUNT END AFTER 6. DAYS TRUCK TAX SOLUTION XAT OIL CORP FABIANO 24 14:54:02 30.2 0.2 GALLONS DISTILLAT2 160 WILLIAMS STREET DRIVER WRENTHAM, MA 02093 PAYMENT RECEIVED TIME AM 508-243-8872 OF DEL CERTIFI CASH CHECK CUSTOMER SIGNATURE. CHARGE THISISYOURINVOICE ÷

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FABIANO OIL CORP. 160 WILLIAMS STREET WRENTHAM, MA 02093

CONSIGLI CONSTRUCTION 72 SUMNER STREET MILFORD, MA 01757-

DATE INVOICE NO. CHARGES AND CREDITS AMOUNT 40675 12/02/2024 #2FE Off-Road Diesel 36.8 GALS @ 3.719000 136.86 15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only 1 Adda Adda A AMOUNT D

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AMOUNT

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*Thank you for choosing Fabiano. Oil*

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	PHONE 508-243-8872
FABIANO OIL CORP. 1-140	DATE 12/03/2024
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#### TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

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*Thank you for choosing Fabiano.Oil*

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DATE	INVOICE NO.	CHARGES AND CREDITS	AMOUNT
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TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

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15-ppm sulfur dyed ULSD. Kon-road or tax-exempt use only K Factor: 0.000 Last Delv:12/03/24 24.3 gals RVW	40755
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FABIANO OIL CORP. 160 WILLIAMS STREET WRENTHAM, MA 02093 

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CONSIGLI CONSTRUCTION 72 SUMNER STREET MILFORD, MA 01757-

CORP. PHONE 508-243-8872 DATE 12/12/2024

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INVOICE ACCOUNT NO. CONSIG22 AMOUNT ENCLOSED

PO# 25236 Job # 2983

TRI County.

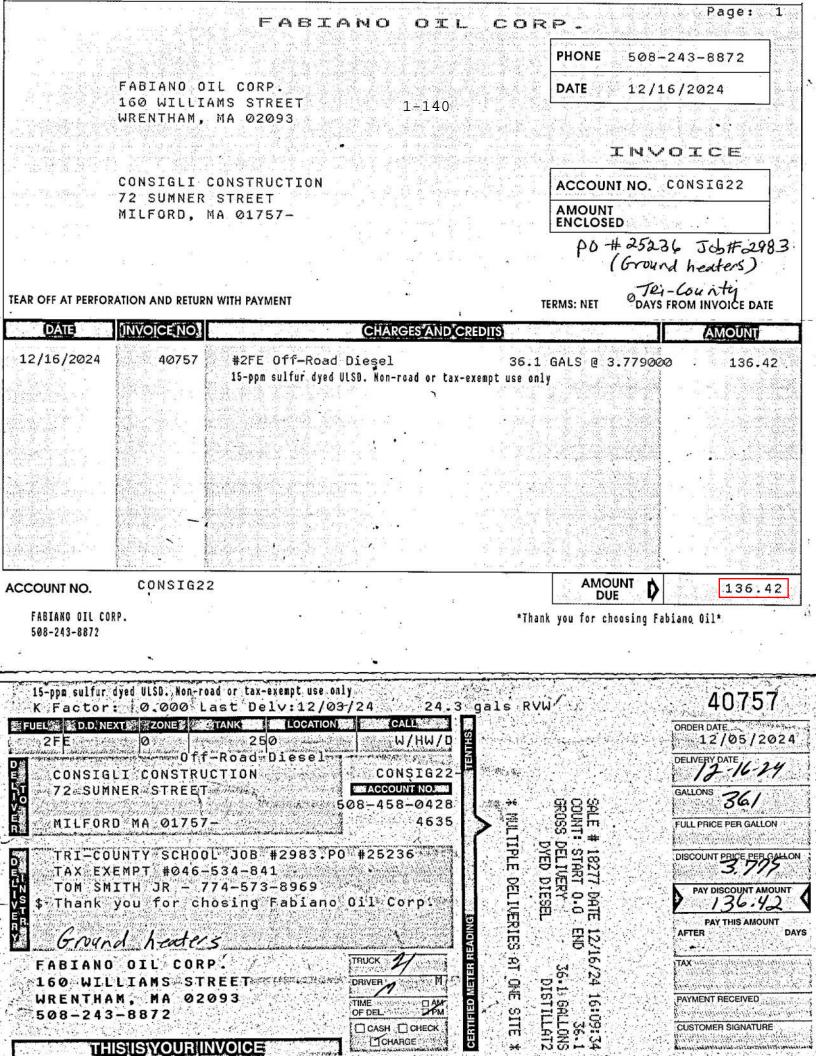
*Thank you for choosing Fabiano Oil*

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TEAR OFF AT PERFORATION AND RETURN WITH PAYMENT

DATE	INVOICE NO	CHARGES AND CREDITS	AMOUNT
12/12/2024	40756	#2FE Off-Road Diesel 89.6 GALS @ 3.739000 15-ppm sulfur dyed UISD. Mon-road or tax-exempt use only	335.01
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15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only K'Factor: 0.000 Last Delv:12/03/24 24:3 gals RVW	40756
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	FABIANO OIL CORP. 160 WILLIAMS STREET 1-140 WRENTHAM, MA 02093	DATE 12/16/2024
	CONSIGLI CONSTRUCTION 72 SUMNER STREET	INVOICE ACCOUNT NO. CONSIG22
	MILFORD, MA 01757-	AMOUNT ENCLOSED PO#25236 Job#2983. (Generator)
	PRATION AND RETURN WITH PAYMENT	TRI-County TERMS: NET DAYS FROM INVOICE DATE
DATE		D [*] CREDITS
12/16/2024	40758 #2FE Off-Road Dieşel 15-ppm sulfur dyed ULSD. Non-road or	107.8 GALS @ 3.779000 · 407.38 tax-exempt use only

FABIANO OIL CORP. 508-243-8872

ACCOUNT NO.

CONSIG22

15-ppm sulfur dyed ULSD. Non-road or tax-exempt use only 40758 KF actor: 0.000 Last Delv:12/03/24 24: 3 gals RVW M . M. K. St. V. C. FUEL D.D. NEXT SZONE LOCATION CALL TANK ORDER DATE 2F 250 W/HW/D 12/05/2024 O'ff-Road Diese D 15 15:10:51 DELIVERY CONSIGLI CONSTRUCTION the work CONSIG22 72 SUMNER STREET ACCOUNT NO. GALLONS 508 -458-0428 Michaeling MULTIPLE DELIVERIES AT ONE.SITE MIL FORD MA 01757 4635 FULL PRICE PER GALLON opelivery Dyed Diesel 18230 DATE START 0.0 TRI-COUNTY SCHOOL JOB #2983.PO 236 DISCOUNT PRICE PER GALLON TAX EXEMPT #046-534-841 TOM SMITH JR - 774-573-8969 PAY DISCOUL \$ Thank you for chosing Fabiano Oil Corp. PAY THIS AMOUNT 12/16/ END benerator. AFTER DAYS FABIANO OIL CORP. TRUCK 107-8 (641L0NS 107-8 (641L0NS DISTILLATZ 160 WILLIAMS STREET DRIVER WRENTHAM, MA 02093 TIME CERTIFIED PAYMENT RECEIVED 508-243-8872 OF DEL PN CASH CHECK CUSTOMER SIGNATURE CHARGE THIS IS YOUR INVOICE -

AMOUNT

DUE

*Thank you for choosing Fabiano Oil*

D

407.38

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	CONSIGLI	CONSTRUCTION			ACCOUNT NO.	
	72 SUMNER MILFORD,				AMOUNT ENCLOSED	
TEAD OFE AT DEDIO	RATION AND RETUR	N WITH DAVMENT			ρο#2523( (Gen TRi	, Job # 2983. nerator) County
DATE	INVOICE NO		CHARGES AND CR		TERMS: NET ODAYS	
12/20/2024	40808	#2FE Off-Road	т [.]	工业复建	GALS @ 3.75900	the analysis
ACCOUNT NO. FABIAND DIL CO 508-243-8872	CONSIG2 ORP.	2		*Tha	AMOUNT DUE	<u>473.26</u> biana Oil*
K Facto	r: 0.000 NEXTE: 20NE	oad or tax-exempt use or last Delv:12/0 TANK LOCATION 250	4/24 39.4 CALL W/HW/D	gals R'	VW Second and the second	40808
CONSI 72→SU	GLI CONSTR	f-Road Diesel UCTION	CONSIG22-	a years		DELIVERY DATE 20-19
72-SU	IMNER STREE	T合义的合体的关系。	508-458-0428	*	888	GALLONS 125.5
Internet Later College Contents of Arris	ORD MA 0175	والمراجعة ومعتمر ووتواج المؤسور ولايه	4783	く言		FULL PRICE PER GALLON
		OL JOB #2983.P -534-841	0 #25236	TIPLE	1832X STARI DYED I	DISCOUNT PRICE PER GAUO
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Lan martinger and	NO DIL CON	₹P.	TRUCK	The second second second	D 20/	TAX
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1	HISISYOUR	INVOICE	the second s	8 **	77:18 25:9 LAT2	Et un transmission and an annual



TRI-COUNTY REGIONAL VOCATIONAL

CONSIGLI CONSTRUCTION CO INC

Office: 508-473-2580 Job: 508-473-2580

FRANKLIN MA 02038-3810

ATTN: ACCOUNTS PAYABLE

MILFORD MA 01757-1663

BRANCH 106 360 FARNUM PIKE SMITHFIELD RI 02917 401-233-1300

147 POND ST

72 SUMNER ST

Site

dob



1 - 140

#### 4 WEEK BILLING INVOICE

#241073777-001

Customer #	: 340771
Invoice Date	: 11/22/24
Date Out	: 11/07/24 12:00 PM
Billed Through	: 12/05/24 00:00
UR Job Loc	: 147 POND ST, FRANKLI
UR Job #	: 1092
Customer Job ID	
P.O. #	: 28719
Requested By	: MATT LYONS
Approved By	
Salesperson	: MARK KISSELL

#### Invoice Amount: \$1,374.12

Terms: Due Upon Receipt Payment options: Contact our credit office 704-916-4890 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC. PO BOX 100711 ATLANTA GA 30384-0711

RENTAL ITEMS: Minimum 4 Week Qty Equipment Description Day Week Amount LIGHT TOWER, 0-3KW LED VERT MAST 1 11381701 110.00 110.00 251.00 529.00 529.00 Make: GENERAC Model: MLTS-4 Serial: 3010972395 Meter out: 2433.70 Meter in: .00 1 11381718 LIGHT TOWER, 0-3KW LED VERT MAST 110.00 110.00 251.00 529.00 529.00 Make: GENERAC Model: MLTS-4 Serial: 3010972397 Meter out: 2372.70 Meter in: .00 Rental Subtotal: 1,058.00 SALES/MISCELLANEOUS ITEMS: Qty Item Price Unit of Measure Extended Amt. 1 DELIVERY CHARGE 125.000 EACH 125.00 1 PICKUP CHARGE 125.000 EACH 125.00 250.00 Sales/Misc Subtotal: Agreement Subtotal: 1,308.00 66.12 Tax: 1,374.12 Total:

COMMENTS/NOTES:

CONTACT: WILL FERACO CELL#: 774-462-1289

Billing period: 28 Days From 11/07/24 12:00 PM Thru 12/05/24 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



BRANCH 106 360 FARNUM PIKE SMITHFIELD RI 02917 401-233-1300



1 - 140

#### 4 WEEK BILLING INVOICE

#241073777-002

Customer #	: 340771
Invoice Date	: 12/20/24
Date Out	: 11/07/24 12:00 PM
Billed Through	: 01/02/25 00:00
UR Job Loc	: 147 POND ST, FRANKLI
UR Job #	: 1092
Customer Job I	D:
P.O. #	: 28719
Requested By	: MATT LYONS
Approved By	: MATT LYONS
Salesperson	: MARK KISSELL

#### Invoice Amount: \$1,124.12

Terms: Due Upon Receipt Payment options: Contact our credit office 704-916-4890 REMIT TO: UNITED RENTALS (NORTH AMERICA),INC. PO BOX 100711 ATLANTA GA 30384-0711

RENTAL ITEMS: Minimum 4 Week Qty Equipment Description Day Week Amount LIGHT TOWER, 0-3KW LED VERT MAST 1 11381701 110.00 110.00 251.00 529.00 529.00 Make: GENERAC Model: MLTS-4 Serial: 3010972395 Meter out: 2433.70 Meter in: .00 1 11381718 LIGHT TOWER, 0-3KW LED VERT MAST 110.00 110.00 251.00 529.00 529.00 Make: GENERAC Model: MLTS-4 Serial: 3010972397 Meter out: 2372.70 Meter in: .00 Rental Subtotal: 1,058.00 1,058.00 Agreement Subtotal: Tax: 66.12 Total: 1,124.12 COMMENTS/NOTES:

CONTACT: WILL FERACO CELL#: 774-462-1289

Billing period: 28 Days From 12/05/24 12:00 PM Thru 1/02/25 12:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION # IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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Job Site

147 POND ST FRANKLIN MA 02038-3810

TRI-COUNTY REGIONAL VOCATIONAL

**Office:** 508-473-2580 **Job:** 508-473-2580

CONSIGLI CONSTRUCTION CO INC 72 SUMNER ST ATTN:ACCOUNTS PAYABLE MILFORD MA 01757-1663

# national**grid**

1-140

#### INVOICE

National Grid Non-Utility Billing 300 Erie Blvd. West Syracuse NY 13202 (315) 428-3110

 Invoice Number:
 500161486

 Invoice Date:
 12/11/2024

 Customer Number:
 200000359

 Due Date:
 03/11/2025

 Work Order:
 10031080255

CONSIGLI CONSTRUCTION CO. INC. C/O 72 Sumner St Milford MA 01757-1663

Job 2983 cost code 1-140 extra AT027

Line	Description	Quantity UOM	Unit Amt	Net Amount
Invoice f 30th at SUMNER If paying (ABA): 0 7771496 transaction If you ha	or WR31080255 at 0 O 7am. #CONSIGLI CONST ST#MILFORD MA 0175 by wire: Wire Payment: 21000021, Credit: Natio 18. Please provide invoi on	JPMorgan Chase, Bank Romal Grid USA, Bank Acct. Note and customer number with this invoice, please contact	Tricounty Vocatio tmoore@consigli uting Number lumber: ith payment or	nal) on December .com*#72
10 Non	Utility Billing Line Item	1.000 EA	973.41	\$973.41
Sub	Total:			973.41
Tota	I Taxes :			0.00
	AL AMOUNT DUE:			\$973.41

Prices are subject to change after 90 days Please be sure to remit your payment to the address provided on the remittance stub below. Do not send payments to the company representative who quoted you the value for the work to be performed.

#### PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

Writing your invoice number on your check will help ensure your payment is properly applied.

Make checks payable to National Grid. PO Box does not accept overnight delivery.

National Grid P.O.Box 29805 New York, NY 10087-29805

#### AMOUNT DUE: \$973.41

Invoice Number:	500161486
Invoice Date:	12/11/2024
Customer Number:	200000359
Due Date:	03/11/2025
Company Code:	5310

United Site Services Northeast, Inc. A subsidiary of United Site Services





1-150

Customer Number:	ACT-00137352	Invoice No:	INV-5000060
Customer Name:	CONSIGLI CONSTRUCTION	Invoice Date:	12/13/2024
PO Number:	24724	Current Billing Period:	12/13/2024 - 1/9/2025
Order No:	O-1033450	Terms:	Net 10
		Due Date:	12/23/2024
Bill To	Ship To	Subtotal:	\$967.12
ACCOUNTS PAYABLE	TOM SMITH 147 Pond Street Franklin MA 02038	Тах:	\$4.32
CONSIGLI CONSTRUCTION 72 SUMMER STREET		Total:	\$971.44
MILFORD Massachusetts 01757	United States	Amount Paid:	\$0.00
United States		Remaining Balance Due:	\$971.44
		0 <del>0</del>	

Item	Unit Qty	Unit Price	<b>Duration/Service Date</b>	Charge Type	Total Charges	Taxable
Current Billing Period						
Standard Restroom (Std Rest)						
Rental Charge	6	\$10.00	12/13/2024 - 1/9/2025	Recurring	\$60.00	Y
1 Service 2 Days per Week	6	\$130.00	12/13/2024 - 1/9/2025	Recurring	\$780.00	Ν
Energy and Compliance Fee			12/13/2024	Fee	\$5.94	Y
Energy and Compliance Fee			12/13/2024	Fee	\$77.22	Ν
		5	Standard Restroom Subtotal		\$923.16	
2 Station Hand Wash Sink (2 Stn	Hand Sink)					
Rental Charge	2	\$10.00	12/13/2024 - 12/16/2024	Recurring	\$2.86	Y
1 Service 2 Days per Week	2	\$130.00	12/13/2024 - 12/16/2024	Recurring	\$37.14	Ν
Energy and Compliance Fee			12/13/2024	Fee	\$0.28	Y
Energy and Compliance Fee			12/13/2024	Fee	\$3.68	Ν
		2 Statio	on Hand Wash Sink Subtotal		\$43.96	
			Site Subtotal Excluding Tax		\$967.12	
			Site Tax		\$4.32	
			Site Subtotal		\$971.44	

Invoice Total

\$971.44

#### No Proration for Early Pickup

Paying your invoices at USS is now easier than ever with our new user-friendly payment portal. Learn more about our new payment portal, as well as how to read your invoice and where to go with questions, by visiting us at <u>Doing Business with</u> <u>USS</u>. Keep an eye out for an email from noreply@sidetrade.io near your billing date to create and activate your account. For any questions, email ARS@unitedsiteservices.com or call 1.800.TOILETS (select 3 for billing and payment).

Questions on your invoice? / 1.800.TOILETS / ARS@UnitedSiteServices.com





1-150

UNITED SITE SERVICES 1.800.TOILETS UnitedSiteServices.com

#### QUESTIONS ON YOUR INVOICE? 1.800.TOILETS ARS@UnitedSiteServices.com UnitedSiteServices.com

#### USE THE FOLLOWING LINK TO PAY ONLINE OR SIGN UP FOR AUTOMATIC PAYMENTS:

www.myuss.com

1.5% Late charge due on outstanding balances more than 30 days from date of invoice (18% per annnum) This order is subject to our terms and conditions, available at <u>https://</u> www.unitedsiteservices.com/legalterms-conditions/, which are part of this Agreement

We will never ask you to change remittance information via email.

CHECK OR MONEY ORDERS PAYABLE TO United Site Services PO Box 660475 Dallas, TX., 75266-0475 Terms: Net 10







#### WE ACCEPT -American Express - Visa - Mastercard

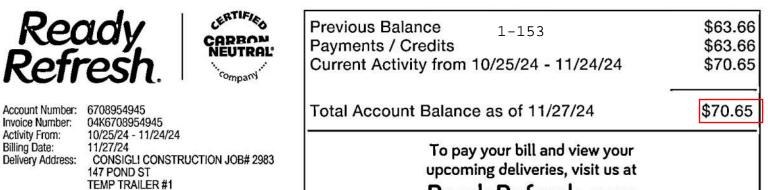
- Discover

### DISCOVER'

Please detach this coupon and include with your payment.

Customer ID:	ACT-00137352	Subtotal:	\$967.12
Customer Name:	CONSIGLI CONSTRUCTION	Tax:	\$4.32
Invoice Number:	INV-5000060	Total:	\$971.44
Order Number:	O-1033450	Amount Remaining:	\$971.44
Due Date:	12/23/2024		

Amount Paid:



### ReadyRefresh.com



FRANKLIN MA 02038

### News for You

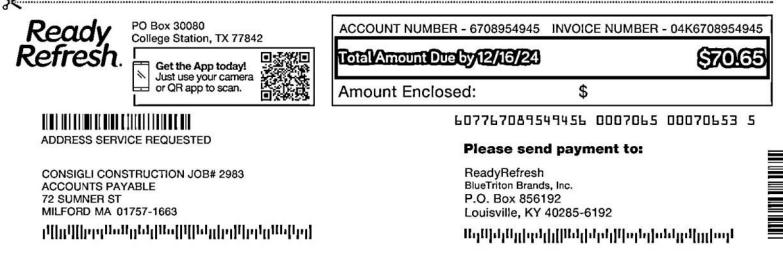
Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

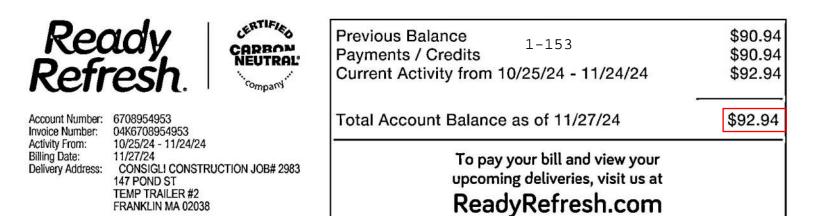
Date	Ticket #	Qty	Description	Amount
11/11	480436		PREVIOUS BALANCE PAYMENT-THANK YOU	63.66 -63.66
11/05	5535016561	2 2 1 1 2	POLAND SPRING BRAND SPRING WATER 5 GALLON BOTTLE 5 GALLON BOTTLE DEPOSIT GREEN MOUNTAIN K-CUP FRENCH VANILLA BOX OF 24 K-CUP BREAKFAST BLEND BOX OF 24 5 GALLON BOTTLE RETURN DELIVERY FEE	13.98 .00 20.69 20.69 .00 .00 9.99
11/01	K5513336		RENT SALES TAX	4.99 .31

3/

Detach below stub and return with your payment

Page 1 of 1





#### News for You

Tap into cleaner water with ReadyRefresh filtration. Filtration reduces contaminants like lead and chlorine, improves taste and is easy to maintain. Head to ReadyRefresh.com/filtration now to access special pricing. This offer is for a limited time only, hurry!

Date	Ticket #	Qty	Description			Amount
11/13	543931		PREVIOUS BALANO			90.9 -90.9
1/05	5535016553	2 2 1 1 1	5 GALLON BOTTLE GREEN MOUNTAIN K-CUP 100% COLL	BRAND SPRING WATER 5 GALLON BO DEPOSIT K-CUP FRENCH VANILLA BOX OF 24 JMBIAN BOX OF 24 T BLEND BOX OF 24	ITLE	13.9 .0 22.9 22.9 22.9 9.9
				n below stub and return with your payment		Page 1 d
Rec		ox 30080	)		INVOICE NUMBER	
Rec Refr	resh.	ge Statio Get the A	) n, TX 77842 pp today!		INVOICE NUMBER	
Rec Zefr	resh. 🗔	ge Statio Get the A	on, TX 77842 pp today!	ACCOUNT NUMBER - 6708954953	INVOICE NUMBER	- 04K670895495
Refr	resh. 🗔	ge Statio Get the A Just use y or QR app	on, TX 77842 pp today!	ACCOUNT NUMBER - 6708954953 Totel/Amount Due by 12/16/24 Amount Enclosed:		- 04K670895495
ADDR ADDR CONS ACCC 72 SL TEMP MILFO	RESS SERVICE RE SIGLI CONSTRUC DUNTS PAYABLE JANNER ST ORD MA 01757-10	ge Statio Get the A Just use y or QR app EQUESTE TION JO 663	pp today! our camera o to scan.	ACCOUNT NUMBER - 6708954953 Total/Amount Due by 12/16/24 Amount Enclosed: L077L70895 Please sen ReadyRefresh BlueTriton Brand P.O. Box 8561 Louisville, KY	\$ 49530 0009294 <b>d payment to:</b> Is, Inc. 192	- 04K670895495 <b>S929</b> 00092946 5



Makepeace an Archimedia Solutions Group LLC company

575 University Avenue Suite D Norwood, MA 02062 Tel: 617.782.3800



Date	Invoice #
11/14/2024	131351

#### Bill To Consigli Construction Accounts Payable 72 Sumner St. Milford, MA 01757

#### Ship To

1-185

Justin White 774-278-3710 114 North Washington St Belchertown, MA 01007

Rep	S.O. No.	Order By	rms		Project / F	20	
BG	75798	Lori Tilton 774-573-1190	Ne	t 30	2	983/1132650	/1-185
Item		Description	(	Qty	U/M	Rate	Amount
3006 3170 3401 3404 3102 3222 3410 3814 3900	Large Forn Binding St Card Stock Specificati Color Prin Screw Pos Packaging Shipping &	nat Copy - (83 originals x 1 copy @ 3 sqft) nat Color Line Plot(64 originals x 1 copy @ 3 sq rip & Bind < Cover 8.5 x 11 ons 8 1/2x11(2774 originals x 1 copy @ 1 sqft) ting 8.5 x 11(764 originals x 1 copy @ 1 sqft) t Bind (Sm Fmt) & Handling Charge 2234385680	ft)	249 192 6 8 2,774 764 2 1	sqft sqft ea ea ea ea	0.095 0.49 1.75 0.25 0.065 0.79 2.95 2.50 39.10	23.66T 94.08T 10.50T 2.00T 180.31T 603.56T 5.90T 2.50T 39.10
	Re	mittance Information:		Sub	total		\$961.61
	Archim	edia Solutions Group, LLC d/b/a Makepeace		Sale	s Tax (6	.25%)	\$57.66
		11 Sylvan Street Danvers, MA 01923		Tota	l		\$1,019.27

www.ArchimediaSG.com

www.Makepeace.com



575 University Avenue Suite D

Norwood, MA 02062

Tel: 617.782.3800

1-185

## Invoice

Date	Invoice #
10/31/2024	130452

#### Bill To

Consigli Construction Accounts Payable 72 Sumner St. Milford, MA 01757

#### Ship To

Consigli Construction Tristen Moore 857-278-4862 72 Sumner St. Milford, MA 01757

Rep	S.O. No.	Order By		Terms		Project / F	°O
BG	75223	Michelle White	10.13	Net 30		241030MV	V1
Item		Description		Qty	U/M	Rate	Amount
3170	Large For	nat Color Line Plot (8 originals x 2 copies @ 3 s	aqft)	48	sqft	0.49	23.52T
3900 3910		& Handling Charge Handling Discount		1	ea ea	10.06 -10.06	10.06 -10.06
	Re	mittance Information:		Su	btotal		\$23.52
	Archim	edia Solutions Group, LLC d/b/a Makepeace		Sa	les Tax (6	.25%)	\$1.47
		11 Sylvan Street Danvers, MA 01923		Tot	tal		\$24.99

www.Makepeace.com



PARENT ACCOUNT: Consigli Construction Co.

1-205

REPORT FOR: Consigli Construction Co. 0496-00-466664-0 NOV-08-2024 TO DEC-07-2024

PAGE 94

## **Purchase Activity Report**

CARD	NUMBER	2	CARD EMBOSSING	VEHICLE/ASSET IDENTIFIER	VEHICLE DES	CRIPTION		PLATE (ST)		lv.	אר		c	DEPARTMEN	Г	
045800	01127372	201780	WILLIAM FERACO	William Feraco	783							17.17 MANY	į	Inassigned	A CONTRACTOR	
DATE MM-DC	тіме	SITE ADDRESS			TICKET NUMBER	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	SERVICE \$	OTHER \$	GROSS \$	REBATE CODE
11-14 11-14 11-17 11-23 11-27	10:01 18:25 16:27 16:29	184 W Boyiston St,	chburg, MA Franklin, MA Franklin, MA , West Boylston, MA , West Boylston, MA , West Boylston, MA		00119624 00119631 322002034 328002040 0444364	W FERACO W FERACO W FERACO W FERACO W FERACO W FERACO W FERACO	OP.EN OP.EN OP.EN OP.EN OP.EN OP.EN	2,983 2,983 43,200 43,655 44,020	UNL	22.687 14.776 12.285 21.005 23.505 18.490 21.985	2.898 3.499 5 3.099 2 3.149 0 3.149	42.84 43.00 05:09 74.01 58.24			42.84 43.00 65.09 74.01 58.24	SD6 SD6 SD6 SD6 SD6 SD6 SD6 SD6 SD6
		PERIOD TOTALS YTD TOTALS						1,98	1	134.737 1,378.303		418.98 4,636.03			418.98 4,636.03	
		PERIOD AVGS: DE YTD AVG: PPU	PU, PPU, CPD					14.70			3.110	0.21		:		
			charge #	2983 2983 85.84		REPORTING, VEH	CLE DISTA		RANGE					page of this		



#### Consigli Construction

Customer's Name 2983 Tri County Reg Voc Tech

**Customer's Address** 

--

Created On Date January 07, 2025 15:18 Cost Code Cost code 1-140

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	12/13/24 delivery date truck 239	\$200.00	\$200.00	\$200.00
				Items Sub-Total			\$200.00
				Total			\$200.00
SWAP	20'	Electvical	Cone	× 12/13/2	24		





#### Consigli Construction

Customer's Name 2983 Tri County Reg Voc Tech

Customer's Address

___

**Created On Date** January 07, 2025 15:17 **Cost Code | -** つ99 Cost code ** - ろчо

	Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
		3547	Delivery Fee	1	12/11/24 delivery date truck 239	\$150.00	\$150.00	\$150.00
					Items Sub-Total			\$150.00
					Total			\$150.00
(2	)Gvoun	id Th	an Delive	erg	12/11/24			



1 01 1

Invoice# 30754

#### Consigli Construction

Customer's Name 2983 Tri County Reg Voc Tech

Customer's Address

----

Created On Date January 07, 2025 15:15 Cost Code しーつ99 Cost code しーろ40

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	12/06/24 delivery date truck 239	\$200.00	\$200.00	\$200.00
				Items Sub-To	tal		\$200.00
Deli	reng	12/6/24	l	Total			\$200.00

-> (2) Diesel Heaters -> (4) Heater Hoses



#### Consigli Construction

Customer's Name 2983 Tri County Reg Voc Tech

Customer's Address

---

Created On Date January 07, 2025 15:14 Cost Code Cost code 1-140

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	12/05/24 delivery date truck 239	\$400.00	\$400.00	\$400.00
				Items Sub-Total			\$400.00
				Total			\$400.00
Deliv	ery 1	2 5 24					
-> [	)rup ()	FF PAINTE	20 7	LABELED	[RI - CC	WNTY (	CON TAINER
D r	rop c	OFF 10'	CON	TAINER			
ッレ	Ror a	off 20'	ELEO	CTRICAL C	ONEX		



1 01 1

Invoice# 30752

Consigli Construction

Customer's Name 2983 Tri County Reg Voc Tech

Customer's Address

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**Created On Date** January 07, 2025 15:12 **Cost Code** トーつ99 Cost code トーフマの

Accounting Number	Identification Number	Name	Quantity	Notes	F	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	11/15/24 delivery date truck 239	e \$40	00.00	\$400.00	\$400.00
				Items Su	b-Total			\$400.00
				Total				\$400.00
10 K	- Te	Lehandlev	Pi	ckup	11/15			



#### Consigli Construction

Customer's Name 2983 Tri County Reg Voc Tech

Customer's Address

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Created On Date January 07, 2025 15:09 Cost Code |-019 Cost code |-770

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	11/07/24 delivery date truck 239	\$200.00	\$200.00	\$200.00
				Items Sub-Total			\$200.00
				Total			\$200.00
lok	Tel-chai	nldLev	Delivery	11/7			

Consigli Construction Co., Inc.



1 of 1

#### Consigli Construction

#### Customer's Name 2983 Tri County Reg Voc Tech

Customer's Address

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 Created On Date

 January 07, 2025 15:03

 Cost Code
 AT027

 Cost code
 1-140

Accounting Number	Identification Number	Name	Quantity	Notes	Rates	Rate (per unit)	Price
	3547	Delivery Fee	1	11/07/24 delivery date truck 148	\$187.50	\$187.50	\$187.50
				items Sub-Total			\$187.50
				Total			\$187.50
Echo	Barrin	er Deliv	evy	11 7			

#### INVOICE



1-213

For questions regarding your invoice please contact our billing department: E-mail: ariesbilling@ariesbuildings.com Phone: 281-448-2800

Invoice #	Amount Due	Due Date
393149	1,593.95	01/05/2025
PO #	Amo	unt Enclosed
ERA-2983-001		
Please remit paymen	t to:	

Aries Building Systems, LLC P.O. Box 95507 Chicago, IL 60694-5507

#### Delivered to:

Consigli Construction Tri County School 147 Pond Street Franklin, MA 02038

Billed to: Consigli Construction 72 Summer Street Milford, MA 01757

Please detach and return top portion with your payment to ensure proper credit to your account. Thank you. INVOICE
INVOICE
Invoice Date: 11/21/2024
Invoice #: 393149
Due Date: 01/05/2025
Customer #: 34683
PO #: ERA-2983-001
PO #: ERA-2983-001

Federal ID # 46-1177375 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

ling Ter	m	Description	Amount
thru	12/31/2024	Rent: MO 12x56, Steps, Step 30931 - SN: 23-04-124_010	50.00
thru	12/31/2024	Rent: MO 12x56, Steps, Step 30932 - SN: 23-04-124_011	50.00
thru	12/31/2024	Rent: MO 12x56, Steps, Complex 8702 - SN: SSI 6161	1,320.00
		Sub Total:	1,420.00
		Sales Tax:	88.75
		Personal Property Expense:	85.20
		Total:	1,593.95
	thru thru	thru 12/31/2024	thru       12/31/2024       Rent: MO 12x56, Steps, Step 30931 - SN: 23-04-124_010         thru       12/31/2024       Rent: MO 12x56, Steps, Step 30932 - SN: 23-04-124_011         thru       12/31/2024       Rent: MO 12x56, Steps, Complex 8702 - SN: SSI 6161         Sub Total:       Sales Tax:         Personal Property Expense:

#### INVOICE



1-213

For questions regarding your invoice please contact our billing department: E-mail: ariesbilling@ariesbuildings.com Phone: 281-448-2800

Invoice #	Amount Due	Due Date
393150	1,593.95	01/05/2025
PO #	Amo	unt Enclosed
ERA-2983-000		
Please remit paymen	it to:	

Aries Building Systems, LLC P.O. Box 95507 Chicago, IL 60694-5507

#### Delivered to:

Consigli Construction Tri County School 147 Pond Street Franklin, MA 02038

Please detach and return top portion with your payment to ensure proper credit to your account. Thank you.

#### INVOICE

Consigli Construction

72 Summer Street

Milford, MA 01757

Billed to:



Aries Building Systems, LLC P.O. Box 95507 Chicago, IL 60694-5507 Invoice Date: 11/21/2024

Invoice #: 393150 Due Date: 01/05/2025

Due Date. 01/05/202

Customer #: 34683

PO #: ERA-2983-000

Federal ID # 46-1177375 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

Billing Term		m	Description	Amount
Lease #:8867				
12/01/2024	l thru	12/31/2024	Rent: MO 12x56, Step, Step 30929 - SN: 23-04-124_08	50.00
12/01/2024	thru	12/31/2024	Rent: MO 12x56, Step, Step 30930 - SN: 23-04-124_09	50.00
12/01/2024	l thru	12/31/2024	Rent: MO 12x56, Step, Complex 10122 - SN: SSI 6422	1,320.00
			Sub Total:	1,420.00
			Sales Tax:	88.75
			Personal Property Expense:	85.20
			Total:	1,593.95



## CREDIT MEMO

Account # C-04117 Invoice # CM-0163953 Date 12/2/2024 Page 1 of 1

1-215

Please Remit To:
 Colony Hardware Corporation
 PO Box 21216
 New York, NY 10087-1216

ShipTo: Tristen Moore Consigli Construction Co. 147 Pond St Franklin MA 02038

Consigli Construction Co. Attn: Accounts Payable 72 Sumner St Milford MA 01757

P.O. Sales Pers		erson	Order #	
C-22648	3 Kevin L		Sales Order #SO-1763727	
Ordered By		Job		
Marc Trammell		298	33 - Tri County Reg. Voc. Tech. HS	

Item	Description	Catalog	Ship	Price	UМ	Ext	Txb
1060472 SV6-2ZGM-L-CONSIGLI Consigli Green Class 2 Mesh 2 Tone Vest Size LG 14-2481	Consigli Green Class 2 Mesh Vest LG		-6	13.9000	EA	(83.40)	Y
1060476 SV6-2ZGM-M-CONSIGLI Consigli Green Class 2 Mesh 2 Tone Vest Size MD 14-2480	Consigli Green Class 2 Mesh Vest MD		-6	13.9000	EA	(83.40)	Y

Merchandise	(166.80)
Tax Total	10.43
Freight	0.00
Total	(177.23)

Returns with written authorization within 60 days. A 15% restock may apply. NO RETURNS after 60 days. Special order/customized items are not returnable.

# INVOICE

INVOICE NO.	0000161838	
PAGE	1	_
DATE	Dec-08-24	
CUSTOMER NO.	1732	
SITE NO.	133	
REFERENCE	Ì	
÷	1	
AMOUNT	DUE \$903.80	)

AMOUNT PAID

Consigli 72 Summer Street Milford, MA 01757

Northeast Recycling 155 Bodwell St

Avon, MA 02322 (781) 436-5857

DATE DESCRIPTION REFERENCE RATE QTY. AMOUNT (0133) PO.#24587 Consigli 147 Pond Street, Franklin MA Serv #001 Open Top 1 - 30YD 06 - Dec Swap W.O# 281184 \$875.000 1.00 \$875.00 06 - Dec Disposal RO-516732 \$160.000/TN 0.18TN \$28.80 31 - 60 DAYS 61 - 90 DAYS OVER 90 DAYS Current TOTAL INVOICE \$903.80 \$903.80 \$0.00 \$0.00 \$0.00 PLEASE PAY THIS ****Payment Terms NET 30**** AMOUNT \$903.80 Thank you for your business and prompt payment!

1-810

 INVOICE NO.
 0000161838

 (PAGE
 1

 DATE
 Dec-08-24

 (CUSTOMER NO.
 1732

 SITE NO.
 133

REFERENCE

 mpt payment!

 161838

 1

 -08-24

 732

 133

#### PO Box 428 Southborough, MA 01772

CODE RED

CONSULTANT

#### Consigli

72 Sumner St Milford, MA 01757

### Tri-County Reg. Voc. Technical High School NFPA 241

#### 242180

PO Number: 2983-002

For Services Rendered Through 11/23/2024

PSA 2983-002

#### **Professional Services**

Phase/Task	Contract Amount	% Complete	Previously Billed Inv	voice Amount
Development of New Construction Fire Prevention Program	\$9,750.00	100.00	\$.00	\$9,750.00
Development of Demolition Fire Prevention Program	\$5,000.00	0.00	\$.00	\$.00
Construction Fire Safety Ongoing Support	\$14,000.00	0.00	\$.00	\$.00
Total:	\$28,750.00		\$.00	\$9,750.00

Invoice Amount

\$9,750.00



No. 40322 12/05/2024 Payment Terms: Net 30 Invoice Due: 1/4/2025

# $\mathbf{AIA}^{\circ}$ Document G702TM – 1992

**PROJECT:** 

#### Application and Certificate for Payment

#### TO OWNER:

Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757 FROM CONTRACTOR:

#### Fortress Fence CT 145 Tunxis Vlg Farmington, Connecticut 06032

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation

Sheet, AIA Document G703, is attached.	
1. ORIGINAL CONTRACT SUM \$	
2. Net change by Change Orders \$	
3. CONTRACT SUM TO DATE (Line 1+2) \$	391,875.27
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) \$	346,900.27
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703) \$	17,345.01
b. 0.0% of Stored Material	
(Column F on G703) \$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$	
6. TOTAL EARNED LESS RETAINAGE \$	329,555.26
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$	250,008.93
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	79,546.33
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6) \$	62,320.01

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$15,272.29	\$0.00	
Total approved this Month	\$50,052.98	\$0.00	
TOTALS	\$65,325.27	\$0.00	
NET CHANGES by Change Order	\$65,325.27 \$0. \$65,325.		

APPLICATION NO: 5	Distribution to:
PERIOD TO: 12/31/24	OWNER
CONTRACT FOR:SC-2983-004 - 02-304 Temporary	ARCHITECT
Fence	CONTRACTOR
<b>CONTRACT DATE:</b> 07/01/24	FIELD
PROJECT NOS: 2983	OTHER

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Fortress Fence CT

By: Harry Sergentanis		Date:	December 18, 2024
State of:	County of:		
Subscribed and sworn to before me this			
Notary Public:			
My Commission expires:			

#### **ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702TM -- 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

Tri-County Reg. Voc. Technical HS 147 Pond St Franklin, Massachusetts 02038 VIA ARCHITECT:

# $AIA^{\ensuremath{ iny B}}$ Document G703TM – 1992

#### Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

A	В	С	D	Е	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Mobilize	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00
10	C103 - Swing Gate	1,000.00	1,000.00	0.00	0.00	1,000.00	100.0%	0.00	50.00
11	C104 - 6' Fence Material	17,500.00	17,500.00	0.00	0.00	17,500.00	100.0%	0.00	875.00
12	C104- 6' Fence Install	25,060.00	25,060.00	0.00	0.00	25,060.00	100.0%	0.00	1,253.00
13	C104 - 6' Sound Barrier Material	48,765.00	48,765.00	0.00	0.00	48,765.00	100.0%	0.00	2,438.25
14	C104 - 6' Sound Barrier install	13,500.00	13,500.00	0.00	0.00	13,500.00	100.0%	0.00	675.00
15	C104 - Slide Gate	8,000.00	4,000.00	2,000.00	0.00	6,000.00	75.0%	2,000.00	300.00
16	C104 - 8' Fence	26,180.00	7,500.00	18,680.00	0.00	26,180.00	100.0%	0.00	1,309.00
17	C104 - Relocate Removal	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
18	C104 - Relocate Re-Install	16,000.00	16,000.00	0.00	0.00	16,000.00	100.0%	0.00	800.00
19	C205 - 4' Fence Material	17,000.00	0.00	13,000.00	0.00	13,000.00	76.5%	4,000.00	650.00
2	C101 - Fence 6'	22,275.00	22,275.00	0.00	0.00	22,275.00	100.0%	0.00	1,113.75
2	HT002 Owner Field Request: Additional Temporary Fencing	3,438.75	3,438.75	0.00	0.00	3,438.75	100.0%	0.00	171.94

# $AIA^{\ensuremath{ iny B}}$ Document G703TM – 1992

#### Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5

APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

A	В	С	D	Е	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
20	C205 - 4' Fence Install	23,500.00	0.00	0.00	0.00	0.00	0.0%	23,500.00	0.00
21	C205 - 4' Fence Install Scrim	5,975.00	0.00	0.00	0.00	0.00	0.0%	5,975.00	0.00
22	C205 - Swing Gate	1,000.00	0.00	0.00	0.00	0.00	0.0%	1,000.00	0.00
23	Demobilize	3,500.00	0.00	0.00	0.00	0.00	0.0%	3,500.00	0.00
24	Closeout	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00
3	C101- Slide Gate	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
3	HT004 Owner Field Request: Stormwater Basin Fence Protecti	5,449.87	5,449.87	0.00	0.00	5,449.87	100.0%	0.00	272.49
4	C102 - 6' Fence Material	20,250.00	20,250.00	0.00	0.00	20,250.00	100.0%	0.00	1,012.50
4	HT005 Softball Field Fence Relocation - T&M	2,095.00	2,095.00	0.00	0.00	2,095.00	100.0%	0.00	104.75
5	C102- 6' Fence Install	20,250.00	20,250.00	0.00	0.00	20,250.00	100.0%	0.00	1,012.50
5	HT009 Temporary Generator Enclosure & Sound Barrier	4,288.67	4,288.67	0.00	0.00	4,288.67	100.0%	0.00	214.43
6	C102- 8' Fence	5,460.00	5,460.00	0.00	0.00	5,460.00	100.0%	0.00	273.00

# $AIA^{\circ}$ Document G703TM - 1992

#### Continuation Sheet (page 4)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5 APPLICATION DATE: 12/23/24 PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

Α	В	С	D	Е	F	G		Н	Ι
	ITEM NO. DESCRIPTION OF WORK	SCHEDULED	WORK CO	MPLETED	MATERIALS PRESENTLY	TOTAL COMPLETED	%	BALANCE TO	RETAINAGE
ITEM NO.		VALUE	APPLICATION (D + E)	THIS PERIOD	STORED (NOT IN D OR E)	AND STORED TO DATE (D+E+F)	(G / C)	FINISH (C - G)	(IF VARIABLE RATE)
6	HT006 Temporary Jobsite Fence - T&M	27,080.95	0.00	27,080.95	0.00	27,080.95	100.0%	0.00	1,354.05
7	C102- Slide Gate	4,000.00	4,000.00	0.00	0.00	4,000.00	100.0%	0.00	200.00
7	HT007 Tennis Court Stockpile Fence Relocation	22,972.03	0.00	22,972.03	0.00	22,972.03	100.0%	0.00	1,148.60
8	C102- Re-install	3,685.00	3,685.00	0.00	0.00	3,685.00	100.0%	0.00	184.25
9	C103 - 6' Fence	21,150.00	21,150.00	0.00	0.00	21,150.00	100.0%	0.00	1,057.50
	GRAND TOTAL	\$391,875.27	\$263,167.29	\$83,732.98	\$0.00	\$346,900.27	88.5%	\$44,975.00	\$17,345.01

# $\mathbf{A}\mathbf{A}^{\mathbb{T}}$ Document G702TM – 1992

**PROJECT:** 

147 Pond St

Tri-County Reg. Voc. Technical HS

Franklin, Massachusetts 02038

**VIA ARCHITECT:** 

#### Application and Certificate for Payment

#### TO OWNER:

Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757 FROM CONTRACTOR:

Northeast Contractors Inc. 100 Moody Street Ludlow, Massachusetts 01056

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation

Sheet, AIA Document G703, is attached. 1. ORIGINAL CONTRACT SUM	¢ 7.015.000.00
2. Net change by Change Orders	 \$ <u>980,303.58</u>
3. CONTRACT SUM TO DATE (Line 1+2)	 \$ <u>8,895,303.58</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	 \$ <u>6,529,694.48</u>
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 326,484.74
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	
6. TOTAL EARNED LESS RETAINAGE	 . \$6,203,209.74
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	 . \$5,365,912.72
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	 \$ 837,297.02
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 2,692,093.84

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		
Total changes approved in previous months by Owner	\$648,766.74	\$0.00		
Total approved this Month	\$331,536.84	\$0.00		
TOTALS	\$980,303.58	\$0.00		
NET CHANGES by Change Order	\$ 980,303.58			

APPLICATION NO: 6	Distribution to:
PERIOD TO: 12/31/24	OWNER
CONTRACT FOR:SC-2983-003 - 02-401 Sitework	ARCHITECT
CONTRACT DATE: 06/17/24	CONTRACTOR
PROJECT NOS: 2983	FIELD
	OTHER

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Northeast Contractors Inc.

By: John Rodegher	
State of:	County of:
Subscribed and sworn to before me this Notary Public: My Commission expires:	

Januarv 07. 2025 Date:

#### **ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

837,297.02

AMOUNT CERTIFIED ......\$ (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

By:

Date: _

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# $AIA^{\circ}$ Document G703TM - 1992

#### Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6 APPLICATION DATE: 12/23/24

AFFEICATION DATE: 12/23/

PERIOD TO: 12/31/24

ARCHITECT'S	PROJECT	NO: 2983
-------------	---------	----------

Α	В	С	D	Ε	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
001	Mobilization	8,750.00	8,750.00	0.00	0.00	8,750.00	100.0%	0.00	437.50
002	Textura Fee	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	300.00
003	Submittals	5,000.00	4,000.00	0.00	0.00	4,000.00	80.0%	1,000.00	200.00
004	Safety	2,500.00	1,900.00	0.00	0.00	1,900.00	76.0%	600.00	95.00
005	Engineering	43,900.00	37,230.00	3,335.00	0.00	40,565.00	92.4%	3,335.00	2,028.25
006	Supervision	101,000.00	80,700.00	10,150.00	0.00	90,850.00	90.0%	10,150.00	4,542.50
007	Street Sweeping	15,000.00	12,000.00	1,500.00	0.00	13,500.00	90.0%	1,500.00	675.00
008	Dust Control	20,000.00	14,000.00	3,000.00	0.00	17,000.00	85.0%	3,000.00	850.00
009	Site Preparation - Clearing	72,000.00	72,000.00	0.00	0.00	72,000.00	100.0%	0.00	3,600.00
010	Site Preparation - Grubbing and Stump Disposal	32,220.00	32,220.00	0.00	0.00	32,220.00	100.0%	0.00	1,611.00
011	Site Preparation - Erosion Control - Silt Fence	42,000.00	39,900.00	0.00	0.00	39,900.00	95.0%	2,100.00	1,995.00
012	Site Preparation - Erosion Control - Wattles	37,000.00	35,150.00	0.00	0.00	35,150.00	95.0%	1,850.00	1,757.50

# $AIA^{\ensuremath{ iny B}}$ Document G703TM – 1992

#### Continuation Sheet (page 3)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED	MATERIALS	TOTAL		DALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
013	Site Preparation - Erosion Control - Anti Tracking Pads	36,000.00	29,000.00	0.00	0.00	29,000.00	80.6%	7,000.00	1,450.00
014	Site Preparation - Erosion Control - Trailer Stone	8,000.00	8,000.00	0.00	0.00	8,000.00	100.0%	0.00	400.00
015	Site Preparation - Demolition of Existing Pavements	65,740.00	65,740.00	0.00	0.00	65,740.00	100.0%	0.00	3,287.00
016	Site Preparation - Demolition of Concrete Sidewalks	7,800.00	7,800.00	0.00	0.00	7,800.00	100.0%	0.00	390.00
017	Site Preparation - Demolition of Concrete Pad & Dugouts	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
018	Site Preparation - Demolition of Existing Granite Curb	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	1,400.00
019	Site Preparation - Demolition of Existing Chain Link Fence	22,000.00	22,000.00	0.00	0.00	22,000.00	100.0%	0.00	1,100.00
020	Site Preparation - Demolition of Existing Scoreboard	3,000.00	3,000.00	0.00	0.00	3,000.00	100.0%	0.00	150.00
021	Earthwork - Site Dewatering	40,000.00	30,000.00	5,000.00	0.00	35,000.00	87.5%	5,000.00	1,750.00
022	Earthwork - Site Furnish & Install Concrete Deadmen at Slope	52,600.00	52,600.00	0.00	0.00	52,600.00	100.0%	0.00	2,630.00

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#### Continuation Sheet (page 4)

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APPLICATION NO.: 6

APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

A	В	С	D	Е	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
023	Earthwork - Site -Strip & Dispose Topsoil from Stockpile Area	36,100.00	36,100.00	0.00	0.00	36,100.00	100.0%	0.00	1,805.00
024	Earthwork - Site -Strip & Dispose Topsoil from Main Site	157,000.00	157,000.00	0.00	0.00	157,000.00	100.0%	0.00	7,850.00
025	Earthwork - Parking Lot to Subgrade- Labor	26,200.00	26,200.00	0.00	0.00	26,200.00	100.0%	0.00	1,310.00
026	Earthwork - Parking Lot to Subgrade - Material	94,000.00	94,000.00	0.00	0.00	94,000.00	100.0%	0.00	4,700.00
027	Earthwork - Goat path to Subgrade- Labor	19,620.00	15,000.00	4,620.00	0.00	19,620.00	100.0%	0.00	981.00
028	Earthwork - Goat path to Subgrade - Material	32,500.00	28,000.00	4,500.00	0.00	32,500.00	100.0%	0.00	1,625.00
029	Earthwork - Main Site to Subgrade - Labor	50,020.00	30,012.00	10,008.00	0.00	40,020.00	80.0%	10,000.00	2,001.00
030	Earthwork - Main Site to Subgrade - Material	26,700.00	26,700.00	0.00	0.00	26,700.00	100.0%	0.00	1,335.00
031	Earthwork - Site Cuts to Stockpile	199,000.00	169,300.00	3,000.00	0.00	172,300.00	86.6%	26,700.00	8,615.00
032	Earthwork - Site -Pre Blast Survey	70,400.00	70,400.00	0.00	0.00	70,400.00	100.0%	0.00	3,520.00

#### Continuation Sheet (page 5)

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APPLICATION NO.: 6

APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

A	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
033	Earthwork - Site (Blaster Mobilization)	6,000.00	6,000.00	0.00	0.00	6,000.00	100.0%	0.00	300.00
034	Earthwork - Site (Open Rock Drill & Blast)	248,000.00	248,000.00	0.00	0.00	248,000.00	100.0%	0.00	12,400.00
035	Earthwork - Site (Trench Rock Drill & Blast)	451,880.00	451,880.00	0.00	0.00	451,880.00	100.0%	0.00	22,594.00
036	Earthwork - Site Rock Crushing	235,700.00	117,850.00	65,000.00	0.00	182,850.00	77.6%	52,850.00	9,142.50
037	Earthwork - Building Cuts to Stockpile	109,200.00	10,920.00	0.00	0.00	10,920.00	10.0%	98,280.00	546.00
038	Earthwork - Building Rock Removal	98,000.00	0.00	0.00	0.00	0.00	0.0%	98,000.00	0.00
039	Earthwork - Building Rock Crushing to Building Fills	114,400.00	0.00	0.00	0.00	0.00	0.0%	114,400.00	0.00
040	Earthwork - Building Excavate Footings & Backfill with Structural Fill - Labor	30,100.00	0.00	0.00	0.00	0.00	0.0%	30,100.00	0.00
041	Earthwork - Building Excavate Footings & Backfill with Structural Fill - Material	54,000.00	0.00	0.00	0.00	0.00	0.0%	54,000.00	0.00
042	Earthwork - Building Structural Fill to Subgrade - Labor	95,000.00	71,250.00	0.00	0.00	71,250.00	75.0%	23,750.00	3,562.50

#### Continuation Sheet (page 6)

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APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

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			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
043	Earthwork - Building Structural Fill to Subgrade - Material	582,000.00	436,500.00	0.00	0.00	436,500.00	75.0%	145,500.00	21,825.00
044	Storm Drainage Utilities-Piping 6'' Underdrain	21,650.00	16,021.00	0.00	0.00	16,021.00	74.0%	5,629.00	801.05
045	Storm Drainage Utilities-Piping 6" PVC	4,300.00	3,182.00	0.00	0.00	3,182.00	74.0%	1,118.00	159.10
046	Storm Drainage Utilities-Piping 8" PVC	7,500.00	0.00	0.00	0.00	0.00	0.0%	7,500.00	0.00
047	Storm Drainage Utilities-Piping 10'' PVC	17,100.00	2,300.00	0.00	0.00	2,300.00	13.5%	14,800.00	115.00
048	Storm Drainage Utilities-Piping 12'' PVC - Labor	39,200.00	5,880.00	33,320.00	0.00	39,200.00	100.0%	0.00	1,960.00
049	Storm Drainage Utilities-Piping 12'' PVC - Materials	69,500.00	69,500.00	0.00	0.00	69,500.00	100.0%	0.00	3,475.00
050	Storm Drainage Utilities-Piping 12'' RCP	24,000.00	12,000.00	0.00	0.00	12,000.00	50.0%	12,000.00	600.00
051	Storm Drainage Utilities-Piping 15'' PVC	15,100.00	5,210.00	0.00	0.00	5,210.00	34.5%	9,890.00	260.50
052	Storm Drainage Utilities-Piping 18'' PVC - Labor	13,700.00	685.00	0.00	0.00	685.00	5.0%	13,015.00	34.25

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#### Continuation Sheet (page 7)

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ARCHITECT'S PROJECT NO: 2983

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
053	Storm Drainage Utilities-Piping 18'' PVC - Materials	27,600.00	27,600.00	0.00	0.00	27,600.00	100.0%	0.00	1,380.00
054	Storm Drainage Utilities-Piping 21'' PVC	3,300.00	1,615.00	1,685.00	0.00	3,300.00	100.0%	0.00	165.00
055	Storm Drainage Utilities-Piping 24'' PVC	67,700.00	28,385.00	39,315.00	0.00	67,700.00	100.0%	0.00	3,385.00
056	Storm Drainage Utilities-Piping 27'' PVC	106,900.00	106,900.00	0.00	0.00	106,900.00	100.0%	0.00	5,345.00
057	Storm Drainage Utilities-Piping 30'' PVC	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
058	Sanitary Drainage - Catch Basins - Labor	33,100.00	24,825.00	0.00	0.00	24,825.00	75.0%	8,275.00	1,241.25
059	Sanitary Drainage - Catch Basins - Materials	77,800.00	77,800.00	0.00	0.00	77,800.00	100.0%	0.00	3,890.00
060	Storm Drainage - Manholes - Labor	34,600.00	25,950.00	0.00	0.00	25,950.00	75.0%	8,650.00	1,297.50
061	Storm Drainage - Manholes - Material	66,000.00	66,000.00	0.00	0.00	66,000.00	100.0%	0.00	3,300.00
062	Storm Drainage - In Line Area Drains	9,500.00	0.00	0.00	0.00	0.00	0.0%	9,500.00	0.00

#### Continuation Sheet (page 8)

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			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
063	Storm Drainage - Outlet Control Structures	24,000.00	0.00	0.00	0.00	0.00	0.0%	24,000.00	0.00
064	Storm Drainage - Water Quality Structure (D1-04) - Labor	7,000.00	0.00	0.00	0.00	0.00	0.0%	7,000.00	0.00
065	Storm Drainage - Water Quality Structure (D1-04)- Material	96,400.00	38,560.00	0.00	0.00	38,560.00	40.0%	57,840.00	1,928.00
066	Storm Drainage - Water Quality Structure (D2-06) - Labor	3,480.00	0.00	0.00	0.00	0.00	0.0%	3,480.00	0.00
067	Storm Drainage - Water Quality Structure (D2-06) - Material	32,970.00	13,188.00	0.00	0.00	13,188.00	40.0%	19,782.00	659.40
068	Storm Drainage - Water Quality Structure (D3-25) - Labor	4,770.00	0.00	0.00	0.00	0.00	0.0%	4,770.00	0.00
069	Storm Drainage - Water Quality Structure (D3-25) - Material	49,870.00	19,948.00	0.00	0.00	19,948.00	40.0%	29,922.00	997.40
070	Storm Drainage - Water Quality Structure (A1-04) - Labor	2,480.00	0.00	0.00	0.00	0.00	0.0%	2,480.00	0.00
071	Storm Drainage - Water Quality Structure (A1-04)- Material	32,970.00	13,188.00	0.00	0.00	13,188.00	40.0%	19,782.00	659.40
072	Storm Drainage - Water Quality Structure (A2-04) - Labor	4,720.00	0.00	0.00	0.00	0.00	0.0%	4,720.00	0.00

#### Continuation Sheet (page 9)

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			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
073	Storm Drainage - Water Quality Structure (A2-04) - Material	68,770.00	27,508.00	0.00	0.00	27,508.00	40.0%	41,262.00	1,375.40
074	Storm Drainage - Water Quality Structure (B1-04) - Labor	2,070.00	0.00	0.00	0.00	0.00	0.0%	2,070.00	0.00
075	Storm Drainage - Water Quality Structure (B1-04) - Material	30,240.00	12,096.00	0.00	0.00	12,096.00	40.0%	18,144.00	604.80
076	Storm Drainage - Water Quality Structure (B2-04) - Labor	2,380.00	0.00	0.00	0.00	0.00	0.0%	2,380.00	0.00
077	Storm Drainage - Water Quality Structure (B2-04) - Material	34,670.00	13,868.00	0.00	0.00	13,868.00	40.0%	20,802.00	693.40
078	Storm Drainage - Water Quality Structure (E-07) - Labor	660.00	0.00	660.00	0.00	660.00	100.0%	0.00	33.00
079	Storm Drainage - Water Quality Structure (E-07) - Material	9,750.00	3,900.00	5,850.00	0.00	9,750.00	100.0%	0.00	487.50
080	Storm Drainage (StormTrap System #1) - Labor	124,500.00	0.00	31,125.00	0.00	31,125.00	25.0%	93,375.00	1,556.25
081	Storm Drainage (StormTrap System #1) - Material	484,000.00	116,600.00	35,000.00	0.00	151,600.00	31.3%	332,400.00	7,580.00
082	Storm Drainage (StormTrap System #2) - Labor	77,500.00	15,500.00	58,125.00	0.00	73,625.00	95.0%	3,875.00	3,681.25

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#### Continuation Sheet (page 10)

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ARCHITECT'S PROJECT NO: 2983

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			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
083	Storm Drainage (StormTrap System #2) - Material	261,500.00	169,975.00	91,525.00	0.00	261,500.00	100.0%	0.00	13,075.00
084	Storm Drainage (Stormtech Retention Systen #4) - Labor	49,500.00	49,500.00	0.00	0.00	49,500.00	100.0%	0.00	2,475.00
085	Storm Drainage (Stormtech Retention Systen #4) - Material	266,500.00	266,500.00	0.00	0.00	266,500.00	100.0%	0.00	13,325.00
086	Sanitary Sewer Utilities - 6'' Pipe	11,500.00	1,955.00	0.00	0.00	1,955.00	17.0%	9,545.00	97.75
087	Sanitary Sewer Utilities - 8'' Pipe - Labor	59,830.00	29,915.00	0.00	0.00	29,915.00	50.0%	29,915.00	1,495.75
088	Sanitary Sewer Utilities - 8'' Pipe - Material	88,270.00	88,270.00	0.00	0.00	88,270.00	100.0%	0.00	4,413.50
089	Sanitary Sewer Utilities - Manholes - Labor	26,000.00	13,000.00	6,500.00	0.00	19,500.00	75.0%	6,500.00	975.00
090	Sanitary Sewer Utilities - Manholes - Material	42,400.00	42,400.00	0.00	0.00	42,400.00	100.0%	0.00	2,120.00
091	Sanitary Sewer Utilities - Testing	8,800.00	0.00	0.00	0.00	0.00	0.0%	8,800.00	0.00
092	Site Water System - 4'' - Labor	2,700.00	0.00	0.00	0.00	0.00	0.0%	2,700.00	0.00
093	Site Water System - 6'' - Labor	6,600.00	3,300.00	0.00	0.00	3,300.00	50.0%	3,300.00	165.00

#### Continuation Sheet (page 11)

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APPLICATION NO.: 6 APPLICATION DATE: 12/23/24

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PERIOD TO: 12/31/24

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
094	Site Water System - 6'' - Material	61,200.00	61,200.00	0.00	0.00	61,200.00	100.0%	0.00	3,060.00
095	Site Water System - 10'' - Labor	88,800.00	44,400.00	0.00	0.00	44,400.00	50.0%	44,400.00	2,220.00
096	Site Water System - 10'' - Material	218,000.00	218,000.00	0.00	0.00	218,000.00	100.0%	0.00	10,900.00
097	Site Water System - 12'' - Labor - In Tri-County Rd	29,000.00	29,000.00	0.00	0.00	29,000.00	100.0%	0.00	1,450.00
098	Site Water System - 12'' - Material - In Tri-County Rd	67,420.00	67,420.00	0.00	0.00	67,420.00	100.0%	0.00	3,371.00
099	Site Water System - 12'' - Labor	48,080.00	48,080.00	0.00	0.00	48,080.00	100.0%	0.00	2,404.00
10	AT011 Hoe Ram for Water Line Installation at Tri-County Dr	39,189.06	39,189.06	0.00	0.00	39,189.06	100.0%	0.00	1,959.45
100	Site Water System - 12'' - Material	101,600.00	101,600.00	0.00	0.00	101,600.00	100.0%	0.00	5,080.00
101	Test & Chlorinate Water	20,550.00	4,110.00	0.00	0.00	4,110.00	20.0%	16,440.00	205.50
102	Site Utilities - Electrical Ductbanks - Labor	94,500.00	0.00	0.00	0.00	0.00	0.0%	94,500.00	0.00
103	Site Utilities - Electrical Ductbanks - Material	53,500.00	0.00	0.00	0.00	0.00	0.0%	53,500.00	0.00
104	Site Utilities - Site Lighting	5,000.00	0.00	0.00	0.00	0.00	0.0%	5,000.00	0.00

#### Continuation Sheet (page 12)

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APPLICATION NO.: 6

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
105	Site Utilities - Base Material for Generator & Switchgear Pads	5,500.00	0.00	0.00	0.00	0.00	0.0%	5,500.00	0.00
106	Site Utilities - Transformer Pads	6,800.00	0.00	0.00	0.00	0.00	0.0%	6,800.00	0.00
107	Site Utilities - E & B for Gas	32,000.00	0.00	0.00	0.00	0.00	0.0%	32,000.00	0.00
108	Site Utilities - Electric Manholes	155,000.00	93,000.00	7,750.00	0.00	100,750.00	65.0%	54,250.00	5,037.50
109	Site Improvements- Base & Subbase Material for Bituminous Concrete Paving	203,000.00	101,800.00	30,000.00	0.00	131,800.00	64.9%	71,200.00	6,590.00
11	AT012 Owner Field Request: Added Parking Spaces in West Lo	33,172.75	33,172.75	0.00	0.00	33,172.75	100.0%	0.00	1,658.64
110	Site Improvements - Bituminous Concrete Paving	298,000.00	119,200.00	32,000.00	0.00	151,200.00	50.7%	146,800.00	7,560.00
111	Site Improvements- F & I Base Material at Dugouts	3,100.00	3,100.00	0.00	0.00	3,100.00	100.0%	0.00	155.00
112	Site Improvements- F & I Base Material at Softball Infield	13,300.00	13,300.00	0.00	0.00	13,300.00	100.0%	0.00	665.00
113	Site Improvements- F & I Infiel Mix at Softball Field	19,500.00	19,500.00	0.00	0.00	19,500.00	100.0%	0.00	975.00

#### Continuation Sheet (page 13)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 6

APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

A	В	С	D	Е	F	G		Н	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
114	Site Improvements- Granite Curb - Labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.0%	0.00	1,300.00
115	Site Improvements- Granite Curb - Materials	81,400.00	81,400.00	0.00	0.00	81,400.00	100.0%	0.00	4,070.00
116	Site Improvements - Pavemenet Markings	7,400.00	7,400.00	0.00	0.00	7,400.00	100.0%	0.00	370.00
117	Site Improvements - Furnish & Install Traffic Signs	6,470.00	6,470.00	0.00	0.00	6,470.00	100.0%	0.00	323.50
118	Site Improvements -F & I 40' High Backstop/Sports Netting	221,000.00	221,000.00	0.00	0.00	221,000.00	100.0%	0.00	11,050.00
119	Site Improvements -F & I 30' High Sports Netting	33,450.00	33,450.00	0.00	0.00	33,450.00	100.0%	0.00	1,672.50
12	AT013 OTO Solar Field Test Pit Excavation - T&M	4,805.13	4,805.13	0.00	0.00	4,805.13	100.0%	0.00	240.26
120	Demobilization	8,750.00	0.00	0.00	0.00	0.00	0.0%	8,750.00	0.00
121	Closeout (Asbuilts/Warranties)	50,000.00	0.00	0.00	0.00	0.00	0.0%	50,000.00	0.00
13	CT001 Submittal 323100-001.1: Softball Backstop & Netting	94,841.04	94,841.04	0.00	0.00	94,841.04	100.0%	0.00	4,742.05

# $AIA^{\ensuremath{ iny B}}$ Document G703TM – 1992

#### Continuation Sheet (page 14)

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APPLICATION NO.: 6

APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

Α	В	С	D	Е	F	G		Н	I
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
14	AT018 Hydroseeding & Stabilization - T&M	2,750.58	0.00	2,750.58	0.00	2,750.58	100.0%	0.00	137.53
15	AT009 Additional Pre-Blast Surveys & Pre-Blast Notifications	18,768.75	0.00	18,768.75	0.00	18,768.75	100.0%	0.00	938.44
16	AT019 Stump Removal & Export - T&M	178,773.13	0.00	178,773.13	0.00	178,773.13	100.0%	0.00	8,938.66
17	AT024 Additional Foundation Blasting and Rock Removal	105,934.20	0.00	90,044.07	0.00	90,044.07	85.0%	15,890.13	4,502.20
18	AT028 Furnish & Install Softball Sod	24,110.76	0.00	24,110.76	0.00	24,110.76	100.0%	0.00	1,205.54
19	HT003 Jersey Barrier Relocation Through November 2024	3,950.00	0.00	3,950.00	0.00	3,950.00	100.0%	0.00	197.50
2	AT001 Ledge Removal for Water Line Installation at Tri-Cou	19,008.96	19,008.96	0.00	0.00	19,008.96	100.0%	0.00	950.45
3	AT002 GPRS Utility Surveys for Excavation	6,670.35	6,670.35	0.00	0.00	6,670.35	100.0%	0.00	333.52
4	AT004 ASI #001: Civil Revisions Subsequent to ConCom Comments	147,738.87	51,708.60	48,000.00	0.00	99,708.60	67.5%	48,030.27	4,985.43
5	AT006 RFI #002: Added Gate Valve at Utility Access Road	3,965.62	3,965.62	0.00	0.00	3,965.62	100.0%	0.00	198.28

#### Continuation Sheet (page 15)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

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APPLICATION NO.: 6 APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

Α	В	С	D	Е	F	G		Н	Ι
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
6	AT007 RFI #005: Added Gate Valve at Vault Pit (DPW	7,321.58	7,321.58	0.00	0.00	7,321.58	100.0%	0.00	366.08
7	AT008 Owner Field Request: Temporary Access Road Extension	39,817.33	39,817.33	0.00	0.00	39,817.33	100.0%	0.00	1,990.87
8	AT005 ASI #001: Associated Premium Time to Achieve Schedul	33,272.77	33,272.77	0.00	0.00	33,272.77	100.0%	0.00	1,663.64
9	AT010 ASI #001: Water Quality Units	216,212.70	0.00	32,000.00	0.00	32,000.00	14.8%	184,212.70	1,600.00
	GRAND TOTAL	\$8,895,303.58	\$5,648,329.19	\$881,365.29	\$0.00	\$6,529,694.48	73.4%	\$2,365,609.10	\$326,484.74

## $\mathbf{A}^{\mathbb{I}}$ Document G702TM – 1992

**PROJECT:** 

147 Pond St

Tri-County Reg. Voc. Technical HS

Franklin, Massachusetts 02038

**VIA ARCHITECT:** 

### Application and Certificate for Payment

#### TO OWNER:

Consigli Construction Co, Inc. 72 Sumner Street Milford, Massachusetts 01757 FROM CONTRACTOR:

Coreslab Structures (Conn.) Inc. 1023 Waterbury Road, P.O. Box 279 Thomaston, Connecticut 06787

### **CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation

Sheet, AIA Document G703, is attached.	
1. ORIGINAL CONTRACT SUM	
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 343,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 325,321.22
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703) \$	16,266.07
b. 0.0% of Stored Material	
(Column F on G703) \$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 16,266.07
6. TOTAL EARNED LESS RETAINAGE	\$ 309,055.15
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 304,541.78
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 4,513.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6) \$	33,944.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

APPLICATION NO: 3	Distribution to:
PERIOD TO: 12/31/24	OWNER
CONTRACT FOR:SC-2983-005 - 03-820 Arch Precast	ARCHITECT 🗌
Concrete (DA)	CONTRACTOR
<b>CONTRACT DATE:</b> 08/23/24	FIELD
PROJECT NOS: 2983	OTHER

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Coreslab Structures (Conn.) Inc.

By: Robert Del Vento		Da
State of:	County of:	
Subscribed and sworn to before me this Notary Public: My Commission expires:		

Januarv 07. 2025 )ate.

#### **ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

4.513.37

AMOUNT CERTIFIED ......\$ (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

Date: _

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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By:

# $AIA^{\ensuremath{\scriptscriptstyle \mathbb{B}}}$ Document G703TM – 1992

#### Continuation Sheet (page 2)

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

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APPLICATION NO.: 3

APPLICATION DATE: 12/23/24

PERIOD TO: 12/31/24

ARCHITECT'S PROJECT NO: 2983

A	В	С	D	Е	F	G		Н	Ι
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Area A:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
10	PreCon/Design/Assist	7,984.00	7,824.32	0.00	0.00	7,824.32	98.0%	159.68	391.22
11	Design and Engineering	7,471.00	7,321.58	149.42	0.00	7,471.00	100.0%	0.00	373.55
12	Shop Drawings	11,466.00	10,663.38	229.32	0.00	10,892.70	95.0%	573.30	544.64
13	Area E:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
14	PreCon/Design/Assist	34,258.00	33,572.84	685.16	0.00	34,258.00	100.0%	0.00	1,712.90
15	Design and Engineering	31,496.00	30,866.08	0.00	0.00	30,866.08	98.0%	629.92	1,543.30
16	Shop Drawings	49,445.00	45,983.85	988.90	0.00	46,972.75	95.0%	2,472.25	2,348.63
17	Close Out	8,575.00	0.00	0.00	0.00	0.00	0.0%	8,575.00	0.00
2	PreCon/Design/Assist	26,959.00	26,419.82	0.00	0.00	26,419.82	98.0%	539.18	1,320.99
3	Design and Engineering	24,648.00	24,155.04	492.96	0.00	24,648.00	100.0%	0.00	1,232.40
4	Shop Drawings	38,698.00	35,989.14	773.96	0.00	36,763.10	95.0%	1,934.90	1,838.16
5	Area C:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
6	PreCon/Design/Assist	30,440.00	29,831.20	0.00	0.00	29,831.20	98.0%	608.80	1,491.56

# $\mathbf{AIA}^{\mathbb{R}}$ Document G703TM - 1992

#### Continuation Sheet (page 3)

AIA Document G702. APPLICATION AND CERTIFICATION FOR PAYMENT.

containing Contractor's signed certification is attached.

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APPLICATION NO.: 3 APPLICATION DATE: 12/23/24 PERIOD TO: 12/31/24

A	В	С	D	E	F	G		Н	I
			WORK CO	MPLETED					
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
7	Design and Engineering	27,845.00	27,288.10	556.90	0.00	27,845.00	100.0%	0.00	1,392.25
8	Shop Drawings	43,715.00	40,654.95	874.30	0.00	41,529.25	95.0%	2,185.75	2,076.47
9	Area D:	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
	GRAND TOTAL	\$343,000.00	\$320,570.30	\$4,750.92	\$0.00	\$325,321.22	94.8%	\$17,678.78	\$16,266.07

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ARCHITECT'S PROJECT NO: 2983

Commitments for Approval

#### **AMENDMENT THREE TO**

#### **OWNER – CONSTRUCTION MANAGER AGREEMENT**

#### Authorization of Compensation for Services Rendered for Amendment Three – Pre-GMP #3

#### Concrete, Precast, Structural Steel, Waterproofing, Elevator and Geothermal

#### Prior to Guaranteed Maximum Price Approval

Amendment Three to the Owner – Construction Manager Agreement is executed this 8th day of January, 2025, in the not-to-exceed amount of Thirty Seven Million Fifty-Three Thousand Eight Hundred Thirty Eight Dollars (\$37,053,838) by the Awarding Authority, Tri-County Regional School District, hereinafter referred to as the "Owner," by and through the School Building Committee, and Consigli Construction Co., Inc., hereinafter referred to as the "Construction Manager" or "CM".

The parties hereto agree that the provisions set forth herein shall supplement, by amendment, the previously stipulated provisions of the Owner – CM Agreement and General Conditions.

Whereas, the Owner and the CM are presently engaged in the process of determining the Guaranteed Maximum Price ("GMP") for the project within the Agreement, and no agreement has yet been reached regarding the date by which the CM shall submit a proposed GMP to the Owner in accordance with Article 6.5.1 of the Agreement; and

Whereas, the Owner has authorized the CM to commence certain construction services and Site Enabling Work associated with Amendment One and Pre-Cast Design-Assist associated with Amendment Two in advance of the Owner's approval of a GMP, and, in conjunction therewith, the Owner wishes to implement a procedure to authorize compensation of the CM for such services upon satisfactorily performance thereof which services and Bid Package #3 Concrete/Steel/Precast/Geothermal, Bid Package #4 Below Grade Waterproofing and Bid Package #5 Elevator Work is defined in the proposal dated January 8, 2025, attached hereto;

Therefore, pursuant to Articles 6.5.2 - 6.5.4 of the Agreement, the parties hereby stipulate that compensation for services rendered by the CM prior to the Owner's acceptance of the GMP shall be authorized upon the following terms and conditions:

1) Prior to the submission of first application for payment, the CM shall submit a schedule of values for all construction activities authorized, in such detail as the Owner shall require, pursuant to Article VIII.1 of the General Conditions.

2) The CM shall submit periodic application for payment, which shall comply with and be processed in accordance with the provisions of Article VIII.4 of the General Conditions, for work completed in each respective payment period.

3) Payment for authorized services rendered prior to approval of the GMP shall be made by the Owner subject to and in accordance with applicable provisions of the Contract Documents.

Upon acceptance of a GMP by the Owner, the provisions of the Contract Documents relative to submittal of a schedule of values, applications for payment, and payment for services rendered shall apply without regard hereto, and the terms of the Amendment shall expire.

Except as provided herein, all other provisions of the Owner-Construction Manager Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed under seal as of the date set forth above.

CONSTRUCTION MANAGER, CONSIGLI CONSTRUCTION CO., INC.

Ву:_____

Name: <u>Steve Johnson</u>

Title: Project Executive

Date: _____

OWNER, TRI-COUNTY REGIONAL SCHOOL DISTRICT

Ву:_____

Name:_____

Title:_____

Date: _____

APPROVED AS TO AVAILABILITY OF APPROPRIATION:

Pursuant to M.G.L. c. 44, §31C, this is to certify that an appropriation in the amount of this Agreement is available therefor, and that the signatories are duly authorized to sign on behalf of the District and to make final binding decisions regarding the project.

Dated: _____

Accounting Official

Approved as to Form:

Superintendent of Schools





### PRE-GMP #3

**TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL SCHOOL DISTRICT** Tri-County Regional Vocational Technical High School

**SUBMITTED BY:** Consigli Construction Co., Inc. 72 Sumner St, Milford, MA 01757

January 8, 2025



### **TABLE OF CONTENTS**

Tri-County Regional Vocational Technical School District, Tri-County Regional Vocational Technical High School

### The Right Choice

Consigli is a fourth-generation, family-led organization that offers the resources and experience of one of the strongest construction management firms in the Northeast and Mid-Atlantic with the creativity and flexibility of a start-up.

- 1. Pre-GMP #3 Summary
- 2. Assumptions & Qualifications
- 3. General Conditions & General Requirements
- **4.** Leveling Sheets
- **5.** Trade Bid Tabulations
- 6. Schedule
- **7.** Logistics

Tri-County Regional Vocational Technical School High School

### 1 | Pre-GMP #3 Summary



#### Job # 2983 Tri-County Regional Vocational High School Franklin, MA

Pre-GMP #3 - Concrete, Precast, Structural Steel, Waterproofing, Elevator, Geothermal Wells January 8, 2025



WBS	DESCRIPTION			TOTAL 281,500 SF			D ESTIMATE 1,500 SF	VARIANC	E
03-30	CONCRETE		24.51	6,900,000	18.6%	24.51	6,900,000	-	0.0%
03-41	PRECAST CONCRETE PLANK	(FURNISH)	1.34	376,400	1.0%	1.87	525,000	(148,600)	-28.3%
03-45	ARCHITECTURAL PRECAST		10.01	2,818,950	7.6%	9.97	2,807,250	11,700	0.4%
05-12	STRUCTURAL STEEL		40.46	11,388,828	30.7%	44.05	12,400,000	(1,011,172)	-8.2%
07-10	WATERPROOFING (TC)		0.37	102,780	0.3%	0.37	102,780	-	0.0%
14-20	ELEVATOR (TC)		2.80	788,000	2.1%	2.66	749,093	38,907	5.2%
	Trade Bid Negotiation			(18,000)					
31-25	GEOTHERMAL		15.39	4,332,583	11.7%	15.68	4,414,811	(82,228)	-1.9%
	HOLD/ALLOWANCE RECONCI	LIATION	4.87	1,371,560		-	-	1,371,560	
SUBTOT	AL		100	28,061,101	76%	99	27,898,934	162,167	1%
	Design/Estimate Contingency		-	-	0.0%	3	836,968	(836,968)	-100.0%
	Escalation		-	-	0.0%	2	465,522	(465,522)	-100.0%
	SDI / Subcontractor Bonds	1.40%	1	356,199	1.0%	1	389,146	(32,947)	-8.5%
SUBTOT	AL (TRADE COSTS)		101	28,417,300	77%	105	29,590,570	(1,173,270)	-4.0%
	Construction Contingency	2.50%	3	710,433	1.9%	3	739,764	(29,331)	-4.0%
	General Conditions			3,133,240	8.5%		3,133,240	-	
	General Requirements		10	2,884,714	7.8%	10	2,884,714	-	0.0%
SUBTOT	AL		125	35,145,687	95%	129	36,348,288	(1,202,601)	-3%
	Buillder's Risk (Phase 1)	LS	2	503,149	1.4%	2	503,149	-	0.0%
	Genera Liability Insurance	1.10%	1	407,592	1.1%	1	421,342	(13,750)	-3.3%
	Building Permit (NIC)		-	-	0.0%	-	-	-	
	P&P Bond	0.731%	1	270,864	0.7%	1	280,001	(9,137)	-3.3%
SUBTOTAL		129	36,327,292	98%	133	37,552,780	(1,225,488)	-3%	
	CM Fee	2.00%	3	726,546	2.0%	3	751,056	(24,510)	-3.3%
TOTAL C	OST		132	37,053,838	100%	136.07	38,303,836	(1,249,998)	-3%

Tri-County Regional Vocational Technical School High School

### 2 | Assumptions and Qualifications



#### ASSUMPTIONS & QUALIFICATIONS TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL, BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL JANUARY 8, 2025



#### GENERAL

- 1. Pricing is based on the following:
  - DRA BP#3 Drawings dated 10.16.2024.
  - DRA BP#3 Specifications dated 10.16.2024
  - BP#3 Addendum #1 dated 11.1.2024
  - BP#3 Addendum #2 dated 11.8.2024
  - BP#3 Addendum #3 dated 11.13.2024
  - DRA BP#4 Drawings dated 10.21.2024.
  - DRA BP#4 Specifications dated 10.21.2024
  - BP#4 Addendum 01 dated 11.8.2024
  - DRA BP #5 Drawings dated 11.25.2024
  - DRA BP#5 Specifications dated 11.25.2024
  - BP#5 Addendum 01 dated 12.5.2024
  - BP#5 Addendum 02 dated 12.9.2024
- 2. Pricing is based on current market costs.
- 3. Third party testing and/or inspections are not included.
- 4. Builders Risk Insurance is included.
- 5. Building permit cost is not included, as it is assumed to be waived.
- 6. A Payment and Performance Bond is included.
- 7. Sales tax is not included as this project is tax exempt. However, this excludes temporary measures/controls and consumables, which are subject to sales tax.
- 8. Subcontractor insurances are included per Consigli standard subcontract.
- 9. Utility company back charges, user fees, etc. (temporary electric, water, gas, etc.) are excluded.
- 10. Work hours are assumed to be normal business hours (7:00AM to 3:30PM) Monday to Friday. Overtime, phasing, or off-hours work costs are not included.
- 11. Watchman and/or Site Security costs or provisions, aside from construction fencing, gates and scrim, are not included.
- 12. All design is by the Owner's Designer. Delegated design is excluded, except where explicably stated.
- 13. LSP services are not included.

#### CONCRETE

- 14. Foundation walls and footings are included per structural drawings and not per architectural drawings.
- 15. Concrete pier sizes are included as shown on the contract documents.
- 16. Footing type F4 indicated on drawing S1-1-1C is included as footing type F4 as they are shown graphically as F5 and not F4.
- 17. Concrete site wall per detail 8/S0-0-3 is included with a smooth plywood overlay.
- 18. Lightweight concrete is included with 5/8" stone as 3/8" stone is not available.

#### **TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL**

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL, BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL JANUARY 8, 2025



- 19. Concrete treads and landings are included per architectural details and not detail 10/S3-0-11 for monumental stair, stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8.
- 20. Fire pump concrete pad is included as 10'x5'x6" as it is not shown.
- 21. Water pump concrete pad is included as 12'x5'x6' as it is not shown.
- 22. Air compressor concrete pads are included as 7'x5'x'6" as they are not shown.
- 23. Heat pump water heater and storage tank pads are included as 23'x5'x6" as they are not shown.
- 24. Concrete equipment pads for electrical equipment are included as 10'x10x6" as they are not shown.
- 25. ERU concrete pads are included as shown per M1-1-3A and S1-1-3Aa (3 total; 7" thick per detail 4/S0-0-8) 8'x28", 8'x19', 8'x27'.
- 26. Site concrete (other than loading dock and associated retaining wall) is not included.
- 27. Epoxy coated rebar is not included as there is none shown.

#### **ARCHITECTURAL PRECAST**

- 28. Furnish and installation of the Insulated Architectural Precast Wall Panels is based on the Design-Assist efforts.
- 29. Design-Assist scope of work was included in a previous Pre-GMP therefore it is excluded from Pre-GMP #3.
- 30. Furnish of the steel post-ups (20 ea.) at slab on grade for precast panel support is included.
- 31. Mockup panels are included as installed onsite.

#### PRECAST CONCRETE PLANK

- 32. Precast plank is included with standard machine finish on all surfaces and not included as specified with roughened finish on top surface and steel form finish on underside of plank.
- 33. LEED requirements as specified in 034113, part 1.3C are not included as we cannot provide for the concrete mix design.
- 34. An allowance of \$44,400 is included for additional steel support for plank openings.

#### **STRUCTURAL STEEL**

- 35. Includes the cost to furnish and install stair #1 and stair #2 as shown and specified, excluding railings as these will be by misc. metals.
- 36. Includes the cost to furnish and install monumental stair as shown and specified, excluding railings as these will be by misc. metals.
- 37. Police details are included as required to facilitate any oversize deliveries to the site (i.e. joists for the gym to make the turn from intersection onto Pond Street.)
- 38. FAA permits and/or requirements are not included and assumed not required.
- 39. Factory splices of steel are not included.
- 40. Trench drain per details 4/S0-0-2 and 6/S2-0-2 are not included and will be by misc. metals.
- 41. Volleyball net posts with sleeve or core per detail 3/S0-0-3 are not included and will be by misc. metals.

#### **TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL**

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL, BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL JANUARY 8, 2025



- 42. Stair landing post per detail 6/S0-0-3 are not included and will be by misc. metals.
- 43. Steel plate at each rebar on top of CMU wall per detail 6/S0-0-5 are not included and will be by misc. metals
- 44. Stair stringer with flat plate and stiffener per detail 5/S0-0-7 are not included except for Stair #1 and Stair #2.
- 45. Railings per detail 5/S0-0-7 are not included and will be by misc. metals.
- 46. Additional piece of ladder to extend above the roof level at roof hatch opening per detail 3/S0-0-8 is not included and will be by misc. metals.
- 47. Guardrails per details 1, 2, 5/S3-0-2 are not included and will be by misc. metals.
- 48. Cable at curtainwall per 2/A3-2-11 are not included and will be by misc. metals.
- 49. Galvanized steel post with base and cap plate at fence per detail 10/A5-3-1 is not included as they are not shown.

#### **GEOTHERMAL WELLS**

- 50. All valves, connections and insulation inside the building are not included and will be completed by HVAC Trade Contractor.
- 51. Soil/spoii disposal for the geothermal related sitework will be by the Sitework Contractor.
- 52. Dewatering up to 50 GPM is included by Geothermal Contractors into a sediment pond. Excavation, backfill and maintenance by Sitework Contractor.
- 53. All sitework support for geothermal is not yet included in a Pre-GMP.
- 54. Precast concrete pad over vault is not included as there is none shown.
- 55. Sleeving of foundations is included as furnished only for install by others.
- 56. Permit to discharge water generated during drilling is not included and assumed not required.

#### **ALLOWANCES**

	Concrete – Include wrapping & sealing vapor barrier at radon venting penetrations – not show	n \$20,000
•	Concrete – Winter conditions (purchase, install & removal of winter blankets)	\$ 105,000
•	Concrete – Footing for owner monumental signage	\$ 10,000
•	Concrete – Additional MEP housekeeping/equipment pads	\$ 15,000
•	Concrete – Additional MEP sleeves	\$ 10,000
•	Precast Plank – Additional steel support for plank openings	\$44,400
•	Structural Steel – Additional and/or field beam penetrations	\$ 100,000
•	Structural Steel – Creation, protection and reinforcing of unforeseen openings	\$317,500
•	Structural Steel – Steel support for mechanical units not yet defined (Refer Arch roof plans,	
	MEP roof plans and Structural roof plans)	\$ 108,000
•	Structural Steel – Mock-ups (none shown)	\$ 10,000
•	Structural Steel – Leave outs as required for coordination with rigging and setting of	
•	monumental stairs, stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8 (installed by others)	\$35,000
•	Structural Steel – Joist loading/reinforcing as shown (2,3,6/S0-0-9)	\$ 50,000

TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL, BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL JANUARY 8, 2025

Structural Steel – Cutting and repair of decking as required at all boxed out locations at SOD (12"x12" boxouts for precast tie-backs at steel beams 260 EA; 20"x12" boxout for Seismic Connections 70 EA; 20"x12" boxout for Bearing Connections 15 EA; 12"x12" boxout for connection to SOD 20 EA) 365 ea 300

- Geothermal Dewatering above 50gpm if required
- Geothermal High pressure Air Package
- Geothermal Additional batches of grout
- Geothermal Additional casing over 60' based upon unit rates

#### **TOTAL**: \$1,603,450

\$109,500

\$150,000

\$138,500

\$212,850

\$167,700

#### HOLDS

•	Concrete – Additional mobilizations for rebar deliveries	\$25,000
•	Concrete – Installation of undefined embedded items	\$ 30,000
•	Concrete – Wash-out dumpster	\$ 10,000
•	Concrete – Additional boxout & grouting of curtainwall & precast clips	\$75,000
. •	Concrete – Additional floor preparation at Gymnasium Slab	\$ 110,000
•	Concrete - Additional floor protection	\$40,000
. •	Precast Plank – Bonding agent and/or field finish for "roughened finish" on top surface	\$10,000
. •	Precast Plank – All grouting of precast planks per details shown (various conditions)	\$94,000
	Precast Plank – Grout Plank Access Point	\$15,000
	Precast Plank – Additional engineering & testing	\$ 5,000
	Precast Plank – Stamped precast concrete erection drawings	\$ 10,000
•	Structural Steel – steel for elevator guiderails	\$ 20,000
•	Structural Steel – Additional engineering	\$ 20,000
•	Structural Steel – Additional Post-installation survey of steel erection (i.e. top of column	
	splice, top of beam elevation, base plate elevation etc.)	\$ 25,000
. •	Structural Steel – Touch up of welds/abrasions	\$ 50,000
	Structural Steel – Uniformed fire watch (if required in finished areas per Franklin FD)	\$15,000
	Structural Steel – Additional layout for trade coordination (curtainwall, precast, MEPs, etc.)	\$40,000
	Structural Steel – Removal of safety rails/cables	\$ 80,500
. •	Structural Steel – Blowing off decks prior to concrete placement	\$17,328
	Structural Steel – Punchlist to installed stairs	\$ 30,000
	Structural Steel – Shop welding of masonry couplers	\$ 35,000
	Geothermal – Additional Testing and cleaning of system due to out-of-sequence activities	\$ 45,000
	Geothermal – Mobilization for out of sequence work	\$ 50,000
•	Geothermal – Concrete pad above vault (if required)	\$ 10,000
	Geothermal – Additional verticality tests	\$ 23,750



#### **TRI-COUNTY REGIONAL VOC. TECH. HIGH SCHOOL**

PRE-GMP #3 – CONCRETE, PRECAST PLANK, ARCHITECTURAL PRECAST, STEEL, BELOW-GRADE WATERPROOFING, ELEVATOR, GEOTHERMAL JANUARY 8, 2025



•	Geothermal – Additional surveying	\$40,000
•	Geothermal – Vault hold down concrete mat/straps for areas of high groundwater	\$ 15,000
•	Geothermal – Excavatable grout backfill at lateral mains for protection at utilities crossings	\$ 10,000
•	Geothermal – DEP/NPDES discharge permit/fee	\$ 10,000
. •	Geothermal – Boxout for sleeves at foundations - coordinate with concrete	\$6,000
•	Geothermal – Concrete pad above vault	\$15,000
. •	Geothermal – Labor to install tracer wire/marking as backfilling - 12" below FG	\$4,000
•	Geothermal – Sleeves and Link Seal at foundation entries (8), silicone seal at floor/sleeve	\$ 8,000
•	Geothermal – Furnish and installation of peastone for grout loss zone/bridging	\$6,000
. •	Geothermal – Furnish and installation of bentonite chips - for grout loss zone/bridging	\$6,000
•	Geothermal – Furnish and installation of EZ Seal to bridge areas of grout loss if needed	\$ 3,000
. •	Geothermal – NEMA3R electrical, GFI, conduit and cable/breaker for vault, lighting, power	\$ 15,000
•	Geothermal – Additional sitework coordination - logistics at vault, building	\$ 20,000
. •	Geothermal – (10) 8" valves and (4) 4" valves at inside of building for flushing as required	\$ 30,000
•	Geothermal – Union labor backfilling support	\$ 87,200
•	Geothermal – Import sand for Trench Cover & Bedding (from Vault to Mechanical Room)	\$254,100
•	Geothermal – T&D Excess Trench soil excavations	\$207,276

**TOTAL**: \$1,622,154

Tri-County Regional Vocational Technical School High School

### 3 | General Conditions & General Requirements

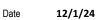


#### Date 12/1/24



)ate		12/1/24							CONSIG
						* * * * * * * *		Amount Included in	
						*as of 12/1/24		Pre-GMP #3	
0.5		204 500 (	Pre-GMP #3	Pre-GMP #1	Overall Budget	Pre-GMP #1	Pre-GMP#1	Pre-GMP # 3	Budget thro
SF:		281,500sf	Budget	Budget	, i i i i i i i i i i i i i i i i i i i	Cost to Date	Savings/(Overrun)	Requirement	12/202
			A	В	C = (A+B)	D	E = (B+D)	F = (A-E)	
۱.	Proj	ect Management Personnel							
	1.	Project Executive	\$319,224	\$122,200	\$441,424	\$83,190	\$39,010	\$280,214	\$40
	2.	Senior Project Manager	\$418,840	\$133,200	\$552,040	\$36,220	\$96,980	\$321,860	\$4
	3.	Assistant Project Manager	\$328,280	\$150,800	\$479,080	\$118,320	\$32,480	\$295,800	\$4
	4.	Project Engineer	\$424,500	\$0	\$424,500	\$0	\$0	\$424,500	\$4
	5.	MEP Manager	\$289,792	\$25,600	\$315,392	\$10,830	\$14,770	\$275,022	\$3
	6.	Schedule Manager	\$43,469	\$16,640	\$60,109	\$19,770	(\$3,130)	\$46,599	\$
			\$1,824,105	\$448,440	\$2,272,545	\$268,330	\$180,110	\$1,643,995	\$2,09
В.	Field	d Personnel							
	1.	General Superintendent	\$53,204	\$24,440	\$77,644	\$12,925	\$11,515	\$41,689	\$
	2.	Project Superintendent	\$673,540	\$132,600	\$806,140	\$81,600	\$51,000	\$622,540	, \$7
	3.	Assistant Superintendent	\$396,200	\$130,000	\$526,200	\$98,000	\$32,000	\$364,200	\$4
	4.	Safety Officer	\$38,488	\$17,680	\$56,168	\$7,400	\$10,280	\$28,208	\$
			\$1,161,432	\$304,720	\$1,466,152	\$199,925	\$104,795	\$1,056,637	\$1,3
_									
с.		itional Personnel		415 000	40.00	<u> </u>	(407.047)	4004045	4-
	1.	Purchasing	\$196,968	\$15,080	\$212,048	\$42,327	(\$27,247)	\$224,215	\$2
	2.	VDC Manager	\$126,784	\$16,640	\$143,424	\$14,450	\$2,190	\$124,594	\$1
	3.	Quality Control Manager	\$18,112	\$0	\$18,112	\$3,076	(\$3,076)	\$21,188	\$
	4.	DEI Compliance Officer	\$15,282	\$7,020	\$22,302	\$7,830	(\$810)	\$16,092	\$
	5.	Clerical/Project Assistant	\$11,886	\$5,460	\$17,346	\$8,190	(\$2,730)	\$14,616	\$
	6.	Project Cost Accountant	\$30,564	\$7,020	\$37,584	\$8,360	(\$1,340)	\$31,904	\$
	_		\$399,596	\$51,220	\$450,816	\$84,232	(\$33,012)	\$432,608	\$4
D.	Tem	porary Office Facilities							
		porary Office Facilities - CM							
	1.	CM Office Trailer - Rental	\$58,266	\$26,892	\$85,158	\$20,173	\$6,719	\$51,547	\$
	2.	CM Office Trailer - Setup/Remove	\$48,000	\$16,000	\$64,000	\$0	\$16,000	\$32,000	, \$
	3.	CM Office Furniture & Equipment	\$22,800	\$3,354	\$26,154	\$4,156	(\$802)	\$23,602	\$
	4.	CM Office Supplies	\$8,450	\$3,720	\$12,170	\$4,930	(\$1,210)	\$9,660	\$
	5.	Office - Irregular Travel, Meals, etc.	\$4,550	\$2,100	\$6,650	\$0	\$2,100	\$2,450	· · ·
	6.	Temporary Trailer Power - Consumption	\$0	\$6,000	\$6,000	\$7,072	(\$1,072)	\$1,072	
	7.	Temporary Trailer Power - Setup	\$0	\$8,000	\$8,000	\$9,429	(\$1,429)	\$1,429	
	8.	Temporary Trailer Sewer/Water - Setup	\$45,780	\$0	\$45,780	\$0	\$0	\$45,780	\$
	9.	Temporary Trailer Sewer/Water - Consumption	\$0	\$0	\$0	\$0	\$0	\$0	÷
	10.	Temporary Drinking Water	\$2,600	\$900	\$3,500	\$1,049	(\$149)	\$2,749	
	11.	IT Monthly Cost - Equipment	\$24,900	\$12,450	\$37,350	\$2,495	\$9,955	\$14,945	\$
	12.	IT Monthly Cost - Material	\$15,000	\$7,500	\$22,500	\$2,390	\$5,110	\$9,890	\$
	12.	IT Monthly Cost - Matchai	\$15,800	\$8,400	\$25,200	\$2,008	\$6,392	\$10,408	\$
	13.	IT One-Time Cost - Equipment	\$10,800	\$33,219	\$59,219	\$4,688	\$0,392	\$10,408	\$
		IT One-Time Cost - Equipment	\$20,000				\$0		\$
	15. 16	IT Setup Cost - Equipment	\$0	\$18,000 \$3,550	\$18,000 \$3,550	\$1,161 \$426	\$0	\$0 \$0	
	16. 17.	IT Setup Cost - Equipment IT Setup Cost - Services	\$0			\$426	\$0	\$0 \$0	
	_	porary Office Facilities - Owner	<u></u> ٦	\$1,900	\$1,900	\$228	ŞU	ŞU	
		Owner Temp Office Trailers - Rental	\$36,855	\$17,010	\$53,865	\$20,173	(\$3,163)	\$40,018	\$
	18.								
	19.	Owner Temp Office Trailers - Setup/Remove	\$32,000	\$16,000	\$48,000	\$0	\$16,000	\$16,000	\$
	20.	Owner Office Furniture & Equipment	\$10,517	\$4,854	\$15,371	\$6,014	(\$1,160)	\$11,677	\$
	21.	Owner Trailers Cleaning	\$8,567	\$0	\$8,567	\$0	\$0	\$8,567	
	22.	Owner Temporary Trailer Power - Consumption	\$0	\$6,000	\$6,000	\$7,072	(\$1,072)	\$1,072	
	23.	Owner Temporary Trailer Power - Setup/Usage	\$0	\$4,098	\$4,098	\$4,830	(\$732) \$51.487	\$732	¢5
			\$361,085	\$199,947	\$561,032	\$98,294	\$51,487	\$309,598	\$5
	Prof	essional Services							
	1.	Land Surveyor	\$0	\$25,000	\$25,000	\$25,000	\$0	\$0	\$
	2.	3rd Party Review of Owner's Abatement Report	\$10,000	\$0	\$10,000	\$0	\$0	\$10,000	\$
			\$10,000	\$25,000	\$35,000	\$25,000	\$0	\$10,000	\$
	Incu	rance and Bonds Costs							
	Inisu		\$0	\$0	\$0	\$0	\$0	\$0	
							ېن پې		
-	-								
G.	Tem	porary Utilities & Services							
			\$0	\$0	\$0	\$0	\$0	\$0	
н.	Win	ter Conditions							
	1.	Snow & Ice Management	\$0	\$20,000	\$20,000	\$2,434	\$0	\$0	\$
			\$0 \$0	\$20,000	\$20,000	\$2,434	\$0	\$0	\$
			<del>\</del>	÷20,000					ې. ب

	1.	Snow & Ice Management	\$0	\$20,000	\$20,000	\$2,434	\$0	\$0	\$20,000
			\$0	\$20,000	\$20,000	\$2,434	\$0	\$0	\$20,000
I.	Tem	porary Construction Facilities							
	1.	Temporary Storage - Setup/Restore	\$5,200	\$2,400	\$7,600	\$0	\$2,400	\$2,800	\$5,200
	2.	Temp Toilets Rental, Service and Disposal	\$42,900	\$8,250	\$51,150	\$7,626	\$624	\$42,276	\$50,526
	3.	Cleaning of Trailers	\$17,134	\$3,954	\$21,088	\$1,044	\$2,910	\$14,224	\$18,178
			\$65,234	\$14,604	\$79,838	\$8,670	\$5,934	\$59,300	\$73,904
J.	Hoist	ting & Scaffolding							
	1.	Lull Rental	\$103,350	\$13,800	\$117,150	\$5,300	\$8,500	\$94,850	\$108,650
	2.	Lull Operation	\$255,360	\$9,000	\$264,360	\$3,457	\$5,543	\$249,817	\$258,817
			\$358,710	\$22,800	\$381,510	\$8,757	\$14,043	\$344,667	\$367,467



ate	12	2/1/24							Consigli
								Amount Included in	E.a. 1905
						*as of 12/1/24		Pre-GMP #3	
SSF:	28	31,500sf	Pre-GMP #3 Budget	Pre-GMP #1 Budget	Overall Budget	Pre-GMP #1 Cost to Date	Pre-GMP#1 Savings/(Overrun)	Pre-GMP # 3 Requirement	Budget throug 12/2025
А. Р	roject	Management Personnel	A	<u> </u>	C = (A+B)	D	E = (B+D)	F = (A-E)	
κт	omno	rary Safety							
		Carpenter Support - Safety	\$305,640	\$44,044	\$349,684	\$1,936	\$42,108	\$263,532	\$307,5
_	_	PPE - Hardhats, Vests, Gloves, Glasses, Etc.	\$3,250	\$1,500	\$4,750	\$1,930	(\$692)		\$5,4
	_	Fire Extinguishers & Stands	\$6,000	\$750	\$6,750	\$1,410	(\$660)		\$3,4 \$7,4
_	_	First Aid Kit	\$3,900	\$300	\$4,200	\$601	(\$301)		\$4,5
		Temporary Rails	\$60,000	\$0	\$60,000	\$0	\$0	\$60,000	\$60,0
		Temporary Window Rails	\$40,000	\$0	\$40,000	\$0	\$0		\$40,0
_		Floor/Roof Opening Protection - Guardrails	\$90,000	\$0	\$90,000	\$0	\$0		\$90,0
		Floor/Roof Opening Protection - Coverings	\$15,000	\$0	\$15,000	\$0	\$0		\$15,0
	_	Roof Edge Protection / Maintenance	\$130,000	\$0	\$130,000	\$0	\$0		\$130,0
	10.	Small Tools	\$7,150	\$2,100	\$9,250	\$4,205	(\$2,105)	\$9,255	\$11,3
	11.	Safety Materials	\$5,525	\$2,550	\$8,075	\$5,106	(\$2,556)	\$8,081	\$10,6
	12.	Safety Signage	\$10,200	\$1,250	\$11,450	\$4,396	(\$3,146)	\$13,346	\$14,5
			\$676,665	\$52,494	\$729,159	\$19,846	\$32,648	\$644,017	\$696,5
. т	omno	rany Protection							
		rary Protection Carpenter Support - Temp Protection	\$383,522	\$0	\$383,522	\$0	\$0	\$383,522	\$383,5
		ary Weather Protection	\$303,322	ŞU	\$303,522	ŞU	<u>ې</u> ن	\$363,522	\$363,5
		Temporary Partitions - Exterior	\$100,000	\$0	\$100,000	\$0	\$0	\$100,000	\$100,0
	_	Temporary Door / Hardware	\$30,000	\$0	\$100,000	\$0	\$0		\$100,0
		Window Protection	\$55,750	\$0	\$55,750	\$0	\$0		\$55,7
	5.		\$569,272	\$0	\$569,272	\$0	\$0		\$569,2
			ÇSCS)E/E	<i>Q</i>	ÇGGGJE72	, , , , , , , , , , , , , , , , , , ,	<del>, , , , , , , , , , , , , , , , ,</del>	<i><i></i></i>	ç505j2
	ite Lo _{	-							
_	_	Project Identification Signage	\$5,000	\$5,000	\$10,000	\$5,000	\$0		\$10,0
	2.	Temporary Pest Control	\$18,850	\$0	\$18,850	\$0	\$0		\$18,8
			\$23,850	\$5,000	\$28,850	\$5,000	\$0	\$23,850	\$28,8
N. Ir	ndoor	Air Quality/Infectious Controls							
	1.	Indoor Air Quality Monitoring	\$15,600	\$0	\$15,600	\$0	\$0	\$15,600	\$15,6
	2.	Interim Life Safety/NFPA 241	\$35,250	\$0	\$35,250	\$28,750	\$0		\$35,2
				\$0					
<u> </u>	i i i		\$50,850	\$0	\$50,850	\$28,750	\$0	\$50,850	\$50,8
0 0	loon I	Jp & Debris Management							
_	_	General Labor	\$488,320	\$17,440	\$505,760	\$21,217	(\$3,777)	\$492,097	\$509,5
		Laborer Foreman	\$258,096	\$100,320	\$358,416	\$21,217	\$99,237	\$158,859	\$259,5
_		Clean Up Materials/Gators	\$78,650	\$100,320	\$107,574	\$1,083	(\$460)		\$108,0
	-	Dumpsters (Excluding Demolition)	\$131,250	\$23,750	\$155,000	\$3,949	\$19,801	\$111,449	\$108,0
			\$956,316	\$170,434	\$1,126,750	\$55,633	\$114,801	\$841,515	\$1,011,9
			<i>\$550,510</i>	<i>Ş170,434</i>	91,120,730	<i>433,033</i>	9114,001	,041,313	,011,5
P. N		aneous Items							
_		Punch List / Record Drawings	\$1,456	\$672	\$2,128	\$46	\$626		\$1,5
	_	Reprographics / Postage, Shipping, Courier	\$12,376	\$2,712	\$15,088	\$5,711	(\$2,999)	\$15,375	\$18,0
_	_	Onsite live web accessed camera(s) 2	\$0	\$25,500	\$25,500	\$818	\$0		\$25,5
_		Project Photos	\$13,000	\$3,000	\$16,000	\$5,440	(\$2,440)		\$18,4
	_	Photo ID Badge Machine	\$0	\$4,080	\$4,080	\$0	\$0		\$4,0
	6.	Textura Payment Management Plan	\$0	\$30,000	\$30,000	\$6,006	\$0	\$0	\$30,0
			- 400 000						
			\$26,832	\$65,964	\$92,796	\$18,021	(\$4,813)	\$31,645	\$97,6
OTAL	CENI		- tc 102 046	ć1 200 C22	\$7,864,569		<u> </u>	\$6,017,954	\$7,398,57
UTAL	. GENE	ERAL CONDITIONS & REQUIREMENTS	\$6,483,946	\$1,380,623	57.864.569	\$822,892	\$465,993	56.017.954	\$7,398.57



#### Date 12/1/24



GSF:		281,500sf	Qty	Units	% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost
Α.	Proje	ect Management Personnel						
	1.	Project Executive	13	MOS	60%	1,358	\$235	\$319,224
	2.	Senior Project Manager	13	MOS	100%	2,264	\$185	\$418,840
	3.	Assistant Project Manager	13	MOS	100%	2,264	\$145	\$328,280
	4.	Project Engineer	13	MOS	150%	3,396	\$125	\$424,500
	5.	MEP Manager	13	MOS	80%	1,811	\$160	\$289,792
	6.	Schedule Manager	13	MOS	12%	272	\$160	\$43,469
	_				SUBTOTAL: Pro	ject Manageme	nt Personnel	\$1,824,105
в.	Field	Personnel						
	1.	General Superintendent	13	MOS	10%	226	\$235	\$53,204
	2.	Project Superintendent	13	MOS	175%	3,962	\$170	\$673,540
	3.	Assistant Superintendent	13	MOS	140%	3,170	\$125	\$396,200
	4.	Safety Officer	13	MOS	10%	226	\$170	\$38,488
						SUBTOTAL: Fie	eld Personnel	\$1,161,432
C.	Addi	tional Personnel						
с.	1.	Purchasing	13	MOS	60%	1,358	\$145	\$196,968
	1. 2.	VDC Manager	13	MOS	35%	792	\$145	\$190,908
	2. 3.	Quality Control Manager	13	MOS	5%	113	\$160	\$120,784
	3. 4.	DEI Compliance Officer	13	MOS	5%	113	\$100	\$15,282
	4. 5.	Clerical/Project Assistant	13	MOS	5%	113	\$105	\$13,282
	6.	Project Cost Accountant	13	MOS	10%	226	\$135	\$30,564
	0.		10	ines		TOTAL: Addition		\$399,596
_	_							,,
D.		oorary Office Facilities						
		orary Office Facilities - CM CM Office Trailer - Rental	12	M0			ć4 492	¢59.200
	1. 2.		13 2	MO EA			\$4,482 \$24,000	\$58,266 \$48,000
	2. 3.	CM Office Trailer - Setup/Remove CM Office Furniture & Equipment	38	MO			\$24,000	\$48,000
	3. 4.	CM Office Supplies	13	MO			\$650	\$8,450
	4. 5.	Office - Irregular Travel, Meals, etc.	13	MO			\$350	\$4,550
	6.	Temporary Trailer Sewer/Water - Setup	1	LS			\$45,780	\$45,780
	7.	Temporary Drinking Water	13	MO			\$200	\$2,600
	8.	IT Monthly Cost - Equipment	13	MO			\$1,915	\$24,900
	9.	IT Monthly Cost - Material	13	MO			\$1,154	\$15,000
	10.	IT Monthly Cost - Services	13	MO			\$1,292	\$15,000
	11.	IT One-Time Cost - Equipment	2	LS			\$13,000	\$26,000
		orary Office Facilities - Owner					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+==,500
	12.	Owner Temp Office Trailers - Rental	13	MO			\$2,835	\$36,855
	13.	Owner Temp Office Trailers - Setup/Remove	2	EA			\$16,000	\$32,000
	14.	Owner Office Furniture & Equipment	13	MO			\$809	\$10,517
					1			
	15.	Owner Trailers Cleaning	13	MO			\$659	\$8,567

Date 12/1/24



281,500sf	Qty	Units	% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost
Professional Services						
1. 3rd Party Review of Owner's Abatement Report	1	LS			\$10,000	\$10,000
			SUB	OTAL: Professi	onal Services	\$10,000
Insurance and Bonds Costs						
			SUBTOTAL	: Insurance and	Bonds Costs	\$0
Temporary Utilities & Services						
Temporary ounties & Services				mporary Utilitie	as & Sarvicas	\$0
			JODIOTAL. IC			<del>ک</del> ې
Winter Conditions						
			SL	JBTOTAL: Winte	er Conditions	\$0
Temporary Construction Facilities						
1. Temporary Storage - Setup/Restore	13	MO			\$400	\$5,200
2. Temp Toilets Rental, Service and Disposal	13	MO			\$3,300	\$42,900
3. Cleaning of Trailers	13	MO			\$1,318	\$17,134
		S	UBTOTAL: Temp	orary Construct	tion Facilities	\$65,234
Hoisting & Scaffolding						
1. Lull Rental	13	МО			\$7,950	\$103,350
2. Lull Operation	56	WK			\$4,560	\$255,360
	50	VVIX	SUBT	) DTAL: Hoisting 8	. ,	\$358,710
						<i>,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Temporary Safety						
1. Carpenter Support - Safety	13	MOS	35%	2,264	\$135	\$305,640
2. PPE - Hardhats, Vests, Gloves, Glasses, Etc.	13	MO			\$250	\$3,250
3. Fire Extinguishers & Stands	40	EA			\$150	\$6,000
4. First Aid Kit	13	MO			\$300	\$3,900
5. Temporary Rails	12	FLT			\$5,000	\$60,000
6. Temporary Window Rails	8,000	LF			\$5	\$40,000
7. Floor/Roof Opening Protection - Guardrails	1,500	LF			\$60	\$90,000
8.         Floor/Roof Opening Protection - Coverings           9.         Roof Edge Protection / Maintenance	100 260	EA EA			\$150 \$500	\$15,000
9.     Root Edge Protection / Maintenance       10.     Small Tools	13	MO			\$550	\$130,000 \$7,150
11. Safety Materials	13	MO			\$350	\$5,525
12. Safety Signage	204	EA			\$50	\$10,200
	204	LA	S	JBTOTAL: Temp	· · ·	\$676,665
Temporary Protection						
1. Carpenter Support - Temp Protection	13	MOS	140%	3,170	\$121	\$383,522
2. Temporary Partitions - Exterior	10	EA			\$10,000	\$100,000
3. Temporary Door / Hardware	20	EA			\$1,500	\$30,000
3. Window Protection	223	EA			\$250	\$55,750
			SUBTO	OTAL: Tempora	ry Protection	\$569,272
Site Logistics						
1. Project Identification Signage	1	LS			\$5,000	\$5,000
2. Temporary Pest Control	13	EA			\$1,450	\$18,850
		orary Pest Control 13	orary Pest Control 13 EA	orary Pest Control 13 EA	orary Pest Control 13 EA	

Date 12/1/24



GSF:		281,500sf	Qty	Units	% Allocated	Total Hours	Hourly/ Unit Rate	Total Cost
N.	Indo	or Air Quality/Infectious Controls						
	1.	Indoor Air Quality Monitoring	13	MO			\$1,200	\$15,600
	2.	Interim Life Safety/NFPA 241	1	LS			\$35,250	\$35,250
				SUBT	OTAL: Indoor Aiı	r Quality/Infect	ious Controls	\$50,850
о.	Clear	n Up & Debris Management						
	1.	General Labor	13	MOS	320%	4,480	\$109	\$488,320
	2.	Laborer Foreman	13	MOS	100%	2,264	\$114	\$258,096
	3.	Clean Up Materials/Gators	13	MOS			\$6,050	\$78,650
	4.	Dumpsters (Excluding Demolition)	125	EA			\$1,050	\$131,250
					SUBTOTAL: Clea	n Up & Debris I	Management	\$956,316
Р.	Misc	ellaneous Items						
	1.	Punch List / Record Drawings	13	MO			\$112	\$1,456
	2.	Reprographics / Postage, Shipping, Courier	13	MO			\$952	\$12,376
	3.	Project Photos	13	MO			\$1,000	\$13,000
					SUB	TOTAL: Miscella	aneous Items	\$26,832
TOT	AL GE	NERAL CONDITIONS & REQUIREMENTS						\$6,483,946

Tri-County Regional Vocational Technical School High School

## **4 | Leveling Sheets**





## CONCRETE

	ete	Total:	\$ 6,900,000	\$ 7,005,000	\$ 7,299,4
Tri-Cou	nty Regional Vocational High School - BP #3		Riggs Contracting, Inc.	S & F Concrete Contractors,	G&C Concrete Construct
	······································		(774) 527-9259	Corp. (978) 562-3495	Inc (978) 521-2011
		$\frown$	Sean.Russell@riggs-co.com	steve@s-f-concrete.com	mcurtis@gandcconcrete.c
Reconciled		Consigli			
60% CD Est. dated 9/30/24	\$ 6,071,621		Sean Russell	Steve Landry	Mike Curtis
CONTRAC	T DOCUMENTS				not shortlisted
	Drawings prepared by: DRA dated 10/16/2024		Y	Y	Y
			Y	Y	
	Specifications prepared by: DRA dated 10/16/2024 including, but not limited to:				ĭ
	Section 001145 - BP#3 CM Supplemental Instructions to Bidders		Y	Y	Y
	Section 033000 - Cast-In-Place Concrete-BID PACKAGE 03 Section 033300 - Architectural Concrete		Y	Y	Y
	Addenda prepared by: DRA		Y	Y	Y Y
	Addendum 1 dated 11/1/2024		Y	Y	Y
	Addendum 2 dated 11/8/2024 (including RFI Log)		Y	Y	Y
	Addendum 3 dated 11/13/2024		Y	Y	Y
	Compliance with all Division 0 and 1 specifications as applicable.		Y	Y	Y
	Compliance with Owner's contract		Y	Υ	Υ
	Compliance with Consigli contract		Y	Y	Υ
	Schedule (refer to CM Supplemental Instructions above)		Y	Y	Y
	Logistics/CMP Plan (refer to CM Supplemental Instructions above)		Y	Y	Y
	Consigli Supplemental Attachment C - Lean Requirements		Y	Y	Y
	Consigli Supplemental Attachment D - Quality Plan Consigli Supplemental Attachment E - Textura Construction Payment Management System Information		Y	Y	Y
	Consign Supplemental Attachment E - Lextura Construction Payment Management System Information January 2023		Y	Y	Υ
	Consigli Supplemental Attachment F - Project Safety Requirements December 2023		Y	Y	Y
	Consigli Supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as applicable to this				
	trade)		Y	Y 2D CAD	Y
	Consigli Supplemental Attachment H - Site Specific COVID19 Safety Plan dated 2.6.2023		Y	Y	Y
	Consigli Supplemental Attachment J - Zero Tolerance for Harassment or Bias		Y	Y	Y
	DELEGATED DESIGN - as applicable per specifications		Y	Y	Y
	RFI Log dated 11/08/24 (reference Addendum No. 2)		Y	Y	Y
	Coreslab Pre-Cast Shop Drawings "For Approval" dated 11/7/2024 (NFC)		Y	Y	
SCOPE OF	WORK		\$ 6,510,000	\$ 6,675,000	\$ 6,800,
	GENERAL				
	GENERAL Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below.		Y	Y	Y
	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the		Y	Y	Y Y
	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete.		Y		
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	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc.		Y Y Y Y Y	Y Y Y Y Y	Ч Ч Ч
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	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes ledge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs		Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y
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	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes ledge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs		Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Exclude at SOD Coord only: Exclud Y/N Exclude at SOD
	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of embeds supplied by other trades		Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Exclude at SOD Coord only: Exclut Y/N Setting MEP sleeve boxouts Coord only: Exclut Y/N
	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only		Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of embeds supplied by other trades Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others) Includes coordination with MEP and utility plans for below grade piping; include installation of MEP		Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others) Includes coordination with MEP and utility plans for below grade piping; include installation of MEP sleeves (Furnish and Layout by MEP subs)		Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
5/S0-0-3	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of embeds supplied by other trades Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others) Includes coordination with MEP and utility plans for below grade piping; include installation of MEP sleeves (Furnish and Layout by MEP subs) Concrete sub to own as-builts, elevation and location of all MEP sleeves in foundation walls Include stepped wall footing detail and stepped wall footing at utility opening as shown		Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
5/50-0-3	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of embeds supplied by other trades Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others) Includes coordination with MEP and utility plans for below grade piping; include installation of MEP sleeves (Furnish and Layout by MEP subs)		Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
5/50-0-3	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of embeds supplied by other trades Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others) Includes coordination with MEP and utility plans for below grade piping; include installation of MEP sleeves (Furnish and Layout by MEP subs) Concrete sub to own as-builts, elevation and location of all MEP sleeves in foundation walls Include stepped wall footing detail and stepped wall footing at utility opening as shown		Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
5/S0-0-3 5/S0-0-3 1,3/S0-0-2 4/S0-0-2 5/S0-0-2	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. <b>Footings, foundations &amp; vertical concrete</b> Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of embeds supplied by other trades Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others) Includes coordination with MEP and utility plans for below grade piping; include installation of MEP sleeves (Furnish and Layout by MEP subs) Concrete sub to own as-builts, elevation and location of all MEP sleeves in foundation walls Include stepped wall footing detail and stepped wall footing at utility opening as shown Include concrete footing without pier/pilaster detail as shown. Include concrete footing with pier/pilaster detail as shown.		Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
5/S0-0-3 5/S0-0-3 1,3/S0-0-2 4/S0-0-2 5/S0-0-2	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of embeds supplied by other trades Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others) Includes coordination with MEP and utility plans for below grade piping; include installation of MEP sleeves (Furnish and Layout by MEP subs) Concrete sub to own as-builts, elevation and location of all MEP sleeves in foundation walls Include stepped wall footing detail and stepped wall footing at utility opening as shown Include concrete footing without pier/pilaster detail as shown. Include elevator pit detail as shown		Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
5/S0-0-3 5/S0-0-3 1,3/S0-0-2 4/S0-0-2 5/S0-0-2 6/S0-0-2 7/S0-0-3	Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below. Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete. Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade. Include general notes on S0-0-1 as applicable to this scope of work. Footings, foundations & vertical concrete Includes form, place, strip of all concrete assemblies - including, but not limited to, footings, foundations, walls, slabs, etc. Includes all edge forming for concrete assemblies - including, but not limited to, slabs, housekeeping/MEP pads, MEP curbs etc. Include typical equipment pad details as shown Form concrete collar per details 4&5/S-0-02 Form & set boxouts needed in foundations & slabs Layout & Installation of embeds supplied by other trades Coordinate & Installation of MEP sleeves (Furnish and Layout by others); Foundation Only Coordinate / Provide boxout for gym equipment, volleyball sleeves (furnish and install by others) Includes coordination with MEP and utility plans for below grade piping; include installation of MEP sleeves (Furnish and Layout by MEP subs) Concrete sub to own as-builts, elevation and location of all MEP sleeves in foundation walls Include stepped wall footing detail and stepped wall footing at utility opening as shown Include concrete footing without pier/pilaster detail as shown. Include elevator pit detail as shown		Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y

Concre	te	Total:	\$ 6,900,000	\$ 7,005,000	\$ 7,299,400
Tri-Cour	nty Regional Vocational High School - BP #3		Riggs Contracting, Inc.	S & F Concrete Contractors, Corp.	G&C Concrete Construction, Inc
			(774) 527-9259	(978) 562-3495	(978) 521-2011
			Sean.Russell@riggs-co.com	steve@s-f-concrete.com	mcurtis@gandcconcrete.com
Reconciled 60% CD Est. dated 9/30/24	\$ 6,071,621	Consigli	Sean Russell	Steve Landry	Mike Curtis
S1-1-1Aa					
thru S1-1-1E	Include footings as scheduled and shown		Y	Y	Y
	F4: 4' x 4' x 2' (carry as tagged on drawings, even if scaling differently)	CCC to send confirming RFI	Y	Y	Y
	F5: 5' x 5' x 2'	CCC to send confirming RFI	Y	Y	Y
	F6: 6' x 6' x 2' F7: 7' x 7' x 2'		Y Y	Y	Y
	F8: 8' x 8' x 2'		Y	Y	Y
	F9: 9' x 9' x 2'		Y	Y	Y
	FA: see plan x 2'		Y	Y	Y
	FB: see plan x 3'		Y	Y	Y
	FXT: T at the end of a footing mark indicates top reinforcing to match bottom reinforcing		Y	Y	Y
	Include piers as scheduled and shown.		Y	Y	Y
	P1: 20" x 20"		Y	Y	Y
	P2: 22" x 22" P3: 24" x 24"		Y	Y	Y
	P4: 26" x 26"		Y	Y	f Y
	P5: 28" x 28"		Y	Y	Y
	P6: 30" x 30"		Y	Y	Y
	P7: 38" x 30"		Y	Y	Y
	P8: 32" x 32"		Y	Y	Y
	P9: 40" x 32"		Y Y	Y	Y
	P10: 40" x 40" P11: 42" x 32"		Y	Y	Y
	P12: 46" x 30"		Y	Y	Y
	Include concrete site wall per detail 8/S0-0-3 as shown per S1-1-1Ab, L-104, (Exposed Concrete to be		Y Smooth Plywood	Smooth Plywood	Assume HDO plywood,
	Architectural Concrete)		overlays	overlays	no form liner
	Include cast in place concrete stair at loading dock per detail 14,15/A7-1-7 (nosings if required will be furnished by others and installed by this SC)		Y	Y	Y
	Includes concrete per sections S2-0-1 and S2-0-2		Y	Y	Y
FI	latwork		Y	Y	Y
	Includes placing & finishing of all concrete flatwork - including, but not limited to, SOG, SOD, stairs,		Y	Y	y v
	topping slab at precast concrete plank etc.		Y	Y	, v
	Includes 5" SOG as shown. Includes 6" SOG as shown.		Y	Y	Y
	Includes 12" SOG as shown.		Y	Y	Y
	Includes light weight concrete at SOD as specified/shown		3/8" LW stone not Y currently avail (5/8" carried)	3/8" LW stone not Y currently avail (5/8" carried)	3/8" LW stone not Y currently avail (5/8" carried)
	Include 2" topping slab at precast planks as shown (refer to details on S2-0-3 and S2-0-4)		Y	Y	Y
	Include concrete treads and landings for stair #1 and stair #2. Refer to general note #1 on A7-1-2		Y	Y	Y
	Include concrete treads and landing for monumental stairs, stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8 (Subs qualified carried per Architectural Details vs. detail 10/S3-0-11)	CCC to send confirming RFI	Y	Y	Y
	Housekeeping pads have been included per MEP drawings and coordinated with structural/architectural drawings		Y	Per list below only-if Y additional required \$22.50/sf up to 6"	Y
FP8-1-1Ab	Fire pump concrete pad (none shown) - include 10' x 5' x 6"		Y	Y	Y
P1-1-1Ab	Water pump concrete pad (none shown) - include 12' x 5' x 6"		Υ	Y	Y
P1-1-MC	Air compressor concrete pad (none shown) - include 7' x 5' x 6"		Y	Y	Y
P1-1-1ME	Air compressor concrete pad (none shown) - include 7' x 5' x 6"		Y	Y	Y
P2-1-1 M1-1-3A / S1-	Heat Pump water heater and storage tank pads (not shown) - include 23' x 5' x 6"		Y	Y	Y
1-3Aa	ERU concrete pads as shown (3 total; 7" thick per detail 4/S0-0-8)- 8' x 28", 8' x 19', 8' x 27'		Y	Y	
S1-1-3Ab	RTU concrete pad as shown (7" thick per detail 4/S0-0-8) - 10'-6" x 18'-10"		Y	Y	Y
\$1-1-3B	RTU concrete pad as shown (7" thick per detail 4/50-0-8) - 14'-8" x 38'		Y	Y	Y
S1-1-3C S1-1-4B	RTU concrete pad as shown(2 total; 7" thick per detail 4/S0-0-8) - 15' x 31' RTU concrete pad as shown(2 total; 7" thick per detail 4/S0-0-8) - 15' x 31'		Y	Y	Y
E3-1-1	Include concrete equipment pads for electrical equipment (none shown) (1 total - 10' x 10' x 6"		Y	Y	Y
	Coordinate with polished concrete sub for finish.		Y	Y	Y
	Cleaning of underside of metal stairs after pan placement		Y Y	Y	Y Y
	Curing & protection of slabs as specified & required. Hydracure blankets to be furnished and installed.		Y	Y	Y
		1	1		

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Reconciled		Consigli			
60% CD Est. dated 9/30/24	\$ 6,071,621		Sean Russell	Steve Landry	Mike Curtis
9/S0-0-2	Include depressed slab on grade construction joint detail as shown		Y	Y	Y
10/S0-0-2	Include typical depressed slab on grade detail as shown		Y	Y	Y
1/S0-0-3	Include thickened slab at CMU walls as shown		Y	Y	Y
2/S0-0-3	Include detail at sill of folding panel partitions as shown (Library 2nd Floor Building A - folding glass partition, 50'L)		Y	Y	Ν
4/S0-0-3	Include typical trench drain detail as shown		Y	Y	Y
1/S0-0-5	Include typical concrete slab on steel deck as shown		Y	Y	Y
2/S0-0-5	Include typical concrete slab on composite steel deck as shown		Y	Y	Y
3/S0-0-5	Include dowel w/standard 90 degree hook from slab into CMU as shown		Y	Y	assume drilled &
					epoxied in by others
11/S0-0-7	Include concrete rebar/mesh, installing of embeds (supplied by others) as shown.		Y	Y	Y
1/S0-0-8	Include typical reinforcement of concrete at slab on deck openings as shown.		Y	Y	Y assume 3 ton
4/S0-0-8	Include concrete and reinforcing at mech unit roof slabs as shown		Y	Y	· allowance only Y
	-		3/4" concrete	3/4" concrete	
	Conform to FF & FL requirements as specified & testing as required - all slabs to be carefully finished to avoid burnishing		Y included for SOD to	Y included for SOD to	Y
	Includes SOD boxouts for monumental stair stringer connections & bottom of stair tube steel support		allow for deflection	allow for deflection	
	as shown (comeback at CMs request to infill)		Y	Y	Y
	Blow off metal decks prior to slab placement		Y	Y	Y
I	Ready Mix		Υ	Y	Y
	Supply all mixes as specified & required		Y	Y	Y
Part 2.1A1	25% replacement of cementitious materials with fly ash or slag is to be used to comply with sustainable design requirements, except for all slabs		Y	Y	Y
Part 2.1A2	Fly ash or slab used in interior concrete slab-on-grade or elevated slab construction shall be 15%		Y	Y	Y
	replacement of cement				
6/S0-0-4	Include 4,500 psi and 5,000 psi normal weight concrete as specified All proposed lightweight concrete mix designs must be provided by bidders for review by Quality Department prior to award		Y Y	Y Y	Y Y
	Subcontractor to include hot water, accelerator and blankets as needed per construction schedule.		Y	Y	Y
	Non Chloride Accelerator, as needed and specified		Y	N EXCLUDED	Υ
	Rebar & Mesh		Y	Y	Y
1	Supply plain rebar as drawn/specified		Y	Y	Ŷ
	Supply welded wire mesh as shown/specified		Y	Y	Y
	Supply all required concrete accessories		Y	Y	Y
	Installation of all rebar, mesh, accessories		Y	Y	Y
	Offload & hoist rebar & mesh to floors		Y	Y	Y
	Supply and install all additional required accessories including, but not limited to: joint dowel bars, bar supports, mechanical bar couplers, and dowel bar anchors as specified		Y	Y	Y
	Slab Penetrations per Detail 4/S0-0-4		Y	Y	Y
	Foundation Wall Penetrations per Detail 5/S0-0-4		Y	Y	Υ Υ
1	Installation of items furnished by others		Y	Y	Y
	Set & grout (grout supplied by this sub) leveling plates		Y	Y	Ŷ
	Set and grout steel column base plates as shown		Y	Y	Y
	Set and grout steel beam bearing plates as shown		Y	Y	Y
	Anchor bolts		Y	Y	Y
	Embeds		Y	Y	Y/N excludes setting of M sleeves and boxouts
	Miscellaneous inserts (steel, elevator items, etc.)		Y	Y	Y
	Coordinate & Installation of MEP sleeves (Furnish and Layout by others)		Y	Y Foundation only	Y
				Sundation only	
1	Miscellaneous				
	Visited site		Y	Y	Y
				Coordination only- any embeds not	
	Coordinate with architectural precast concrete sub who is providing 20 posts at the foundations (installation of associated embeds).		Y	Y required) on structural plans done T&M	Y
			Y Y	required) on structural plans	Y Y

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		$\frown$	Sean.Russell@riggs-co.com	steve@s-f-concrete.com	(976) 521-2011 mcurtis@gandcconcrete.com
Reconciled		Consigli	Countrasson engage concount		
60% CD Est. dated 9/30/24	\$ 6,071,621		Sean Russell	Steve Landry	Mike Curtis
	Include slab depressions for trench frame and covers, food service equipment, entrance mats, etc. as				
	specified/shown. Include box outs at each precast concrete connection to slab as follows (vertical precast); Reference		Y	Y	Y
	Precast Shop drawings provided by CCC:		Y	Y	Y
	Coordinate and include 12" x 12" boxouts for precast tie-backs at steel beam (Qty 260) Coordinate and include 20" x 12" boxouts for Seismic Connections (Qty 70)		Y Y	Y	
	Coordinate and include 20 x 12 boxouts for Bearing Connections (Qty 70)		Y	Y	
	Coordinate and include 12 x 12 boxouts for bearing connections (Qty 15) Coordinate and include 12" x 12" boxouts for Connection to SOD (Qty 20)		Y	Y	
	Include greasing anchor bolts after installed		Y	Y	Y
	Include wrapping slab on edge stanchions with insulation prior to SOD placement		Y	Y	Y
	include wrapping siab on edge staticitions with insulation prior to 500 placement			Hot water &	I.
	Concrete winter conditions (hot water, admixtures, blanketing) for Winter 2024-2025		Hot Water, additives Y & blanketing only for foundations if needed	blanketing only for Y foundations. No winter conditions at slabs	Y
	Subcontractor shall own verification (surveying) of subgrade elevations prior to forming footings		Y	Y	Y
	Concrete pumping as required		Y	Y	Y
	Setting of sleeving for mechanical, plumbing, fire protection & electrical through vertical surfaces.		Y	Y Foundations only	Y
	(Sleeving materials and layout by others). Concrete sub is responsible for generators to run all equipment. Temp power might not be on-site at		Y	Y	Y
	time of concrete work. Furnish & install underslab insulation as specified/shown (2" thick, 2'W, 40 PSI horizontal strip at			1	
	building perimeter foundation walls); Vertical foundation insulation by others		Y	Y	Y
	Furnish & install underslab vapor barrier		Y	Y	Y
	Install anchor bolts (provided by others). Include professional survey of anchor bolts, wall embeds, and slab embeds installed within 2 weeks of being poured in place.		Y	Y	Y
	Set & grout base plates using non-shrink grout		Y	Y	Υ
	Joint fillers & pre-molded fillers as required for the scope of this work.		Υ	Y	Υ
	Furnish and install all waterstops as specified & required		Y	Bentonite strips-no Y PVC or rubber (2.5.F in spec)	Y
	Carpenter steward through completion of foundations		Y	Y	Y
	Laborer steward while this trade has the majority of laborers onsite		Y	Y	Y
	Other/all miscellaneous materials as required		Y	Y	Y
	Includes clean-up of stairs from spillage		Y	γ	Υ
	Mockups as shown/specified				
	Include mock-up for any exposed concrete (vertical 4' x 8' and/or horizontal 8' x 8')		Y	Y	Υ
	Include 12' x 12' x 12" slab for mock-up (include provisions for brick shelf)		Y	Y	Υ
	Include 4'x4' sample Slab for others for Concrete Polishing mockup		Y	Y	Υ
	Clean up to dumpster (dumpsters provided by Consigli)		Y	Y	Y
UANTITIE	S				
	Prefabrication Off-Site Hours		N/A	N/A	N/A
	Avg. workers on site		15-20 ea	S 20-22 ea	S 15 ea
٩	- Manhours (Including all sub tier hours) - HRS		S 26,962 HRS	S 28,000 HRS	no info provided
	Ready Mix - building foundations - CY		S 2,365 CY	S 2,562 CY	no info provided
F	Ready Mix - building flatwork - CY		S 5,372 CY	S 5,305 CY	no info provided
F	Ready Mix - TOTAL - CY		S 7,737 CY	S 7,867 CY	no info provided
	Rebar - TONS		S 279.6 TONS	S 275 TONS	S 245 TONS
	Flatwork -slab on grade - SF		S 155,679 SF	S 154,500 SF	no info provided
	Flatwork - slab on deck - SF		S 153,803 SF	S 148,600 SF	no info provided
F	Flatwork - TOTAL, Including pads - SF		S 309,482 SF	S 307,450 SF	no info provided
	MEP/Housekeeping Pads - SF		S 2,590 SF	S 2,600 SF	no info provided
	VALUES (\$\$ - included in values above) Rebar materials		S V = \$501,115	S V = \$440,000	V: \$552,000
	Rebar Install		S V = \$438,185	S V = \$440,000 S V = \$440,000	V: \$552,000 V: \$494,000
	Flatwork		S V = \$767,510	S V = \$440,000 S V = \$1,110,000	v: \$494,000 no info provided
	All MEP/Housekeeping Pads		S V = \$54,308	S V = \$74,000	into provided
	AL PROJECT-SPECIFIC REQUIREMENTS				
	Fax-Exempt		Y	Y	Y
A	All manufacturers, materials and finishes as shown and specified.		Y	Y	Y
	ncludes performance and quality requirements as specified.		Y	Y	Y
	ncludes all submittals, shop drawings, warranties, etc. as specified and required.		Y	Y	Y
			Y	Y	Y
L	Labor Affiliations - indicate your affiliations.		1 1		
	abor Affiliations - indicate your affiliations. Jnion Carpenters and Laborers as applicable.		Y	Y	Y

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11-00	unty Regional Vocational High School - BP #3			Corp.	Inc
		$\frown$	(774) 527-9259	(978) 562-3495	(978) 521-2011
		Consigli	Sean.Russell@riggs-co.com	steve@s-f-concrete.com	mcurtis@gandcconcrete.com
Reconciled 60% CD Est. dated 9/30/24	\$ 6,071,621	CONSIGLI	Sean Russell	Steve Landry	Mike Curtis
	Includes all field measurements as required		v	Y	v
	Includes all field measurements as required. All hoisting and rigging of equipment and materials as required to complete the work of this Subcontract.		Y Y	Y	Y
	All equipment including staging/ladders/lifts etc. as required to complete the work of this trade.		Y	Y	Y
	Includes protection of all materials/equipment supplied by this subcontractor, stored on site.		Y	Y	Y
	6'0' fall protection. All subcontractors shall be required to provide all workers with ANSI type 2 or EN12492 helmets with chinstrap retention in lieu of standard construction hardhats while working on Consigli project sites. Please confirm that you've included the cost for these items in your bid Approx. cost per helmet Depending on make/model - \$75-\$150		Y Y	Y	Y Y
	Provisions for off-hour work as required (slab pour finishes and/or if Subcontractor delays schedule).		Y	Y	Y
	Temp. shutdowns of existing systems (work arounds), as required for completion of the work of this trade, Including off-hours work (if applicable).		N/A	N/A	Y
	Inclusion of all materials & labor price increases for the duration of the project.		Y	Y	Y
	Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed contract agreement.		Y	Y	Y
	agreement. PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY				
	Combined goal of MBE and WBE - 10.4%		Y Best Efforts	Y GOAL	S \$ 49,4
	What % age of the contract amount can be subcontracted to M/WBE business		Potential of 10-12%	Y WBE GOAL TARGET 7.5%	8% for MBE/DEB reba install (for add of
	PLEASE INDICATE DOLLAR VALUES INCLUDED		Y Potential Value	Y INCLUDE - \$500,000	\$49,400) v: \$543,400
			\$895,000		
	PLEASE PROVIDE NAME OF <b>MBE</b> LOWER TIER SUB.		N Deber A Mark	Y TBD	Y TBD
	PLEASE PROVIDE NAME OF LOWER TIER WBE SUB.		Rebars & Mesh (supplier); South Coast Steel (reinforcing install)	Y TBD	Y TBD
	INCLUDE THE FOLLOWING WORK FORCE GOALS :				
	Minority workforce utilization: 15.3%		Y Best Efforts	Y Best efforts	Y Best efforts
	Women workforce utilization: 6.9%		Y Best Efforts	Y Best efforts	Y Best efforts
	All offsite storage costs required for the completion of work of this trade.		Y	Y Dada par apositis list	
	Complete work of this trade as shown on all contract documents including A's, S's, MEP's etc.		Y	Y Pads per specific list above	N NO MEP's
	All requisitions are to be done on Textura software.		Y	Y	Y
XCLUSIO	DNS				
	Furnishing of anchor bolts & base plates (by Steel SC)		N EXCLUDED	N EXCLUDED	N EXCLUDED
	Precast concrete items - planks, panels, site structures, etc. (by Precast SC)		N EXCLUDED	N EXCLUDED	N EXCLUDED
	Site concrete (other than loading dock and associated retaining wall listed above)		N EXCLUDED	N EXCLUDED	N EXCLUDED
8/S0-0-2	Caulk all control/expansion joints in slabs to remain exposed (By Waterproofer)		N EXCLUDED	N EXCLUDED	N EXCLUDED
	Supply of epoxy coated rebar (none shown)		N EXCLUDED	N EXCLUDED	N EXCLUDED
	Shoring of metal decks (n/a)		Assuming engineer N/A designed to handle concrete loads	assuming engineer N/A designed to handle concrete loads	assuming engineer N/A designed to handle concrete loads
	Install of galvanized steel angle with epoxy bolts at foundation per 1/S2-0-2 (by others)		N EXCLUDED	N EXCLUDED	N EXCLUDED
	Police details		N EXCLUDED	N EXCLUDED	N EXCLUDED
	Concrete hardeners, admixtures, etc. as specified & required (by Painter)		N EXCLUDED	N EXCLUDED	N EXCLUDED
CHEDUL	E REQUIREMENTS				
	Lead Times				
	Samples	WKS	S 2 Weeks	N/A	N/A
	Submittals Shop drawings	WKS WKS	S 2 Weeks 1-2 weeks for first set S (rebar); 4-6 weeks for	S 2 Weeks 2 Weeks for first set S (rebar); 12 weeks for	S 2 weeks 2 weeks for first set
		WKS	all	all S 2 Weeks	(rebar); 12 weeks for
	Materials (from approval) Schedule of work per CM Supplemental Instructions in section 001145	C/W	S 2 Weeks Y	S 2 Weeks	S 2-3 weeks
	Schedule of work per CM Supplemental Instructions in section 001145 Approximate start of construction: 2/5/2025		Y	Y	v
	Approximate start of construction: 2/5/2025 Approximate completion of construction: 10/23/2025		Y	Y	v
	Approximate completion of construction: 10/23/2025 Provisions for phasing as required		Y	Y	Y Y
	Provisions for priasing as required Includes all mobilizations as required		Y Y	Y	Y Y
אטווועשי	IAL QUALIFICATIONS AND REQUIREMENTS Contract Terms & Conditions				
		1	1		

Concre	ete	Total:			\$	6,900,000	\$	7,005,000	\$	7,299,400
Trl-Cov	inty Regional Vocational High School - BP #3				Rigg	s Contracting, Inc.	S & F (	Concrete Contractors,	G&C	Concrete Construction,
	····y ···g······				00	-		Corp.		Inc
			$\frown$		Soon	(774) 527-9259 Russell@riggs-co.com	sto	(978) 562-3495 /e@s-f-concrete.com	meu	(978) 521-2011 rtis@gandcconcrete.com
Reconciled		Cot	NSIGI	J	Sedii.	Russell@liggs-co.com	ste	ve@s-i-conciete.com	mcu	rus@ganucconcrete.com
60% CD Est. dated 9/30/24	\$ 6,071,621		10101	J1		Sean Russell		Steve Landry		Mike Curtis
	Review CCCI contract terms & conditions?				Y		Y		Y	
	Agree with standard subcontract language?				Y		Y		Y	
	Payment terms: PAY WHEN PAID, 5% retainage				Y		Y		Y	
	Insurance Coverages and Safety									
	Capable of providing insurance coverages as required				Y		Y		Y	
	General Liability: \$1 mil, \$2 mil general aggregate				Y		Y		Y	
	GL aggregate limit is per project, not per policy				Y		Y		Y	
	Riggers Liability (as applicable to trades): \$1 mil				Y		Y		N	
	Automobile: \$1 mil				Y		Y		Y	
	Umbrella Liability as follows:									
	Structural Steel: \$15 mil				N/A		N/A		N/A	
	Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil				N/A		N/A		N/A	
	All other trades: \$5 mil				Y		Y		Y	
	Worker's Comp				Y		Y		Y	
	Professional Liability: \$2 mil (for design/stamped drawings and testing scope's only)				Y		Y		N	
	All insurance certificates must:									
	Have 30 Day Notice of Cancellation Endorsement attached				Y		Y		Y	
	Name Consigli Construction Co., Inc., Owner and any other parties as required by contract, as additional insured.				Y		Y		Y	
	FICATION STATUS Overall - Y/N & Expiration Date				Y	PASS	Y	PASS (EXP 4/25)	TBD	EXP 4/24
	Safety - Y/N & EMR/CSR				Y	PASS	Y	1.12/70.5		WAS .83/91.5
	Quality - Y/N & Score				Y	PASS	Y	8.8 QUALITY	Y	9.0 QUALITY
	Financial - Y/N & SPL				Y	PASS	Y	\$28.8M SPL	TBD	WAS \$30M SPL
	Diversity designations (MBE/WBE/etc.)				N/A		N/A		N/A	
	Insurance requirements				Y	PASS	Y	EXP 1/1/25	Y	EXP 4/30/25
	Waiver required (type, mitigation steps)				N/A		N/A		TBD	
					S	\$ (60,000)	S	\$ (120,000)		
	Adjustment after scope review					\$ (60,000)	5			6,849,400
	Subcontra				¢	6 450 000	¢	6 EEE 000	¢	0,049,400
					\$	6,450,000	\$	6,555,000	\$	
IOLDS & /	ALLOWANCES FOR UNDEFINED SCOPE				\$	6,450,000	\$	6,555,000	\$	
	ALLOWANCES FOR UNDEFINED SCOPE Include wrapping and sealing vapor barrier at radon venting penetrations - not shown	1 ls	\$	20,000	\$	6,450,000	\$	6,555,000	\$	
ALLW			\$	20,000	\$	<mark>6,450,000</mark>	\$	6,555,000	\$	
ALLW	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown	1 ls			\$	6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket)	1 ls 1 ls	\$	105,000	\$	6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage	1 ls 1 ls 1 ls	\$	105,000 10,000	\$	6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads	1 ls 1 ls 1 ls 1 ls	\$ \$ \$	105,000 10,000 15,000	\$	6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW HOLD	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves	1 ls 1 ls 1 ls 1 ls 1 ls 1 ls	\$ \$ \$ \$	105,000 10,000 15,000 10,000	\$ 	6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW HOLD	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves Additional mobilizations for rebar deliveries	1 ls 1 ls 1 ls 1 ls 1 ls 1 ls 1 ls	\$ \$ \$ \$	105,000 10,000 15,000 10,000 25,000	\$ 	6,450,000	\$ 	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW HOLD HOLD	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves Additional mobilizations for rebar deliveries Installation of undefined embedded items	1 ls 1 ls 1 ls 1 ls 1 ls 1 ls 1 ls 1 ls	\$ \$ \$ \$ \$	105,000 10,000 15,000 10,000 25,000 30,000	\$ 	6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW HOLD HOLD HOLD	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves Additional mobilizations for rebar deliveries Installation of undefined embedded items Wash-out dumpster	1 ls 1 ls 1 ls 1 ls 1 ls 1 ls 1 ls 1 ls	\$ \$ \$ \$ \$ \$	105,000 10,000 15,000 10,000 25,000 30,000 10,000	\$ 	6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW HOLD HOLD HOLD HOLD	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves Additional MEP Sleeves Installation of undefined embedded items Wash-out dumpster Additional boxout & grouting of curtainwall & precast clips	1 ls 1 ls	\$ \$ \$ \$ \$ \$ \$ \$	105,000 10,000 15,000 25,000 30,000 10,000 75,000	\$	6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW HOLD HOLD HOLD HOLD	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves Additional MEP Sleeves Installation of undefined embedded items Wash-out dumpster Additional boxout & grouting of curtainwall & precast clips Additional floor preparation at Gymnasium Slab	1 ls 1 ls	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105,000 10,000 15,000 25,000 30,000 10,000 75,000 110,000		6,450,000	\$ 	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW HOLD HOLD HOLD HOLD HOLD	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves Additional MEP Sleeves Installation of undefined embedded items Wash-out dumpster Additional boxout & grouting of curtainwall & precast clips Additional floor protection Holds/Allowan	1 ls 1 ls	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105,000 10,000 15,000 25,000 30,000 10,000 75,000 110,000 40,000		6,450,000	\$	6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW ALLW ALLW ALLW	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves Additional MEP Sleeves Installation of undefined embedded items Wash-out dumpster Additional boxout & grouting of curtainwall & precast clips Additional floor protection Holds/Allowan	1 ls 1 ls	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105,000 10,000 15,000 25,000 30,000 10,000 75,000 110,000 40,000		per agreed to		6,555,000	\$	
ALLW ALLW ALLW ALLW ALLW HOLD HOLD HOLD HOLD HOLD UNIT PRIC	Include wrapping and sealing vapor barrier at radon venting penetrations - not shown Concrete winter conditions (purchase, install & removal of winter blanket) Concrete footing for owner monumental signage Additional MEP Housekeeping/Equipment Pads Additional MEP Sleeves Additional mobilizations for rebar deliveries Installation of undefined embedded items Wash-out dumpster Additional boxout & grouting of curtainwall & precast clips Additional floor preparation at Gymnasium Slab Additional floor protection Holds/Allowan	1 ls 1 ls	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	105,000 10,000 15,000 25,000 30,000 10,000 75,000 110,000 40,000					\$	



## PRECAST CONCRETE PLANK

Precast	t Concrete Plank	Total:	\$	376,400	\$	399,400	\$	579,175
Tri-County	y Regional Vocational High School - BP #3			Boccella Precast, LLC	Cor	eslab Structures (CONN) Inc.		J.P. Carrara & Sons, Inc.
				(856) 767-3861		(860) 283-8281		(802) 388-6363
		Consigli		steve@boccellaprecast.com		tbreen@coreslab.com		joe@jpcarrara.com
Reconciled 60' CD Est. date 9/30/24	\$ 241,002			Steve Biernacki		Timothy Breen		Joseph Carrara
CONTRACT	DOCUMENTS							not shortlisted
[	Drawings prepared bor dated 10/16/2024		Y		Y		Y	
5	Specifications prepared by RA dated 10/16/2024ncluding, but not limited to:		Y		Y		Y	
	Section 001145 - BP#3 CM Supplemental Instructions to Bidders		Y		Y		Y	
	Section 034113 - Precast and Prestressed Concrete Plank-BID PACKAGE 03 Addenda prepared bpRA		Y Y		Y Y		Y	
,	Addendumt dated 11/1/2024		Y		Y		Y	
	Addendum2 dated 11/8/2024		Ŷ		Y		Y	
	Addendum8 dated 11/13/2024		Y		Y		Y	
(	Compliance with all Division 0 and 1 specifications as applicable.		Y		Y		Y	
(	Compliance with Owner's contract		Y		Y		Y	
	Compliance with Consigli Material Purchase Agreement		Y		Y		Y	
	Schedule (refer to CM Supplemental Instructions above)		Y		Y		Y	
	Logistics/CMP Plan (refer to CM Supplemental Instructions above)		Y		Y		Y	
	Consigli Supplemental Attachment C - Lean Requirements Consigli Supplemental Attachment D - Quality Plan		Y Y		Y Y		Y	
	Consigli Supplemental Attachment D - Quality Plan Consigli Supplemental Attachment E - Textura Construction Payment Management Syste		T Y		Y		Y	
I	Information January 2023							
	Consigli Supplemental Attachment F - Project Safety Requirements December 2023 Consigli Supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as app		Y		Y		Y	
	consign supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as app ihis trade)		Y		Y		Y	
	Consigli Supplemental Attachment H - Site Specific COVID19 Safety Plan dated 2.6.2023		Y		Y		Y	
	Consigli Supplemental Attachment J - Zero Tolerance for Harassment or Bias		Y		Y		Y	
	DELEGATED DESIGN - as applicable per specifications		Y		Y		Y	
r r	RFI Log dated 11/8/2024 (Addendum #2)		Y		Y		Y	
SCOPE OF V	NORK		\$	210,000	\$	221,000	\$	400,775
	GENERAL		-	,	-	,	Ť	,
	Provide all materials as required to provide a complete scope of work as shown on the and as further described below.		Y		Y		Y	
	Specific items identified below are intended as a reference for scope only. Vendor is re for providing all items for their work and related work shown on the drawings, as specifi		Y		Y		Y	
	needed to make this scope of work complete.							
	Inclusion of all reference keynotes and general notes shown on drawings, as applicable trade.		Y		Y		Y	
	Include general notes per S0-0-1 as applicable to this trade.		Y		Y		Y	
	Includes framing notes 1 through 23 on structural drawings S1-1-1MAa through S1-1-4		Y		Y		Y	
	shown and applicable to this scope of work							
034113	Precast and Prestressed Concrete Plank							
S1-1-1Mb,						2.5% Entrapped Air, Zero		
etc.	Furnish FOB jobsite all precast concrete plank as specified/shown.		Y		N	Slump Mix (acceptable per Tim from EDG)	Y	
				Will cast in 8"x8" and 10"x?		,		
				openings. Additional field				
S-1-1-1M(A	All mechanical openings (Openings shown on drawings should all be carried); 8"x8"		Y	cutting of stems, strands, or trimming may be required a		EXCLUDED; will not be al	t	
through E)	10"x10"		Ŷ	is by others (8"x8" openings	IN	to provide the openings in shop	Ī	
				may come out larger, formir filling by others may be				
				required)				
Part 1.5	Quality Assurance as specified (ACI 318, MNL 118, MNL 116)		Y		Y		Y	
Part 2.1	Materials as specified		Y		Y		Y	
	Include all admixtures as specified. Note: no substitute/alternate manufacturers will be acceptable per the specifications		Y		Y		Y	
	All welded wire fabric, prestressing strand & steel reinforcement as specified		Y		Y		Y	
Part 2.2	Concrete mix design as specified		Y		N	2.5% Entrained Air, Zero	Y	
						Slump Mix		
Part 2.3	Provisions for all fabrication as specified		Y		Y		Y	
Part 2.3.F	Provisions for all formwork as specified		Y Y		Y Y		Y	
1 att 2.3.F	Provisions for all finishes as specified Unexposed areas: as cast		Y Y		Y Y		Y	
				Standard machine finish or				
	Top surfaceRoughened finish; Underside: Steel form		N	all surfaces; Provided documentation for review b	Y	Top surface: rake finish/ Underside: steel form finisl	N	Roughened finish exluded
				EDG		Underside: steel form tinis	1	
	Remove irregularities, fins and other projections		Y		Y		Y	
Part 2.4	Conditions of surfaces as specified		Y		Y			
	Includes all embedded items as shown & specified		Y	welded plates only	Y		N	Supply & installation of handrail post assemblies a
								excluded
	Coordinate all embeds for concrete, masonry, structural steel, misc. metals, etc. with appropriate subcontractors.		Y		Y		Y	
	Includes all connection & supporting hardware		Y	Rebar & weld plates	Y	Rebar & weld plates	Y	Other than hand rail
	Warranties as specified		Y		Y		Y	associated items
	mananico do opconicu							

Precast	t Concrete Plank	Total:	\$	376,400	\$	399,400	\$	579,175
Tri-County	y Regional Vocational High School - BP #3			Boccella Precast, LLC	Cor	eslab Structures (CONN) Inc.		J.P. Carrara & Sons, Inc.
		$\frown$		(856) 767-3861		(860) 283-8281		(802) 388-6363
		Consigli	:	steve@boccellaprecast.com		tbreen@coreslab.com		joe@jpcarrara.com
Reconciled 60 CD Est. date	\$ 241.002			Steve Biernacki		Timothy Breen		Joseph Carrara
9/30/24	ψ <u>Σ</u> Τι <b>ί</b> σε							
	Shipping as required to project site as approved & agreed to by Consigli project team		Y		Y		Y	
				10" x 8" plate cannot be	-	40" v 0" slate energet he		
	Includes embedded plates in precast concrete that are noted "Connector to be detailed			placed in extruded plank		10" x 8" plate cannot be placed in extruded plank		
2, 5,10/S2-0-3	<ul> <li>cast Contractor" as shown. (handrail post assemblies and loose steel angles/bolts to be supplied by others)</li> </ul>		Y	spacing 2' OC (proposing 4' 6" plates and doubling them		spacing 2' OC (proposing 4	N	
				up)		4" plates @ 4' OC)		
	Includes embedded plates in precast concrete that are noted "Connector to be detailed			10" x 8" plate cannot be placed in extruded plank		10" x 8" plate cannot be		
S2-0-4	cast Contractor" as shown. (handrail post assemblies and loose steel angles/bolts to be		Y	spacing 2' OC (proposing 4'		placed in extruded plank spacing 2' OC (proposing 4	Ν	
	supplied by others)			6" plates and doubling them up)		4" plates @ 4' OC)		
M	Miscellaneous:							
	Engineering / design as needed		Y		Y		Y	
	Shop drawings - stamped All submittals as required		Y		Y Y		Y Y	
	Design & structural calculations - stamped by Professional Engineer in Commonwealth						'	
	Massachusetts per 1.3(Becluding 2 site visits by Engineer to inspect planks as they're being		Y		Y		Y	
	installed) Design Loads per Structural Drawings		Y		Y		Y	
	Based on RFI response; Engineer to reduce the LL of 150 psf requirement to make t							
	work for the span in Area D. The two spans in Area E between Lines Q & U will be b		Y		Y		Y	
	intermediate CMU walls to shorten the spans to satisfy the load requirements							
	Provisions for framing plans - stamped		Y		Y		Y	
	Provisions for casting schedule		Y		Y		Y	
	Precast & connection design		Y		Y		Y	
	PCI plant certified		Y		Y		Y	Steel support hangers not
	Coordinate all horizontal block out & sleeves as needed for MEP penetrations		Y		Y		Y	included
	Installation of all MEPFP box outs. Includes coordination with MEPFP trades.		Y		Y		Y	Field cutting of openings n included. Steel support
								hangers not included
	All required bearing pads for precast products.		Y		Y	Korolath bearing pads only	, Y	1/8" x 2" Korolath brg pads included only, loose shims
						31,		not included
	Standard in plant testing in accordance with Prestressed Concrete Institute Plant Certifi Program.		Y		Y		Y	
	Includes all testing as specified & required. (Includes compression tests for all precast v		Y		Y		Y	
	structural concrete testing) Samples as specified		Y		Y		N	
	All miscellaneous materials as required to complete scope		Y		Y		Y	
	Complete work of this trade as shown on all contract documents including A's, S's MEP	s etc.	Y		Y		Y	
	Clean up to dumpster (dumpsters provided by Consigli)		Y		Y		Y	For grouting operations
	Precast concrete plank to be designed for minimum of 2-hour fire rating (Framing Note		Y		Y			r or grouning operations
	1-1MAa, etc.)		1			although our Dundog, ON		
	Provisions for LEED requirements as specified (1.3.C)		N	Cannot provide for their mi	хY	although our Dundas, ON plan is 509 miles form		
						project site		
QUANTITIES								
-	Prefabrication Off-Site Hours			2 DAYS		8-10 hours		
	Precast plank deck area (SF)			17,678 SF		17,709 SF		17,360 SF
F	Precast plank - pieces (PCS)			171 PCS		180 PCS		100 pcs (8'W ilo 4'W)
BREAKOUT	VALUES (\$\$ - included in values above)							
	Precast Fabrication			V = \$143,000		V = \$97,355		V = \$239,755
				V = \$48,000	S	V = \$73,000	S	V = \$98,400
	L PROJECT-SPECIFIC REQUIREMENTS Tax-Exempt		Y		Y		Y	
	I ax-Exempt All manufacturers, materials and finishes as shown and specified.		r	Machine finishes	Y		Y N	See above
	Includes performance and quality requirements as specified.		Y		Y		Y	200 40070
	Includes all submittals, shop drawings, warranties, etc. as specified and required.		Y		Y		Y	
					N/A		N/A	
	Labor Affiliations - indicate your affiliations.		N/A					
L	Includes coordination with erector to review field measurements as required for complete		N/A Y		Ν		N	
L Ir P					N Y		N Y	
L Ir P Ir Ir	Includes coordination with erector to review field measurements as required for complete proper install (install by others) Inclusion of all materials & labor price increases for the duration of the project. Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a sig		Y Y		Y		Y	
L Ir P Ir Ir c	Includes coordination with erector to review field measurements as required for complete oroper install (install by others) Inclusion of all materials & labor price increases for the duration of the project. Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a sig contract agreement.		Y					
L Ir P Ir Ir c	Includes coordination with erector to review field measurements as required for complete a proper install (install by others) Inclusion of all materials & labor price increases for the duration of the project. Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a sig contract agreement. PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY		Y Y Y		Y Y		Y Y	
L Ir P Ir Ir c	Includes coordination with erector to review field measurements as required for complete a proper install (install by others) Inclusion of all materials & labor price increases for the duration of the project. Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a sig contract agreement. PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY Combined goal of MBE and WBE - 10.4%		Y Y Y N		Y Y N		Y Y N	
L Ir P Ir Ir c	Includes coordination with erector to review field measurements as required for complete a proper install (install by others) Inclusion of all materials & labor price increases for the duration of the project. Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a sig contract agreement. PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY		Y Y Y		Y Y		Y Y	
L Ir P Ir Ir c	Includes coordination with erector to review field measurements as required for complete a proper install (install by others) Inclusion of all materials & labor price increases for the duration of the project. Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signature of a s		Y Y Y N N		Y Y N N		Y Y N N	
L Ir P Ir Ir c	Includes coordination with erector to review field measurements as required for complete a proper install (install by others) Inclusion of all materials & labor price increases for the duration of the project. Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signature as project GOALS FOR M/WBE PARTICIPATION ARE MANDATORY Combined goal of MBE and WBE - 10.4% What % age of the contract amount can be subcontracted to M/WBE business PLEASE INDICATE DOLLAR VALUES INCLUDED		Y Y Y N N N		Y Y N N N		Y Y N N	

Reconciled 60'         (856) 767-3861         (860) 283-8281         (802) 388-63           CONSIGLI         steve@boccellaprecast.com         tbreen@coresilab.com         joe@jpcarrara	Precas	st Concrete Plank	Total:			\$	376,400	\$	399,400	\$	579,175
CONSIGN 9980Anelgo and part of the pa	Tri-Cour	nty Regional Vocational High School - BP #3	-				Boccella Precast, LLC	Core	eslab Structures (CONN) Inc.		J.P. Carrara & Sons, Inc.
Processor     Proce				$\frown$			(856) 767-3861		(860) 283-8281		(802) 388-6363
Control     Setting     Setting     Setting     Setting     Setting     Setting     Setting       Control     Setting     Seting     Seting     Setting			Co	NSIG	LI		steve@boccellaprecast.com		tbreen@coreslab.com		joe@jpcarrara.com
Curryine acts of the mate at some or at lease	CD Est. date	s \$ 241,002					Steve Biernacki		Timothy Breen		Joseph Carrara
Complete took of this hade a streem on a lower down at bank and point to inclusion and the down an Tooking of the down and the down a		·							We are not core		
All majustices and in drine m 7 marks allows     P     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V     V		Complete work of this trade as shown on all contract documents including A's, S's, MEP's	etc.			Y		N	drilling/cutting or forming openings / block outs for	Y	
Pipeling bit bit is converted of another of a solution	I	All requisitions are to be done on Textura software.				N		Y		Y	
Partner spread anomale by instand and contension?         Partner spread anomale by instand and contension?         PERCLURED         Y         Y         PERCLURED         Y         PERCLURED         Y         Y         PERCLURED         Y         Y         PERCLURED         Y         PERCLURED         Y         PERCLURED         Y         PERCLURED         Y         PERCLURED         Y         PERCLURED         Y	EXCLUSIO	INS									
Reduct or and/or services (by Wareprocedup controport - Trade to 10)         VI         VI        VI         VI <t< td=""><td></td><td></td><td></td><td></td><td></td><td>Y</td><td>EXCLUDED</td><td>Y</td><td>EXCLUDED</td><td>Y</td><td>EXCLUDED</td></t<>						Y	EXCLUDED	Y	EXCLUDED	Y	EXCLUDED
Order Decomposition Markets         Average         Average         Average         Average         Average         Average         Bit Processor         Bit Processor <th< td=""><td></td><td>Erection of precast concrete (by structural steel contractor)</td><td></td><td></td><td></td><td>Y</td><td>EXCLUDED</td><td>Y</td><td>EXCLUDED</td><td>Y</td><td>EXCLUDED</td></th<>		Erection of precast concrete (by structural steel contractor)				Y	EXCLUDED	Y	EXCLUDED	Y	EXCLUDED
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Compose Nace process plank - Bigs, 6 3790205       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V			WKS	3			4 WEEKS		2-4 WEEKS	S	6 weeks
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Contract Terms & Conditions     Image: Second terms     Second terms       Regres utils standard language?     I     I     Y     Y     Y       Payment terms: PAY WHEN PAU, 00% relatinge     I     I     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms     Image: Second terms     Y     Y     Y     Y       Image: Constraint terms						-			,,		
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Insurance Converges and Safety         Image: Insurance Converges and Safety         Y         Image: Imag											
Capable of providing insurance coverages as required       Y       Y       Y       Y         General Linkiny: S1 mil, S2 mil general aggregate       Y       Y       Y       Y       Y         GL aggregate linking is per role: not per policy       Y       Y       Y       Y       Y       Y       Y         GL aggregate linking is per role: not per policy       Y       Y       N       N       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       <						Y		Y		Y	
General Lability: \$1 mil, \$2 mil general aggregate       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y						×				v	
GL aggregate timit is per project, not per policy       V       N       N         Rigges: Lability (as applicable to trades): 51 mill       V       N       N       N         Untrobelle: 51 mill       V       N       N       N       N         Structural Site: 51 mill       V       N       NA       NA       NA       NA         Glass & Glazing, File Protection, Plumbing, HVAC, Electrical: \$10 mill       V       V       NA       NA       NA       NA         Morker's Comp       V       V       NA       NA       NA       NA       NA         Misurance certricates must       V       V       NA       NA       NA       NA       NA         Misurance certricates must       V       V       V       V       V       Y       Y         Misurance certricates must       V       V       V       Y       Y       Y       Y       Y       Y         Stadiotral trade.       Name Consigli Construction Co., nower and any other parties as required by a dotter and reade.       NA       FURNISH FOB JOSSTE       NA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>v</td> <td></td> <td></td> <td></td>								v			
Rigges Lability (as applicable to rades): \$1 mil          N       N       N         Automobil: \$1 mil         Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y										1	
Automobile: \$1 mil       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y						Y					
Structural Steel: \$15 mil       NA       NA       NA       NA         Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil       V       V       rector does       Y       VA       NA         All other tracks: \$5 mil       MV       V       rector does       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Y</td><td></td><td>Y</td><td></td><td>Y</td><td></td></td<>						Y		Y		Y	
Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil       NA       NA       NA       NA         All other trades: \$5 mil       Image: Solid Construction of the design/stamped drawings and testing scope's only       Y       erector does       Y       Y         Main surface certificates must:       Image: Solid Construction Co., inc., Owner and any other parties as required by as additional insured.       Y       Y       Y       Y       Y         Main surface certificates must:       Image: Solid Construction Co., inc., Owner and any other parties as required by as additional insured.       Y       Y       Y       Y       Y         Overall - YN & Sepiration Date       Image: Solid Construction Co., inc., Owner and any other parties as required by as additional insured.       NA       FURNISH FOB JOSISTE       N		Umbrella Liability as follows:						Y		1	
All other trades: \$5 mil       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I       I </td <td></td> <td>Structural Steel: \$15 mil</td> <td></td> <td></td> <td></td> <td>N/A</td> <td></td> <td>N/A</td> <td></td> <td>N/A</td> <td></td>		Structural Steel: \$15 mil				N/A		N/A		N/A	
Worker's Comp       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       <											
Professional Liability: S2 mil (for design/stamped drawings and testing scope's only)       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y							erector does			1	
All insurance certificates must:       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y										1	
Have 30 Day Notice of Cancellation Endorsement attached       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y			.y)							Ŷ	
Name Consigli Construction Co., Inc., Owner and any other parties as required by additional insured.       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y										v	
Badditional insured.       India furnish only       India furnish only         PREQUALIFICATION STATUS       N/A Expiration Date       N/A FURNISH FOB JOBSITE       N/A FURNISH FOB JOBSITE<											
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# **ARCHITECTURAL PRECAST**



TOTAL PRECAST® Discover High-Performance Precast Versatile | Efficient | Resilient

January 6, 2025

Project: Tri-County Vocational Technical High School 147 Pond St. Franklin, MA Coreslab Estimate # C-3455.02

Client: Consigli Construction Inc. 72 Sumner Street Milford, MA 01757 Attn: Client Anjeza Gjata P: 857-283-6768 E: agiata@consigli.com

Thank you for the opportunity to submit this proposal to **Furnish and Install** the Insulated Precast Wall Panels, based upon the concluded Design Assist - Phase 1 portion for the precast concrete scope of work for the project referenced above.

We propose to fabricate, deliver, and erect the products described in the attached Exhibit "A" for the Base Proposal sum of:

## Phase 2: Manufacture, Furnish and Install to Franklin, MA:

\$2,818,950.00 (Two Million, Eight Hundred and Eighteen Thousand Nine Hundred and Fifty Dollars) Sales tax excluded

This proposal is valid for Thirty (30) days from the date of this proposal and subject to a Sub-Contract acceptable to Coreslab Structures (CONN) Inc as is only attended to the addressee noted on this Proposal and shall not be shared publicly without the written consent of Coreslab Structures (CONN) Inc.

Note: Should the project be delayed beyond current project schedule, prices will increase, as required by the time of manufacturing, delivery and installation of products.

The following Exhibits, attached hereto, form a part of this proposal:

- Exhibit "A" Scope of work
- Exhibit "B" Description of Finishes
- Exhibit "C" Contract Documents and Design Criteria
- Exhibit "D" General Terms and Conditions
- Exhibit "E" Additional information (as required)
- Exhibit "F" Contract Document List
- Exhibit "G" Crane Plan to follow

Sincerely

Robert Del Vento Jr. V.P. / General Manager P: 860-484-9439 E: <u>rdelvento@coreslab.com</u> **Coreslab Structures (Conn) Inc** 

#### EXHIBIT "A" SCOPE OF WORK

This proposal includes the products described below, in the quantities noted, and with the finishes indicated.

Product Descriptio <u>n</u>	Number <u>Pieces</u>	Approximate <u>Quantity</u>
Range Samples – 1'-0" x 1'-0" x 2" D	15 pcs	15 sqft
Visual Mock-up - 4'-0" H x 4'-0" L x 4" D (Coreslab Yard)	20 pcs	320 sqft
Mock-ups – 8' x 10' (4" x 4" PolyIso x 4")	5 pcs	400 sqft
Insulated Wall Panels (4" x 4" PolyIso x 4") (PCI # 400, 399, 419)	203 pcs	30,945 sqft

This proposal is based upon drawings and specifications prepared by Drummey Rosane Anderson, 07/08/2024 Bid Set #02, and the following clarifications:

#### Inclusions:

This proposal includes the following items:

- 1. Drafting and Engineering production shop tickets and project as-builts.
- 2. Exterior wythe architectural precast concrete finishes achieved by White Cement (Type I) based upon approval of our production samples by the owner or architect.
- 3. Interior wythe architectural precast concrete finishes achieved by Gray Cement (Type III), based upon approval of our production samples by the owner or architect.
- 4. 28-day compressive strength of 5,000 psi. Normal-weight concrete.
- 5. Product shapes detailed as shown on contracted drawings noted in exhibit F.
- 6. Products are manufactured as per the final dimensions on our approved submittal drawings.
- 7. Bearing on building structure, insulated precast concrete panel wall systems to be designed as a cladding.
- 8. Precast concrete submittal drawings will be performed by a licensed registered Massachusetts professional engineer who specializes in precast concrete.
- Connection calculations for precast concrete to C.I.P. concrete, precast concrete to precast concrete, and precast concrete to building structure will be performed by a licensed registered Massachusetts professional engineer who specializes in precast concrete.
- 10. Furnish only, F.O.B. job site, precast concrete to C.I.P. connection embedded assemblies shown on our shop drawings, which are to be placed by others in cast-in-place concrete. These assemblies are to be placed with tolerances of +/- 1/4".
- 11. All miscellaneous connections from precast concrete to C.I.P. concrete, precast concrete to precast concrete, and precast concrete to the building structure.
- 12. Furnish steel Post-up at grade for precast panel support where structural support is missing. (\$4,700.00 included)
- 13. Bearing pads for Precast to be two-part high-impact plastic or steel as required.
- 14. Reinforcement for exterior concrete wythe to be galvanized.
- 15. Reinforcement for interior concrete wythe to be galvanized.
- 16. Stainless Steel Reglet, Type 304.
- 17. Acorn Nuts in lieu of standard nuts installed at exposed-to-view designated areas. (\$13,850.00 included)

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Approved by _____ Dated: _____

- 18. Install of Angles at Overhead door, Supplied by others.
- 19. Install Mock-up panels onsite. Support frame by others. (\$28,550.00 included)
- 20. HDPE 2" x 2" strips for window and door rough openings in precast concrete cladding.
- 21. Galvanizing of all embeds and loose hardware.
- 22. Cadmium plated for loose threaded hardware.
- 23. Field welded connection will receive a touch-up of ZRC finish.
- 24. Grouting for the base of precast wall panels. Elevation height 0'-0"
- 25. Wash down of panels before delivery of panels. Final wash down at job site to be done by GC.
- 26. Coreslab will provide a clean product after the installation of Coreslab's scope of work.
- 27. The manufacturing production schedule is to be performed during normal working hours, Monday through Friday. No work will occur during the Coreslab (CONN) manufacturing holiday schedule.
- 28. Union rates for onsite, work performed during normal working hours, Monday through Friday 7:00 am to 3:30 pm. No work will occur during the erector's holiday schedule.
- 29. 1 Full-time fire watch during and after welding/burning operations, up to 1 hour maximum. (Part of IW Crew).
- 30. A mobile crane will be used to erect the precast concrete scope of work. Crane size may change upon availability at the start of the erection schedule.
- 31. Crane setup and teardown require a 70' x 300' area for the precast concrete scope of work mobilization.
- 32. Crane for the precast concrete scope of work will be required to travel up to and within 40ft of all elevations.
- 33. Cut Bent Plate and decking at precast field connections bearing/tied back to steel beam locations. (\$11,550.00 included).
- 34. Production wage escalation included up to December 2025.
- 35. Field erection wage escalation included up to December 2025.
- 36. One erection move-in is included, and the cost of additional move-ins, if any, is to be paid by the general contractor. The general contractor is liable for downtime costs if the construction sequence does not allow continuous erection of precast.
- 37. All Obstacles, including trees, light poles, etc., are to be removed and replaced by others at no cost to Coreslab. Any shoring of streets, foundations walls, or substructures, or protection of underground utilities, is also by others.
- 38. GC to provide proper access, as well as all necessary lane and sidewalk closure permits, for mobile crane and storage of at least ten (10) loaded material trailers around the job site. During erection operations, erectors always require access for a minimum of two (2) material trailers under the crane hook.
- 39. GC/CM to provide all vehicular and pedestrian traffic control, including fencing, barricades, and/ or flagmen.
- 40. PCI Plant certification, (MNL-117, Category AA)
- 41. LEED Participation using locally available materials and production/assembly of materials within 500 miles of the project job site.
- 42. Coreslab's one-year product warranty.

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43. Our precast product is produced in Thomaston, Connecticut (Made in the USA).

#### Exclusions

This proposal excludes all other items and specifically the following:

- 1. Any field dimensions or building survey.
- 2. Review of soil conditions for the adequacy of the access roadway or crane set-up locations such as Geotechnical survey, geotechnical engineering, etc.
- 3. Crane mats or remedial work due to inadequate soil site conditions.
- 4. Additional manpower requirements and/or procedures that have been developed by all agencies, contractors, construction managers, owner reps, and local and state municipalities after the date of this proposal.
- 5. 3rd Party Design for product supplied and/or installed by other trades.
- 6. Fly Ash, Pozzolan, Metakaolin, silica fumes, slag, and/or all supplementary cementing materials that are to be used in our concrete mix design.
- 7. Mastic coating, water repellant sealers, anti-graffiti coatings, primer coating, stain coating, finish coating, polish finish, corrosion inhibitor.
- 8. Miscellaneous steel of any kind such as steel clips, plates, angles, and channels for attachments of other products.
- 9. Outriggers, support brackets, bracing, and/or stiffening to the structural frame. Any additional columns, posts, or structures needed to receive loads from precast concrete products.
- 10. Mineral wool, fire-stopping, smoke sealants, joint materials. joint sealing, caulking, sealants, and gaskets.
- 11. Furnish and Install cast-in items for other trades.
- 12. Furnish and Install inserts, openings, sleeves, and/or block-outs for other trades not shown on bid drawings.
- 13. Installation of precast concrete hardware in cast-in-place concrete and/or poured-in-place concrete.
- 14. Miscellaneous precast concrete items not specifically included.
- 15. Building permits or plan-check fees required by any agency.
- 16. Traffic control, police detail, flagmen, or street access permits for truck parking, cranes, and equipment required at the construction site.
- 17. Winter conditions requirements, such as heating, tarping/wrapping, snow removal, snow plowing, snow shoveling, and protection of work areas at job site location.
- 18. Protection of precast panels during transit and job site location, such as shrink wrap, plywood, frames, etc.
- 19. Additional stand-by time for fire watch after welding/burning operations.
- 20. Stand-by trades, job site teamsters.
- 21. Inspection and testing of any kind other than Seller's standard internal PCI Quality Control procedures.

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Approved by _____ Dated: _____

- 22. Protection and repair of precast products damaged by other trades.
- 23. Liquidated damages and/or consequential damages of any kind.
- 24. Bonds of any kind.
- 25. The setting of loose embedded items.
- 26. Weekend, 2nd shift, 3rd shift, overtime, and make-up time due to holidays, Act of God events, and/or pandemic events for manufacturing and installation of products.
- 27. Any abatement.
- 28. The cost of shop and field inspections.
- 29. AWS-certified field welding inspector. Field welder consultants.
- 30. Electrical power (GC to supply a minimum of six 220 or 240-volt 200 amp with 110-volt power for hand tools).
- 31. Rubbish removal from site, hoisting for other trades.
- 32. Third-party inspection on all materials.
- 33. Final washdown of precast concrete wall panels at the job site.
- 34. Protection of sidewalks and wheel washing of truck tires, cleaning of mud, and debris from sidewalks and streets.
- 35. OCIP, CCIP enrolments.
- 36. Sales tax.

#### Schedule:

Delivery dates are to be according to a schedule mutually agreed to between Buyer and **Coreslab Structures (Conn) Inc.** and confirmed in writing by both parties. Fabrication and Delivery Schedule to be attached to Contract between Buyer and **Coreslab Structures (Conn) Inc.** All schedule agreements are predicated on prompt (i.e. two-week) and complete submittal reviews. Coreslab will not be held responsible for any delays that result from delinquent submittal reviews.

### **EXHIBIT "B" – DESCRIPTION OF FINISHES**

This proposal is based upon the following Description of Finishes, designated by the finish code letter in Exhibit "A"- Scope of Work. Small surface holes caused by air bubbles, normal color variations, and normal steel form joint marks should be expected, but no major or unsightly imperfections, honeycomb, or other defects will be permitted. Small samples may not accurately reflect the true appearances of full-size panels. This sample is used for the convenience of our customers in selecting the desired finish. The approved finish for this project must be determined by viewing a full-size panel in our plant. It is important to note that concrete is made from natural materials, and variations in color and shade are not only possible but also likely. This proposal is based upon such natural variations in color and shade and contains no provision for obtaining perfect color uniformity.

**SB** - Sandblast. Removal of cement and sand matrix utilizing sand particles driven by compressed air. The coarse aggregate is exposed, leaving a muted or frosted appearance. Depth of exposure, whether light, medium, or heavy, is designated with corresponding postscripts, L, M, or H. For example, SBL designates Light Sandblast.

**E** - Exposed Aggregate. Removal of the cement and sand matrix utilizing chemical retarders, washed away by pressurized water. The coarse aggregate is exposed, preserving its natural sheen. The depth of exposure of the coarse aggregate is designated by the postscripts L, M, or H, such as EM for Medium Exposed Aggregate.

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Approved by	
Dated:	

FL - Float. Result of vibrating screed and additional hand finishing of the top surface, using wood or magnesium float.

**T** - **Trowel**. Result of vibrating screed and additional hand finishing of the top surface, using magnesium float or steel trowel. This one-pass trowel finish will produce a relatively smooth surface, but trowel marks may be evident.

#### Special Architectural Finish: Coreslab Structures (Conn) Inc. standard colors/ textures (SBL/SBM, EM & FL).

### EXHIBIT "C" CONTRACT DOCUMENTS AND DESIGN CRITERIA

#### This proposal is based on a mutually agreed-upon contract.

This proposal is also based on **Coreslab Structures (Conn) Inc.** Standard Specifications for Architectural Precast Concrete. Because of the preliminary nature of the project drawings, **Coreslab Structures (Conn) Inc.** reserves the right to review final working drawings and specifications, if necessary, and to make appropriate price adjustments.

Products will be designed to conform to the IBC, current version. Products will be cast using **Coreslab Structures (Conn) Inc.** standard manufacturing procedures, including mix designs, curing methods, surface treatment, and product handling.

The quality of projects will be consistent with industry standards for architectural concrete products as defined by the Prestressed Concrete Institute's publications MNL (117-77).

#### Coreslab Structures (Conn) Inc. is a Certified Plant under the Prestressed Concrete Institute's Plant Certification program.

Connection details will be Coreslab Structures (Conn) Inc. standards. The capacity of connections is based upon rational analysis or test results.

Coreslab will provide an erection panel layout for our scope of work. Surveying of items supplied or installed by other trades is excluded. Any items found to be mislocated affecting the erection shall be corrected by that corresponding trade immediately to not delay work.

All items such as structural steel, concrete, brackets, fireproofing, pipes, ducts, etc. that are furnished and installed by others shall be located a minimum of 2" clear of the back-face of precast products.

Beams and columns shall be capable of resisting the lateral, horizontal, and vertical dead and seismic loads created by the precast products at all connection points. Any braces or stiffening required to facilitate this is to be done by others. Correction of any undersized or missing structure is specifically excluded

**Coreslab Structures (Conn) Inc.** is responsible only for the design of the individual pieces and connections as shown on the bid documents based on the loads furnished by the engineer of record. We do not perform lateral analysis of the structure and we do not accept the responsibility for the overall lateral stability of the structure.

Coreslab's Proposal includes the design and detailing of precast products and connection hardware to meet code requirements. Bearing supports (steel or concrete) designed by the Structural Engineer of Record and unless otherwise stated, shall be supplied and installed by others. Drawings and calculations will be submitted to the Engineer of Record for review and approval and transmitted to the appropriate agency. Coreslab Structures (CONN) Inc. will not become the Engineer of Record for any portion of the work.

Approved by	
Dated:	

### EXHIBIT "D" GENERAL TERMS AND CONDITIONS (SOP & ERECT)

### I WORK ITEMS TO BE PROVIDED OR PERFORMED BY OTHERS

- Stabilized level access for trucks into the job site. The compacted surface / and or slab must accommodate loaded tractor-trailers (gross weight 90,000 lbs.) moving under their own power to several crane settings. Any overhead wires or obstructions, which could interfere with erection, are to be moved before erection. If it is necessary for our trucks and cranes to erect on an existing slab, we will take reasonable precautions to avoid damage, however, we assume no responsibility for cracks or structural damage to the slab. The Buyer agrees to take all reasonable measures to protect utilities, footings, foundations, walls, curbs, and private property which Coreslab Structures (Conn) Inc. may be required to cross.
- 2. The layout of building lines and grades, column centerlines, and lines for the interior face of wall panels and elevations at columns.
- 3. Protection of installed glass or frames during the precast erection process.
- Permits, manpower, and warning barricades that may be required when job site conditions require Coreslab Structures (Conn) Inc. equipment to occupy city streets.
- Jobsite traffic control, Jobsite security, all safety barriers, opening covers, or any other safety measures required by OSHA or any other safety regulatory agency.
- 6. Jobsite location for Coreslab Structures (Conn) Inc. office trailer or use of General Contractor trailer and phone.
- Services of the architect and/or engineer of record to approve Coreslab Structures (Conn) Inc. designs and shop drawings. Coreslab Structures (Conn) Inc. shop drawings are not to be used to secure a building permit. Coreslab Structures (Conn) Inc. will not be the engineer of record. Coreslab Structures (Conn) Inc.'s production schedule is based upon a one-week approval period for designs and shop drawings. Any delays in this process (unless caused by Coreslab Structures (Conn) Inc.) will be reflected in the schedule of the project.
- The Buyer is responsible for checking the shop drawings to ensure their conformance with the overall building dimensions, and to resolve any conflicts between the precast concrete work, his work, and that of other trades, before approval of the shop drawings.

#### II QUALIFICATIONS

- The Buyer's subcontract or purchase order submitted in place of a signed copy of this proposal shall stipulate "terms and conditions of Coreslab Structures (Conn) Inc.'s proposal are made a part of this contract". In the event of a conflict between the agreement tendered and the terms and conditions of Coreslab Structures (Conn) Inc. proposal, this proposal shall supersede any other contract.
- Coreslab Structures (Conn) Inc. reserves the right to repair, rather than replace, any spalled or cracked units provided it is structurally and architecturally feasible.
- 3. Coreslab Structures (Conn) Inc. agrees to hold Buyer harmless for property damage and bodily injury which results from acts of negligence on the part of Coreslab Structures (Conn) Inc., its employees, agents, or subcontractors. Buyer agrees to immediately notify Coreslab Structures (Conn) Inc., in writing, of any deficiency in Coreslab Structures (Conn) Inc., products. If the deficiency is determined to be the fault of Coreslab Structures (Conn) Inc., then Coreslab Structures (Conn) Inc., will repair the work with its own forces, or at Coreslab Structures (Conn) Inc.'s option, authorize the Buyer in writing to have the work done at a mutually agreed price. Coreslab Structures (Conn) Inc. will accept no back charges unless prior authorization was issued by Coreslab Structures (Conn) Inc.
- Buyer agrees to immediately notify Coreslab Structures (Conn) Inc., in writing, of any deficiency in Coreslab Structures (Conn) Inc. products. If the deficiency is determined to be the fault of Coreslab Structures (Conn) Inc., then Coreslab Structures (Conn) Inc. will repair the work with its own forces, or at Coreslab Structures (Conn) Inc., will repair the work with its own forces, or at Coreslab charges, unless prior authorization was issued by Coreslab Structures (Conn) Inc.
- Coreslab Structures (Conn) Inc. will not be responsible for delays in the fabrication or delivery of materials as a result of fire, labor, strikes, transit loss or damage, unavailability of materials from usual sources, acts of God, or without limitation by the foregoing, any causes beyond its reasonable control. No liquidated damages penalty for late performance is agreed to regardless of the Buyer's obligation for such a penalty.
- Waiting time of up to one (1) hour per truck for unloading is allowed. Additional waiting time will be charged at the current rate per hour for each truck. No shuttling
  of dropped product trailers in included.
- 7. If the Contractor does not pay, through no fault of Coreslab Structures (Conn) Inc., within seven days from the time payment should be made as provided in this agreement, Coreslab Structures (Conn) Inc. reserves the right, without prejudice to any other available remedies, upon seven additional days written notice to the Contractor, stop their Work under this subcontract until payment of the amount owing has been received.
- 8. Buyer agrees to reimburse Coreslab Structures (Conn) Inc. for all work completed, including expected profit, if for any reason the contract is canceled before completion.
- 9. This proposal is based on the General Contractor carrying "Builder's Risk" on the entire project, to which this proposal applies, at no expense to Coreslab Structures. The General Contractor will provide evidence of such coverage.
- 10. This subcontract shall not be assigned without the written consent of Coreslab Structures (Conn) Inc.
- 11. No provision is made in this proposal for Owner or Contractor controlled insurance program credits. If an Owner or Contractor controlled insurance program is a requirement of this subcontract, then administrative costs that Coreslab Structures (Conn) Inc. and/or its subcontractors incur will be estimated and deducted from any insurance credits due to the Owner and/or Contractor."

#### **III PAYMENT TERMS**

- 1. Unless otherwise specified herein, payment in installments of 95% of the value of engineering, start-up, and precasting work shall be made by the Buyer to Coreslab Structures (Conn) Inc. on or before the 15th day of the month following submission on the 25th day of the preceding month.
- When casting begins, Coreslab Structures (Conn) Inc. shall invoice the Buyer monthly for the yard price of material cast specifically for this project and properly stored in Coreslab Structures (Conn) Inc.'s plant. After payment is received, Coreslab Structures (Conn) Inc. then agrees to repair or replace any of this material damaged or lost in storage, transit, or erection, without cost to the Buyer. The buyer may inspect this material before payment.
   Payment terms are pet 30 days from date of invoice no discourt no metainage Payment to Coreslab Structures (COND) Inc. the buyer the buyer may inspect this material before payment.
- Payment terms are net 30 days from date of invoice, no discount, no retainage. Payments to Coreslab Structures (CONN) Inc. shall not be belayed by the Buyers pending receipt of payments from others. Buyer agrees to pay late payment carrying charge of 1.5% per month (18% annum) to any unpaid balance beyond the net payment date.
   Should retainage be required on this project, the Buyer agrees to pay late payment on the balance beyond the net payment date.
- 4. Should retainage be required on this project, the Buyer agrees to release one-half the amount of the specified retainage upon installation of products in their final position and after welding and grouting is completed. The balance of the retainage withheld shall be released within thirty (30) days following acceptance of Coreslab Structures (Conn) Inc. work, regardless of any conditions after the completion of our work including but not limited to Owner or Contractor controlled insurance program audits.

Approved by _____ Dated: _____

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### EXHIBIT "E" - ADDITIONAL INFORMATION

### E-1 GENERAL CONTRACTOR SHALL PROVIDE THE FOLLOWING FREE OF CHARGE:

- 1. Designated standby area for four (4) trailers per day to be off-loaded within 1 hour of arrival of delivery <u>or</u> Space for parking a minimum of six (6) semi-trucks in space adjacent to the building in erection area; space for parking of Company pickup truck(s) for field crews.
- 2. Full access to all areas for the installation of our work for cranes, trucks, workmen, scaffolds, etc. This includes the removal and/or relocation of all overhead obstructions and electrical wires. Shoring, protection of sidewalks or subterranean facilities, and stabilization of soil as required for cranes and trucks sufficient for them to work under their own power. Access behind panels for workman and welding equipment to complete panel connections.
- 3. Benchmark elevation on each floor, two-foot offset lines, and column grid centerlines at each side elevation.
- 4. Electric power for power tools and water, weather protection, and/or night lighting.
- 5. Before fireproofing starts (but after lines and elevations are established), a minimum of five working days will be provided in the schedule for connection hardware at each floor and roof.
- 6. Construction elevator to hoist miscellaneous materials and workmen, if available and required.
- Safety cables or rails are to be installed in a position that does not interfere with the pre-welding or installation of precast products. Any removal or reinstallation of safety cables or rails to facilitate precast product installation operation will be done by others.
- 8. Copy of Prime Contract with Owner.
- 9. A complete Hardcopy set of plans and specifications.

### E-2 ADDITIONAL TERMS AND CONDITIONS:

- 1. <u>CHANGES IN THE WORK</u>: All changes in the work are subject to Coreslab Structures' current "Schedule of Unit Rates for Change Orders and Back charges".
- 2. THERE ARE NO WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING MERCHANTABILITY OR FITNESS FOR USE, EXCEPT AS STATED BELOW. Seller's sole liability for defects in materials, workmanship, or installation shall be to correct or replace, or on the agreement of Buyer and Seller, to negotiate a credit to the contract price of any product proven to be so defective. All warranties are limited to one (1) year after completion of the Seller's contract.
- 3. The concrete fill shall be completed before the time that layout and installation of miscellaneous metal items included in this proposal commence.
- 4. All floors and/or areas without metal decking shall be planked by others suitable for erection crews to work on.
- 5. Concrete, residue, fireproofing, etc. shall be removed to clean bare steel by others (at no cost to Coreslab) in areas to receive welded or bolted connections for precast products. Rebar to be bent clear of precast product connection and returned to the position by others.
- 6. Coreslab will not accept back charges for fireproofing repair unless approved in writing before work commences. Coreslab reserves the right to arrange directly for any fireproofing repairs required.
- 7. The bid price of this Proposal is based on the anticipation that some precast products may incur chipped or damaged edges and/or partially or cracked sections during the process of manufacturing, hauling, and installation. As concrete is produced from natural materials subject to variation, the final product is subject to variation in color and texture. Coreslab is experienced in correcting this type of problem and reserves the right to do so. We specifically exclude any reference to the project specifications to reject the precast product, which, in the opinion of Coreslab, is correctable utilizing standard industry methods.
- 8. Any controversy arising out of the construction of the project referred to in this Proposal or regarding the interpretation thereof, or any contract, subcontract, or sub-subcontract to which the undersigned is a party, is subject to arbitration.
- 9. Coreslab Structures (CONN) Inc. shall not be held responsible for strikes or union disputes.
- 10. The terms of this Proposal shall be made part of the subcontract agreement.
- 11. Manufactured product will need to be delivered by delivery date as stated in this proposal or a storage charge per month will be applied.

#### EXHIBIT "F" - DRAWING LIST

Architectural and Structural dated (07/08/2024): Tri-County Bid Package 02 Drawings Volume 01-04 Updated Drawings incorporated during the Design Assist (Phase 1) on this project.

Precast concrete specifications (07/08/2024): Tri-County Bid Package 02 Project Manual Volume 01 and 02

Coreslab Structures Crane Plan to follow Project Schedule to be mutually agreed to.

Consigli Construction, Inc.

Coreslab Structures (Conn) Inc.

Approved by	
Dated:	



## STRUCTURAL STEEL

Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
Tri-County Regional Vocational High School - BP #3		Sturo Metal Inc. / TC Ironworks	Norgate Metal 2012 Inc.	Ocean Steel & Construction Ltd	Boss Steel, Inc. / Trimax	Les Constructions Beauce Atlas, Inc.	Structure SBL Inc.
		(418) 833-2107	(418) 459-6988	(506) 632-2600	(978) 245-8701	(418) 387-4872	(418) 228-0344
	Consigli	elemoine@sturometal.com	n.bordeleau@norgatemetal.con	vautour.joe@oceansteel.com	n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.com
Reconciled 60% CD Est. \$ 13,663,459 dated 9/30/24		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
CONTRACT DOCUMENTS							
Drawings prepared by: DRA dated 10/16/2024		Y	Y	Y	Y	Y	Y
Specifications prepared by: DRA dated 10/16/2024 including, but not limited to:		Y	Y	Y	Y	Y	Y
Section 001145 - BP#3 CM Supplemental Instructions to Bidders		Y	Y	Y with some exceptions	Y	Y	Y
Section 051200 - Structural Steel Framing-BID PACKAGE 03		Y	Y	Y	Y	Y	Y
Section 051500 - Stud Shear Connectors-BID PACKAGE 03		Y	Y	Y	Y	Y	Y
Section 052100 - Steel Joist Framing-BID PACKAGE 03		Y	Y	Υ	Y	Y	Y
Section 053100 - Steel Decking-BID PACKAGE 03		Y	Y	Y	Y	Y	Y
Section 055113 - Metal Pan Stairs-BID PACKAGE 03		Y	Y	Y	Y in \$255k below	Y	Y in \$255k below
Addenda prepared by: DRA		Y	Y	Y	Y	Y	Y
Addendum 1 dated 11/1/2024		Y	Y	Y	Y	Y	Y
Addendum 2 dated 11/8/2024		Y	Y	Y	TBD	Y	Y
Addendum 3 dated 11/13/2024		Y	Y	Y	Y	Y	Y
Compliance with all Division 0 and 1 specifications as applicable.		Y If related to steel	Y	Y	Subject to review	Y	Y
Compliance with Owner's contract		Y	Y	TBD	Y	Y	Y
Compliance with Consigli contract		per new Exhibit K Y Rider (approved)	Y Y Including comments already approved in past contracts	requesting markups from 10/16/19 rider N (hasn't reviewed updated contract per CCC request)	Y	Y	Y
Schedule (refer to CM Supplemental Instructions above)		Y	Y	Y	Y	Schedule most be Y discussed prior to award	No logistics plan
Logistics/CMP Plan (refer to CM Supplemental Instructions above)		Y	Y	Y	Y	Logistics must be Y discussed prior to award	No logistics plan
Consigli Supplemental Attachment C - Lean Requirements		Y No partial deliveries (must be full truck)	Y	Y	Y	Y	Y
Consigli Supplemental Attachment D - Quality Plan		Y	Y	Y	By Fabricator	Y	Y
Consigli Supplemental Attachment E - Textura Construction Payment Management System Information January 2023		Y	Y	Υ	Y	Y	Y
Consigli Supplemental Attachment F - Project Safety Requirements December 2023		Y	Y	Y	Y	Y	Y
Consigli Supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as applicable to this trade)		Y	Y	Υ	Y	Y	Y
Consigli Supplemental Attachment H - Site Specific COVID19 Safety Plan dated 2.6.2023		Y	Y	Υ	Y	Y	Y
Consigli Supplemental Attachment J - Zero Tolerance for Harassment or Bias		Y	Y	Υ	Y	Y	Y
DELEGATED DESIGN - as applicable per specifications, including but not limited to the following (full design for stairs, stringer, etc. as noted below and per DRA): Section 051200 Structural Steel Framing - Part 1.8A, Structural Steel Connections as		Y	Y	Y	Y Fabricator	Y	Y
indicated per AISC 303, Option 3.							
RFI Log dated 11/8/2024 (Addendum #2)		Y	Y	Y		Y	Y
Precast Design Assist Shop Drawings as prepared by Coreslab dated 11/8/2024		Y	Y	Y			
SCOPE OF WORK		\$ 9,924,000	\$ 10,980,000	\$ 11,215,000	Only ner S-	\$ 11,795,000	
GENERAL					Y drawings		Y
Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below.		Y	Y	Υ	Y		Y

Structu	ıral Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
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		Consigli	elemoine@sturometal.com	n.bordeleau@norgatemetal.cor	vautour.joe@oceansteel.com	n.veilleux@boss-steel.com	n nblais@beauceatlas.com	drancourt@structuresbl.com
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	Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete.		Y	Y	Y	UNO this Y SOW/proposal	SEE EXCEPTIONS / QUALS ON PROPOSAL	Y
	Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade.		Y	Y	Y	Y		Y
	Includes framing notes 1 through 23 on structural drawings S1-1-1MAa through S1-1-4D as shown and applicable to this scope of work		Y	Y	Y	Y	Y	Y
						Only per S-		
051200 5	tructural Steel (Furnish & Install)					drawings		
	Includes all structural steel for columns, beams, parapet supports, connections, etc. as shown & specified.		Y	Y	Y	Y Touch by others	Y Yes	Y
Part 2.5	Steel to be left unpainted, painted or galvinized prep surfaces to SSPC SP-3.		Y	Y	Ŷ	Y shop attached	Y scale included at unpainted steel.	Y
Part 2.5	Steel to be exposed to receive intumescent paint or paint finish prep surfaces with SSPC SP-6 as specified. Include shop applied primer as specified.		Y	Y	Y compatiable primer only	Y as shown on plar	Y Y Y Refer to our mapping for locations of intumescent	Y
	Includes all steel for canopies (must carry (2) mobilizations for Building A Loading Dock due to coordination for install of the vertical precast panel)		Y	Y	Y	Y as shown on plar	Y Yes	Y
2/S0-0-6, S1- 1-5	Includes all steel for roof screens		Y	Y	Y	Y as shown on plan	Y All Galvanized	Y
	Elevator hoistway beam(s)/Safety beams as shown & specified		Y	Y	Y	Y as shown on plar	Y Yes	Y
6/S0-0-7	Includes typical steel deck support detail as shown		Y	Y	Y Type "A" only	Y as shown on plar	Y Yes	Y
	Includes stepped roof deck detail as shown (10/10A on S307)		Y	Y	Y	Y as shown on plar	Y Yes	Y
11/S0-0-7	Includes elevator slab detail as shown, stiffeners and bent plate as shown (Sill angle by misc. metals as indicated)		Y	Y	Y	Y as shown on plar	1/4" Bent Plate Included; 3/8" Bent Plate Excluded	Y
5/S0-0-6	Include in base bid the cost for 10 shop fabricated beam penetrations per detail 5/S0-0-6 and as noted on S0-0-1 (See unit rates below to provide more as required.)		Y	Y	Y	Ŷ	Allowance Value: Y \$6,250.00 (included in base bid)	Y
6/S0-0-6	Include in base base bid the cost for 10 shop fabricated unreinforced beam penetrations per detail <b>6/S0-0-6</b> and as noted on S0-0-1 (See unit rates below to provide more as required.)		Y	Y	Y	Y	Allowance Value: Y \$900.00 (included in base bid)	Y
	All floor & roof frames per structural/MEP drawings		total of 140 frames Y (per review of all drawings	total of 133 frames Y (per review of all drawings)	did not provide qty of Y frames being provided	Per S drawings Y only	Y	Y
2B,3/S0-0-8	Include frames for openings through roof per detail 2b,3/ S0-0-8. Include the cost of this detail for all openings shown in the structural, architectural, mechanical, electrical and plumbing drawings. (See unit rates below to provide these frames to be installed after all of the structural steel has been erected as noted per S0-0-1.)		Y	Y	Y	Y Per S drawings Y only	Y 2A & 3/S0-0-8	Y
1/S0-0-8	Include frames for openings through floor and roof per detail 1/S0-0-8. Include the cost of this detail for all openings shown in the structural, architectural, mechanical, electrical and plumbing drawings. (See unit rates below to provide these frames to be installed after all of the structural steel has been erected as noted per S0-0-1.)		Y	Y	Y	Per S drawings Y only	Y	Y
3/S0-0-8	Include roof hatch or vent or smoke hatch detail as shown		Y	Y	Y	Per S drawings Y only	Y Yes	Y
			1	1	1			

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		Consigli		n.bordeleau@norgatemetal.cor		n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.com
Reconciled		CONSIGLI						
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uateu 3/30/24								
5/S0-0-8	Includes typical mech equipment support detail as shown		Y	Y	Y	Per S drawings Y	2x shown on Y	Y
4/S0-0-9	Includes typical sloped deck support as shown.		Y	Y	Y	only Y Shop installed	structurals Y Yes	Y
	Includes all welded tube framing & welded angle as shown		Y	Y	Ŷ	Y	Y Yes	Y
	Includes HSS / parapet supports		Y	Y	Y	Y	Y Yes	Y
							trusses to be	
S5-0-1, S5-0-	Includes Trusses and details as shown		Y	Y	Y	Y	y shipped and	Y
3							installed in one piece	
	Includes all brace frames & moment connections as shown		Y	Y	Y	Y	Bolted	Y
				· · · · · · · · · · · · · · · · · · ·			Connections	
	Includes all structural steel connections		Y	Y	Y	Y	Y Yes	Y
	Includes all primed & painted (Galvanized, etc.) steel as shown & specified (per notes on S001 regarding exposed steel, etc.)		Y roof anchors excluded	Y	Y	Y AESS excluded	Y AESS excluded	Y
	All steel that is to be fireproofed, not shown as primed or finished, shall come raw and unprimed.		Y	Y	Y	Y	Y Yes	Y
						At framed		
	Includes framing for slab openings (review full set of documents)		Y	Y	Y	Y openings shown	Y Yes	Y
						on S drawings only		
	Includes exposed structural steel to be galvanized as specified		Y	Y	Y	Y	Y Yes	Y
	Galvanized structural steel for rooftop mechanical platform		Y	Υ	γ	Y	Y Yes	Y
	Galvanized structural steel for rooftop screenwalls		Y	Υ	Υ	Y	Y Yes	Y
	Subcontractor to assume leaveouts as required for coordination with rigging and setting of		Y	Y	Y	no leaveouts	Y Yes	Y
	stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8. (installed by others).					identified Offsite by	Welds Excluded -	
	Weld/plug and make weathertight any galvanized steel at roof level.		Y	Y	Y	Fabricator	Y Zinc Plugs only	Y
2/S3-0-2	Include HSS beams as shown. Support guardrail by others		Y	Y	Y	N Shop installed	Y	Y
3/S3-0-2	Includes stiffener plates and bent plate as shown.		Y	Y	Y	Bent pit, stiff shop	Plywood and Y wood framing by	Y
						welded	others Typ.	
5/S3-0-2	Includes 1/2" cap plate at column, and welded connections as shown.		Y	Y	Y	Y Bolted connections	Y	Y
	Include (5) additional Detail 1/Type 1 Typical steel reinforcement at openings in							
S0-0-8	concrete slab on steel deck and include (5) additional of detail 2/Type 2A Typical opening penetration in roof deck		Y	Y	Y	N	N	N
	Include all pre-welded precast panel connections in accordance with details shown							
	Precast Design Assist Shop Drawings as prepared by Coreslab dated 11/8/2024 and quantities provided (Assume 1,350 pre-welded connections); Angles for precast		S \$ 80,000	Y V: \$120,000	S \$ 185,000	C \$ 120,000	C \$ 120,000	C \$ 120,000
	quantities provided (Assume 1,350 pre-weided connections); Angles for precast connections are to be primer painted (per notes on S dwgs)							
							Double Bent plate	
S3-0-1, S3-0-						Relieving angle	at roof for parapet	
3	Include bent plate, angles, stiffener plates, kickers, etc. as shown		Y	Y	Y	Y adjustment by others	Y support, final adjustments to be	Y
						others	by others. TYP.	
62.0.0	Include boxt plate angles, sta os abours			V	V	Bent plate shop		X
\$3-0-2	Include bent plate, angles, etc. as shown		Y	Y	Y	Y welded	Y	Y
S3-0-3	Include bent plate between precast connections as shown.		Y	Y	Y	Y Shop installed, FW by others	Y	Y
S3-0-4 thru						Bent plate shop		
\$3-0-11	Include bent plate, angles, stiffener plates, kickers, cont plate, etc. as shown		Y	Y	Y	Y welded, kickers as shown on plan	Y	Y
9/S3-011	Include cont curved 3/8" bent plate and curved HSS beams		Y	Y	Y	Y Shop welded	Y	Y
· · · · · · · · · · · · · · · · · · ·		I	1	1		1	1	1

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		$\frown$	Ironworks		Ltd			Beauce Atlas, Inc.	
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1,6/S2-0-4	Include $1/2" \times 8" \times 10"$ plate as required for bearing for precast plank (minimum 2 per plank)		Y	Y	Y		Shop welded, not field welded	Y Detail 6 Not Y Applicable	Y Shop welded to steel beams
052100 / 03100	Steel Decking & Joists (Furnish & Install)					-			
00100	Includes all metal floor/roof decking as shown & specified		Y	Y	Y	Y		Y	Y
	Includes acoustical decking as shown & specified		Y	Y	Y	N/A		Y	Y
								Exclude	
	If acoustical decking is to be stored on site, include costs to protect it from the elements. Any acoustical decking installed with open ends to the insulation should be sealed and any butt joints with open ends need to be sealed onced installed and exposed to the elements. (Roofer to include protection after installation)		Y	N/A	Y	N/A		N/A N/A installation of the acoustic batts (required when there is acoustic deck) - By roofer	Y
	Includes all pourstops for perimeters & penetrations or as required		Y	Y	Y	I Y	Openings as shown on S dwgs	As Shown on Y structural	Y
	Includes reinforcement of deck penetrations & bent plate at the elevator & stairs		Y	Y	Y	Y		Y Yes	Y
	Includes all shear studs as required		Y	Y	Y	Y		As Shown on Y structural	Y
	Includes all bent plates as shown.		Y	Y	Y	Y		Y As Shown on structural	Y
	Notch bent plate at slab edge to curtainwall / precast concrete for embed connections (must be 1' on vertical and horizontal face of bent plate for hardware access)		Y	Y	Y	N		For Precast only, Y None For curtainwall	Y
	Includes all accessories as required, including but not limited to: mechanical fasteners, composite deck side-lap fasteners, roof deck side-lap fasteners, roof deck finish strips, recessed sump pans, and galvanizing repair paint		Y	Y	Y	Y		Galvy repair excluded - deck to attached with Hilti pins	Y
	Includes steel joists as shown & specified.		Y	Y	Y	Y		Y Yes	Y
1/S0-0-9	Includes beam/joist suppor detail at roof as shown.		Y	Y	Y	Y		Y Yes	Y
S1-1-2E, S1- 1-4Aa, S1-1- 4Ab	Include cross bridging per SJI requirements, coordinate with MEPs (information shall be provided to Strutural Steel SC during shop drawing process)		Y	Y	Y	Y		Y	Y
S1-1-2E, S1- 1-4Aa, S1-1- 4Ab	Include typical uplift bridging at first panel point as shown		Y	Y	Y	Y		Y	Y
	Include joist loading per S5-0-2 as shown		Y	Υ	Y	Y		Y	Y
	Metal Pan Stairs								
	Furnish and install metal pan stairs #1 and #2 (Refer to general note #1, A7-1-2) as shown and specified		Y B/O: \$147,000	Y B/O: \$75,000	S \$ 355,000	Y	in \$255k below	Y Railings excluded	Y in \$255k below
	Furnish and install monumental stair per S1-1-2Aa		Y	Y	Y	Y	in \$255k below	Y Railings excluded	Y Steel shown on S1- 1-2Aa only
	The monumental stair is comprised of 2 parts, a seating portion and a stair portion; For the								
per direction from Structural Engineer	seating portion, the contractor shall follow the structural details 10/S3-0-11, 11/S3-0-11 and 1/S3-0-12, which specify supporting the concrete with a 2" composite deck; For the stair portion, the contractor shall follow the architectural drawings, which specify supporting the stairs with 12ga metal pan treads and risers. The metal pan risers are to be supported by an assembly of 3/8" plate and L4x4x1/4 angles that are welded to the top of stringers. This assembly shall follow the profile of the stairs. Provide an HSS12x4x3/8 tube at the guardrai on the south of the stair		Y	at this point we have figured something to cover this but a detail will be required to finalize it	Y				
5/S0-0-7	at the guardrail on the south of the stair Furnish and install stair stringer supports as shown		Y	Y	Y	Y		Y	Y
9/S2-0-4	Furnish and install scale schinger supports as shown Furnish and install sloped beams and base plates for monumental stair as shown.		Y	Y	Y	Y		Y	Y
	Furnish and install egress stair base plate angles as shown		Y	Y	Y	Y		Y	Y
	i unitsi ulu ilistali egressistali base plate dilgles as siluwii		'	1 '	'			_ ·	1

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Reconciled	CONTROLO	Eria Lamaina	Martin Davidalaru	la e Veuteur	Nete Veilleum	Nisslas Disis	David Rancourt
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Furnish and install all steel angle stringer supports at the bottom and tops of runs as shown		Y	Y	Y	Y	Y	Y
Includes all fasteners and miscellaneous materials as specified		Y	Y	Y	Y	Y	Y
Includes all adjusting and cleaning as specified		Y	Y	Y	Y	Y	Y
Includes all delegated design as specified and required; Must carry full design for stairs - stringer, etc.		Y	Y	Y	Y	Y	Y
Includes all action and informational submittals as specified		Y	Y	Y	Y	Y	Y
Stairs to be fabricated and installed concurrent with steel erection in order to allow		Y	Y	Y	Y	Y	Y
follow on trades to access to turned over decks.							
Erection (Provide Breakout value \$\$)							
Assume two cranes on site per project schedule		Y	Y	Y	Y	Y	Y
Includes crane for hoisting including all fees & permits		Y	Y	Y	Y	Y	Y
Includes working off control lines by GC		Y	Y	Y	Y	Y	Y
Includes gas powered welders if required prior to temp power being set up		Y	Y	Y	Y	Y	Y
Includes crane inspections & certifications prior to start of erection		Y	Y	Y	Y	Y	Y
All erection plans		Y	Y	Υ	Y	Y	Y
Subcontractor must erect with larger cranes from outside the building footprint (provide deduct alternate for option to erect from inside building footprint with smaller cranes)		Y	Y	Y			
Provide (200) additional crane picks including crane operators. Subcontractor to assume these picks are <b>performed on premium time</b> . Pick is defined as operator, oiler, signalmen and assume 15 minutes per pick.		S \$ 167,000	Y	Y	Off-hours during Y steel erection. 15 min max per pick	Allowance Value:\$70,439.00 (included in base bid)	Y
NAME OF PROPOSED ERECTOR		TC Iron	Stellar	MAS Building & Bridge	Boss Steel	MAS Building & Bridge	
All columns need to be 100% bolted down at end of shift. Nothing left partially erected. Columns need to be connected to at least one beam. Columns can't be left free standing.		γ	γ	Y	Y	Y	Y
Any decking removed from the bundel and laid out needs to be shot down by end of the shift. No loose sheets of decking to be left out of the bundle overnight.		Y	Y	Y	Y	Y	Y
Shop drawings & engineering						Engineering & PE	
All connection details		Y	Y	Y	Y	Y Stamp In-House.	Y
All structural calculations by qualified engineer registered in state of project		Y	Y	Y	Y	Y Detailing In- Y House	Y
All detailed drawings		Y	Y	Y	Y	Y	Y
All other submittals per spec section		Y	Y	Y	Y	Y	Y
Furnished items only (to be installed by Others):						Full truck load deliveries, 2 hrs	
r annonca nenio ony (to be installed by ourers).						for unloading.	
Furnish all anchor bolts (include supplying double nuts for each anchor bolt)		Y	Y	Y	Y	Y	Y
Furnish leveling plate to be used as anchor bolt template (Mark on each leveling plate to coordinate properly with plans)		Y	Y	Y	Y	Y	Y
Furnish all leveling plates no later than 1/31/25		Y	Y	Y	N EXCLUDED	Y	Y
Furnish all loose bearing plates (all bearing plates to have 13/16" holes for attachment to wood forms)		Y	Y	Y	Y	Y	Y
Furnish all embeds (provision for holes if required for attachment to wood)		Y	Y	Y	Y	Y	Y

Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
Tri-County Regional Vocational High School - BP #3		Sturo Metal Inc. / TC Ironworks	Norgate Metal 2012 Inc.	Ocean Steel & Construction Ltd	Boss Steel, Inc. / Trimax	Les Constructions Beauce Atlas, Inc.	Structure SBL Inc.
	$\frown$	(418) 833-2107	(418) 459-6988	(506) 632-2600	(978) 245-8701	(418) 387-4872	(418) 228-0344
	Consigli	elemoine@sturometal.com	n.bordeleau@norgatemetal.com	vautour.joe@oceansteel.com	n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.con
Reconciled 60% CD Est. \$ 13,663,459 dated 9/30/24		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
Furnish all bolts & anchors for connections		Y	Y	Y	Y	Y	Y
4,5/S0-0-5 Furnish continuous angles at steel to masonry connection (install by others)		Y	Y	Y	N EXCLUDED	Y	Y
Furnish steel angle at foundation as shown (1/S2-0-2)		Y	Y	Y	N EXCLUDED	Y	Y
Furnish embedded steel angle with studs as shown (6/S2-0-2 & 9/S2-0-3)		Y	Y	Y	N EXCLUDED	Y	N Excluded (Misc. N Metal)
Precast Concrete Plank		B/O: \$143,000 (if 100 pcs, 8' width)			-		
Subcontractor to include install of precast planks provided by others as shown and specified; coordinate with precast concrete sub		Υ	Y	Y	Y	Y	S \$ 140,000
Includes erection of all precast concrete planks		Y	Y	Y	Y	Y	Y
Provided logistic plans		Y	Y	Y	Υ	N EXCLUDED	N EXCLUDED
Exposed non-welded connections		Y	Y	N	Y	N EXCLUDED	N EXCLUDED
Welded connections		Y	Y	Y	Y	N EXCLUDED	Y
Expansion joints within precast panels		Y	Y	Y	-		
Bearing pads / shims as required (supply and install)		Y	Y	Y	Y	N EXCLUDED	N EXCLUDED
Temp rails - per OSHA, including maintenance (during erection only); Garlock and/or cable & rail system to be left onsite Cleaning after erection as specified (i.e. removing clips etc no grinding or cutting of		Y	N EXCLUDED	Y	Y	N EXCLUDED	Y
concrete)		Y	Y and no grouting	Y	Y	N EXCLUDED	Y
PCI standards for erection		Y	Y	Y	Y	N EXCLUDED	Y
Added cost if there are approx 75 extra panels (4' W ILO 8' W carried in base bid)		S \$ 65,000	N/A included in base				
Miscellaneous							
Visited site		N furnished during bid process	N furnished during bid process	N	Y	N	Y
Subcontractor shall furnish the tree and beam for topping off. Subcontractor to include painting of the final beam for signatures. Subcontractor to include all downtime for this trade associated with this topping out ceremony.		Y	Y	Y	Y	Y	Y
Includes riggers liability insurance in the amount of \$1M		Y	Υ	Y	Υ	Y	Y
Structural steel erector will survey all Bolts, leveling plates, embeds for beam connections as well as all pour stops (light gauge or bent plate) and verify are installed per design, prior to erection. (CERTIFIED SURVEYOR)		Y B/O: \$242,000	Y	Y	Y	Y	S \$ 290,000
Survey all anchor bolts four weeks prior to mobilization and supply discrepancies to CCC		Y	Y Repairs have to be done by other	Y	Y	Y	S IN \$290K
All pourstops, whether light gauge or bent plate, shall be installed using survey marks supplied by this subcontractor. Control at ground level will be provided by Consigli; all control on upper floors to be by this subcontractor.		Y bent plate shop welded	Y	Y	Y	Y	S IN \$290K
Include cut outs for architectural pre-cast connections at slab edge (reference Coreslab drawings)		Y no cutting of concrete panels	Y	Y	Y	Y Shop Notches in bent plate	Y
Structural steel erector will survey all Bolts, leveling plates, embeds for beam connections as well as all pour stops (light gauge or bent plate) and verify are installed per design, prior to erection.		Y	Y	Y	Ŷ	Y	S IN \$290K
Survey all anchor bolts four weeks prior to mobilization and supply discrepancies to CCC		Y	Y	Y	Y	Y	S IN \$290K
Assume one mobilization for each section of the building (total of 5)		Y	Y Based on continuous erection	Ŷ	Y Continuous Steel Erection, TBD	Y	Y
Check Plumbness and submit reports to CCC as floors are being erected – (verify the building columns are within AISC tolerances)		Y	Y	Y	Y	Y	Y

Image: Problem in the second of the seco	\$ 12,818,228	,977,828	\$ 12	12,732,828	\$ 12,817,828	\$ 12,042,828	\$ 11,388,828	Total:	tural Steel
	Structure SBL Inc.			Steel, Inc. / Trimax		Norgate Metal 2012 Inc.			unty Regional Vocational High School - BP #3
Normal sector         Normal s	(418) 228-0344			(978) 245-8701		(418) 459-6988		$\frown$	
Barbone     Filture     Full interview     Full interview <th< td=""><td>drancourt@structuresbl.co</td><td></td><td></td><td></td><td></td><td></td><td></td><td>CONSIGLI</td><td></td></th<>	drancourt@structuresbl.co							CONSIGLI	
								CONTROLL	
mechanism, nut ordination shapp, symplex discription of the subscription of the subsc	David Rancourt	s Blais	Nicola	Nate Veilleux	Joe Vautour	Martin Bordeleau	Eric Lemoine		
Approton         Approton         Approton         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P         P        <	Y		Y		Y	Y	Y		
Bayberd provides during the subservice or interaction in supported in this control support by this backer to control support by the subservice to control support by this backer to control support by the subservice to control support by t	0			steet					
	S IN \$290K		Ŷ		Ŷ		Ŷ		supplied by this subcontractor. (This subcontractor is required to hire a surveyor).
Intraction baseline subscription and/or signal (Lenses Seles required for the work (and the strage lense for straining (Lenses Seles required for the work (and the strage lense for straining (Lenses Seles Seles (Ender ere and the strage lense for straining (Lenses Seles Seles (Ender ere and the strage lense for straining (Lenses Seles Seles (Ender ere and the strage lense for straining (Lenses Seles Seles (Ender ere and the strage lense for straining (Lenses Seles Seles (Ender ere and the strage lense (Lense Seles Seles (L	N Shop welded		Y		Y	Y will be adjusted at our own expenses if	Y		
initialize       initialize <td>N Shop welded</td> <td></td> <td>Y</td> <td></td> <td>Y</td> <td>Υ</td> <td>Υ</td> <td></td> <td></td>	N Shop welded		Y		Y	Υ	Υ		
Tooch up painting priming     Image: Construction of the sequence of	Y	ork permit	I Y		Y	Y	Y Hot work permit only		
i code to pained priming         i code priming         i code to pained priming         i code pained priming         i code pained primin					Υ	Y	Υ		SP6 as specified per contract documents
All testing as specified & required       Image: specified & required & require	N excluded		IN	at galv only	Y	Y	Y		Touch up painting/priming
Include all guying/shoring as required       Include all guying/shoring as required       Image: Shoring and Shor	Y		Y		Υ		Y		Includes hand-setting of steel as required.
Non-uniformed fire watch for how wirk (must be declated per location)       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y	Y		Y		Y	Y	Y		All testing as specified & required
Non-unindeed prive watch both Not work (must be executed per location)     Image: Non-unindeed per location)     Image: Non-unit watch both Not work (must be executed per location)     Image: Non-unit watch both Not Work (must be executed per location)     Image: Non-unit watch both Not Work (must be executed per location)     Image: Non-unit watch both Not Work (must be executed per location)     Image: Non-unit watch both Not Work (must be executed per location)     Image: Non-unit watch Non-Unit Work (must be executed per location)     Image: Non-unit Work (must	Y				Y	Y No deck shoring	Y		Include all guying/shoring as required
rait turnbuckle system)       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r       r <td>N EXCLUDED</td> <td></td> <td>  Y</td> <td></td> <td>Y</td> <td>Y</td> <td>Y</td> <td></td> <td>Non-uniformed fire watch for hot work (must be dedicated per location)</td>	N EXCLUDED		Y		Y	Y	Y		Non-uniformed fire watch for hot work (must be dedicated per location)
Include 3rd line at 45° for tarping       Include 3rd line at 45° fo	S \$ 44,00		Y		Y	Y	Y		
Maintenance of cable rails while onsite and until turnover to the GC       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y	Y		Y		Y	Y	Υ		Temporary cable rails at floor/roof openings (2 rail turnbuckle system)
Subcontractor include flagging at all cable rails. Image: market table rails.	S \$ 48,40		Y			Y	S \$ 50,000		Include 3rd line at 45" for tarping
Include statichion is at stairs every 8'. Locate above the depth of the concrete stair pan so bottom of stanchion isn in the pour. Include at stair #1 and stair #2 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y </td <td>Y</td> <td></td> <td>Y</td> <td></td> <td></td> <td>Y</td> <td>Y</td> <td></td> <td></td>	Y		Y			Y	Y		
so bottom of stanchion isnt in the pour. Include at stair #1 and stair #2       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i       i <td>Y</td> <td></td> <td>Y</td> <td></td> <td>Y</td> <td>Y</td> <td>Y</td> <td></td> <td></td>	Y		Y		Y	Y	Y		
Installation per tolerances of specifications Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	N Stair excluded		Y						so bottom of stanchion isnt in the pour. Include at stair #1 and stair #2
All tie offs & safety protocols while erecting steel i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i <td>Y</td> <td></td> <td>Y</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>	Y		Y						•
Supplemental steel for elevator per Structural Drawings       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y <td>Y</td> <td></td> <td>Y</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Y		Y						
3D Shop drawings       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y	Y		Y						
BIM Coordination       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y       Y	Y								
Includes police details as required to facilitate any oversize deliveries to the site (i.e. joists for the gym to make the turn from the intersection onto pond street) NA will included if required Y Y N By GC Y   Clean up debris to central location Y Y Y Y On each floor Y   Subcontractor to include loading of floors with rebar, mesh, and accessories as required. Y part of the 200 pick allowance Y part of the 200 pick allowance S part of the 200 pick allowance See pick allowance Y part of the 200 pick allowance Y P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P <t< td=""><td>Y</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Y								
joists for the gym to make the turn from the intersection onto pond street) N/A required Y Y Y N By GC Y   Clean up debris to central location Y Y Y Y Y On each floor Y   Subcontractor to include loading of floors with rebar, mesh, and accessories as required. Y part of the 200 pick allowance Y part of the 200 pick allowance S part of the 200 pick allowance Y Y Y part of the 200 pick allowance Y Y Y Y Y Y Y Y Y Y Y <td< td=""><td>Y</td><td></td><td>Y</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Y		Y						
Clean up debris to central location       Y       Y       Y       On each floor       Y       Part of the 200 pick allowance       Part of the 200 pick allowa	Y		Y	By GC	Y	Y	N/A		
required.     Y allowance     Y allowance     S allowance     allowance     allowance     y pick allowance       Column lifting devices will be engineered for such use and submitted for approval prior to use.     Y     Y     Y     Y     Y     Y     Y	Y		Y	On each floor	Υ	Y			Clean up debris to central location
to use. The second seco	Y		1 Y '			I Y · · I	Ŷ ·		-
	Y		Y		Y	Y	Υ		
									IES
Prefabrication Off-Site Hours N/A N/A N/A N/A			N/A		N/A	N/A	17,000 MH		
Avg. workers on site - EA         20-25 ea         20 ea         25 ea         25 EA         25 EA				25 EA					
Manhours (Including all sub tier hours) - HRS         22,000 MH (incl detailing & precast         21,924 MH +/-         23,000 MH +/-         23,000 MH +/-         23,000 MH +/-							22,000 MH (incl detailing & precast		
Image: Structural steel tonnage - TONS         Image: Structural steel tonnage - TONS         2,100 TONS         2,125 TONS         2,097 TONS         2,000 TONS         2,110 TONS	2,075 TONS								

Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
Tri-County Regional Vocational High School - BP #3		Sturo Metal Inc. / TC Ironworks	Norgate Metal 2012 Inc.	Ocean Steel & Construction Ltd	Boss Steel, Inc. / Trimax	Les Constructions Beauce Atlas, Inc.	Structure SBL Inc.
	$\frown$	(418) 833-2107	(418) 459-6988	(506) 632-2600	(978) 245-8701	(418) 387-4872	(418) 228-0344
	Consigli	elemoine@sturometal.com	n.bordeleau@norgatemetal.com	vautour.joe@oceansteel.com	n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.com
Reconciled 60% CD Est. \$ 13,663,459 dated 9/30/24		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
Composite joist tonnage - TONS		77 TONS	80 TONS	77 TONS	78 TONS	76.5 TONS	84 TONS
Qty of composite joists - EA		34 EA	34 EA	34 EA	34 EA	34 EA	34 EA
Floor Decking - SF		approx. 136,900 SF	235,000 SF	137,080 SF	300,000 SF	134,370 SF	137,080 SF
Roof Decking - SF		approx. 162,500 SF	165,000 SF	162,560 SF	IN ABOVE QTY	165,270 SF	162,560 SF
Beam penetrations EA		20 ea	20 ea	20 ea	See unit prices	20X PER ALLW ABOVE	NONE
BREAKOUT VALUES (\$\$ - included in values above)							
Erection		S b/: \$3,493,000	S b/: \$4,000,000	S b/: \$4,430,151			
Detailing & Engineering		S b/o: \$310,000	S b/o: \$600,000	S b/o: \$415,000			
Steel pan stairs #1 and #2		S b/o: \$147,000	S b/o: \$75,000	S b/o: \$355,000	S \$ 255,000	S V - \$382,000	O \$ 188,000
ADDITIONAL PROJECT-SPECIFIC REQUIREMENTS							
Tax-Exempt		Y	Y	Y	Y	Y	Y
All manufacturers, materials and finishes as shown and specified.		Y	Y	Y	Y	Y	Y
Includes performance and quality requirements as specified.		Y	Y	Υ	Y	Y	Y
Includes all submittals, shop drawings, warranties, etc. as specified and required.		Y	Υ	Υ	Y	Y	Y
Labor Affiliations - indicate your affiliations.		UNION	UNION	prevailing wage (MAS Bldg & Bridge)	UNION	OPEN SHOP	UNION
Union Carpenters and Laborers as applicable.		N/A	N/A	N/A	N/A	N/A	N/A
Layout from control provided by GC.		Y	Y	Y	Y	Y	Y
Includes all field measurements as required.		N/A	Y	Υ	Y	Y	N EXCLUDED
All hoisting and rigging of equipment and materials as required to complete the work of this Subcontract.		Y	Y	Y	Y	Y	Y
All equipment including staging/ladders/lifts etc. as required to complete the work of this trade.		Y	Y	Y	Y	Y	Y
Includes protection of all materials/equipment supplied by this subcontractor, stored on site.		N/A	Y	Y	Y	Y	Y
6'0" fall protection.		Y	Y	Y	Y	Y	Y
All subcontractors shall be required to provide all workers with ANSI type 2 or EN12492 helmets with chinstrap retention in lieu of standard construction hardhats while working on Consigli project sites. Please confirm that you've included the cost for these items in your bid Approx. cost per helmet Depending on make/model - \$75-\$150		Y	Y	Y	Y	Y Yes	Y
Provisions for off-hour work as required (only if schedule delayed by this Subcontractor).		N/A	Y as required if we delay schedule	Y	N EXCLUDED	N EXCLUDED	N EXCLUDED
Temp. shutdowns of existing systems (work arounds), as required for completion of the work of this trade, Including off-hours work (if applicable).		N/A	N/A	N/A	N EXCLUDED	N EXCLUDED	N EXCLUDED
Inclusion of all materials & labor price increases for the duration of the project.		Y	Y	Y	For current Y schedule duration only	Y	Y
Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed contract agreement.		Y	Y	Y	Y N/A	Y	Y
PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY						None - Refer To add alternates for WBE %	
Combined goal of MBE and WBE - 10.4%		Y	Best effort	N	Y Boss 100% WBE	N	N
What % age of the contract amount can be subcontracted to M/WBE business		Y 13-14% of our price	APPROX 1.1%	Ν	Y 100% Boss Main tier if desired	N	N

Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
Tri-County Regional Vocational High School - BP #3		Sturo Metal Inc. / TC	Norgate Metal 2012 Inc.	Ocean Steel & Construction	Boss Steel, Inc. / Trimax	Les Constructions	Structure SBL Inc.
	$\frown$	Ironworks (418) 833-2107	(418) 459-6988	Ltd (506) 632-2600	(978) 245-8701	Beauce Atlas, Inc. (418) 387-4872	(418) 228-0344
	Consigli		n.bordeleau@norgatemetal.cor		n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.com
Reconciled	CONSIGLI	comonogotaronnotatiooni	inseracionale nongatorno talloci	Taatoan joo Goodano controlan		instais@soudooditabilionii	
60% CD Est. <b>\$ 13,663,459</b> dated 9/30/24		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
PLEASE INDICATE DOLLAR VALUES INCLUDED		\$1,392,000 (sub out 40% of erection cost to TC Ironworks)	V: \$125,000	N	Y Full value	N	N
PLEASE PROVIDE NAME OF MBE LOWER TIER SUB.		N		N	TBD	N	N
PLEASE PROVIDE NAME OF LOWER TIER WBE SUB.		TC Ironworks S (sister company to TC Iron)	Composite (shear studs) & Waterman (License Surveyor)	N	TBD	N	N
INCLUDE THE FOLLOWING WORK FORCE GOALS :						N	
Minority workforce utilization: 15.3%		Best effort	Best effort	9.9% (25% of erection)	Best effort	N	Y Best faith effort
Women workforce utilization: 6.9%		Best effort	Best effort	2% (5% of erection)	Best effort	N	Y Best faith effort
All offsite storage costs required for the completion of work of this trade.		N/A	Y		Fabricator	Y	Y
Complete work of this trade as shown on all contract documents including A's, S's, MEP's etc.		Y	Y	A's, MEP's for reference Y and coordination only thru consigli	Per S drawings only. A's & MEP's for coordination only	Structural Y Drawings Only	Y
All requisitions are to be done on Textura software.		Y	Y	γ	Fabricator	Y	Y
EXCLUSIONS							
Final adjustments of relieving angles (none shown)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Installation of loose lintels & angles		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Installation of anchor bolts & base plates		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Removal of temporary cable rails		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Embedded plates in precast concrete (with Precast Concrete; i.e. 2, 5, 10/S2-0-3)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Angles as noted by Metal Fabrications (with Misc. Metals Filed Sub Bid; i.e. 2, 5, 10/S2-0-3)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Factory splices of steel are not permitted		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Trench drain (4/S0-0-3 & 6/S2-0-2)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Volleyball net posts with sleeve or core (3/S0-0-3)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Stair landing post (6/S0-0-3)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Steel plate at each rebar on top of CMU wall (6/S0-0-5)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Stair stringer with flat plate and stiffener (5/S0-0-7) with exception of Stair #1 and Stair #2 as noted above		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Railings (5/S0-0-7)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Additional piece of ladder to extend above the roof level at roof hatch opening (3/S0-0-8)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Guardrails (1, 2, 5/S3-0-2)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Cable at curtainwall (2/A3-2-11)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Galvanized steel post with base & cap plate at fence (10/A5-3-1) - none shown		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Support steel for typical folding door suppprt as shown per detail 3/S0-0-6 (by misc. metals		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
Includes joist loading/reinforcing as shown (2,3,6/S0-0-9)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
FAA requirements (N/A)		N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED	N EXCLUDED
SCHEDULE REQUIREMENTS							
Lead Times							

Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
Tri-County Regional Vocational High School - BP #3		Sturo Metal Inc. / TC Ironworks	Norgate Metal 2012 Inc.	Ocean Steel & Construction Ltd	Boss Steel, Inc. / Trimax	Les Constructions Beauce Atlas, Inc.	Structure SBL Inc.
	$\frown$	(418) 833-2107	(418) 459-6988	(506) 632-2600	(978) 245-8701	(418) 387-4872	(418) 228-0344
	Consigli	elemoine@sturometal.com	n.bordeleau@norgatemetal.con		n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.com
Reconciled 60% CD Est. <b>\$ 13,663,459</b> dated 9/30/24	CONTROLL	Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
Submittals & Shop Drawings (1st submittal)		5-6 wks after NTP (Anchor bolt dwgs (3) weeks after NTP)	8 weeks (A Bldg - 750 tons)	6 weeks		S 8-10 weeks	
Materials (from approval)	WKS	1-2 weeks (anchor bolts)	6 weeks for fab			S 7-8 weeks	
Cycle between submittals		every week	every 2 weeks +/-	2 weeks		S 2 weeks	
Total detailing duration		17 weeks from award to last package submitted	20 wks	20 weeks		S 22-24 weks	
Embed drawings		w/ anchor bolt dwgs (others to follow)	w/ anchor bolts	10 weeks		S 4 weeks after Award	
Total fabrication duration		15 wks +/-	20 wks	22 weeks		S 22-24 weeks	
Anchor bolt, nuts and leveling plates delivery (Bldg A requested for end of January 2025, see bldg schedule/sequence for remainder)		1-2 weeks after approvals	2 weeks after approvals	2 weeks after approvals		4 weeks after SDs approval	
Embed delivery		when needed (end of Jan '25 for Bldg A)	3 weeks after approval	anchor bolts Area A by end of January		4 weeks after SDs S approval	
Total erection duration		17 weeks to be erected and turned over for pour	12 weeks with 2 cranes (steel only)	S 110 total days 55 with 2 cranes		S 110 total days 55 with 2 cranes	
Total Detailing in field duration		4-6 weeks once erection is completed (total of 24 weeks to be off site)	3 weeks after erection completed	5 months substantial completion		5 months S substantial completion	
Schedule of work per CM Supplemental Instructions in section 001145		Y	Y	SCHEDULE TO Y DISCUSS, No premium time included		Y	
Approximate start of steel erection: 5/2/2025		Y	once CCC has completed 100% of TBD foundation for area A, B & C we will start erection	Y		Y	
Complete steel and deck detail - Bldg A: 6/10/2025		Y	Y	Y		Y	
Complete steel and deck detail - Bldg B: 7/23/2025		Y	Y	Y		Y	
Complete steel and deck detail - Bldg C: 7/23/2025		Y	Y	Y		Y	
Complete steel and deck detail - Bldg D: 8/20/2025		Y	Y	Y		Y	
Complete steel and deck detail - Bldg E: 8/25/2025		Y must be continuous erection	Y	Y		Y	
Provisions for phasing as required		Y	Y	Y	N	Y	
Includes all mobilizations as required		Y	Y	Y	Y One Mob	Y 5 MOBS	
ADDITIONAL QUALIFICATIONS AND REQUIREMENTS							
Contract Terms & Conditions					Y	Y	Y

Structu	ıral Steel	Total:		\$	11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
Trl-Cou	nty Regional Vocational High School - BP #3				Sturo Metal Inc. / TC Ironworks	Norgate Metal 2012 Inc.	Ocean Steel & Construction Ltd	Boss Steel, Inc. / Trimax	Les Constructions Beauce Atlas, Inc.	Structure SBL Inc.
					(418) 833-2107	(418) 459-6988	(506) 632-2600	(978) 245-8701	(418) 387-4872	(418) 228-0344
		Cons	ICLI	e	lemoine@sturometal.com	n.bordeleau@norgatemetal.com		n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.com
Reconciled		CONS	IGLI							
60% CD Est. dated 9/30/24	\$ 13,663,459				Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
ualeu 5/30/24										
					, per new Exhibit K		Per previous contracts			
	Review CCCI contract terms & conditions?				Y Rider (approved)	Y	N between Ocean Steel & Consigli dated 10/16/19	Y	Y	Y
	Agree with standard subcontract language?				Y per new Exhibit K Rider (approved)	Y	N see note above	Y	Y	Y
	Payment terms: PAY WHEN PAID, 5% retainage				Y	Y	N see note above	Y	Y	Y
I	nsurance Coverages and Safety									
	Capable of providing insurance coverages as required				Y	Y	Y	Y	Y	Y
	General Liability: \$1 mil, \$2 mil general aggregate				Y	Y	Y	Y	Y	Y
	GL aggregate limit is per project, not per policy				Y	Y	still needs to confirm	Y	Y	Y
	Riggers Liability (as applicable to trades): \$1 mil				Y	Y	Y	Y	Y	Y
	Automobile: \$1 mil				Y	Y	Y	Y	Y	Y
	Umbrella Liability as follows:					Y	Y	Y	Y	Y
	Structural Steel: \$15 mil				S \$ 40,000		Y	Y	Y	Y
	Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil			N	/A	N/A	N/A	N/A	N/A	N/A
	All other trades: \$5 mil			N	/A	N/A	N/A	N/A	N/A	N/A
	Worker's Comp				Y	Y	Y	Y	Y	Y
	Professional Liability: \$2 mil (for design/stamped drawings and testing scope's only)				Y	Y	Y	Y	Y	Y
	All insurance certificates must:									
	Have 30 Day Notice of Cancellation Endorsement attached				Y	Y	Y	Y	Y	Y
	Name Consigli Construction Co., Inc., Owner and any other parties as required by contract, as additional insured.				Y	Y	Y	Y	Y	Y
PREQUALI	CATION STATUS									
	Overall - Y/N & Expiration Date				Y PASS (EXP 4/25)	Y PASS (EXP 8/25)	N FAIL (EXP 2/25)			
ş	afety - Y/N & EMR/CSR				1.0/78 (TC Iron .92 Y EMR)	N/A N/A	N 1.86/75			
(	Quality - Y/N & Score				Y 8.6 QUALITY	Y 8.3 QUALITY	Y 8.2 QUALITY			
	inancial - Y/N & SPL				Y \$11.4M SPL	Y \$20M SPL	N \$0 SPL			
[	Diversity designations (MBE/WBE/etc.)			N	/A	N/A	N/A			
	nsurance requirements				Y EXP 9/30/25	Y EXP 6/13/25	must send COI showing ?? \$15m and endorsements			
V	Vaiver required (type, mitigation steps)			N	/A	N/A	Y safety & financial waivers required			
	Subcontrac	tor Total:		\$	10,326,000	\$ 10,980,000	\$ 11,755,000	¢ 11.670.000	¢ 11.015.000	¢ 11.755.400
				<b>d</b>	10,320,000	<del>φ                                    </del>	<del></del>	\$ 11,670,000	\$ 11,915,000	\$ 11,755,400 Benoit knows not
										shortlisted 12/4
HOLDS & A	LLOWANCES FOR UNDEFINED SCOPE									
HOLD	teel for elevator guiderails	1 ls	\$ 2	20,000						
HOLD A	dditional engineering	1 ls	\$ 2	20,000						
	additional Post-installation survey of steel erection (i.e. top of column splice, top of beam elevation, base plate elevation etc.)	1 ls	\$ 2	25,000						

Struc	tural Steel	Total:				\$ 11,388,828	\$	12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
Tri-Co	Tri-County Regional Vocational High School - BP #3			1		Sturo Metal Inc. / TC Ironworks	No	orgate Metal 2012 Inc.	Ocean Steel & Construction Ltd	Boss Steel, Inc. / Trimax	Les Constructions Beauce Atlas. Inc.	Structure SBL Inc.
			$\cap$			(418) 833-2107		(418) 459-6988	(506) 632-2600	(978) 245-8701	(418) 387-4872	(418) 228-0344
		Ce	ONSIG	I.I		elemoine@sturometal.com	n.bor	deleau@norgatemetal.con	vautour.joe@oceansteel.com	n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.com
Reconcil			511010			Eric Lemoine		Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
60% CD E dated 9/30/						Enc Lenionie		Martin Bordeleau	Jue valitudi	Nate venteux	NICOLOS BLOIS	David Rancourt
HOLD	Touch up of welds/abrasions	1 ls			0,000							
HOLD	Uniformed fire watch (if required in finished areas per Franklin FD)	1 ls			5,000							
HOLD	Additional layout for trade coordination (curtainwall, precast, MEPs, etc.)	1 ls 16,100 lf			0,000 0,500							
HOLD	Removal of safety rails/cables Blowing off decks prior to concrete placement	10,100 u 19 ea	912		7,328							
HOLD	Punchlist to installed stairs	3 ea	10,000		0,000							
HOLD	Shop welding of masonry couplers	1 ls			5,000							
ALLW	Additional and/or field beam penetrations	1 ls		\$ 10	0,000							
ALLW	Creation, protection and reinforcing of unforeseen openings	1 ls		\$ 31	7,500							
ALLW	Steel support for mechanical units not yet defined (Refer Arch roof plans, MEP roof plans and Structural roof plans)	24 ea	4,500	\$ 10	3,000							
ALLW	Mock-ups (none shown)	1 ls		\$1	0,000							
ALLW	Leave outs as required for coordination with rigging and setting of monumental stairs, stair 3, stair 4, stair 5, stair 6, stair 7 and stair 8 (installed by others)	7 ea	5,000		5,000							
ALLW	Joist loading/reinforcing as shown (2,3,6/S0-0-9)	1 ea		\$5	0,000							
ALLW	Cutting and repair of decking as required at all boxed out locations at SOD (12"x12" boxouts for precast tie-backs at steel beams 260 EA; 20"x12" boxout for Seismic Connections 70 EA; 20"x12" boxout for Bearing Connections 15 EA; 12"x12" boxout for connection to SOD 20 EA)	365 ea	300	\$ 10	9,500							
			\$	1,062,	000							
	Holds/Allowan	ces fotat:	Ψ	1,002,	020							
ALTERN	TES											
	Deduct alternate if cranes can be set up within the building footprint for erection of Structural Steel and Precast Panels					S \$ (107,000)	s	\$ (80,000)	did not provide			
UNIT PR						0 0 000		A 400.00	0 0 100 00			
	Foreman billable rate (Includes OH&P) Journeyman billable rate (Includes OH&P)					S \$ 140.00 S \$ 136.00		\$ 180.00 \$ 165.00	S \$ 138.60 S \$ 127.05			
	Journeyman bittable rate (includes Onar)					\$835/EA (w/big	3	\$ 105.00	3 φ 127.03			
	Additional picks (per pick)					s crane) \$720/EA (w/small crane)	s	\$300/EA (small crane)	\$390.00 - 15 min per S pick		\$325.00 - 15 min per pick	
	Survey - provide unit rate for additional not included in the base bid as noted above					S \$3,450/DAY	N/A	A no price provided	\$3,150 / day			
	Provide unit prices as noted per S0-0-1; Structural steel beams, angles, plates, columns, etc. The unit price shall include weight of the steel, cost of the detailing, fabrication, delivery and installation. Provide the unit price for the following using unit measurement as ton:					(can't be used for extra or credit - too many factors)						
	A. Structural Steel; Unit weight up to 15 lbs/lf					S \$4,600 / TN		\$12,000/TN	no price provided			
	B. Structural Steel; Unit weight 15 to 30 lbs/lf					S \$4,800 / TN		\$6,000 / TN	no price provided			
	C. Structural Steel; Unit weight 30 to 60 lbs/lf					S \$5,200 / TN		\$6,000 / TN	no price provided			
	D. Structural Steel; Unit weight more than 60 lbs/lf					S \$5,800 / TN		\$7,500 / TN	no price provided			
	Provide unit rate for ducts and other utilities of each additional penetration per detail 5/S0-0- 6 and as noted per S0-0-1.					S Shop: \$300/ea		Shop: \$650/ea Field: \$3,800/ea	Shop: \$750 / Field: \$2,320		S Shop: \$625.00	

Structural Steel	Total:	\$ 11,388,828	\$ 12,042,828	\$ 12,817,828	\$ 12,732,828	\$ 12,977,828	\$ 12,818,228
Tri-County Regional Vocational High School - BP #3		Sturo Metal Inc. / TC Ironworks	Norgate Metal 2012 Inc.	Ocean Steel & Construction Ltd	Boss Steel, Inc. / Trimax	Les Constructions Beauce Atlas, Inc.	Structure SBL Inc.
		(418) 833-2107	(418) 459-6988	(506) 632-2600	(978) 245-8701	(418) 387-4872	(418) 228-0344
	Consigli	elemoine@sturometal.com	n.bordeleau@norgatemetal.con	vautour.joe@oceansteel.com	n.veilleux@boss-steel.com	nblais@beauceatlas.com	drancourt@structuresbl.com
Reconciled 60% CD Est. <b>\$ 13,663,459</b> dated 9/30/24		Eric Lemoine	Martin Bordeleau	Joe Vautour	Nate Veilleux	Nicolas Blais	David Rancourt
Provide unit rate for ducts and other utilities of each additional penetration per detail 6/S0-0- 6 and as noted per S0-0-1.		S Shop: \$25/ea	Shop: \$125/ea Feidl: \$650/ea	Shop: \$150 / Field: \$4,270		S Shop: \$90.00	
Provide unit rate for frames for openings through roof per detail <b>2A</b> and 3 on drawing S0-0-8 to be installed after all of the structural steel has been erected as noted per S0-0-1. (Cost of this detail is for all openings shown in strucutral, architectural, mechanical, electrical and plumbing drawings.)		2A: \$1,500/ea (no cutting or protection of opening) 3: \$2,900/ea	2A: \$3,800/ea (underneath) 3: \$6,700/ea (underneath)	S \$1,270/ea		S \$3,600.00	
Provide unit rate from frames through floor and roof per detail 1/S0-0-8 to be installed after all of the structural steel has been erected as noted per S0-0-1. (Cost of this detail is for all openings shown in strucutral, architectural, mechanical, electrical and plumbing drawings.)		Type 1: \$2,850 (no S cutting or protection of opening)	\$2,300/ea (underneath)	S \$4,270/ea		S \$4,100.00	



## GEOTHERMAL

Geothermal Wells / Well Drilling	Total:	\$ 4,332,583	\$ 5,324,276	\$ 5,560,066	\$ 6,234,596	\$ 6,627,126	\$ 9,826,039
Tri-County Regional Vocational High School - BP #3		Allied Drilling, LLC dba Allied Environmental Serv	Chesapeake Geosystems, Inc.	Riggs Contracting, Inc. / Rototec	Skillings & Sons, LLC.	T.J. Ogden Co., Inc.	N.A. Manosh Corporation
		(917) 353-1444	(410) 789-5020		(603) 459-2600	(978) 453-8200	(802) 888-5722
	Consigli	kyle.sweeney@alliedwells.com	dspohn@chesapeakegeo.con	Estimating@Riggs-co.com	Mullen@skillingsandsons.cor	gfitzy@comcast.net	nickm@manosh.com
Reconciled 60% CD Est. dated <b>\$ 6,454,517</b> 9/30/24		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
CONTRACT DOCUMENTS					not shortlisted	not shortlisted	not shortlisted
Drawings prepared by: DRA dated 10/16/2024		Y	Y	Y			
Specifications prepared by: DRA dated 10/16/2024 including, but not limited to:		Y	Y	Y			
Section 001145 - BP#3 CM Supplemental Instructions to Bidders		Y	Y	Y			
Section 003100b - Geotechnical Report		Y	Y	Y			
Section 003100c - Soil Analysis Report		Y	Y	Y			
Section 003100d - Storm Water Pollution Prevention Plan		Y	Y	Y			
Section 003100f - Geothermal System Summary		Y	Y	Y			
Section 003100g - Geothermal Test Well Report 10-11-24		Y	Y	Y	Y		
Section 235125 - Closed Loop Geothermal Piping System		Y	Y	Y			
Addenda prepared by: DRA		Y	Y	Y	Y		Y
Addendum 1 dated 11/1/2024		Y	Y	Y	Y		Y
Addendum 2 dated 11/8/2024		Y	Y	Y	Y		Y
Addendum 3 dated 11/13/2024		Y	Y	Y			
Compliance with all Division 0 and 1 specifications as applicable.		Y	Y	Y	Y		Y
Compliance with Owner's contract		Y	Y	Y	Y		Y
Compliance with Consigli contract		Y	Y	Y	Y		Y
Schedule (refer to CM Supplemental Instructions above)		Y	Y	Y	Y 3 rigs w/ 2 working rigs?		Y
Logistics/CMP Plan (refer to CM Supplemental Instructions above)		Y	Y	Y			Y
Consigli Supplemental Attachment C - Lean Requirements		Y	Y	Y	Y		Y
Consigli Supplemental Attachment D - Quality Plan		Y	Y	Y	Y		Y
Consigli Supplemental Attachment E - Textura Construction Payment Management System		Y	Y	Y	Y		Y
Information January 2023 Consigli Supplemental Attachment F - Project Safety Requirements December 2023		Y	Y	Y	Y		Y
Consigli Supplemental Attachment G - 3D Coordination Specification dated 6.9.23 (as applicable to this trade)		Y	Participation in all necessary coordination is included. 3D drawings (if req'd) are excluded/to be completed by others.	Y	Y		Y
Consigli Supplemental Attachment H - Site Specific COVID19 Safety Plan dated 2.6.2023		Y	Y	Y	Y		Y
Consigli Supplemental Attachment J - Zero Tolerance for Harassment or Bias		Y	Y	Y	Y		Y
DELEGATED DESIGN - as applicable per specifications		Y	N/A	Y	Y		Y
RFI Log dated 11/8/2024 (issued in Addendum 2)		Y	Y	Y			
CCC Sketch/detail for geothermal building entry (bypass valves, etc.)		Y	Y interior insulation excluded	Y			
SCOPE OF WORK		\$ 2,439,457	\$ 4,264,000	\$ 3,920,000	\$ 4,700,220	\$ 5,092,750	\$ 8,291,663
GENERAL		Y	Y	Y	Y		Y
Provide all labor, materials, and equipment as required to complete the scope of work as shown on the drawings, and as further described below.		Y	Y	Y	Y		Y
Specific items identified below are intended as a reference for scope only. Subcontractor is responsible for providing all items for their work and related work shown on the drawings, as specified, or needed to make this scope of work complete.		Y	Y	Y	Y		Y
Inclusion of all reference keynotes and general notes shown on drawings, as applicable to this trade.		Y	Y	Y	Y		Y

Geothermal Wells / Well Drilling	Total:	\$ 4,332,583	\$ 5,324,276	\$ 5,560,066	\$ 6,234,596	\$ 6,627,126	\$ 9,826,039
Tri-County Regional Vocational High School - BP #3		Allied Drilling, LLC dba Allied Environmental Serv	Chesapeake Geosystems, Inc.	Riggs Contracting, Inc. / Rototec	Skillings & Sons, LLC.	T.J. Ogden Co., Inc.	N.A. Manosh Corporation
		(917) 353-1444	(410) 789-5020		(603) 459-2600	(978) 453-8200	(802) 888-5722
	Consigli	kyle.sweeney@alliedwells.com	dspohn@chesapeakegeo.con	Estimating@Riggs-co.com	Mullen@skillingsandsons.cor	gfitzy@comcast.net	nickm@manosh.com
Reconciled 60% CD Est. dated \$ 6,454,517 9/30/24		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
Include drawing Notes on drawing GT101 and GT102 as applicable to this trade		Y	Y	Y	Y		Y
Include drawing notes, design basis, etc. on drawing GT301 and GT302 as applicable to this trade.		Y	Y	Y	Y		Y
Geothermal Closed Loops Wells							Y
Read Tri-County School Geothermal System by RFS Engineering dated October 10, 2024		Y	Y	Y	Y		Y
Read Geothermal Test Well Summary Report by GZA GeoEnvironmental, Inc. dated October 11, 2024		Y	Y	Y	N		Y
The subcontractor shall visit the site and study the documents to inform themselves of the		Y	Y	Y	Y		Y
site conditions and available subsurface information. Refer to dwg. GT101 for geothermal well field layout.		Y	Y	Y	Y		Y
Refer to drawings GT301 and GT302 for geothermal well details.		Y	Y	Y	Y		Y
Provide drilling for wells (129 ea.) 600' feet depth. Reference (1) existing well		Y	Y	Y	Y		Y
Include 2" rigid board insulation per note #1 on MS102 as shown per GT201		Y	Y	Y	Y		Y
Include 2" rigid board insulation per note #5 on MS101 as shown per GT202.		Y	Y	Y	Y		Y
F&I Detectable Warning Tape and Tracer Wire for Non-Metallic Piping as shown		Y	Y	Y	Y		Y
F&I 2" of rigid insulation above circuit piping if temporary ground cover is less than 48". Final ground cover must be 48" minimum per note 1 on GT301.		Y	Y	Y	Y		Y
Where bedrock interferes with the installation and full trench width is not possible, provide		Y	Y	Y	Y		Y
2" of rigid insulation between the supply and return mains. F&I Geothermal Ground Heat Exchanger Piping as shown		Y	Y	Y	Y		Y
Main supply & return piping shall be SDR 11 HDPE piping. Geothermal contractors work		Y	Y	Y	Y		Y
shall terminate in the mechanical room as shown on G1103. Furnish and install (2) bypass valves per details showing termination of geothermal piping in Mechanical room (reference CCC Sketch)		Y	Y	Ŷ			
All exterior concrete penetrations shall include link-seals and firestopping.		Y	Y	Y	Y		Y
F&I Headers as shown		Y	Y	Y	Y		Y
Mechanical Seals as required/shown		Y	Y	Y	Y		Y
Furnish Geothermal Vaults as shown per GT302 (including completion of work inside vault once Sitework Contractor has rigged and set in place)		Y	Y	Ŷ	Y		Y
F&I Valved Manifold Assembly per GT103 / GT302		Y	Y	Y	Y		Y
F&I HVAC Connection per GT103		Y	Y	Y	Y		Y
Penetration Sleeves as shown per GT301		Y	Y	Y	Y		Y
F&I Pressure/Temperature Taps		Y	Y	Y	Y		Y
F&I Grouting Material		Y	Y	Y	Y		Y
F&I System Fluid		Y water	N	Y	Y		Y
Furnish and install Deionized water and 30% PG (Glycol) for all piping installed by Geothermal ONLY		Y v: \$215,775	Glycol to be Interstate Y Chemical -	Y	Y		Y
Include drilling Equipment as required to complete scope of work		Y	Y schedule/ (2) rigs included	Y	Y		Y
Site Survey to be included: As-builts and borehole location layout (licensed surveryor not required)		Y	Y	Y	Y		Y
Include Grout Thermal Conductivity Testing		Y	Y	Y	Y		Y
Flushing, Purging, Testings and System Charging of the installed ground heat exchanger system including all loops, circuit piping, main supply and return piping and all mechanical connections and piping inside the geothermal vault, and reporting of results to the Engineer.		Y	Y	Y	Y		Y

Geothermal Wells / Well Drilling	Total:	\$ 4,332,583	\$ 5,324,276	\$ 5,560,066	\$ 6,234,596	\$ 6,627,126	\$ 9,826,039
Tri-County Regional Vocational High School - BP #3		Allied Drilling, LLC dba Allied Environmental Serv	Chesapeake Geosystems, Inc.	Riggs Contracting, Inc. / Rototec	Skillings & Sons, LLC.	T.J. Ogden Co., Inc.	N.A. Manosh Corporation
		(917) 353-1444	(410) 789-5020		(603) 459-2600	(978) 453-8200	(802) 888-5722
	Consigli	kyle.sweeney@alliedwells.com	dspohn@chesapeakegeo.com	Estimating@Riggs-co.com	Mullen@skillingsandsons.com	gfitzy@comcast.net	nickm@manosh.com
Reconciled 60% CD Est. dated \$6,454,517 9/30/24		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
All drilling, casing, pumping, grouting and excess water handling (up to 50 GPM), geothermal high-density polyethylene (HDPE) piping, geothermal vaults, test equipment, insulation, preparation of as-built drawings, and all work related to the installation of horizontal and vertical HDPE heat exchanger piping, as indicated on the drawings and specified herein.		Y	Y	Y	N		N
Mobilization and Demobilization of drill rigs/equipment to site		Y	Y	Y	Y		Y
Notifying local municipalities (coordinate with dig safe with underground utilities)		Y	Y	Y	Y		Y
The Contractor shall estimate the installation of any casing in their bid that may be needed for satisfactory drilling and loop installation (60' of casing per GT-301); GT-301 shows steel casings; <b>Permanent casings Required</b>		Y	Y Y additional	Y	Y		Y
Include drilling/advancement thru subsurface materials including obstructions		Y	Y Naturally occuring only	Y	N		Y
The geothermal boreholes shall be drilled to the tolerances as specified and as located on the drawings.		Y	Y	Y	Y		Y
Provide 6" steel casings as required for your work to competenet bedrock (60' of casing installed for test well)		Y	Y	Y	Y		Y
F&I bentonite based thermally enhanced grout at vertical bore holes. See GT301 (1.4 BTU/hr-ft-F)		Y	Y	Y	Y		Y
Furnish 1-1/2" loops		Y	Y	Y	Y		Y
Confirm experience with 600' installation		Y	Y	Y	Y		Y
Provide all piping and connections per drawings and specs		Y	Y	Y	Y		Y
Provide survey for well locations per drawings and specs		Y	Self-performed by Y CGI w/ GPS equipment	Y	Y		Y
Provide all piping, valves, vents, etc. within geothermal vault. per drawings reference GT302		Y	Y	Y	Y		Y
Provide grouting of boreholes		Y	Y	Y	Y		Y
Link seal/insulation at sleeves - furnish and install		Y	Y	Y	Y		Y
Furnish only of sleeves at foundation		Y	Y	Y	Y		Y
Furnish, and Deliver - Geothermal Vaults as specified/shown.		Y	Y	Y	Y		Y
Geothermal Contractor shall perform all sitework needed to perform their work in and around the well field and up to, and including, the vault. The Sitework scope and price excludes compaction of soil over lateral piping as this will be completed by others utilizing Union Laborers. All E&B from the vault up to the new building foundation wall, then from the foundation wall over to the mechanical room will be by others. Geothermal Contractor shall still own furnish and installation of all pipe from the vault to the mechanical room.		Y	N	N			
Include furnish and installation of sandbed for laterals		Y	Y	Y	Y		N Excluded
Furnish water truck/tanker for drilling operations - water available on site but not adjacent to well field.		Y v: \$69,750	to fill at on-site Y water source provided by others	Y	Y/N		Y
Furnish water truck/tanker for drilling operations - no nearby hydrant		Y	to fill at on-site Y water source provided by others	Y	Y HOSE HOOKUP		Y
Sitework/Excavation COORDINATION ONLY (all work listed in paragraph below is covered with Sitework Contractor)			site to be turned over to CGI's drilling operation at -18"				
Coordinate design and layout of geothermal piping/layout with drawing C400, C401, C402, C403 and C404 (proposed utilities).		Y	Y	Y	Y		Y

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Reconciled 60% CD Est. dated \$ 6,454,517 9/30/24		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
Locations of vertical loops must be staked and approved by site contractor prior to drilling by geothermal contractor.		Y	Y	Y	Y		Y
Change in piping configuration and layout for any reason during the construction shall conform to the specifications and must be approved by the engineer prior to construction.		Y	Y	Y	Y		Y
The piping and connections shown on the drawings shall be taking in a sense as diagrammatic. All piping locations of geothermal wells and vaults shown on the drawings are intended to be approximately correct to scale, but figured dimensions and detailed drawings of the actual equipment furnished shall be followed in every case.		Y	Y	Y	Y		Y
Soil/spoil disposal for the geothermal related sitework will be by sitework contractor. Include COORDINATION ONLY with sitework contractor (BELOW SCOPE FOR REFERENCE ONLY).		Y	Y	Y	N		N Excluded
Sitework contractor to handle Material Disposal in accordance with geotech report and specifications (excess excavated soil)		Y	Y	Y	N		N Excluded
PROVIDE QTY OF SOIL GENERATED FROM SPOILS to be provided to the Sitework Contractor (CY AND TONS)		Y 354 CY	600 CY	600 CY at a minimum	452 CY		N Excluded
Dewatering Dewatering up to 50 GPM should be included by this Subcontractor into sediment pond (E&B and maintenance by Site Work Subcontractor)		Y	Y	Y			Y
Miscellaneous							
State and federal prevailing wage rates have been provided. Include higher of the rate for the project. Provisions for all IRA requirements (apprenticeship program and/or provide documentation that Subs are looking into starting this program)		Y	CGI to assist/work with CCC to ensure any apprentice hour requirements are satisfied through the Site contractor (no cost or labor impact to CGI)	apprentice program to be Y covered with union labor apprentice	Y		Y
Include (3) drill rigs onsite (Includes two fully functional drill rigs on-site) or rigs necessary to complete per milestone schedule provided		Y Can add up to 8 rigs	Y (2) rigs	Y (2) rigs	TWO RIGS IF SITE N CONDITIONS ALLOW THAN 3		Y
Pre start exposure assessments for the person at the mixing station during grouting operation		Y	Y	Y	Y		Y
Include continous mobilizations for drilling and laterals to vault (vault to building to be separate mobilization)		Y	Y	Y	Y		Y
Warranty - 50 years on HDPE piping		Y	Y	Y	Y		Y
Warranty - 5 year labor and material for ground heat exchanger system		Y	Y	Y	Y		Y
Maintain marked up drawings in the field during the work of any changes to the design loop/borehole locations, circuit layout or other horizontal piping to and from the geothermal vaults.		Y	Y	Y	Y		Y
Provide as-built documentation to the Engineer after the completion of the project.		Y	Y	Y	Y		Y
Well Drilling Permits thru town/state/authorities/Underground Injection Control		Y	N/A not required for closed loop	Y	Y		Y
Well drillers are required to be certified by Massachusetts DEP to perform drilling work		in process (application and payment submitted and accepted)	Y	Y			

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	Consigli	kyle.sweeney@alliedwells.com	dspohn@chesapeakegeo.com	Estimating@Riggs-co.com	Mullen@skillingsandsons.com	gfitzy@comcast.net	nickm@manosh.com
Reconciled 60% CD Est. dated \$6,454,517 9/30/24		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
Well drillers are required to have a Class 4B hoisting license (1.7)		Y will be obtained prior to start of work	Y	Y			
Provisions for full-time dedicated Superintendent per Section 235125, item 1.2.B		Y	Y	Y			
QUANTITIES							
Wells (not including existing test well)		S 129 ea	S 129 EA	S 129 EA	S 129 EA	S 129 EA	S 129 EA
Glycol (total gallons); 30% per listed above		S 8,500 gallons	S 8,800 gallons	S as needed			
Total Man Hours		S 6,470 MH	S 4,620 MH	S 4,800 MH			
Total Prefabrication Hours		S 160 MH	S 180 MH	S N/A			
ADDITIONAL PROJECT-SPECIFIC REQUIREMENTS							
Tax-Exempt		Y	Y	Y	Y		Y
All manufacturers, materials and finishes as shown and specified.		Y	Y	Y	Y		Υ
Includes performance and quality requirements as specified.		Y	N/A	Y	Y		Y
Includes all submittals, shop drawings, warranties, etc. as specified and required.		Y	Y	Y	Y		Y
PREVAILING WAGE PROJECT		Y	Y	Y	Y		Y
Labor Affiliations - indicate your affiliations.		N/A	Non-union. All work to be performed by full- time CGI employed drillers and installers. Any labor/union/apprentic e requirements (if req'd) to be responsibility of	Y Laborers	NONE		Y
Layout from control provided by GC.		Y	others Y	Y	Y		Y
Includes all field measurements as required.		Y	Y	Y	Y		Y
All hoisting and rigging of equipment and materials as required to complete the work of this Subcontract.		Y	Y	Y	Y		Y
All equipment including staging/ladders/lifts etc. as required to complete the work of this trade.		Y	Y	Y	Y		Y
Includes protection of all materials/equipment supplied by this subcontractor, stored on site.		Y	Y	Y	Y		Y
6'0" fall protection.		Y	Y	Y	Y		Y
All subcontractors shall be required to provide all workers with ANSI type 2 or EN12492 helmets with chinstrap retention in lieu of standard construction hardhats while working on Consigli project sites. Please confirm that you've included the cost for these items in your bid Approx. cost per helmet Depending on make/model - \$75-\$150		Y	Y	Y	N		Y
Provisions for off-hour work as required.		Y	Y likely N/A	Y	N IF BEHIND SCHEDULE		Y
Temp. shutdowns of existing systems (work arounds), as required for completion of the work of this trade, including off-hours work (if applicable).		Y	Y likely N/A	Y	Y		Y
Inclusion of all materials & labor price increases for the duration of the project.		Y	Y	Y	N		Y
Inclusion of any and all tariffs in place, and known about, as applicable, at the time of a signed		Y	Y	N	Y		Y
contract agreement. PROJECT GOALS FOR M/WBE PARTICIPATION ARE MANDATORY							
Combined goal of MBE and WBE - 10.4%		N/A	N/A	N/A			
What % age of the contract amount can be subcontracted to M/WBE business		N/A N/A	N/A N/A	N/A N/A			
PLEASE INDICATE DOLLAR VALUES INCLUDED		N/A N/A	N/A N/A	N/A N/A			

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Reconciled 60%	Consigli	kyle.sweeney@alliedwells.com	dspohn@chesapeakegeo.com	Estimating@Riggs-co.com	Mullen@skillingsandsons.cor	gfitzy@comcast.net	nickm@manosh.com
CD Est. dated <b>\$ 6,454,517</b> 9/30/24		Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
PLEASE PROVIDE NAME OF <u>MBE</u> LOWER TIER SUB.		could run \$500,000 through MBE/WBE TBD (GE Frisco, material supplied) for an add of \$40k (SEE ALT.)	N/A	N/A			
PLEASE PROVIDE NAME OF LOWER TIER WBE SUB.		N/A	N/A	N/A			
INCLUDE THE FOLLOWING WORK FORCE GOALS :			N				
Minority workforce utilization: 15.3%		Y	N	Y Best Efforts	Y		
Women workforce utilization: 6.9%		N	N	Y Best Efforts	Y		
All offsite storage costs required for the completion of work of this trade.		Y	N/A	Y	Y		
Complete work of this trade as shown on all contract documents including A's, S's, MEP's etc.		Y	Y	Y	Y		
All requisitions are to be done on Textura software.		Y	Y	Y	Y		
EXCLUSIONS All demolition including cut, cap & make-safe. Demolition completed prior under a separate				V EVOLUDED			V EVOLUDED
contract		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Ν		Y EXCLUDED
Precast Concrete Pad over vault (none shown)		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y HOLD DOWN		Y EXCLUDED
Sitework to prepare a SWPPP including dewatering/recharge settlement pond for geothermal operations.		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y		Y EXCLUDED
Sitework to remove (on site and/or off site as required) stockpile of drilling spoils, put in central location by geothermal		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y		Y EXCLUDED
Sleeving at foundations - Furnish only; concrete sub to install		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y TRUMBULL		Y EXCLUDED
Permit to discharge of water generated during drilling to be the responsibility of this contractor - Assumed not required		N EXCLUDED	Y EXCLUDED	Y EXCLUDED	Y		Y EXCLUDED
SCHEDULE REQUIREMENTS							
Lead Times			S				
Samples	WKS	S 2 weeks	S 2-4 weeks	S 2 weeks	S 2 Weeks		
Submittals	WKS	S 1 week	S 1 week	S 2 weeks	S 2 Weeks		
Shop drawings	WKS	S 1 week	1-2 weeks from S receipt of CAD files	S 2 weeks	S TBD		
Materials (from approval)	WKS	S 4 weeks (12 week for vault)	Piping: 8-10 wks; S Vault: 12-18 weeks	S 8 weeks (vault & piping)	S 1 week		
Schedule of work per CM Supplemental Instructions in section 001145		Y	Y	Υ			
Mobilize: 3/5/2025 (drilling March - May 2025)		Y	Y	Y	Y		
Piping from vault to site fence: Summer Vacation 2025 (mid-June thru end of August 2025)		Y	Y	Y			
Vault Install Complete: 9/3/2025		Y	Y	Y	DEPENDING APPROVED SUBMITTAL RETURN DATE		
Laterals to Building Complete: 11/24/2025		Y	Y	Y	Y		
Testing Complete: 12/31/2025		Y	Y	Y	Y		
Provisions for phasing as required		Y	N/A	Υ	Y		
Includes all mobilizations as required		Y	N Continous install	Y	Y		
ADDITIONAL QUALIFICATIONS AND REQUIREMENTS							
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Geothe	ermal Wells / Well Drilling	Total:		\$	6 4,332,583	\$ 5,324,276	\$ 5,560,066	\$ 6,234,596	\$ 6,627,126	\$ 9,826,039
Tri-Cou	nty Regional Vocational High School - BP #3				Allied Drilling, LLC dba llied Environmental Serv	Chesapeake Geosystems, Inc.	Riggs Contracting, Inc. / Rototec	Skillings & Sons, LLC.	T.J. Ogden Co., Inc.	N.A. Manosh Corporation
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		Cons	IGLI	ky	le.sweeney@alliedwells.com	dspohn@chesapeakegeo.con	Estimating@Riggs-co.com	Mullen@skillingsandsons.com	gfitzy@comcast.net	nickm@manosh.com
Reconciled 60 CD Est. date 9/30/2	ed \$ 6,454,517				Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
	Contract Terms & Conditions					Y	Y			
	Review CCCI contract terms & conditions?				Y	Y	Y			
	Agree with standard subcontract language?				Y	Y	Y			
	Payment terms: PAY WHEN PAID, 5% retainage				Y	Y	Y			
	Insurance Coverages and Safety					Y	Y			
	Capable of providing insurance coverages as required				Y	Y	Y			
	General Liability: \$1 mil, \$2 mil general aggregate				Y	Y	Y			
	GL aggregate limit is per project, not per policy				Y	Y	Y			
	Riggers Liability (as applicable to trades): \$1 mil				Y	Y	Y			
	Automobile: \$1 mil				Y	Y	Y			
	Umbrella Liability as follows:				Y	Y	Y			
	Structural Steel: \$15 mil			1	N/A	N/A	N/A			
	Glass & Glazing, Fire Protection, Plumbing, HVAC, Electrical: \$10 mil			1	N/A	N/A	N/A			
	All other trades: \$5 mil				Y	Y	Y			
	Worker's Comp				Υ	Y	Y			
	Professional Liability: \$2 mil (for design/stamped drawings and testing scope's only)				Y	N/A	N/A			
	All insurance certificates must:					Y	Y			
	Have 30 Day Notice of Cancellation Endorsement attached				Υ	Y	Y			
	Name Consigli Construction Co., Inc., Owner and any other parties as required by contract, as additional insured.				Y	Y	Y			
PREQUAL	IFICATION STATUS									
-	Overall - Y/N & Expiration Date				Y PASS (EXP 4/25)	Y PASS (EXP 4/25)	Y PASS			
	Safety - Y/N & EMR/CSR				Y .72/99	Y .75/85	Y PASS			
	Quality - Y/N & Score				Y 9.4 QUALITY	Y 8.0 QUALITY	Y PASS			
	Financial - Y/N & SPL				Y \$20M SPL	Y \$10.2M SPL	Y PASS			
	Diversity designations (MBE/WBE/etc.)			1	N/A	N/A	N/A			
	Insurance requirements				Y EXP 3/1/25	Y EXP 4/1/25	Y PASS			
	Waiver required (type, mitigation steps)			1	N/A	N/A	N/A			
	adjustments after scope review				S \$ 358,750	S \$ (474,100)			+	
	Subcontract	or Total:		4	<mark>6 2,798,207</mark>	\$ 3,789,900	\$ 4,025,690	\$ 4,700,220	\$ 5,092,750	\$ 8,291,663
HOLDS & ALL	OWANCES FOR UNDEFINED SCOPE									
HOLD	Additional Testing and cleaning of system due to out-of-sequence activities		\$ 4	15,000						
HOLD	Mobilization for out of sequence work			50,000						
HOLD	Concrete pad above vault (if required)			10,000						
HOLD	Additional verticality tests (5 EA x \$4,750)			23,750						
HOLD	Additional surveying			10,000						
HOLD	Vault hold down concrete mat/straps for areas of high groundwater			15,000						
HOLD	Excavatable grout backfill at lateral mains for protection at utilities crossings			10,000						
HOLD	DEP/NPDES discharge permit/fee			10,000						
HOLD	Boxout for sleeves at foundations - coordinate with concrete (\$1,500/core x4)			6,000						
HOLD	Concrete pad above vault - Riggs labor/materials per GT-101			15,000						
IJULD										
HOLD	Labor to install tracer wire/marking as backfilling - 12" below FG		\$	4,000						

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Reconciled 60% CD Est. dated <b>\$ 6,454,517</b> 9/30/24			Kyle Sweeney	David Spohn	David Kutz	Jared Mullen	Glenn Fitzpatrick	Estimating
HOLD Furnish and installation of peastone - for grout loss zone/bridging	\$	6,000						
HOLD Furnish and installation of bentonite chips - for grout loss zone/bridging	\$	6,000						
HOLD Furnish and installation of EZ Seal to bridge areas of grout loss if needed	\$	3,000						
HOLD NEMA3R electrical, GFI, conduit and cable/breaker for vault, lighting, power	\$	15,000						
HOLD Additional sitework coordination - logistics at vault, building	\$	20,000						
HOLD (10) 8" valves and (4) 4" valves at inside of building for flushing as required	\$	30,000						
HOLD Union labor backfilling support	\$	87,200						
HOLD Import sand for Trench Cover & Bedding (from Vault to Mechanical Room)	\$	254,100						
HOLD T&D Excess Trench soil excavations	\$	207,276						
ALLW Dewatering above 50gpm if required	\$	150,000						
ALLW High pressure Air Package (\$9500 Standby, \$4000/borehole x 25% x 129)	\$	138,500						
ALLW Additional batches of grout (50lbs grout/22lbs powerTec) \$110/batch x 15/hole X 129	\$	212,850						
ALLW Additional casing over 60' based upon unit rates (20x129 = 2,580 lf@\$65/ft)	\$	167,700						
Holds/Allowanc	es Total: \$ 1,	534,376						
ALTERNATES								
Provide add alternate for dewatering over 50 GPM up to 200 GPM with Weir tank, 5000 gallon settlement tank and filtering as necessary			S \$ 45,000	S \$ 180,000	TBD need more clarification in terms of required filtering			
Add alternate to include \$500,000 of M/WBE coverage (material procurement through GE Frisco)			S \$ 40,000					
JNIT PRICES								
Foreman / Operator billable rate (Includes OH&P)			S \$106.81/HR	\$143.23/HR				S TBD
Journeyman / Pipelayer / Grouter billable rate (Includes OH&P)			S \$95.63/HR	\$133.75/HR				S TBD
Additional Verticality Test (EA)			S \$4,750/EA					



## HOLD / ALLOWANCE RECONCILIATION

	<u>Tri-Co</u>	unty	Transfers to	<u>Date</u>	
Code	Description		Cost	Category	Cost Code Used
AT001	Ledge Removal for Water Line Installation at Tri-County Drive	\$	19,009.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$19,009)</b>
AT002	Utility Survey for Stockpile Area	\$	6,670.00	Allowance	24-001: Survey Layout (Allow) (\$6,670)
AT003	VOID	\$	-		
AT004	ASI #001 Civil Revisions Subsequent to ConCom Comments	\$	147,739.00	Owner Change	24-006: Dewatering (Allow) <b>(\$147,739)</b>
AT005	ASI #001 Overtime to Achieve Parking Lot Deadline	\$	33,273.00	Owner Change	24-009: Temp Sewer Bypass (Allow) <b>(\$33,273)</b>
AT006	RFI#002 Added Gate Valve at Utility Access Road	\$	3,966.00	Owner Change	24-008: Temp Water Bypass (Allow) <b>(\$3,966)</b>
AT007	RFI #005 Added Gate Valve at Vault Pit (DPW Requirement)	\$	7,322.00	Owner Change	24-008: Temp Water Bypass (Allow) <b>(\$7,321)</b>
AT008	Owner Field Request Temporary East Access Road Extension	\$	39,817.00	Owner Change	24-003: Traffic Controls (Allow) <b>(\$20,000)</b> ; 24-004: Added Dust Control (Allow) <b>(\$19,818)</b>
AT009	Additional Pre-Blast Surveys	\$	18,769.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$18,769)</b>
AT010	ASI #001 Water Quality Units	\$	216,213.00	Owner Change	24-004: Added Dust Control (Allow) <b>(\$30,183)</b> ; 24-006: Dewatering (Allow) <b>(\$52,261)</b> ; 24-007: Street Sweeping (Allow) <b>(\$20,000)</b> ; 24-008: Temp Water Bypass (Allow) <b>(\$88,713)</b> ; 24-009: Temp Sewer Bypass (Allow) <b>(\$25,056)</b> ;
AT011	Ledge Removal for Water Line Installation at Tri-County Drive #2	\$	39,189.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$39,189)</b>
AT012	OFR - Added Parking Lot Spaces	\$	33,173.00	Owner Change	24-008: Temp Water Bypass (Allow) <b>(\$16,672)</b> ; 24-009: Temp Sewer Bypass (Allow) <b>(\$16,501)</b>
AT013	OTO Test Pit Excavation	\$	4,805.00	Owner Change	24-013: T&D Contaminated Soil (Allow) (\$4,805)
AT014	Tennis Court Stockpile Clearing and Expansion	\$	41,140.00	Owner Change	24-003: Traffic Controls (Allow) <b>(\$8,980)</b> ; 24-011: Video Inspections (Allow) <b>(\$3,557)</b> ; 24-013: T&D Contaminated Soil (Allow) <b>(\$4,498)</b> ; 24-014: Drilling-Blasting (Allow) <b>(\$24,105)</b>
AT015	Access Path Ledge Removal	\$	327,131.00	Allowance	24-014: Drilling-Blasting (Allow) (\$327,131)
AT016	VOID	\$	-		
AT017	VOID	\$	-		
AT018	Hydroseeding	\$	2,751.00	Allowance	24-005: Fire Details (Allow) <b>(\$2,751)</b>
AT019	Stump Removal & Export	\$	178,773.00	Owner Change	24-010: Temp Storm Relocation (Allow) <b>(\$33,499)</b> ; 24-014: Drilling-Blasting (Allow) <b>(\$145,274)</b> ;
AT020	Utility Access Road Premium Time - T&M	\$	18,631.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$18,631)</b>
AT021	Survey Budget Reconciliation	\$	26,855.00	Allowance	24-001: Survey Layout (Allow) <b>(\$26,855)</b>
AT022	Temporary Power Exploratory Investigation - T&M	\$	855.00	Owner Change	24-003: Traffic Controls (Allow) (\$855)
AT023	Unforeseen Loam Below Subgrade - T&M	\$	-	Owner Change	
AT024	Additional Rock Removal @ Loading Dock	\$	105,934.00	Owner Change	24-014: Drilling-Blasting (Allow) <b>(\$105,934)</b>
AT025	Topsoil Screening @ Stockpile	\$	701,770.00	Owner Change	24-001: Survey Layout (Allow) <b>(\$96,475)</b> ; 24-002: Winter Conditions (Allow) <b>(\$25,000)</b> ; 24-011: Video Inspections (Allow) <b>(\$7)</b> ; 24-012: R&D UG Fuel Tanks (Allow) <b>(\$25,000)</b> ; 24-014: Drilling-Blasting (Allow) <b>(\$555,288)</b> ;
AT026	Pole Support in Utility Access Corridor	\$	9,281.00	Owner Change	24-014: Drilling-Blasting (Allow) <b>(\$7,907);</b> 1- 140: Temporary Power (GR) <b>(\$1,374)</b>
AT027	Temporary Lighting at Existing Gym Parking Lot	\$	3,810.00	Owner Change	1-140: Temporary Power (GC/GR) (\$3,810)

AT028	Furnish & Install Softball Sod	\$ 24,111.00	Owner Change	24-003: Traffic Controls (Allow) <b>(\$6,165)</b> ; 24-005: Fire Details (Allow) <b>(\$17,249)</b> ; 24-013: T&D Contaminated Soil (Allow) <b>(\$697)</b>
AT029	Probing for Rock @ Main Geothermal Route	\$ -	Owner Change	
AT030	NCI Winter Conditions	\$ -	Allowance	24-002: Winter Conditions (Allow)
AT031	Existing Football Field Soils & Demo	\$ 19,066.00	Owner Change	24-011: Video Inspections (Allow) <b>(\$19,066)</b>
AT032	Badger Vacuuming for Existing Electrical	\$ 5,485.00	Allowance	24-014: Drilling-Blasting (Allow) <b>(\$5,485)</b>
CT001	Reconcile Softball Backstop & Netting	\$ 94,841.00	Contingency	19-001: Contingency <b>(\$94,841)</b>
CT002	Drilling & Blasting Reconciliation	\$ -	Owner Change	19-001: Contingency
HT001	OAL #2 Temporary Fencing Hold Reconciliation	\$ 326,550.00	Hold	2-990: Temporary Fence (Hold)
HT002	Owner Field Request - Additional Temporary Fencing	\$ 3,439.00	Owner Change	2-990: Temporary Fence (Hold) <b>(\$3,439)</b>
HT003	Jersey Barrier Relocation	\$ 3,950.00	Hold	2-991: F&I Jersey Barriers (Hold) <b>(\$3,950)</b>
HT004	Wetland Retention Pond Fence	\$ 5,450.00	Owner Change	2-990: Temporary Fence (Hold) <b>(\$5,450)</b>
HT005	Ballfield Fence Relocation	\$ 2,095.00	Hold	2-990: Temporary Fence (Hold) <b>(\$2,095)</b>
HT006	Temporary 6' Jobsite Fence	\$ 27,081.00	Hold	2-990: Temporary Fence (Hold) <b>(\$25,335)</b> ; 2-992: Temp Fence Maintenance (Hold) <b>(\$1,746)</b>
HT007	Tennis Court Stockpile Fence Relocation	\$ 22,972.00	Owner Change	2-992: Temp Fence Maintenance (Hold) (\$22,972)
HT008	Overhead Line Protection	\$ 87,171.00	Allowance	2-992: Temp Fence Maintenance (Hold) (\$87,171)
HT009	F&I Generator Fence	\$ 4,289.00	Hold	2-990: Temporary Fence (Hold) <b>(\$4,289)</b>
HT010	Temporary Fence Maintenance	\$ -	Hold	2-992: Temp Fence Maintenance (Hold)
HT011	Jersey Barrier Relocation through 1/31/25	\$ -	Hold	2-991: F&I Jersey Barriers (Hold)

	Tri-County: Pre-GMP #3 H/C/A	Re	<u>quirements</u>		
<u>Cost Code</u>	<u>Description</u>	Original Budget			Projection through <u>12/2025</u>
24-001	Survey Layout (Allowance)	\$	130,000.00	\$	90,990.00
24-002	Winter Conditions (Allowance)	\$	25,000.00	\$	25,000.00
24-003	Traffic Controls (Allowance)	\$	36,000.00	\$	36,000.00
24-004	Added Dust Control (Allowance)	\$	50,000.00	\$	50,000.00
24-005	Fire Details (Allowance)	\$	20,000.00	\$	20,000.00
24-006	Dewatering (Allowance)	\$	200,000.00	\$	150,000.00
24-007	Street Sweeping (Allowance)	\$	20,000.00	\$	20,000.00
24-008	Temp Water Bypass (Allowance)	\$	100,000.00	\$	100,000.00
24-009	Temp Sewer Bypass (Allowance)	\$	75,000.00	\$	75,000.00
24-010	Temp Storm Relocation (Allowance)	\$	50,000.00	\$	50,000.00
24-011	Video Inspections (Allowance)	\$	22,630.00	\$	22,630.00
24-012	R&D UG Fuel Tanks (Allowance)	\$	25,000.00	\$	25,000.00
24-013	T&D Contaminated Soil (Allowance)	\$	10,000.00	\$	5,195.00
24-014	Drilling & Blasting (Allowance)	\$	612,500.00	\$	478,382.00
2-990	Temporary Fence (Hold)	\$	587,328.00	\$	96,408.00
2-991	F&I Jersey Barriers (Hold)	\$	-	\$	90,050.00
2-992	Temp Fence Maintenance (Hold)	\$	-	\$	36,905.00
19-001	Construction Contingency	\$	268,951.00	\$	-
	Totals	<u>\$</u>	2,232,409.00	\$	1,371,560.00

Tri-County Regional Vocational Technical School High School

## **5 | Trade Bid Tabulations**



#### projectdog.com/SubEBidTabulation.aspx?ProjectID=864924

### Sub E-Bid : Bid Tabulation 11/13/24 02:00 PM Tri-County RVTHS BP#4 Foundation W/P 864924

Company	Trade Type	Bid Price (whole dollar)	Bidders excluded from using this bid:	Bid restricted to:	Bid Package
	070001 WATERPROOFING DAMPPROOFING CAULKING	\$102,780.00			View File
1 5, 5 ,	070001 WATERPROOFING DAMPPROOFING CAULKING	\$130,500.00			View File
	070001 WATERPROOFING DAMPPROOFING CAULKING	\$135,000.00			View File
·······	070001 WATERPROOFING DAMPPROOFING CAULKING	\$141,100.00	СТА		View File
	070001 WATERPROOFING DAMPPROOFING CAULKING	\$167,007.00			View File

#### projectdog.com/SubEBidReceiveBids.aspx?ProjectID=865763

### **Sub Bid Review** List of bids Received 12/11/24 05:00 PM Tri-County RVTHS BP#5: Elevators 865763

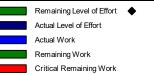
Company	Trade Type	Bid Price (whole dollar)	Bidders excluded from using this bid:	Bid restricted to:	Bid Package
	140001 ELEVATORS	\$788,000.00			View File

Tri-County Regional Vocational Technical School High School

# 6 | Schedule



	y Vocational Technical HS		CC04 - Distribution	n Schedule TASK				Page 1 of
vity ID	Activity Name	Orig Dur	Rem Start Dur	Finish	2025 2026 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A			
ri-Count	v Vocational Technical HS							
MILESTO								
A1090	RFP Submitted	0d	0d 08-Mar-23 A					
A1100	Funding Approved (District Wide Vote)	0d	0d 24-Oct-23 A		ate)			
A1120	Start Construction [06- C-124-24]	0d	0d 08-Jul-24 A		uction [06- C-124-24]			
A1730	Issue Final Construction Documents	0d	0d	03-Mar-25	◆ Issue Final Construction Documents			
A1110	C of O [07/14/27]	0d	0d	14-Jul-27*		◆ C of O [07/14	/27]	
A1150	Fields / Landscaping Complete [08/10/2028]	0d	0d	10-Aug-28*			◆ F	elds / Landscaping Com
CONSTRI	JCTION MILESTONES							
	s / Structural							
A23900	Complete Foundations - Bldg A	0d	0d	26-Feb-25	◆ Complete Foundations - Bldg A			
A24110	Complete Damproofing - Bldg A	0d	0d	12-Mar-25	◆ Complete Damproofing - Bldg A			
A24160	Complete Foundation Backfill - Bldg A	0d	Od	19-Mar-25	◆ Complete Foundation Backfill - Bldg A			
A23910	Complete Foundations - Bldg B	0d	0d	09-Apr-25	Complete Foundations - Bldg B			
A23920	Complete Foundations - Bldg C	0d	0d	09-Apr-25	Complete Foundations - Bldg C			
A24340	Complete Mezz Precast Plank - Bldg A - East	0d	0d	18-Apr-25	Complete Mezz Precast Plank - Bldg A - East			
A24120	Complete Damproofing - Bldg B	0d	0d	22-Apr-25	◆ Complete Damproofing - Bldg B			
A24070	Complete Mezz Topping Slab - Bldg A - East	0d	0d	24-Apr-25	◆ Complete Mezz Topping Slab - Bldg A - East			
A24170	Complete Foundation Backfill - Bldg B	0d	0d	25-Apr-25	◆ Complete Foundation Backfill - Bldg B			
A24130	Complete Damproofing - Bldg C	0d	0d	29-Apr-25	◆ Complete Damproofing - Bldg C			
A24180	Complete Foundation Backfill - Bldg C	0d	0d	06-May-25	◆ Complete Foundation Backfill - Bldg C			
A24210	Complete Steel Deck & Detail - Bldg A	0d	0d	16-May-25	◆ Complete Steel Deck & Detail - Bldg A			
A23930	Complete Foundations - Bldg D	0d	0d	22-May-25	◆ Complete Foundations - Bldg D			
A23940	Complete Foundations - Bldg E	0d	0d	22-May-25	◆ Complete Foundations - Bldg E			
A24350	Complete Mezz Precast Plank - Bldg B	0d	0d	28-May-25	◆ Complete Mezz Precast Plank - Bldg B			
A24310	Complete Mezz Topping Slab - Bldg B	0d	0d	02-Jun-25	◆ Complete Mezz Topping Slab - Bldg B			
A24360	Complete Mezz Precast Plank - Bldg C	0d	0d	02-Jun-25	♦ Complete Mezz Precast Plank - Bldg C			
A24140	Complete Damproofing - Bldg D	0d	0d	04-Jun-25	◆ Complete Damproofing - Bldg D			
A24080	Complete Mezz Topping Slab - Bldg C	0d	0d	09-Jun-25	◆ Complete Mezz Topping Slab - Bldg C			
A24190	Complete Foundation Backfill - Bldg D	0d	0d	09-Jun-25	◆ Complete Foundation Backfill - Bldg D			
A24150	Complete Damproofing - Bldg E	0d	0d	11-Jun-25	◆ Complete Damproofing - Bldg E			
A24200	Complete Foundation Backfill - Bldg E	0d	0d	18-Jun-25	◆ Complete Foundation Backfill - Bldg E			
A23950	Complete SOD - Bldg A	0d	0d	20-Jun-25	◆ Complete SOD - Bldg A			
A24220	Complete Steel Deck & Detail- Bldg B	0d	0d	30-Jun-25	♦ Complete Steel Deck & Detail- Bldg B			
A24230	Complete Steel Deck & Detail- Bldg C	0d	0d	30-Jun-25	◆ Complete Steel Deck & Detail- Bldg C			
A24370	Complete Mezz Precast Plank - Bldg E	0d	0d	10-Jul-25	◆ Complete Mezz Precast Plank - Bldg E			
A24090	Complete Mezz Topping Slab- Bldg D	0d	0d	15-Jul-25	◆ Complete Mezz Topping Slab- Bldg D			
A24380	Complete Mezz Precast Plank- Bldg D	0d	0d	15-Jul-25	◆ Complete Mezz Precast Plank- Bldg D			
A23960	Complete SOD - Bldg B - 2nd Fl	Od	Od	17-Jul-25	◆ Complete SQD - Bldg B - 2nd Fl			
A24100	Complete Mezz Topping Slab - Bldg E	0d	Od	22-Jul-25	♦ Complete Mezz Topping Slab - Bldg E			
A24000	Complete SOD - Bldg B - 3rd Fl	0d	Od	25-Jul-25	◆ Complete SOD - Bldg B - 3rd Fl		·	
A24240	Complete Steel Deck & Detail- Bldg D	0d	Od	29-Jul-25	◆ Complete Steel Deck & Detail- Bldg D			
A24250	Complete Steel Deck & Detail- Bldg E	Od	0d	01-Aug-25	◆ Complete Steel Deck & Detail- Bldg E			
							A	
art Date 02-Ma hish Date 05-S				Con	sigli Construction Co., Inc.		-	
ita Date 02-Jai				Tri-Co	unty Vocational Technical HS			
n Date 02-Jan					Schedule - Updated 02-Jan-25		CONTRE	T
© Prima	avera Systems, Inc.			rioject	Scheuhe - Opuateu V2-Jah-25		CONSIG	1
							Est. 1905	



,	/ Vocational Technical HS		CC04 - Distribution		, i i i i i i i i i i i i i i i i i i i
ctivity ID	Activity Name		Rem Start Dur	Finish	2025 2026 2027 2028 2029
100070					JFM A ^M JJ ASOND JFM A M JJ ASOND JFM A M JJ ASOND JF M A M J J A SOND JF M A M J
A23970	Complete SOD - Bldg C		0d	04-Aug-25	◆ Complete SOD - Bidg C
A23990	Complete SOD - Bldg E	0d	0d	19-Aug-25	◆ Complete SOD - Bldg E
A23980	Complete SOD - Bldg D	0d	0d	26-Aug-25	Complete SOD - Bldg D
A24010	Complete SOG - Bldg A	0d	0d	23-Sep-25	◆ Complete SOG - Bldg A
A24020	Complete SOG - Bldg B	Od	0d	30-Sep-25	◆ Complete SOG - Bldg B
A24040	Complete SOG - Bldg C	Od	0d	07-Oct-25	◆ Complete SOG - Bldg C
A24060	Complete SOG - Bldg E	Od	0d	15-Oct-25	◆ Complete SOG - Bldg E
A24050	Complete SOG - Bldg D	0d	0d	22-Oct-25	◆ Complete SOG - Bldg D
Interiors					
A24320	Complete Elevator #1 - Bldg A		0d	29-Oct-25	◆ Complete Elevator #1 - Bldg A
A24330	Complete Elevator #2 - Bldg D	0d	0d	12-Dec-25	Complete Elevator #2 - Bldg D
	C CALENDAR				
A49320	First Day of School - 2024	0d	0d 03-Sep-24 A		ly of School - 2024
A49330	Thanksgiving Break - 2024	4d	0d 28-Nov-24 A	01-Dec-24 A	Thanksgiving Break - 2024
A49340	December Vacation - 2024-2025	12d	0d 21-Dec-24 A	01-Jan-25 A	December Vacation - 2024-2025
A49350	February Vacation - 2025	9d	9d 15-Feb-25*	23-Feb-25	■ February Vacation - 2025
A49360	April Vacation - 2025	10d	10d 18-Apr-25*	27-Apr-25	April Vacation - 2025
A49370	Last Day of School - 2025 (TBD)	0d	0d 17-Jun-25*		◆ Last Day of School - 2025 (TBD)
A49380	First Day of School - 2025	0d	0d 02-Sep-25*		◆ First Day of School - 2025
A49390	Thanksgiving Break - 2025	4d	4d 27-Nov-25*	30-Nov-25	I Thanksgiving Break - 2025
A49400	December Vacation - 2025-2026	13d	13d 20-Dec-25*	01-Jan-26	December Vacation - 2025-2026
A49410	February Vacation - 2026	9d	9d 14-Feb-26*	22-Feb-26	February Vacation - 2026
A49420	April Vacation - 2026	10d	10d 17-Apr-26*	26-Apr-26	April Vacation - 2026
A49430	Last Day of School - 2026 (TBD)	0d	0d 16-Jun-26*		◆ Last Day of School - 2026 (TBD)
A49440	First Day of School - 2026	0d	0d 08-Sep-26*		♦ First Day of School - 2026
A49450	Thanksgiving Break - 2026	4d	4d 26-Nov-26*	29-Nov-26	Thanksgiving Break - 2026
A49460	December Vacation - 2026-2027	14d	14d 19-Dec-26*	01-Jan-27	December Vacation - 2026-2027
A49470	February Vacation - 2027	9d	9d 13-Feb-27*	21-Feb-27	February Vacation - 2027
A49480	April Vacation - 2027	10d	10d 16-Apr-27*	25-Apr-27	April Vacation - 2027
A49490	Last Day of School - 2027 (TBD)	b0	0d 17-Jun-27*	· ·	◆ Last Day of School - 2027 (TBD)
A49500	First Day of School - 2027	Od	0d 07-Sep-27*		◆ First Day of School - 2027
A49510	Thanksgiving Break - 2027	4d	4d 25-Nov-27*	28-Nov-27	I Thanksgiving Break - 2027
A49520	December Vacation - 2027-2028	12d	12d 21-Dec-27*	01-Jan-28	December Vacation - 2027-2028
A49530	February Vacation - 2028	9d	9d 12-Feb-28*	20-Feb-28	February Vacation - 2028
A49540	April Vacation - 2028		10d 14-Apr-28*	23-Apr-28	April Vacation - 2028
A49550	Last Day of School - 2028 (TBD)	0d	0d 16-Jun-28*		◆ Last Day of School - 2028 (
A49560	First Day of School - 2028	0d 0d	0d 05-Sep-28*		◆ First Day of School -
A10590	vner Field Request - Temporary Maintenance Access Road Extension Owner & CCC Walk for Egress Analysis	1d	0d 05-Aug-24 A	05-Aug-24 A	CC Walk for Egress Analysis
A10590	Develop Pricing - CR004	5d	0d 05-Aug-24 A 0d 06-Aug-24 A	23-Aug-24 A	Pricing - CR004
A10600	Review & Approve Pricing - CR004	2d	0d 06-Aug-24 A 0d 23-Aug-24 A	23-Aug-24 A 26-Aug-24 A	& Approve Pricing - CR004
		2u	04 23-Aug-24 A	20-Auy-24 A	
ConComm I A10640		074	0d 24-Jun-24 A	15 Aug 24 A	
	ConComm Delay (Order of Conditions)	37d		15-Aug-24 A	n Delay (Order of Conditions)
A10650	Implement Order of Conditions	14d	0d 16-Aug-24 A	12-Sep-24 A	hent Order of Conditions
	Geothermal (delays HVAC Bidding)				
A10660	Addition of Geothermal (delays HVAC Bidding)	0d	0d 22-Aug-24 A		of Geothermal (delays HVAC Bidding)
	n Ledge at Utility Corridor			40.0	
A23580	Unforeseen Ledge at Utility Corridor	1d	0d 12-Sep-24 A	12-Sep-24 A	seen Ledge at Utility Corridor

-	Vocational Technical HS		CC04 - Distribution								Page 3
/ ID	Activity Name	Orig Dur	Rem Start Dur	Finish	2025		2026	2027	2028		2029
422500	Coordination & Mobilization of Maine Drilling & Blasting			20-Sep-24 A	JFMA [™] JJASOND ination & Mobilization of Maine Dri		A M J J A S O N D J F M A	MJJASOND	Ј	SONDJ	JF™AM
A23590		50	0d 13-Sep-24 A	20-Sep-24 A		lling &	Blasting				
	PRECONSTRUCTION										
Schematic I				( <b>-</b> • • • • • •	_ <mark>_</mark> ,						
A6890	Schematic Design	54d	0d 02-Mar-23 A	17-May-23 A							
A6900	SD Estimate / Reconciliation / VE	19d	0d 18-May-23 A	15-Jun-23 A							
Design Dev		400-4	01 24 445 22 4	44 Mar 24 A							-
A1790 A2040	Design Development DD Estimate / Reconciliation / VE	133d 23d	0d 31-Aug-23 A 0d 15-Mar-24 A	14-Mar-24 A 17-Apr-24 A	nciliation / VE						
	on Documents	23u	00 15-Mai-24 A	17-Api-24 A							·
A2050	60% Construction Documents	97d	0d 15-Mar-24 A	28-Aug-24 A	nstruction Documents		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
A2030	Issue Early Release Package #1 - Sitework Enabling	97d 0d	0d 08-May-24 A	20-Aug-24 A	se Package #1 - Sitework Enabling	a					
A2080 A8810	Issue Early Release Package #2 - Precast Design Assist	0d 0d	0d 08-Jul-24 A		elease Package #2 - Precast Des	-	eiet				
A2060	60% CD Estimate	14d	0d 29-Aug-24 A	20-Sep-24 A	D Estimate	sign As	SISL				
A2000	90% Construction Documents	48d	0d 29-Aug-24 A 0d 29-Aug-24 A	13-Nov-24 A	0% Construction Documents						·
A1800 A2280	60% Estimate Reconciliation	480 3d	0d 23-Sep-24 A	24-Sep-24 A	Estimate Reconciliation						
A2250	Issue Bid Package #3 - Foundations / Steel / Sitework for Foundations / Geothermal	0d	0d 23-3ep-24 A	24-3ep-24 A		Stool	/ Sitework for Foundations / Geothe	rmal			
A2450 A185340	Issue Bid Package #4 - Waterproofing	0d 0d	0d 18-Oct-24 A		ue Bid Package #4 - Waterproofin	i.	Silework for Foundations / Geotine	IIIId			
A185350	Issue Bid Package #4 - Waterproofing	0d 0d	0d 28-Oct-24 A		ue Bid Package #5 - Elevators	'Y					
A185550	90% CD Estimate	13d	0d 14-Nov-24 A	03-Dec-24 A							
A1870 A2210	Bid Documents - Bid Package #7	79d	41d 14-Nov-24 A	03-Mar-25	Bid Documents - Bid Pack	(ago #7	7				
A2210	90% CD Estimate Reconciliation / VE	2d	0d 04-Dec-24 A	05-Dec-24 A	90% CD Estimate Reconciliation /	<b>U</b> ,					
A7830	Issue Bid Package #6 - Switchgear & Generator	0d	0d 15-Jan-25*	05-Dec-24 A	♦ Issue Bid Package #6 - Switch	1	Ceperator				
A10620	Issue Bid Package #8 - HVAC	0d 0d	0d 03-Jun-25*		<ul> <li>Issue Bid Package</li> <li>Issue Bid Package</li> </ul>						
GMP		Uu	00 03-301-23								
A2270	Bidding	16d	16d 04-Mar-25	25-Mar-25	Bidding						
A2250	Develop GMP	10d		10-Apr-25							
A2260	Review & Approve GMP		10d 11-Apr-25	25-Apr-25	Review & Approve GI	MP					
PERMITTI		loa		20710120							
		0.4	0d 04 km 04 A								
A8720	Approval from Planning/ConComm/Building Inspector	b0	0d 24-Jun-24 A		Planning/ConComm/Building Inst						
A8710	July Hearing - Planning/ConComm/Building Inspector/ Town Engineer	0d	0d 08-Jul-24 A		Planning/ConComm/Building Ins	spector	r Town Engineer				
	Meetings (meetings 1st & 3rd meetings of every month - typ 3-4 month process)	04	0d 21 Mar 24 A								
A1780	NOI Submitted NOI Peer Review	0d Ed	0d 21-Mar-24 A 0d 21-Mar-24 A	27-Mar-24 A							
A1820		5d		27-10181-24 A			·				
A1830 A1840	First NOI Hearing SW Work Session	b0	0d 18-Apr-24 A 0d 25-Apr-24 A		-						
A1850	Wetlands Work Session	0d 0d	0d 02-May-24 A								
A1860			0d 02-May-24 A 0d 02-May-24 A								
	May Hearing (likely to continue to address peer review)	b0			to continue to address peer revie	=vv)					
A8610 A8620	May Hearing June Hearing (may continue based on speed of 2nd peer review)	0d 0d	0d 16-May-24 A 0d 13-Jun-24 A		may continue based on speed of 2						
A8650	ConComm Order of Conditions	22d	0d 24-Jun-24 A	15-Aug-24 A	m Order of Conditions						
A8630	June Hearing	0d	0d 27-Jun-24 A	15-Aug-24 A							
A10150	10 Day Appeal Period - ConComm Order of Conditions	10d	0d 27-Juli-24 A 0d 15-Aug-24 A	25-Aug-24 A	opeal Period - ConComm Order	of Cor	ditions				
		IUU	04 13-Aug-24 A	20-Auy-24 A							
A8660	Dard Meetings (1st & 3rd Mondays of each month - typ 3-4 month process) Package Submitted to Planning Board Meeting	04	0d 08-Apr-24 A		o Planning Board Meeting						·
		b0			one & into to project)						
A8670	May Hearing (first one & into to project)	b0	0d 06-May-24 A			į					
A8680	May Hearing	b0	0d 20-May-24 A								
A8690	June Hearing	b0	0d 03-Jun-24 A								
A8700	June Hearing	0d	0d 17-Jun-24 A								

983 - Tri-County	Vocational Technical HS		CC04 - Distribution	Schedule TASK fi	
tivity ID	Activity Name	Orig Dur	Rem Start Dur	Finish	2025         2026         2027         2028         2029
A8730	Package Submitted	Od	0d 08-May-24 A		J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A
A8740	May Hearing	0d	0d 14-May-24 A		
Building Per			, ,		
A1760	Building Permit	20d	0d 19-Jun-24 A	27-Sep-24 A	ng Permit
A1890	Blasting Permit	4d	0d 09-Sep-24 A	18-Sep-24 A	a Permit
A1900	Community Town Hall Meeting	DO	0d 18-Sep-24 A	· ·	unity Town Hall Meeting
PREQUAL	IFICATION				
A1880	Prequalify Filed Sub Bidders (FSB)	35d	3d 14-Nov-24 A	06-Jan-25	Prequalify Filed Sub Bidders (FSB)
A2070	Notify Prequalified Bidders	0d	0d 07-Jan-25		◆ Notify Prequalified Bidders
PROCURE					
BP #1 Site E					
Sitework En	<u>~</u>				
A1400	Bid & Award - Sitework Enabling	30d	0d 08-May-24 A	14-Jun-24 A	Sitework Enabling
A1400 A10540	Prepare Submittals - Softball Netting & Padding System	10d	0d 14-Jun-24 A	26-Jul-24 A	Ibmittals'- Softball Netting & Padding System
A10340	Prepare Submittals - Softball Netting & Padding System Prepare Submittals - Sitework Enabling	104	0d 14-Jun-24 A	20-Jui-24 A 20-Aug-24 A	Submittals - Sitework Erabling
A1410	Prepare Submittals - WQUs	10d	0d 14-Jun-24 A	06-Sep-24 A	a Submittals - WQUs
A10000	Approve Submittals - Sitework Enabling	10d	0d 11-Jul-24 A	23-Aug-24 A	Submittals - Sitework Enabling
A1420	Fabricate - Sitework Enabling	5d	0d 11-Jul-24 A	30-Aug-24 A	te - Sitework Enabling
A1430	Deliver - Sitework Enabling	1d	0d 12-Jul-24 A	19-Sep-24 A	r - Sitework Enabling
A10550	Review & Approve Submittals - Softball Netting & Padding System	5d	0d 29-Jul-24 A	08-Aug-24 A	Approve Submittals - Softball Netting & Padding System
A10530	Deliver - Water Retention System	1d	0d 02-Aug-24 A	19-Aug-24 A	Water Retention System
A10560	Revise & Resubmit - Softball Netting & Padding System	5d	0d 09-Aug-24 A	20-Aug-24 A	Resubmit - Softball Netting & Padding System
A10570	Review & Approve R1 Revised Submittals - Softball Netting & Padding System	7d	0d 21-Aug-24 A	28-Aug-24 A	& Approve R1 Revised Submittals - Softball Netting & Padding System
A10580	Fabricate & Deliver - Softball Netting & Padding System	35d	0d 29-Aug-24 A	05-Nov-24 A	abricate & Deliver - Softball Netting & Padding System
A10960	Approve Submittals - WQUs	10d	0d 09-Sep-24 A	09-Sep-24 A	re Submittals - WQUs
A10980	Fabricate - WQUs	32d	74d 09-Sep-24 A	17-Apr-25	Fabricate - WQUs
A10970	Deliver - WQUs	1d	1d 17-Apr-25	17-Apr-25	Deliver - WQUs
	ast Design Assist				
Precast Des					
A8820	Bidding - Precast Design Assist	20d	0d 09-Jul-24 A	09-Aug-24 A	Precast Design Assist
A8830	Descope - Precast Design Assist	4d	0d 12-Aug-24 A	-	
A8840	Review / Award - Precast Design Assist	5d	0d 15-Aug-24 A	23-Aug-24 A	Award - Precast Design Assist
A8850	Precast Design Assist / Development	65d	0d 26-Aug-24 A	12-Nov-24 A	recast Design Assist / Development
A9150	Precast D/A Submittal Review	18d	0d 12-Nov-24 A	05-Dec-24 A	Precast D/A Submittal Review
A9700	Precast D/A Revise & Resubmit	10d	0d 09-Dec-24 A	31-Dec-24 A	Precast D/A Revise & Resubmit
A8860	Submittals & Shop Drawings - Precast	56d	56d 02-Jan-25	24-Mar-25	Submittals & Shop Drawings - Precast
A8870	Fabrication - Precast Exterior Wall	85d	85d 25-Mar-25	24-Jul-25	Fabrication - Precast Exterior Wall
BP #3 Conc	rete, Steel, Site, Geothermal				
Steel					
A1560	Bid & Award - Steel	30d	0d 16-Oct-24 A	11-Dec-24 A	Bid & Award - Steel
A1570	Prepare Submittals - Steel	30d	2d 12-Dec-24 A	03-Jan-25	Prepare Submittals - Steel
A1580	Approve Submittals - Steel	15d	15d 06-Jan-25	27-Jan-25	Approve Submittals - Steel
A9200	Fabrication - Precast Planks	30d	30d 28-Jan-25	11-Mar-25	Fabrication - Precast Planks
A1590	Fabricate - Steel	50d	50d 28-Jan-25	08-Apr-25	Fabricate - Steel
A1740	Deliver - Steel	1d	1d 08-Apr-25	08-Apr-25	I Deliver - Steel
Concrete Fo	oundations		·		
A1520	Bid & Award - Concrete Foundations	30d	0d 16-Oct-24 A	11-Dec-24 A	Bid & Award - Concrete Foundations
A1530	Prepare Submittals - Concrete Foundations	10d	7d 12-Dec-24 A	10-Jan-25	Prepare Submittals - Concrete Foundations
A1540	Approve Submittals - Concrete Foundations	5d	5d 13-Jan-25	17-Jan-25	Approve Submittals - Concrete Foundations

2983 - Tri-County	/ Vocational Technical HS	CC04 - Distribution Schedule TASK	filter: All Activities Page 5 of 47
ctivity ID	Activity Name	Orig Rem Start Finish Dur Dur	<u>2025</u> 2026 2027 2028 2029
A1550	Fabricate - Concrete Foundations	11d 11d 21-Jan-25 04-Feb-25	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M J J A S O N D J F ^M A M A M J J A S O N D J F ^M A M A M J J A S O N D J F ^M A M A M J J A S O N D A S O N D A S O N D A S O N D A S O N D
A1550 A1720	Deliver - Concrete Foundations		Papircate - Concrete Foundations     Deliver - Concrete Foundations
		1d 1d 04-Feb-25 04-Feb-25	
	rproofing & Joint Sealants [TC]	30d 0d 29-Oct-24 A 11-Dec-24 A	Pid & Award Weterproofing ITC1
A2170	Bid & Award- Waterproofing [TC]		Bid & Award- Waterproofing [TC]
A2180	Prepare Submittals - Waterproofing	15d 7d 12-Dec-24 A 10-Jan-25	Prepare Submittals - Waterproofing
A2190	Approve Submittals - Waterproofing	10d 10d 13-Jan-25 27-Jan-25	Approve Submittals - Waterproofing
A2200	Fabricate - Waterproofing	20d 20d 28-Jan-25 25-Feb-25	Fabricate - Waterproofing
A2230	Deliver - Waterproofing	1d 1d 25-Feb-25 25-Feb-25	I Deliver - Waterproofing
	r Foundations		
A8750	Bid & Award - Sitework for Foundations	30d 0d 16-Sep-24 A 11-Dec-24 A	Bid & Award - Sitework for Foundations
Geothermal	·		
A10670	Bid & Award - Geothermal	20d 0d 16-Oct-24 A 11-Dec-24 A	Bid & Award - Geothermal
A10690	Prepare Submittals - Geothermal	15d 22d 13-Dec-24 A 03-Feb-25	Prepare Submittals - Geothermal
A10700	Approve Submittals - Geothermal	15d 15d 04-Feb-25 25-Feb-25	Approve Submittals - Gepthermal
A10710	Fabricate & Deliver - Geothermal	17d 17d 26-Feb-25 20-Mar-25	Fabricate & Déliver - Geothermal
A10720	Mobilize to Site / Layout - Geothermal	3d 3d 05-Mar-25 07-Mar-25	Mobilize to Site / Layout - Geothermal
14.02 Elevat			
A2130	Bid & Award- Elevator [TC]	30d 6d 29-Oct-24 A 09-Jan-25	Bid & Award - Elevator [TC]
A2140	Prepare Submittals - Elevator	30d 30d 10-Jan-25 24-Feb-25	Prepare Submittals - Elevator
A2150	Approve Submittals - Elevator	15d 15d 25-Feb-25 17-Mar-25	Approve Submittals - Elevator
A2160	Fabricate - Elevator	80d 80d 18-Mar-25 10-Jul-25	Fabricate - Elevator
A2240	Deliver - Elevator	1d 1d 10-Jul-25 10-Jul-25	Deliver - Elevator
BP Early Ma			
A188950	Issue Early Masonry RFQ	0d 0d 12-Dec-24 A	Issue Early Masonry RFQ
A188960	Prequalify Early Masonry Sub Bidders	20d 7d 12-Dec-24 A 10-Jan-25	Prequalify Early Masonry Sub Bidders
A188970	Issue RFP for Early Masonry	0d 0d 15-Jan-25	◆ Issue RFP for Early Masonry
A188980	Bid & Award - Early Masonry	15d 15d 15-Jan-25 05-Feb-25	Bid & Award - Early Masonry
A188990	Prepare Submittals - Early Masonry	14d 14d 06-Feb-25 26-Feb-25	Prepare Submittals - Early Masonry
A189000	Approve Submittals - Early Masonry	10d 10d 27-Feb-25 12-Mar-25	Approve Submittals - Early Masonry
A189010	Fabricate - Early Masonry	10d 10d 13-Mar-25 26-Mar-25	Fabricate - Early Masonry
BP #6 Swite	chgear & Generator		
A7820	Bid & Award - Switchgear & Generator	30d 30d 15-Jan-25 27-Feb-25	Bid & Award - Switchgear & Generator
A7760	Prepare Submittals - Generator - Electrical - Equipment	20d 20d 28-Feb-25 27-Mar-25	Prepare Submittals - Generator - Electrical - Equipment
A7770	Prepare Submittals - Switch Gear - Electrical - Equipment	20d 20d 28-Feb-25 27-Mar-25	Prepare Submittals - Switch Gear - Electrical - Equipment
A7780	Approve Submittals - Switch Gear - Electrical - Equipment	15d 15d 28-Mar-25 17-Apr-25	Approve Submittals - Switch Gear - Electrical - Equipment
A7790	Approve Submittals - Generator - Electrical - Equipment	15d 15d 28-Mar-25 17-Apr-25	Approve Submittals - Generator - Electrical - Equipment
A7710	Fabricate - Generator - Electrical - Equipment	250d 250d 18-Apr-25 17-Apr-26	Fabricate - Generator - Electrical - Equipment
A7700	Fabricate - Switch Gear - Electrical - Equipment	292d 292d 18-Apr-25 18-Jun-26	Fabricate - Switch Gear - Electrical - Equipment
A7730	Deliver Generator - Electrical - Equipment	1d 1d 21-Apr-26 21-Apr-26	I Deliver Generator - Electrical - Equipment
A7720	Deliver Switch Gear - Electrical - Equipment	1d 1d 19-Jun-26 19-Jun-26	I Deliver Switch Gear - Electrical - Equipment
BP #7 Balaı	nce of Procurement		
A2220	Bids Due	0d 0d 03-Apr-25	♦ Bids Due
04.02 Masor	nry [TC]		
 A5760	OAL & Award- Masory [TC]	10d 10d 26-Mar-25 08-Apr-25	OAL & Award- Masory [TC]
A5770	Prepare Submittals - Exterior Wall Veneer	20d 20d 09-Apr-25 07-May-25	Prepare Submittals - Exterior Wall Veneer
A9070	Prepare Submittals - CMU	20d 20d 09-Apr-25 07-May-25	Prepare Submittals - CMU
A5780	Approve Submittals - Exterior Wall Veneer	20d 20d 08-May-25 05-Jun-25	Approve Submittals - Exterior Wall Veneer
A9080	Approve Submittals - CMU	20d 20d 00-May-25 05-Jun-25	Approve Submittals - CMU
A9090	Fabricate - CMU	10d 10d 06-Jun-25 19-Jun-25	■ Fabricate - CMU
	Fabricate - Exterior Wall Veneer	40d 40d 06-Jun-25 01-Aug-25	Fabricate - Exterior Wall Veneer
A5790	I ANIUALE - EALEI IUI VVAII VEI IEEI	400 400 00-Juil-20 01-Aug-20	

,	Vocational Technical HS		Schedule TASK fi	5	
vity ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 202 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A	)29 M. I
A5800	Deliver - Exterior Wall Veneer	1d 1d 01-Aug-25	01-Aug-25	Deliver - Exterior Wall Veneer	
05.05 Misc. N					
 A49110	OAL & Award- Misc. Metals [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Misc. Metals [TC]	
A48710	Prepare Submittals - Misc. Metals	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Misc. Metals	
A43650	Prepare Submittals - Stairs	20d 20d 09-Apr-25	07-May-25	■ Prepare Submittals - Stairs	
A48720	Approve Submittals - Misc. Metals	15d 15d 08-May-25	29-May-25	Approve/Submittals - Misc. Metals	
A43660	Approve Submittals - Stairs	15d 15d 08-May-25	29-May-25	Approve Submittals - Stairs	
A48730	Fabricate - Misc. Metals	30d 30d 30-May-25	11-Jul-25	Fabricate - Misc. Metals	
A43670	Fabricate - Stairs	30d 30d 30-May-25	11-Jul-25	Fabricate - Stairs	
A48740	Deliver - Misc. Metals	1d 1d 11-Jul-25	11-Jul-25	Deliver - Misc. Metals	
A43680	Deliver - Mise Metals	1d 1d 11-Jul-25	11-Jul-25	Deliver - Mis. Interas	
06.25 Millwo			11-001-23		
00.25 Will WO A49120	OAL & Award- Millwork	10d 10d 08-May-25	21-May-25	QAL & Award- Millwork	
A5320	Prepare Submittals - Millwork	20d 20d 22-May-25	19-Jun-25	Prepare Submittals - Millwork	
A5320 A5330	Approve Submittals - Millwork	15d 15d 20-Jun-25	11-Jul-25	Approve Submittals - Millwork	
A5340	Fabricate - Millwork	20d 20d 14-Jul-25	08-Aug-25	Fabricate Millwork	
A5350	Deliver - Millwork	1d 1d 06-Feb-26	06-Feb-26	I Deliver - Millwork	
07.05 Roofin					
A1640	OAL & Award- Roofing [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Roofing [TC]	
A1650	Prepare Submittals - Roofing	15d 15d 09-Apr-25	30-Apr-25	Prepare Submittals - Roofing	
A1660	Approve Submittals - Roofing	10d 10d 01-May-25	14-May-25	Approve Submittals - Roofing	
A1670	Fabricate - Roofing	40d 40d 15-May-25	11-Jul-25	Fabricate - Roofing	
A1770	Deliver - Roofing	1d 1d 11-Jul-25	11-Jul-25	I Deliver - Roofing	
07.42 Metal I	,				
A5810	OAL & Award- Metal Panels	10d 10d 01-May-25	14-May-25	OAL & Award- Metal Panels	
A5820	Prepare Submittals - Metal Panels	20d 20d 15-May-25	12-Jun-25	Prepare Submittals - Metal Panels	
A5830	Approve Submittals - Metal Panels	20d 20d 13-Jun-25	11-Jul-25	Approve Submittals - Metal Panels	
A5840	Fabricate - Metal Panels	60d 60d 14-Jul-25	06-Oct-25	Fabricate - Metal Panels	
A5850	Deliver - Metal Panels	1d 1d 06-Oct-25	06-Oct-25	I Deliver - Metal Panels	
07.81 Spray	Fireproofing				
A23530	OAL & Award- Spray Fireproofing	10d 10d 02-Apr-25	15-Apr-25	OAL & Award- Spray Fireproofing	
A23540	Prepare Submittals - Spray Fireproofing	15d 15d 16-Apr-25	07-May-25	Prepare Submittals - Spray Fireproofing	
A23550	Approve Submittals - Spray Fireproofing	15d 15d 08-May-25	29-May-25	Approve Submittals - Spray Fireproofing	
A23560	Fabricate - Spray Fireproofing	15d 15d 30-May-25	19-Jun-25	Fabricate - Spray Fireproofing	
A23570	Deliver - Spray Fireproofing	1d 1d 19-Jun-25	19-Jun-25	I Deliver - Spray Fireproofing	
08.01 Doors	/ Frames / Hardware				
 A5460	OAL & Award- Doors / Frames / Hardware	10d 10d 16-Apr-25	30-Apr-25	OAL & Award- Doors / Frames / Hardware	
A5470	Prepare Submittals - Doors / Frames / Hardware	20d 20d 01-May-25	29-May-25	Prepare Submittals - Dobrs / Frames / Hardware	
A5480	Approve Submittals - Doors / Frames / Hardware	15d 15d 30-May-25	19-Jun-25	Approve Submittals - Doors / Frames / Hardware	
A5490	Fabricate - Doors / Frames / Hardware	40d 40d 20-Jun-25	15-Aug-25	Fabricate - Doors / Frames / Hardware	
A5500	Deliver - Doors / Frames / Hardware	1d 1d 15-Aug-25	15-Aug-25	I Deliver - Doors / Frames / Hardware	
08.36 Overhe	ead Doors				
	OAL & Award- Overhead Doors	10d 11-Aug-25	22-Aug-25	OAL & Award- Overhead Doors	
A48790	Prepare Submittals - Overhead Doors	20d 20d 25-Aug-25	22-Sep-25	Prepare Submittals - Overhead Doors	
A48800	Approve Submittals - Overhead Doors	15d 15d 23-Sep-25	14-Oct-25	Approve Submittals - Overhead Doors	
A48810	Field Measure & Fabricate - Overhead Doors	40d 40d 15-Oct-25	11-Dec-25	Field Measure & Fabricate - Overhead Doors	
A46480	Fabricate - Vertical Doors [s]	50d 50d 15-Oct-25	26-Dec-25	Fabricate - Vertical Doors [s]	
A48820	Deliver - Overhead Doors	1d 1d 11-Dec-25	11-Dec-25	I Deliver - Overhead Doors	
	ws / Curtainwall [TC]		11 000-20		
08 41 Windo					

2983 - Tri-County	Vocational Technical HS	CC04 - Distributio	on Schedule TASK filt	ter: All Activities Page 7 of
tivity ID	Activity Name	Orig Rem Start	Finish	2025 2026 2027 2028 2029
		Dur Dur		J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
A5720	Prepare Submittals - Windows / Curtainwall	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Windows / Curtainwall
A5730	Approve Submittals - Windows / Curtainwall	15d 15d 08-May-25	29-May-25	Approve Submittals - Windows / Curtainwall
A5740	Fabricate - Windows / Curtainwall	70d 70d 30-May-25	08-Sep-25	Fabricate - Windows / Curtainwall
A5750	Deliver - Windows / Curtainwall	1d 1d 08-Sep-25	08-Sep-25	I Deliver - Windows / Curtainwall
09.03 Floori	ing - Tile/Stone [TC]			
A4810	OAL & Award- Tile [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Tile [TC]
A4820	Prepare Submittals - Tile	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Tile
A4830	Approve Submittals - Tile	15d 15d 08-May-25	29-May-25	Approve Submittals - Tile
A4840	Fabricate - Tile	40d 40d 30-May-25	25-Jul-25	Fabricate - Tile
A4850	Deliver - Tile	1d 1d 25-Jul-25	25-Jul-25	l Deliver - Tile
09.04 Terraz		· · · ·		
A25840	OAL & Award- Terrazzo [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Terrazzo [TC]
A25850	Prepare Submittals - Terrazzo	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Terrazzo
A25860	Approve Submittals - Terrazzo	15d 15d 08-May-25	29-May-25	Approve Submittals - Terrazzo
A25870	Fabricate - Precast Terrazzo	40d 40d 04-Nov-25	02-Jan-26	Fabricate - Precast Terrazzo
A25880	Deliver - Precast Terrazzo	1d 1d 02-Jan-26	02-Jan-26	Deliver - Precast Terrazzo
	stical Wall & Ceiling Panels	· · · · ·		
A49140	OAL & Award- Acoustical Wall & Ceiling Panels	10d 10d 06-Jun-25	19-Jun-25	OAL & Award- Acoustical Wall & Ceiling Panels
A5120	Prepare Submittals - Acoustical Wall & Ceiling Panels	20d 20d 20-Jun-25	18-Jul-25	Prepare Submittals - Acoustical Wall & Ceiling Panels
A5130	Approve Submittals - Acoustical Wall & Ceiling Panels	15d 15d 21-Jul-25	08-Aug-25	Approve Submittals - Acoustical Wall & Celling Panels
A5140	Fabricate - Acoustical Wall & Ceiling Panels	30d 30d 11-Aug-25	22-Sep-25	Fabricate - Acoustical Wall & Ceiling Panels
A5150	Deliver - Acoustical Wall & Ceiling Panels	1d 1d 12-Nov-25	12-Nov-25	I Deliver - Acoustical Wall & Ceiling Panels
09.09 Painti	ng [TC]			
A49150	OAL & Award- Paint [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Paint [TC]
A5070	Prepare Submittals - Paint	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Paint
A5080	Approve Submittals - Paint	15d 15d 08-May-25	29-May-25	Approve Submittals - Paint
A5100	Deliver - Paint	1d 1d 30-Sep-25	30-Sep-25	Deliver - Paint
09.21 Drywa				
A49160	OAL & Award- Drywall	10d 10d 09-Apr-25	23-Apr-25	■ OAL & Award- Drywall
A48750	Prepare Submittals - Drywall	20d 20d 24-Apr-25	21-May-25	Prepare Submittals - Drywall
A48760	Approve Submittals - Drywall	15d 15d 22-May-25	12-Jun-25	Approve Submittals - Drywall
A48770	Fabricate - Drywall	20d 20d 13-Jun-25	11-Jul-25	Fabricate - Drywall
A48780	Deliver - Drywall	1d 1d 24-Sep-25	24-Sep-25	l Deliver - Drywall
09.51 ACT [	тсј			
A4760	OAL & Award- ACT [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- ACT [TC]
A4770	Prepare Submittals - ACT	15d 15d 09-Apr-25	30-Apr-25	Prepare Submittals - ACT
A4780	Approve Submittals - ACT	10d 10d 01-May-25	14-May-25	Approve Submittals - ACT
A4790	Fabricate - ACT	15d 15d 15-May-25	05-Jun-25	Fabricate - ACT
A4800	Deliver - ACT	1d 1d 05-Jun-25	05-Jun-25	I Deliver + ACT
09.62 Stage	Flooring			
A4960	OAL & Award- Stage Flooring (change to wood flooring)	10d 10d 13-Jun-25	26-Jun-25	OAL & Award- Stage Flooring (change to wood flooring)
A4970	Prepare Submittals - Stage Flooring	20d 20d 27-Jun-25	25-Jul-25	Prepare Submittals'- Stage Flooring
A4980	Approve Submittals - Stage Flooring	15d 15d 28-Jul-25	15-Aug-25	Approve Submittals - Stage Flooring
A4990	Fabricate - Stage Flooring	50d 50d 18-Aug-25	28-Oct-25	Fabricate - Stage Flooring
A5000	Deliver - Stage Flooring	1d 1d 28-Oct-25	28-Oct-25	I Deliver - Stage Flooring
09.65 Flo <u>or</u> i	ing - Resilient [TC]		, 	
A49170	OAL & Award- Resilient Flooring [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Resilient Flooring [TC]
A5020	Prepare Submittals - Resilient Flooring	15d 15d 09-Apr-25	30-Apr-25	Prepare Submittals - Resilient Flooring
A5030	Approve Submittals - Resilient Flooring	15d 15d 01-May-25	21-May-25	Approve Submittals - Resilient Flooring
A5040	Fabricate - Resilient Flooring	20d 20d 07-Aug-28	01-Sep-28	Fabricate - Resilient Flo

	Vocational Technical HS	CC04 - Distribution			Page 8
<i>i</i> ity ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D	2028 2029 J F M A M J J A S O N D J F ^M A M
A5050	Deliver - Resilient Flooring [s]	1d 1d 01-Sep-28	01-Sep-28		I Deliver - Resilient Floo
09.64 Athleti	c Wood Flooring				
A4910	OAL & Award- Athletic Wood Flooring	10d 10d 21-Jul-25	01-Aug-25	OAL & Award- Athletic Wood Flooring	
A4920	Prepare Submittals - Athletic Wood Flooring	20d 20d 04-Aug-25	29-Aug-25	Prepare Submittals - Athletic Wood Flooring	
A4930	Approve Submittals - Athletic Wood Flooring	15d 15d 02-Sep-25	22-Sep-25	Approve Submittals - Athletic Wood Flooring	
A4940	Fabricate - Athletic Wood Flooring	50d 50d 23-Sep-25	04-Dec-25	Fabricate - Athletic Wood Flooring	
A4950	Deliver - Athletic Wood Flooring	1d 1d 04-Dec-25	04-Dec-25	I Deliver - Athletic Wood Flooring	
09.68 Carpet					
 A49180	OAL & Award- Carpet	10d 10d 14-Jul-25	25-Jul-25	OAL & Award- Carpet	
A4870	Prepare Submittals - Carpet	15d 15d 28-Jul-25	15-Aug-25	Prepare Submittals - Carbet	
A4880	Approve Submittals - Carpet	10d 10d 18-Aug-25	29-Aug-25	Approve Submittals - Carpet	
A4890	Fabricate - Carpet	20d 20d 02-Sep-25	29-Sep-25	Fabricate - Carpet	
A4900	Deliver - Carpet	1d 1d 29-Sep-25	29-Sep-25	Deliver - Carpet	
10.14 Signag	•		20 000 20		
A5860	OAL & Award- Signage	10d 10d 07-Jul-25	18-Jul-25	OAL & Award- Signage	
A5670	Prepare Submittals - Signage	20d 20d 21-Jul-25	15-Aug-25	Prepare Submittals - Signage	
A5680	Approve Submittals - Signage	15d 15d 18-Aug-25	08-Sep-25	<ul> <li>Approve Submittals - Signage</li> </ul>	
A5690	Fabricate - Signage	15d 15d 09-Sep-25	29-Sep-25	■ Fabricate - Signage	
A5700	Deliver - Signage	1d 1d 10-Feb-26	10-Feb-26	I Deliver - Signage	
_	ble Partitions				
A49190	OAL & Award- Operable Partitions	10d 10d 30-May-25	12-Jun-25	OAL & Award- Operable Partitions	
A48830	Prepare Submittals - Operable Partitions	20d 20d 13-Jun-25	11-Jul-25	Prepare Submittals - Operable Partitions	
A48840	Approve Submittals - Operable Partitions	15d 15d 14-Jul-25	01-Aug-25	Approve Submittals - Operable Partitions	
A48850	Fabricate - Operable Partitions	100d 100d 04-Aug-25	26-Dec-25	Fabricate - Operable Partitions	
A48860	Deliver - Operable Partitions	1d 1d 03-Feb-26	03-Feb-26	I Deliver - Operable Partitions	
_10.51 Locker					
A49200	OAL & Award- Lockers	10d 10d 02-Sep-25	15-Sep-25	OAL & Award- Lockers	
A5620	Prepare Submittals - Lockers	20d 20d 16-Sep-25	14-Oct-25	Prepare Submittals - Lockers	
A5630	Approve Submittals - Lockers	15d 15d 15-Oct-25	04-Nov-25	Approve Submittals - Lockers	
A5640	Fabricate - Lockers	40d 40d 05-Nov-25	05-Jan-26	Fabricate - Lockers	
A5650	Deliver - Lockers [s]	1d 1d 12-Feb-26	12-Feb-26	I Deliver - Lockers [s]	
10.95 Toilet I	Partitions / Accessories				
A49210	OAL & Award- Toilet Partitions / Accessories	10d 10d 27-Jun-25	11-Jul-25	OAL & Award- Toilet Partitions / Accessories	
A5520	Prepare Submittals - Toilet Partitions / Accessories	20d 20d 14-Jul-25	08-Aug-25	Prepare Submittals - Toilet Partitions / Accessories	
A5530	Approve Submittals - Toilet Partitions / Accessories	15d 15d 11-Aug-25	29-Aug-25	Approve Submittals - Toilet Partitions / Accessories	
A5540	Fabricate - Toilet Partitions / Accessories	20d 20d 02-Sep-25	29-Sep-25	Fabricate - Toilet Partitions / Accessories	
A5550	Deliver - Toilet Partitions / Accessories	 1d 1d 20-Jan-26	20-Jan-26	I Deliver - Toilet Partitions / Accessories	
	Service Equipment				
	OAL & Award- Food Service Equipment	10d 10d 24-Apr-25	07-May-25	OAL & Award- Food Service Equipment	
A5170	Prepare Submittals - Food Service Equipment	20d 20d 08-May-25	05-Jun-25	<ul> <li>Prepare Submittals - Food Service Equipment</li> </ul>	
A5170 A5180	Approve Submittals - Food Service Equipment	15d 15d 06-Jun-25	26-Jun-25	Approve Submittals - Food Service Equipment	
A5180 A5190	Fabricate - Food Service Equipment	60d 60d 27-Jun-25	20-Juli-25 22-Sep-25	Fabricate - Food Service Equipment	
A5200	Deliver - Food Service Equipment	1d 1d 22-Sep-25	22-Sep-25	I Deliver - Food Service Equipment	
	ential Appliances		15 Ave 05		
A49220	OAL & Award- Residential Appliances	10d 10d 04-Aug-25	15-Aug-25	■ OAL & Award- Residential Appliances	
A48870	Prepare Submittals - Residential Appliances	10d 10d 18-Aug-25	29-Aug-25	Prepare Submittals - Residential Appliances	
A48880	Approve Submittals - Residential Appliances	15d 15d 02-Sep-25	22-Sep-25	Approve Submittals - Residential Appliances	
A48890	Fabricate - Residential Appliances	60d 60d 23-Sep-25	18-Dec-25	Fabricate - Residential Appliances	
A48900	Deliver - Residential Appliances [s]	1d 1d 18-Dec-25	18-Dec-25	I Deliver - Residential Appliances [s]	

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/ity ID	Activity Name		Rem Start	Finish	2025 2026 2027 2028	2029
		Dur	Dur		J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O	NDJF ^M AMJ
A49230	OAL & Award- Projection Screens	10d	10d 18-Aug-25	29-Aug-25	OAL & Award- Projection Screens	
A48910	Prepare Submittals - Projection Screens	20d	20d 02-Sep-25	29-Sep-25	Prepare Submittals - Projection Screens	
A48920	Approve Submittals - Projection Screens	15d	15d 30-Sep-25	21-Oct-25	Approve Submittals - Projection Screens	
A48930	Fabricate - Projection Screens	40d	40d 22-Oct-25	18-Dec-25	Fabricate - Projection Screens	
A48940	Deliver - Projection Screens [s]	1d	1d 01-Sep-28	01-Sep-28	I De	ver - Projection Scree
11.53 Lab Eq	juipment					1 1
A49240	OAL & Award- Lab Equipment	10d	10d 16-Sep-25	29-Sep-25	OAL & Award- Lab Equipment	
A5220	Prepare Submittals - Lab Equipment	20d	20d 30-Sep-25	28-Oct-25	Prepare Submittals - Lab Equipment	
A5230	Approve Submittals - Lab Equipment	15d	15d 29-Oct-25	19-Nov-25	Approve Submittals - Lab Equipment	
A5240	Fabricate - Lab Equipment	60d	60d 20-Nov-25	18-Feb-26	Fabricate - Lab Equipment	
A5250	Deliver - Lab Equipment [s]	1d	1d 01-Sep-28	01-Sep-28	I De	iver - Lab Equipment
11.61 Theate	er & Stage Equipment					
A49250	OAL & Award- Theater & Stage Equipment	10d	10d 22-May-25	05-Jun-25	DAL & Award- Theater & Stage Equipment	
A43730	Submittals - Theater & Stage Equipment	10d	10d 06-Jun-25	19-Jun-25	■ Submittals - Theater & Stage Equipment	
A48950	Prepare Submittals - Theater & Stage Equipment	20d	20d 06-Jun-25	03-Jul-25	Prepare Submittals - Theater & Stage Equipment	
A43740	Approve Submittals - Theater & Stage Equipment	15d	15d 20-Jun-25	11-Jul-25	Approve Submittals - Theater & Stage Equipment	
A48960	Approve Submittals - Theater & Stage Equipment	15d	15d 07-Jul-25	25-Jul-25	Approve Submittals - Theater & Stage Equipment	
A48970	Fabricate - Theater & Stage Equipment	60d	60d 28-Jul-25	21-Oct-25	Fabricate - Theater & Stage Equipment	
A48980	Deliver - Theater & Stage Equipment	1d		21-Oct-25	I Deliver - Theater & Stage Equipment	
	c / Recreational Equipment			21 000 20		
A49260	OAL & Award- Athletic / Recreational Equipment	10d	10d 15-May-25	29-May-25	OAL & Award- Athletic / Recreational Equipment	
A48990	Prepare Submittals - Athletic / Recreational Equipment	20d	20d 30-May-25	26-Jun-25	Prepare Submittals - Athletic / Recreational Equipment	
A40330	Approve Submittals - Athletic / Recreational Equipment	15d	15d 27-Jun-25	18-Jul-25	Approve Submittals - Athletic / Recreational Equipment	
			60d 21-Jul-25	14-Oct-25		
A49010	Fabricate - Athletic / Recreational Equipment	60d			Fabricate - Athletic / Recreational Equipment	
A49020	Deliver - Athletic / Recreational Equipment	1d	1d 14-Oct-25	14-Oct-25	I Deliver - Athletic / Recreational Equipment	
	w Treatments	40.1	40.1 00 0 05	00.04.05		
A49270	OAL & Award- Window Treatments	10d	10d 23-Sep-25	06-Oct-25	OAL & Award- Window Treatments	
A5570	Prepare Submittals - Window Treatments	20d	20d 07-Oct-25	04-Nov-25	Prepare Submittals - Window Treatments	
A5580	Approve Submittals - Window Treatments	15d	15d 05-Nov-25	26-Nov-25	Approve Submittals - Window Treatments	
A5590	Fabricate - Window Treatments	20d	20d 28-Nov-25	26-Dec-25	Fabricate - Window Treatments	
A5600	Deliver - Window Treatments [s]	1d	1d 01-Sep-28	01-Sep-28		iver - Window Treat
	oping Stands	· · · · · · · · · · · · · · · · · · ·				
A5360	OAL & Award- Theater Seating	10d		03-Jul-25	OAL & Award- Theater Seating	
A5370	Prepare Submittals - Theater Seating	20d	20d 07-Jul-25	01-Aug-25	Prepare Submittals - Theater Seating	
A5380	Approve Submittals - Theater Seating	15d	0	22-Aug-25	Approve Submittals - Theater Seating	
A5390	Fabricate - Theater Seating	40d	40d 25-Aug-25	21-Oct-25	Fabricate - Theater Seating	
A5400	Deliver - Theater Seating	1d	1d 21-Oct-25	21-Oct-25	I Deliver - Theater Seating	
12.35 Lab Ca	asework					
A49280	OAL & Award- Lab Casework	10d	10d 30-Sep-25	14-Oct-25	OAL & Award- Lab Casework	
A5270	Prepare Submittals - Lab Casework	20d	20d 15-Oct-25	12-Nov-25	Prepare Submittals - Lab Casework	
A5280	Approve Submittals - Lab Casework	15d	15d 13-Nov-25	04-Dec-25	Approve Submittals - Lab Casework	
A5290	Fabricate - Lab Casework	50d	50d 05-Dec-25	18-Feb-26	Fabricate - Lab Casework	
A5300	Deliver - Lab Casework [s]	1d	1d 01-Sep-28	01-Sep-28	I De	ver - Lab Casework
	ng - Entrance Mats					
A49290	OAL & Award- Entrance Mats	10d	10d 09-Sep-25	22-Sep-25	OAL & Award- Entrance Mats	
A49070	Prepare Submittals - Entrance Mats	15d	· · ·	14-Oct-25	Prepare Submittals - Entrance Mats	
A49080	Approve Submittals - Entrance Mats	15d	· · ·	04-Nov-25	<ul> <li>Approve Submittals - Entrance Mats</li> </ul>	
A49090	Fabricate - Entrance Mats	40d	40d 05-Nov-25	05-Jan-26	Fabricate - Entrance Mats	
A49090 A49100	Deliver - Entrance Mats [s]		1d 01-Sep-28	01-Sep-28		ver - Entrance Mats
A49100		1d	iu vi-Sep-28	01-3ep-20	I De l De	

	Vocational Technical HS	CC04 - Distribution	Schedule TASK fill	
vity ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025         2026         2027         2028         2029
A5410	OAL & Award- Bleachers	10d 10d 28-Jul-25	08-Aug-25	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M OAL & Award- Bleachers
A5420	Prepare Submittals - Bleachers	15d 15d 11-Aug-25	29-Aug-25	Prepare Submittals - Bleachers
A5430	Approve Submittals - Bleachers	15d 15d 02-Sep-25	22-Sep-25	Approve Submittals - Bleachers
A5440	Fabricate - Bleachers	40d 40d 23-Sep-25	19-Nov-25	Fabricate - Bleachers
A5450	Deliver - Bleachers	1d 1d 19-Nov-25	19-Nov-25	Deliver - Bleachers
	rotection [TC]		10 1107 20	
	OAL & Award- Fire Protection [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Fire Protection [TC]
Basic Mater			00-Apr-23	
A4480	Prepare Submittals - Fire Protection - Basic Material	15d 15d 09-Apr-25	30-Apr-25	Prepare Submittals - Fire Protection - Basic Material
A4490	Approve Submittals - Fire Protection - Basic Material	15d 15d 01-May-25	21-May-25	Approve Submittals - Fire Protection - Basic Material
A4500	Fabricate - Fire Protection - Basic Material	15d 15d 22-May-25	12-Jun-25	Fabricate - Fire Protection - Basic Material
A4510	Deliver - Fire Protection - Basic Material	1d 1d 12-Jun-25	12-Jun-25	I Deliver - Fire Protection - Basic Material
			12-5011-25	
Equipment A4680	Prepare Submittals - Fire Protection - Equipment	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Fire Protection - Equipment
A4680 A4690	Approve Submittals - Fire Protection - Equipment	15d 15d 08-May-25	29-May-25	Approve Submittals - Fire Protection - Equipment
A4690 A4700			,	
A4700 A4710	Fabricate - Fire Protection - Equipment	65d 65d 30-May-25	29-Aug-25	Fabricate - Fire Protection - Equipment
	Deliver - Fire Protection - Equipment	1d 1d 29-Aug-25	29-Aug-25	I Deliver - Fire Protection - Equipment
_22.01 Plumb			00.4.05	
A4420	OAL & Award- Plumbing [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Plumbing [TC]
Basic Mater				
A4430	Prepare Submittals - Plumbing - Basic Material	15d 15d 09-Apr-25	30-Apr-25	Prepare Submittals - Plumbing - Basic Material
A4440	Approve Submittals - Plumbing - Basic Material	15d 15d 01-May-25	21-May-25	Approve Submittals - Plumbing - Basic Material
A4450	Fabricate - Plumbing - Basic Material	15d 15d 22-May-25	12-Jun-25	Fabricate - Plumbing - Basic Material
A4460	Deliver - Plumbing - Basic Material	1d 1d 12-Jun-25	12-Jun-25	I Deliver - Plumbing - Basic Material
Equipment				
A4640	Prepare Submittals - Plumbing - Equipment	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Plumbing - Equipment
A4650	Approve Submittals - Plumbing - Equipment	15d 15d 08-May-25	29-May-25	Approve Submittals - Plumbing - Equipment
A4660	Fabricate - Plumbing - Equipment	65d 65d 30-May-25	29-Aug-25	Fabricate - Plumbing - Equipment
A4670	Deliver - Plumbing - Equipment	1d 1d 29-Aug-25	29-Aug-25	I Deliver - Plumbing - Equipment
Fixtures				
A4720	Prepare Submittals - Plumbing - Fixtures	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Plumbing - Fixtures
A4730	Approve Submittals - Plumbing - Fixtures	15d 15d 08-May-25	29-May-25	Approve Submittals - Plumbing - Fixtures
A4740	Fabricate - Plumbing - Fixtures	60d 60d 30-May-25	22-Aug-25	Fabricate - Plumbing - Fixtures
A4750	Deliver - Plumbing - Fixtures	1d 1d 22-Aug-25	22-Aug-25	I Deliver - Plumbing - Fixtures
_26.01 Electric	cal [TC]			
A4370	OAL & Award- Electrical [TC]	10d 10d 26-Mar-25	08-Apr-25	OAL & Award- Electrical [TC]
Basic Mater	rial			
A4380	Prepare Submittals - Electrical - Basic Material	15d 15d 09-Apr-25	30-Apr-25	Prepare Submittals - Electrical - Basic Material
A4390	Approve Submittals - Electrical - Basic Material	15d 15d 01-May-25	21-May-25	Approve Submittals - Electrical - Basic Material
A4400	Fabricate - Electrical - Basic Material	15d 15d 22-May-25	12-Jun-25	Fabricate - Electrical - Basic Material
A4410	Deliver - Electrical - Basic Material	1d 1d 12-Jun-25	12-Jun-25	I Deliver - Electrical - Basic Material
Equipment				
A4560	Prepare Submittals - Electrical - Equipment	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Electrical - Equipment
A4570	Approve Submittals - Electrical - Equipment	15d 15d 08-May-25	29-May-25	Approve Submittals - Electrical - Equipment
A4580	Fabricate - Electrical - Equipment	65d 65d 30-May-25	29-Aug-25	Fabricate - Electrical - Equipment
A4590	Deliver - Electrical - Equipment	1d 1d 29-Aug-25	29-Aug-25	I Deliver - Electrical - Equipment
Lighting				
A4600	Prepare Submittals - Electrical - Lighting	20d 20d 09-Apr-25	07-May-25	Prepare Submittals - Electrical - Lighting
A4610	Approve Submittals - Electrical - Lighting	15d 15d 08-May-25	29-May-25	Approve Submittals - Electrical - Lighting
A4620	Fabricate - Electrical - Lighting	65d 65d 30-May-25	29-Aug-25	Fabricate - Electrical - Lighting

	ocational Technical HS		CO4 - Distribution Sc		
/ ID	Activity Name	Orig Rem Dur Dur		Finish	2025         2026         2027         2028         2029
44620	Deliver Electrical Lighting			20 Aug 25	JFMA ^M JJASOND JFMAM JJASOND JFMAM JJASOND JFMAM J JASOND JF ^M AM
A4630	Deliver - Electrical - Lighting	1d 1c	d 29-Aug-25	29-Aug-25	I Deliver - Electrical - Lighting
31.01 - Sitewo		401 40	1 00 M - 05	00.405	
A10990	OAL & Award - Site / Utilities			08-Apr-25	OAL & Award - Site / Utilities
A11000	Prepare Submittals - Site / Utilities		· ·	23-Apr-25	■ Prepare Submittals - Site / Utilities
A11010	Approve Submittals - Site / Utilities		· ·	07-May-25	Approve Submittals - Site / Utilities
A11020	Fabricate - Site / Utilities		-	14-May-25	I Fabricate - Site / Utilities
A11030	Deliver - Site / Utilities	1d 1c	d 14-May-25	14-May-25	I Deliver - \$ite / Utilities
32.01 Landsca	· , •	,			
A49300	OAL & Award- Landscaping	10d 10c	d 21-Jul-25	01-Aug-25	OAL & Award- Landscaping
A25950	Prepare Submittals - Landscaping			15-Aug-25	Prepare Submittals - Landscaping
A25960	Approve Submittals - Landscaping	15d 15c	d 18-Aug-25	08-Sep-25	Approve Submittals - Landscaping
A48640	Fabricate - Natural Fields	10d 10c	d 09-Sep-25	22-Sep-25	Fabricate - Natural Fields
A48700	Deliver - Natural Fields	1d 1c	d 14-Oct-25	14-Oct-25	I Deliver - Natural Fields
32.30 Site Imp	rovement				
A49310	OAL & Award- Site Improvements	10d 10c	d 25-Aug-25	08-Sep-25	OAL & Award- Site Improvements
A49030	Prepare Submittals - Site Improvements	15d 15c	d 09-Sep-25	29-Sep-25	Prepare Submittals - Site Improvements
A49040	Approve Submittals - Site Improvements	15d 15c	d 30-Sep-25	21-Oct-25	Approve Submittals - Site Improvements
A49050	Fabricate - Site Improvements	40d 40c	d 22-Oct-25	18-Dec-25	Fabricate - Site Improvements
A49060	Deliver - Site Improvements [s]	1d 1c	d 18-Dec-25	18-Dec-25	I Deliver - Site Improvements [s]
BP #6 HVAC					
23.01 HVAC [T	C1				
A1600	Bid & Award - Mechanical [TC]	20d 20d	d 03-Jun-25	30-Jun-25	Bid & Award - Mechanical [TC]
Basic Materia					
	Prepare Submittals - Mechanical - Basic Material	15d 15d	d 01-Jul-25	22-Jul-25	Prepare Submittals - Mechanical - Basic Material
A1620	Approve Submittals - Mechanical - Basic Material			12-Aug-25	Approve Submittals - Mechanical - Basic Material
A1630	Fabricate - Mechanical - Basic Material			03-Sep-25	Fabricate - Mechanical - Basic Material
A1750	Deliver - Mechanical - Basic Material		-	03-Sep-25	I Deliver - Mechanical - Basic Material
Equipment			d 00-00p-20	00-000-20	
	Prepare Submittals - Mechanical - Equipment	20d 20d	d 01-Jul-25	29-Jul-25	Prepare Submittals - Mechanical - Equipment
A7800	Prepare Submittals - AHU - Chillers - Mechanical- Equipment			29-Jul-25	<ul> <li>Prepare Submittals - AHU - Chillers - Mechanical- Equipment</li> </ul>
A4530	Approve Submittals - Mechanical - Equipment			19-Aug-25	Approve Submittals - Mechanical - Equipment
A7810	Approve Submittals - Mechanical - Equipment Approve Submittals - AHU - Chillers - Mechanical- Equipment			19-Aug-25	<ul> <li>Approve Submittals - Mechanical - Equipment</li> <li>Approve Submittals - AHU - Chillers - Mechanical - Equipment</li> </ul>
	Fabricate - Mechanical - Equipment			•	
A4540			-	15-Dec-25	Fabricate - Mechanical - Equipment
A7740	Fabricate - Mechanical - AHU - Chillers - Equipment			27-Mar-26	Fabricate - Mechanical - AHU - Chillers - Equipment
A4550	Deliver - Mechanical - Equipment			15-Dec-25	I Deliver - Mechanical - Equipment
A7750	Deliver - Mechanical - AHU - Chillers - Equipment	1d 1c	d 30-Mar-26	30-Mar-26	Deliver - Mechanical - AHU - Chillers - Equipment
IEP/FP CO	ORDINATION				
MEP/FP-140	Enhanced Coordination - Kick-Off Meeting	0d 0c	d 09-Oct-24 A		anced Coordination - Kick-Off Meeting
MEP/FP-130	Enhanced Coordination	96d 68c	d 20-Nov-24 A	09-Apr-25	Enhanced Coordination
MEP/FP-100	MEP/FP Coordination - Underground & Risers	30d 30c	d 24-Apr-25	05-Jun-25	MEP/FP Coordination - Underground & Risers
/IEP/FP-110	MEP/FP Coordination - Bldg A - L2 & L3 + Auditorium + Gym	40d 40c	d 16-Jul-25	10-Sep-25	MEP/FP Coordination - Bldg A + L2 & Lβ + Auditorium + Gym
MEP/FP-160	MEP/FP Coordination - Bldg A - L1	40d 40d	d 30-Jul-25	24-Sep-25	MEP/FP Coordination - Bldg A - L1
MEP/FP-150	MEP/FP Coordination - Bldg B - L3	15d 15c	d 11-Sep-25	01-Oct-25	■ MEP/FP Coordination - Bldg B - L3
MEP/FP-120	MEP/FP Coordination - Bldg B,C, D, E - L2		· ·	06-Nov-25	MEP/FP Coordination - Bldg B,C, D, E - L2
MEP/FP-170	MEP/FP Coordination - Bldg B,C, D, E - L1 + Mezz		· ·	22-Dec-25	MEP/FP Coordination - Bldg B,C, D, E - L1 + Mezz
RE-OP ME					
			d 16 len 25*		Pro On Matting Character
A186340 A186360	Pre-Op Meeting - Concrete		d 16-Jan-25*		Pre-Op Meeting - Concrete
	Pre-Op Meeting - Geo-Thermal	0d 0c	d 24-Feb-25		◆ Pre-Op Meeting - Geo-Thermal

	Vocational Technical HS	CC04 - Distribution			5
ty ID	Activity Name	Orig Dur	Rem Start Dur	Finish	2025 2026 2027 2028 2029 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
CONSTRU	CTION				
Enabling: So	ftballl Field, Lower Parking Lot and Site Access Road				
	Permanent Student and Staff Parking Lot West of Existing School				
	Mobilize	1d	0d 08-Jul-24 A	08-Jul-24 A	
A8280	Install Temp Fence - Parking Lot	3d	0d 08-Jul-24 A	12-Jul-24 A	Fence - Parking Lot
A8260	Layout - Parking Lot	1d	0d 09-Jul-24 A	10-Jul-24 A	king Lot
A8270	Install Erosion Control - Parking Lot	3d	0d 17-Jul-24 A	19-Jul-24 A	an Control - Parking Lot
A8300	Strip Existing Surfaces - Parking Lot	2d	0d 22-Jul-24 A	26-Jul-24 A	ng Surfaces - Parking Lot
A8290	Demo Existing Backstop & Structures - Parking Lot	2d	0d 25-Jul-24 A	26-Jul-24 A	ing Backstop & Structures - Parking Lot
A8890	Excavate for Structures - Parking Lot	15d	0d 05-Aug-24 A	26-Aug-24 A	a for Structures - Parking Lot
A8950	Install Water Retention System - Parking Lot	7d	0d 16-Aug-24 A	27-Aug-24 A	ater Retention System - Parking Lot
A9230	Make Connections - Parking Lot	7d 7d	0d 21-Aug-24 A	27-Aug-24 A	nnections - Parking Lot
A8310	Rough Grade / Fill - Parking Lot	3d	0d 22-Aug-24 A	27-Aug-24 A 27-Aug-24 A	arade / Fill - Parking Lot
A0310 A9750		3d	-	-	
	Install Temp Lighting - Parking Lot		0d 27-Aug-24 A	27-Aug-24 A	mp Lighting - Parking Lot
A9740	Remove Temp Fencing - Parking Lot	3d	0d 27-Aug-24 A	30-Aug-24 A	Premp Fencing - Parking Lot
A8320	Install Loam & Seed - Parking Lot	2d	0d 27-Aug-24 A	30-Aug-24 A	cam & Seed - Parking Lot
A9720	Paving - Parking Lot	1d	0d 01-Sep-24 A	01-Sep-24 A	Parking Lot
A9730	Striping - Parking Lot	1d	0d 02-Sep-24 A	02-Sep-24 A	- Parking Lot
A9920	Install Water Quality Units - Parking Lot (during school break)	6d	6d 18-Apr-25	23-Apr-25	Install Water Quality Units - Parking Lot (during school break)
Softball Field					
A8510	Subgrade for In-Field - Softball	2d	0d 17-Sep-24 A	18-Sep-24 A	ade for In-Field - Softball
A8570	Excavate & Set Sonotubes for Backstop Footings - Softball	2d	0d 03-Oct-24 A	08-Oct-24 A	vate & Set Sonotubes for Backstop Footings - Softball
A8590	FRP Backstop Footings - Softball	2d	0d 04-Oct-24 A	11-Oct-24 A	Backstop Footings - Softball
A8580	Install Vertical Posts for Backstop - Softball	3d	0d 21-Oct-24 A	22-Oct-24 A	all Vertical Posts for Backstop - Softball
A8530	Install Backstop - Softball	3d	0d 22-Oct-24 A	22-Oct-24 A	all Backstop - Softball
A8640	Install Softball Netting System	7d	0d 19-Nov-24 A	26-Nov-24 A	Install Softball Netting System
A8550	Landscape Touch-Up to Existing Field - Softball	1d	0d 20-Dec-24 A	20-Dec-24 A	Landscape Touch-Up to Existing Field - Softball
Water Main		· · · · · · · · · · · · · · · · · · ·			
A9760	Layout - Water Main	1d	0d 23-Jul-24 A	23-Jul-24 A	ater Main
A9770	Excavate in Street - Water Main	1d	0d 24-Jul-24 A	24-Jul-24 A	Street - Water Main
A9780	Install Pipe & Tees - Water Main	1d	0d 26-Jul-24 A	26-Jul-24 A	& Tees - Water Main
A9800	Connect to Existing - Water Main	1d	0d 26-Jul-24 A	26-Jul-24 A	Existing - Water Main
A9790	Continue Pipe Down Tri-County Drive - Water Main	2d	0d 29-Jul-24 A	20-Aug-24 A	Pipe Down Tri-County Drive - Water Main
A9815	Backfill - Water Main	1d	0d 21-Aug-24 A	21-Aug-24 A	Water Main
A9810	Test - Water Main	1d	0d 22-Aug-24 A	21-Aug-24 A 22-Aug-24 A	ater Main
A9810	Paving - Water Main	1d	0d 01-Sep-24 A	01-Sep-24 A	Water Main
	g East Road	Id	00 01-36p-24 A	01-0ep-24 A	
A8370	Make Safe Existing Electric (in conflict with road)	2d	0d 29-Jul-24 A	29-Jul-24 A	Existing Electric; (in conflict with road)
A8380	Strip & Remove Existing Landscaping & Sidewalk	2d	0d 01-Aug-24 A	06-Aug-24 A	move Existing Landscaping & Sidewalk
A8360	Install School Access Roadway & Temp Sidewalk	3d	0d 27-Aug-24 A	01-Sep-24 A	chool Access Roadway & Temp Sidewalk
A8520	Additional Time - Construction Roadway & Temp Sidewalk Per CR004	10d	0d 01-Sep-24 A	01-Sep-24 A	al Time - Construction Roadway & Temp Sidewalk Per CR004
	Roadway from Tri-County Drive up to Jobsite				
A8230	Tree Clearing for Access Road	5d	0d 27-Aug-24 A	03-Sep-24 A	earing for Access Road
A8220	Erosion Control	2d	0d 03-Sep-24 A	09-Sep-24 A	Control
A8540	Erosion Control Inspection by ConComm	1d	0d 03-Sep-24 A	11-Sep-24 A	Control Inspection by ConComm
A8420	Test Pits	1d	0d 12-Sep-24 A	12-Sep-24 A	
A8560	Stumping for Access Road	3d	0d 12-Sep-24 A	16-Sep-24 A	ing for Access Road
A8600	Blasting & Rock Drilling	10d	0d 23-Sep-24 A	07-Oct-24 A	ing & Rock Drilling
A8880	Hammer Ledge Near Existing Gas Line	5d	0d 08-Oct-24 A	01-Nov-24 A	mmer Ledge Near Existing Gas Line

2983 - Tri-County	Vocational Technical HS		CC04 - Distribution	Schedule TASK fi	Iter: All Activities Page 13 of 47
ctivity ID	Activity Name	Orig	Rem Start	Finish	2025 2026 2027 2028 2029
		Dur	Dur		J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J J A
A8340	Excavate & Install Utilities	20d	0d 08-Oct-24 A	17-Dec-24 A	Excavate & Install Utilities
A8240	Cut / Fill for Roadway	2d	0d 29-Nov-24 A	18-Dec-24 A	Cut / Fill for Roadway
A8350	Install Binder	1d	0d 20-Dec-24 A	20-Dec-24 A	Install Binder
A8330	Install Jersey Barriers & Fence	7d	7d 02-Jan-25	10-Jan-25	Install Jersey Barriers & Fence
A8500	Install Construction Gate	5d	5d 13-Jan-25	17-Jan-25	Install Construction Gate
A8490	Install Wheel Cleaning Area	1d	1d 21-Jan-25	21-Jan-25	I Install Wheel Cleaning Area
Early Site / U	Utility				
A8390	Wetlands Protection & Temp Fencing	5d	0d 16-Aug-24 A	16-Aug-24 A	Protection & Temp Fencing
A8400	Flag Wetlands (by Owner)	0d	0d	16-Aug-24 A	tands (by Owner)
A8470	Install Temp Signage	2d	0d 29-Aug-24 A	30-Aug-24 A	amp Sighage
A9250	Stumping	5d	0d 12-Sep-24 A	16-Sep-24 A	ina lina lina lina lina lina lina lina l
A8410	Strip Existing & Export Top Soil & Asphalt	24d	0d 16-Sep-24 A	18-Oct-24 A	p Existing & Export Top Soil & Asphalt
A8440	Site Filling to Rough Grade	30d	0d 18-Sep-24 A	15-Nov-24 A	te Filling to Rough Grade
A9240	Strip Balance of Asphalt	2d	0d 07-Oct-24 A	30-Oct-24 A	tip Balance of Asphalt
A8800	Blasting for Utilities	18d	0d 07-Oct-24 A	05-Dec-24 A	Blasting for Utilities
A8450	Install Utilities Around Building	23d	16d 28-Oct-24 A	24-Jan-25	Install Utilities Around Building
A8450	Pave Temp Road Around Perimeter of Building	23u	1d 01-Apr-25*	01-Apr-25	Pave Temp Road Around Perimeter of Building
		Iu	Iu 01-Api-25	01-Api-25	
	uilding Footprint	0.4	01 42 Aug 24 A		
A7860	PV Field Removed (by Owner)	0d	0d 13-Aug-24 A	02 Dec 04 A	Removed (by Owner)
A7690	Excavate for Building Cut	13d	0d 23-Oct-24 A	03-Dec-24 A	Excavate for Building Cut
A7880	Fill Building Pad to 12" Below Slab	17d	0d 23-Oct-24 A	03-Dec-24 A	Fill Building Pad to 12" Below Slab
Phase 2: Bu					
Structure &					
	ns / Waterproofing			<u></u>	
A2090	Excavate for Footings & Foundations - Building A - East	10d	10d 02-Jan-25	15-Jan-25	Excavate for Footings & Foundations - Building A - East
A25900	Excavate for Footings & Foundations - Building A - West	10d	10d 16-Jan-25	30-Jan-25	Excavate for Footings & Foundations - Building A - West
A8200	First Rebar Delivery - Bldg A	0d	0d 05-Feb-25		◆ First Rebar Delivery - Bldg A
A8090	FRP Foundations Footings / Walls - Building A - East	15d	15d 05-Feb-25	26-Feb-25	FRP Foundations Footings / Walls - Building A - East
A8100	FRP Foundations Footings / Walls - Building A - West	15d	15d 05-Feb-25	26-Feb-25	FRP Foundations Footings / Walls - Building A - West
A23850	Waterproof Elevator Pit - Building A	5d	5d 12-Feb-25	19-Feb-25	Waterproof Elevator Pit - Building A
A25910	Excavate for Footings & Foundations - Building B	10d	10d 12-Feb-25	26-Feb-25	Excavate for Footings & Foundations - Building B
A25920	Excavate for Footings & Foundations - Building C	10d	10d 12-Feb-25	26-Feb-25	Excavate for Footings & Foundations - Building C
A7970	FRP Foundations Footings / Walls - Building B	30d	30d 27-Feb-25	09-Apr-25	FRP Foundations Footings / Walls - Building B
A8110	FRP Foundations Footings / Walls - Building C	30d	30d 27-Feb-25	09-Apr-25	FRP Foundations Footings / Walls - Building C
A8430	Install Below Grade Damproofing - Building A	5d	5d 06-Mar-25	12-Mar-25	I Install Below Grade Damproofing - Building A
A23800	Backfill Foundations - Building A	5d	5d 13-Mar-25	19-Mar-25	Backfill Foundations - Building A
A25930	Excavate for Footings & Foundations - Building D	10d	10d 27-Mar-25	09-Apr-25	Excavate for Footings & Foundations - Building D
A25940	Excavate for Footings & Foundations - Building E	10d	10d 27-Mar-25	09-Apr-25	Excavate for Footings & Foundations - Building E
A8120	FRP Foundations Footings / Walls - Building D	30d	30d 10-Apr-25	22-May-25	FRP Foundations Footings / Walls - Building D
A8130	FRP Foundations Footings / Walls - Building E	30d	30d 10-Apr-25	22-May-25	FRP Foundations Footings / Walls - Building E
A23760	Install Below Grade Damproofing - Building B	3d	3d 17-Apr-25	22-Apr-25	I Install Below Grade Damproofing - Building B
A23860	Waterproof Elevator Pit - Building D	5d	5d 17-Apr-25	24-Apr-25	Waterproof Elevator Pit - Building D
A23810	Backfill Foundations - Building B	3d 3d	3d 23-Apr-25	24-Apr-25	Backfill Foundations - Building B
A23770	Install Below Grade Damproofing - Building C	54	5d 23-Apr-25	29-Apr-25	Install Below Grade Damproofing - Building C
A23770 A23820	Backfill Foundations - Building C	5d	5d 30-Apr-25	29-Apr-25 06-May-25	Backfill Foundations - Building C
			· ·	-	
A23780	Install Below Grade Damproofing - Building D	3d	3d 02-Jun-25	04-Jun-25	I Install Below Grade Damproofing - Building D
A23830	Backfill Foundations - Building D	3d	3d 05-Jun-25	09-Jun-25	Backfill Foundations - Building D
A23790	Install Below Grade Damproofing - Building E	5d	5d 05-Jun-25	11-Jun-25	Install Below Grade Damproofing - Building E
A23840	Backfill Foundations - Building E	5d	5d 12-Jun-25	18-Jun-25	Backfill Foundations - Building E
A2110	Install CMU Shaft Walls	50d	50d 20-Jun-25	29-Aug-25	Install CIMU Shaft Walls

2983 - Tri-County	Vocational Technical HS		CC04 - Distributior	n Schedule TASK fi	filter: All Activities Page 14 of 47
ctivity ID	Activity Name	Orig	Rem Start	Finish	2025 2026 2027 2028 2029
		Dur	Dur		JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AMJJ.
Steel / Firep					
A8190	First Steel Delivery - Bldg A	Od	· ·		♦ First Steel Delivery - Bldg A
A8140	Erect Steel / Deck & Detail - Building A - East		27d 09-Apr-25	16-May-25	Etect Steel / Deck & Detail - Building A - East
A8150	Erect Steel / Deck & Detail - Building A - West	27d	27d 09-Apr-25	16-May-25	Erect Steel / Deck & Detail - Building A - West
A8210	Install Mezz Precast Plank - Building A - East	2d	2d 17-Apr-25	18-Apr-25	I Install Mezz Precast Plank - Building A - East
A7960	Erect Steel / Deck & Detail - Building B	30d	30d 19-May-25	30-Jun-25	Erect Steel / Deck & Detail - Building B
A8160	Erect Steel / Deck & Detail - Building C	30d	30d 19-May-25	30-Jun-25	Erect Steel / Deck & Detail - Building C
A9160	Install Mezz Precast Plank - Building B	2d	2d 27-May-25	28-May-25	Install Mezz Precast Plank - Building B
A9170	Install Mezz Precast Plank - Building C	5d	5d 27-May-25	02-Jun-25	Install Mezz Precast Plank - Building C
A8170	Erect Steel / Deck & Detail - Building D	20d	20d 01-Jul-25	29-Jul-25	Erect Steel / Deck & Detail - Building D
A8180	Erect Steel / Deck & Detail - Building E	23d	23d 01-Jul-25	01-Aug-25	Erect Steel / Deck & Detail - Building E
A9180	Install Mezz Precast Plank - Building D	2d	2d 09-Jul-25	10-Jul-25	I Install Mezz Precast Plank - Building D
A9190	Install Mezz Precast Plank - Building E	5d	5d 09-Jul-25	15-Jul-25	Install Mezz Precast Plank - Building E
Slabs / Und	lerslab				
A24260	Install Topping Slab @ Mezz - Bldg A - East	3d	3d 22-Apr-25	24-Apr-25	I Install Topping Slab @ Mezz - Bldg A - East
A8910	FRP SOD - Bldg A - West - 2nd FI (including Monumental Stair)	12d	12d 19-May-25	04-Jun-25	FRP SOD - Bldg A - West - 2nd FI (including Monumental Stair)
A24270	Install Topping Slab @ Mezz - Bldg B	3d	3d 29-May-25	02-Jun-25	I Install Topping Slab @ Mezz - Bldg B
A24280	Install Topping Slab @ Mezz - Bldg C	5d	5d 03-Jun-25	09-Jun-25	Install Topping \$lab @ Mezz - Bldg C
A1950	FRP SOD - Bldg A - East - 2nd Fl	12d	12d 05-Jun-25	20-Jun-25	■ FRP SOD - Bldg A - East - 2nd Fl
A3020	Install UG MEPs - Building A - West	10d	10d 06-Jun-25	19-Jun-25	Install UG MEPs - Building A - West
A3010	Install UG MEPs - Building A - East	15d	15d 06-Jun-25	26-Jun-25	Install UG MEPs - Building A - East
A9030	Install UG MEPs - Building B	10d	10d 20-Jun-25	03-Jul-25	Install UG MEPs - Building B
A8940	FRP SOD - Roof Pads - Bldg A	5d	5d 23-Jun-25	27-Jun-25	I FRP \$OD - Roof Pads - Bldg A
A8920	FRP SOD - Bldg A - West - 3rd Fl	12d	12d 23-Jun-25	09-Jul-25	FRP SOD - Bildg A - West - 3rd FI
A9560	FRP SOD - Roof Pads - Bldgs B &C	5d	5d 01-Jul-25	08-Jul-25	FRP SOD - Roof Pads - Bldgs B &C
A1970	FRP SOD - Bldg B - 2nd Fl	12d	12d 01-Jul-25	17-Jul-25	FRP SOD - Bldg B - 2nd Fl
A9040	Install UG MEPs - Building C	10d	10d 07-Jul-25	18-Jul-25	Install UG MEPs - Building C
A1960	FRP SOD - Bldg B - 3rd Fl	12d	12d 10-Jul-25	25-Jul-25	■ FRP SOD - Bldg B - 3rd Fl
A24290	Install Topping Slab @ Mezz - Bldg D	3d	3d 11-Jul-25	15-Jul-25	I Install Topping Slab @ Mezz - Bldg D
A1920	Form, Reinforce, Place Slab on Decks	36d	36d 11-Jul-25	29-Aug-25	Form, Reinforce, Place Slab on Decks
A24300	Install Topping Slab @ Mezz - Bldg E	5d	5d 16-Jul-25	22-Jul-25	I Install Topping Slab @ Mezz - Bldg E
A8960	FRP SOD - Bldg C - 2nd Fl	12d		04-Aug-25	■ FRP SOD - Bldg C - 2nd Fl
A9050	Install UG MEPs - Building D	10d		01-Aug-25	■ Install UG MEPs - Building D
A9570	FRP SOD - Roof Pads - Bldg D&E	5d	5d 04-Aug-25	08-Aug-25	FRP SOD - Roof Pads - Bldg D&E
A9060	Install UG MEPs - Building E	10d		15-Aug-25	Install UG MEPs - Building E
A8980	FRP SOD - Bldg E - 2nd Fl	12d	-	19-Aug-25	■ FRP SOD - Bldg E - 2nd Fl
A8970	FRP SOD - Bldg D - 2nd Fl	12d	12d 11-Aug-25	26-Aug-25	■ FRP SOD - Bidg D - 2nd Fl
A8930	FRP SOG - Bldg A - West	12d		16-Sep-25	FRP SDG - Bldg A - West
A3040	Form, Reinforce, Place Slab on Grade		31d 02-Sep-25	15-Oct-25	Form, Reinforce, Place Slab on Grade
A3040 A8900	FRP SOG - Bldg A - East	12d		23-Sep-25	FRP SOG - Bldg A - East
A8900 A8990	FRP SOG - Bldg B		12d 08-Sep-25	30-Sep-25	FRP SOG - Bidg B
			·		■ FRP SOG - Bldg C
A9000	FRP SOG - Bldg C		12d 22-Sep-25	07-Oct-25	
A9020	FRP SOG - Bldg E	12d	· ·	15-Oct-25	FRP SOG - Bldg E
A9010	FRP SOG - Bldg D	120	12d 06-Oct-25	22-Oct-25	FRP SOG - Bldg D
Roofing			001 01 11 00	40.14 00	
A7850	Install & Connect Rooftop Equipment	30d	30d 31-Mar-26	12-May-26	Install & Connect Rooftop Equipment
Building A		· · · · · · · · · · · · · · · · · · ·			┛╢╌╌╌┊╌╶╍┊╴╍╸┊╌╴╴┧╌╴╴┊╌╴╴┊╴╴╴┊╴╴╴┊╴╴╴┊╴╴╴┊╴╴╴┊╴╴╴┊╴╴╴
A9300	Roof Blocking - Bldg A - West	8d	,	29-May-25	Roof Blocking - Bldg A - West
A9260	Roof Blocking - Bldg A - East	8d	8d 30-May-25	10-Jun-25	Roof Blocking - Bldg A - East
A9580	Equipment Roof Curbs - Bldg A - West	5d	5d 30-Jun-25	07-Jul-25	Equipment Roof Curbs - Bldg A - West

083 - Tri-County Vocational Technical HS			- Distribution Schedule TAS		Page 15 of 4	
y ID	Activity Name	Orig Rem Dur Dur	Start Finish	2025 2026 2027 2028 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S		
A9590	Equipment Roof Curbs - Bldg A - East	5d 5d	30-Jun-25 07-Jul-25	Equipment Roof Curbs - Bldg A - East		
A9310	Roof AVB - Bldg A - West		14-Jul-25 21-Jul-25	Roof AVB - Bldg A - West		
A9270	Roof AVB - Bldg A - East		22-Jul-25 29-Jul-25	Roof AVB - Bldg A - East		
A9320	Roofing - Bldg A - West		22-Jul-25 04-Aug-25	Roofing - Bldg A - West		
A9280	Roofing - Bldg A - East		30-Jul-25 12-Aug-25	■ Roofing - Bldg A - East		
A9330	Edge Metal - Bldg A - West		05-Aug-25 02-Sep-25	Edge Metal - Bldg A - West		
A9510	Cut-in & Flash Roof Penetrations - Bldg A - East		13-Aug-25 19-Aug-25	Cut-in & Flash Roof Penetrations - Bldg A - East		
A9290	Edge Metal - Bldg A - East		13-Aug-25 10-Sep-25	Edge Metal - Bldg A - East		
A9500	Cut-in & Flash Roof Penetrations - Bldg A - West		25-Sep-25 01-Oct-25	Cut-in & Flash Roof Penetrations - Bldg A - West		
A9640	Set Roof Top Equipment - Bldg A - West		30-Mar-26 03-Apr-26	Set Roof Top Equipment - Bldg A - West		
A9650	Set Roof Top Equipment - Bldg A - East		30-Mar-26 03-Apr-26	Set Roof Top Equipment - Bidg A- West		
A3030	Install Safety Rails - Bldg A - West		06-Apr-26 06-Apr-26	I Install Safety Rails - Bldg A - West		
Building B			00-Api-20			
	Roof Blocking - Bldg B	5d 5d	01-Jul-25 08-Jul-25	Roof Blocking - Bldg B		
A9340 A11330	Install Roof Screen - Bldg B		01-Jul-25 08-Jul-25 01-Jul-25 15-Jul-25	Install Roof Screen - Bldg B		
A11330 A9600	-		01-Jul-25 15-Jul-25 09-Jul-25 15-Jul-25	Equipment Roof Curbs - Bldg B		
	Equipment Roof Curbs - Bldg B					
A9350	Roof AVB - Bldg B		14-Jul-25 18-Jul-25	I Roof A/B - Bidg B		
A9360	Roofing - Bldg B		21-Jul-25 01-Aug-25	Roofing - Bldg B		
A9520	Cut-in & Flash Roof Penetrations - Bldg B		04-Aug-25 08-Aug-25	I Cut-in & Flash Roof Penetrations - Bldg B		
A9370	Edge Metal - Bldg B		04-Aug-25 22-Aug-25	Edge Metal - Bldg B		
A9660	Set Roof Top Equipment - Bldg B		30-Mar-26 03-Apr-26	Set Roof Top Equipment - Bldg B		
A11320	Install Safety Rails - Bldg B	1d 1d	06-Apr-26 06-Apr-26	I Install Safety Rails - Bldg B		
Building C						
A11340	Install Roof Screen - Bldg C		01-Jul-25 08-Jul-25	Install Roof Screen - Bldg C		
A9380	Roof Blocking - Bldg C		01-Jul-25 11-Jul-25	Roof Blocking - Bldg C		
A9610	Equipment Roof Curbs - Bldg C		09-Jul-25 15-Jul-25	Equipment Roof Curbs - Bldg C		
A9390	Roof AVB - Bldg C		14-Jul-25 23-Jul-25	Roof AVB - Bldg C		
A9400	Roofing - Bldg C		24-Jul-25 06-Aug-25	Roofing - Bldg C		
A9530	Cut-in & Flash Roof Penetrations - Bldg C		07-Aug-25 13-Aug-25	Cut-in & Flash Roof Penetrations - Bldg C		
A9410	Edge Metal - Bldg C	20d 20d	07-Aug-25 04-Sep-25	Edge Metal - Bldg C		
A9670	Set Roof Top Equipment - Bldg C	5d 5d	30-Mar-26 03-Apr-26	Set Roof Top Equipment - Bldg C		
Building D						
A9420	Roof Blocking - Bldg D	5d 5d	30-Jul-25 05-Aug-25	Roof Blocking - Bldg D		
A9430	Roof AVB - Bldg D	5d 5d	06-Aug-25 12-Aug-25	Roof AVB - Bldg D		
A9620	Equipment Roof Curbs - Bldg D	5d 5d	11-Aug-25 15-Aug-25	I Equipment Roof Curbs - Bldg D		
A9440	Roofing - Bldg D	5d 5d	18-Aug-25 22-Aug-25	Roofing - Bldg D		
A9540	Cut-in & Flash Roof Penetrations - Bldg D	5d 5d	25-Aug-25 29-Aug-25	Cut-in & Flash Roof Penetrations - Bldg D		
A9450	Edge Metal - Bldg D	15d 15d	25-Aug-25 15-Sep-25	Edge Metal - Bldg D		
A9680	Set Roof Top Equipment - Bldg D	5d 5d	30-Mar-26 03-Apr-26	Set Roof Top Equipment - Bldg D		
Building E						
A11350	Install Roof Screen - Bldg E	5d 5d	04-Aug-25 08-Aug-25	I Install Roof Screen - Bldg E		
A9460	Roof Blocking - Bldg E	8d 8d	04-Aug-25 13-Aug-25	Roof Blocking - Bldg E		
A9630	Equipment Roof Curbs - Bldg E	5d 5d	11-Aug-25 15-Aug-25	I Equipment Roof Curbs - Bldg E		
A9470	Roof AVB - Bldg E	6d 6d	14-Aug-25 21-Aug-25	I Roof AVB - Bldg E		
A9480	Roofing - Bldg E	10d 10d	22-Aug-25 05-Sep-25	Roofing - Bldg E		
A9550	Cut-in & Flash Roof Penetrations - Bldg E	5d 5d	08-Sep-25 12-Sep-25	Cut-in & Flash Roof Penetrations - Bldg E		
A9490	Edge Metal - Bldg E		08-Sep-25 03-Oct-25	Edge Metal - Bldg E		
A9690	Set Roof Top Equipment - Bldg E		30-Mar-26 03-Apr-26	Set Roof Top Equipment - Bldg E		
710000		ou ou				

983 - Tri-County Vocational Technical HS		CC04 - Distribution	Schedule TASK f	ilter: All Activities Page 16 of
ivity ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 2029
40000	Correy Firencesting Derivator Struct & Clab Edge Didg & North		05 Aug 25	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
A9900 A9840	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg A North Spray Fireproofing - Bldg A - West - 3rd FI PH	5d 5d 30-Jul-25 5d 5d 31-Jul-25	05-Aug-25 06-Aug-25	<ul> <li>Spray Fireproofing - Perimeter Struct &amp; Slab Edge - Bldg A North</li> <li>Spray Fireproofing - Bldg A - West - 3rd F PH</li> </ul>
A9040 A10010	Spray Fireproofing - Blug A - West - Stu Fi Fi Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg A East	5d 5d 06-Aug-25	12-Aug-25	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg A East
A10010 A9990	Spray Fireproofing - Permitter Struct & Stab Edge - Bug A East Spray Fireproofing - Bldg A - West - 2nd FI (inc roof deck)	7d 7d 07-Aug-25	12-Aug-25	Spray Fireproofing - BldgA - West - 2nd Fl (inc roof deck)
			3	
A24990	Intumescent Paint - Bldg A - 2nd Fl	15d 15d 07-Aug-25	27-Aug-25	Intumescent Paint - BldgA - 2nd Fl Intumescent Paint - BldgA - 2nd Fl
A10080	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg C East	5d 5d 13-Aug-25	19-Aug-25	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg C East
A9860	Spray Fireproofing - Bldg B - 3rd Fl (inc roof deck)	6d 6d 13-Aug-25	20-Aug-25	Spray Fireproofing - Bldg B - 3rd FI (inc roof deck)
A9830	Spray Fireproofing - Bldg A - East - 2nd Fl (inc roof deck)	5d 5d 18-Aug-25	22-Aug-25	Spray Fireproofing - Bldg A - East - 2nd Fl (inc roof deck)
A10070	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg E East	5d 5d 20-Aug-25	26-Aug-25	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg E East
A10060	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg E South	5d 5d 27-Aug-25	03-Sep-25	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg E South
A10050	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg D South	5d 5d 04-Sep-25	10-Sep-25	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg D South
A10040	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg D West	5d 5d 11-Sep-25	17-Sep-25	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg D West
A25000	Intumescent Paint - Bldg A - 1st Fl	15d 15d 17-Sep-25	07-Oct-25	Intumescent Paint - Bldg A - 1st FI
A10030	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg B West	5d 5d 18-Sep-25	24-Sep-25	Spray Fireproofing - Perimeter Struct & Slab Edge - Bldg B West
A10020	Spray Fireproofing - Perimeter Struct & Slab Edge - Courtyard	5d 5d 25-Sep-25	01-Oct-25	Spray Fireproofing - Perimeter Struct & Slab Edge - Courtyard
A9940	Spray Fireproofing - Bldg A - West - 1st Fl	5d 5d 10-Oct-25	17-Oct-25	Spray Fireproofing - Bldg A - West - 1st Fl
A9930	Spray Fireproofing - Bldg A - East - 1st Fl	5d 5d 20-Oct-25	24-Oct-25	Spray Fireproofing - Bldg A' - East - 1st Fl
A9850	Spray Fireproofing - Bldg B - 2nd Fl	5d 5d 27-Oct-25	31-Oct-25	Spray Fireproofing - Bldg B - 2nd Fl
A9950	Spray Fireproofing - Bldg B - 1st Fl	5d 5d 03-Nov-25	07-Nov-25	Spray Fireproofing - Bldg B - 1st Fl
A9870	Spray Fireproofing - Bldg C - 2nd Fl (inc roof deck)	6d 6d 10-Nov-25	18-Nov-25	Spray Fireproofing - Bldg C - 2nd Fl (inc roof deck)
A9960	Spray Fireproofing - Bldg C - 1st Fl	6d 6d 19-Nov-25	26-Nov-25	\$pray Fireproofing - Bldg C - 1st Fl
A9880	Spray Fireproofing - Bldg D - 2nd Fl (inc roof deck)	3d 3d 28-Nov-25	02-Dec-25	Spray Fireproofing - Bldg D - 2nd FI (inc roof deck)
A9970	Spray Fireproofing - Bldg D - 1st Fl	3d 3d 03-Dec-25	05-Dec-25	I Spray Fireproofing - Bldg D - 1st Fl
A9890	Spray Fireproofing - Bldg E - 2nd Fl (inc roof deck)	4d 4d 08-Dec-25	11-Dec-25	Spray Fireproofing - Bldg E - 2hd Fl (inc roof deck)
A9980	Spray Fireproofing - Bldg E - 1st Fl	3d 3d 12-Dec-25	16-Dec-25	Spray Fireproofing - Bldg E - 1st Fl
Facade				
A6910	Install Facade - Courtyard	75d 75d 11-Aug-25	26-Nov-25	Install Facade - Courtyard
A1940	Install Facade - North Facade	90d 90d 22-Oct-25	04-Mar-26	Install Facade - North Facade
A4300	Install Facade - East & West Facade	125d 125d 06-Jan-26	03-Jul-26	Install Facade - East & West Facade
A4310	Install Facade - South Facade	90d 90d 31-Mar-26	05-Aug-26	Install Facade - South Facade
Building A				
North			40.4.05	
A10160	Frame & Sheath Exterior Walls - Bldg A - North	10d 10d 06-Aug-25	19-Aug-25	Frame & Sheath Exterior Walls - Bldg A - North
A10170	AVB Exterior Walls - Bldg A - North	5d 5d 20-Aug-25	26-Aug-25	AVB Exterior Walls - Bldg A - North
A10940	Install Precast Panels - Bldg A - North	2d 2d 27-Aug-25	28-Aug-25	I Install Precast Panels - Bldg A - North
A10190	Storefront - Bldg A - North	10d 10d 27-Aug-25	10-Sep-25	Storefrønt - Bldg A - Narth
A10180	Curtainwall - Bldg A - North	15d 15d 27-Aug-25	17-Sep-25	Curtainwall - Bidg A - North
A9210	CMU Veneer - Bldg A - North	6d 6d 29-Aug-25	08-Sep-25	CMU Veneer - Bidg A - North
A10200	Metal Panel - Bldg A - North	25d 25d 11-Sep-25	16-Oct-25	Metal Panel - Bldg A - North
A10520	Joint Sealants - Bldg A - North	5d 5d 17-Oct-25	23-Oct-25	Joint Sealants - Bldg A - North
West			Г	
A9910	Frame & Sheath Exterior Walls - Bldg A - West	10d 10d 29-Jul-25	11-Aug-25	■ Frame & Sheath Exterior Walls - Bldg A - West
A10090	AVB Exterior Walls - Bldg A - West	5d 5d 12-Aug-25	18-Aug-25	AVB Exterior Walls - Bldg A - West
A10110	Storefront - Bldg A - West	6d 6d 19-Aug-25	26-Aug-25	Storefront - Bldg A - West
A10100	Curtainwall - Bldg A - West	15d 15d 19-Aug-25	09-Sep-25	Curtainwall - Bldg A - West
A10120	Metal Panel - Bldg A - West	20d 20d 27-Aug-25	24-Sep-25	Metal Panel - Bldg A - West
A10860	Joint Sealants - Bldg A - West	5d 5d 25-Sep-25	01-Oct-25	🖡 Joint Sealants - Bldg A - West
East				
A10210	CMU Backup Walls - Bldg A - East	4d 4d 13-Aug-25	18-Aug-25	CMU Backup Walls - Bldg A - East
A10220	AVB Exterior Walls - Bldg A - East	5d 5d 19-Aug-25	25-Aug-25	AVB Exterior Walls - Bldg A - East

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ty ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S	2029 ONDJF ^M AM
A10260	Install Precast Panels - Bldg A - East	4d 4d 29-Aug-25	04-Sep-25	Install Precast Panels - Bldg A - East	
A9220	CMU Veneer - Bldg A - East	5d 5d 05-Sep-25	11-Sep-25	I CMU Veneer - Bldg A - East	
A10240	Storefront - Bldg A - East	6d 6d 05-Sep-25	12-Sep-25	Storefront - Bldg A - East	
A10230	Curtainwall - Bldg A - East	15d 15d 05-Sep-25	25-Sep-25	🔲 Curtainwall - Bidg A - East	
A10870	Joint Sealants - Bldg A - East	5d 5d 15-Sep-25	19-Sep-25	Joint Sealants - Bldg A - East	
Building B					
West					
A10270	Frame & Sheath Exterior Walls - Bldg B - East	15d 15d 25-Sep-25	16-Oct-25	Frame & Sheath Exterior Walls - Bldg B - East	
A10280	AVB Exterior Walls - Bldg B - East	10d 10d 17-Oct-25	30-Oct-25	■ AVB Exterior Walls - Bldg B - East	
A10330	Granite Base - Bldg B - East	3d 3d 31-Oct-25	04-Nov-25	I Granite Base - Bldg B - East	
A10300	Storefront Windows - Bldg B - East	10d 10d 31-Oct-25	14-Nov-25	Storefront Windows - Bldg B - East	
A10290	Curtainwall - Bldg B - East	100d 100d 31-Oct-25	27-Mar-26	Curtainwall - Bldg B - East	
A10320	Flat Lock Metal Panel - Bldg B - East	30d 30-Mar-26	11-May-26	Flat Lock Metal Panel - Bldg B - East	
A10310	ACM Metal Panel - Bldg B - East	20d 20d 12-May-26	09-Jun-26	ACM Metal Panel - Bldg B - East	
A10880	Joint Sealants - Bldg B - East	5d 5d 10-Jun-26	16-Jun-26	Joint Sealants - Bldg B'- East	
Building C			10-0011-20		
East	,				
A10340	Install Precast Panels - Bldg C - East	6d 6d 05-Sep-25	12-Sep-25	I Install Precast Panels - Bldg C - East	
A10350	Curtainwall - Bldg C - East	15d 15d 15-Sep-25	03-Oct-25	Curtainwall - Bldg C - East	
A10360	Storefront - Bldg C - East	24d 24d 15-Sep-25	17-Oct-25	Storefront - Bldg C - East	
A10890	Joint Sealants - Bldg C - East	5d 5d 20-Oct-25	24-Oct-25	Joint Sealants - Bldg C - East	
A10370	Overhead Doors - Bldg C - East	12d 12-Dec-25	30-Dec-25	Overhead Doors - Bldg C - East	
Building D	-		00 000 20		
West	,,				
A10460	Frame & Sheath Exterior Walls - Courtyard - North	10d 10d 11-Sep-25	24-Sep-25	Frame & Sheath Exterior Walls - Courtyard - North	
A10480	AVB Exterior Walls - Bldg D - South	5d 5d 25-Sep-25	01-Oct-25	AVB Exterior Walls - Bldg D - South	
A10400	Install Precast Panels - Bldg D - West	2d 2d 30-Sep-25	01-Oct-25	Install Precast Panels - Bldg D - West	
A10470	_		06-Oct-25	Storefront - Bldg D - West	
	Storefront - Bldg D- West		16-Oct-25		
A10490	Curtainwall - Bldg D- West	10d 10d 02-Oct-25		Curtainwall - Bldg D- West	
A10510	ACM Metal Panel - Bldg D - South	10d 10d 02-Oct-25	16-Oct-25	ACNI Metal Panel - Bldg D - South	
A10900	Joint Sealants - Bldg D - South	5d 5d 17-Oct-25	23-Oct-25	Joint Sealants - Bldg D - South	
South					
A10380	CMU Backup Walls - Bldg D - South	4d 4d 11-Sep-25	16-Sep-25	CMU Backup Walls - Bldg D - South	
A10450	Frame & Sheath Exterior Walls - Bldg D - South	10d 10d 11-Sep-25	24-Sep-25	■ Frame & Sheath Exterior Walls - Bldg D - South	
A10400	Install Precast Panels - Bldg D - South	3d 3d 25-Sep-25	29-Sep-25	Install Precast Panels - Bldg D - South	
A10390	AVB Exterior Walls - Bldg D - South	5d 5d 25-Sep-25	01-Oct-25	AVB Exterior Walls - Bldg D - South	
A10410	Curtainwall - Bldg D - South	15d 15d 30-Sep-25	21-Oct-25	Curtainwall - Bldg D - South	
A10430	CMU Veneer - Bldg D - South	4d 4d 02-Oct-25	07-Oct-25	CMU Veneer - Bldg D - South	
A10420	Storefront - Bldg D - South	6d 6d 02-Oct-25	09-Oct-25	I Storefront - Bldg D - South	
A10440	ACM Metal Panel - Bldg D - South	15d 15d 02-Oct-25	23-Oct-25	ACM Metal Panel - Bldg D - South	
A10910	Joint Sealants - Bldg D - South	5d 5d 24-Oct-25	30-Oct-25	I Joint Sealants - Bldg D - South	
Building E					
East					
A10830	Install Precast Panels - Bldg E - East	3d 3d 15-Sep-25	17-Sep-25	I Install Precast Panels - Bldg E - East	
A10840	Storefront - Bldg E - East	10d 10d 18-Sep-25	01-Oct-25	Storefront - Bldg E - East	
A10920	Joint Sealants - Bldg E - East	3d 3d 02-Oct-25	06-Oct-25	Joint Sealants - Bldg E - East	
A10850	Overhead Doors - Bldg E - East	4d 4d 12-Dec-25	17-Dec-25	Overhead Doors - Bldg E - East	
South					
A10800	Install Precast Panels - Bldg E - South	5d 5d 18-Sep-25	24-Sep-25	Install Precast Panels - Bldg E - South	
A10810	Storefront - Bldg E - South	15d 15d 25-Sep-25	16-Oct-25	Storefront - Bldg E - South	

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ı ID	Activity Name	Orig Rem Start	Finish	2025 2026 2027 20	202
		Dur Dur	J	F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J	JASONDJF ^M AN
A10930	Joint Sealants - Bldg E - South	5d 5d 17-Oct-25	23-Oct-25	Joint Sealants - Bldg E - South	
A10820	Overhead Doors - Bldg E - South	12d 12d 12-Dec-25	30-Dec-25	Overhead Doors - Bldg E - South	
Courtyard					
Courtyard	- North [A - South]				
A11050	Frame & Sheath Exterior Walls - Courtyard - North	3d 3d 02-Oct-25	06-Oct-25	Frame & Sheath Exterior Walls - Courtyard - North	
A11070	AVB Exterior Walls - Courtyard - North	2d 2d 07-Oct-25	08-Oct-25	AVB Exterior Walls - Courtyard - North	
A11080	Granite Base - Courtyard - North	1d 1d 09-Oct-25	09-Oct-25	I Granite Base - Courtyard - North	
A11090	Storefront - Courtyard - North	2d 2d 10-Oct-25	14-Oct-25	Storefront - Courtyard - North	······································
A11060	Curtainwall - Courtyard - North	8d 8d 10-Oct-25	22-Oct-25	Curtainwall - Courtyard - North	
A11100	ACM Metal Panel - Courtyard - North	10d 10d 23-Oct-25	05-Nov-25	ACM Metal Panel - Courtyard - North	
A11110	Joint Sealants - Courtyard - North	3d 3d 06-Nov-25	10-Nov-25	Joint Sealants - Courtyard - North	
	- East [C - West]		10-1107-20		
A11120	Frame & Sheath Exterior Walls - Courtyard - East	10d 10d 07-Oct-25	21-Oct-25	Frame & Sheath Exterior Walls - Courtyard - East	; ;;
A11120 A11130	AVB Exterior Walls - Courtyard - East	5d 5d 22-Oct-25	28-Oct-25	AVB Exterior Walls - Courtyard - East	
			31-Oct-25		
A11140	Granite Base - Courtyard - East	3d 3d 29-Oct-25		Granite Base - Courtyard - East	
A11150	Storefront - Courtyard - East	11d 11d 03-Nov-25	18-Nov-25	Storefront - Courtyard - East	
A11160	ACM Metal Panel - Courtyard - East	20d 20d 19-Nov-25	17-Dec-25	ACM Metal Panel - Courtyard East	
A11170	Joint Sealants - Courtyard - East	5d 5d 18-Dec-25	24-Dec-25	Joint Sealants - Courtyard - East	
	- South [B - North]				
A11180	Frame & Sheath Exterior Walls - Courtyard - East	5d 5d 22-Oct-25	28-Oct-25	Frame & Sheath Exterior Walls - Courtyard - East	
A11200	AVB Exterior Walls - Courtyard - South	2d 2d 29-Oct-25	30-Oct-25	I AVB Exterior Walls - Courtyard - Sputh	
A11210	Granite Base - Courtyard - South	2d 2d 31-Oct-25	03-Nov-25	I Granite Base - Courtyard - South	
A11190	Curtainwall - Courtyard - South	8d 8d 04-Nov-25	14-Nov-25	Curtainwall - Courtyard - South	
A11220	ACM Metal Panel - Courtyard - South	4d 4d 17-Nov-25	20-Nov-25	ACM Metal Panel - Courtyard - South	
A11230	Joint Sealants - Courtyard - South	4d 4d 21-Nov-25	26-Nov-25	Joint Sealants - Courtyard - South	
Courtyard	- West [B - East]				
A11240	Frame & Sheath Exterior Walls - Courtyard - East	15d 15d 29-Oct-25	19-Nov-25	Frame & Sheath Exterior Walls - Courtyard - East	
A11250	AVB Exterior Walls - Courtyard - East	7d 7d 20-Nov-25	01-Dec-25	AVB Exterior Walls - Courtyard - East	······································
A11260	Granite Base - Courtyard - East	3d 3d 02-Dec-25	04-Dec-25	Ⅰ Granite Base - ¢ourtyard - East	
A11300	HM Door - Courtyard - East	1d 1d 05-Dec-25	05-Dec-25	I HM Door - Courtyard - East	1 I I I 1 I I 1 I I
A11270	Storefront - Courtyard - East	14d 14d 05-Dec-25	24-Dec-25	Storefront - Courtyard - East	
A11280	ACM Metal Panel - Courtyard - East	25d 25d 26-Dec-25	02-Feb-26	ACM Metal Panel - Courtyard - East	
A11290	Joint Sealants - Courtyard - East	7d 7d 03-Feb-26	11-Feb-26	Joint Sealants - Courtyard - East	······
Interior Const					
A2120	Rough MEP / FP Risers	80d 80d 04-Sep-25	30-Dec-25	Rough MEP / FP Risers	
Building A			00 200 20		
3rd Floor					
A23600	Layout & Install Wall Clips - A-3	10d 10d 17-Jul-25	30-Jul-25		· · · · · · · · · · · · · · · · · · ·
				Layout & Install Wall Clips - A-3 Punchlist - A-3	
A23060	Punchlist - A-3	5d 5d 03-Apr-26	09-Apr-26		
A23420	Final Clean - A-3	1d 1d 01-May-26	01-May-26	I Final Clean - A-3	
	lechanical / IDF Room - A300/A301/A303		44. Aug 05		
A22920	Frame Early Walls / One-Side Board - Elec/Mech - A300/A301/A305	3d 3d 07-Aug-25	11-Aug-25	Frame Early Walls / One-Side Board - Elec/Mech - A300/A301/A305	·····
A22970	Install OH Plumbing Rough - Elec/Mech - A300/A301/A305	3d 3d 12-Aug-25	14-Aug-25	Install OH Plumbing Rough - Elec/Mech - A300/A301/A305	
A22950	Install OH FP Rough - Elec/Mech - A300/A301/A305	5d 5d 12-Aug-25	18-Aug-25	Install OH FP Rough - Elec/Mech - A300/A301/A305	
A22960	Install OH Electrical Rough - Elec/Mech - A300/A301/A305	15d 15d 12-Aug-25	02-Sep-25	Install OH Electrical Rough - Elec/Mech - A300/A301/A305	
A22940	Install OH Mechanical Pipe Rough - Elec/Mech - A300/A301/A305	15d 15d 03-Sep-25	23-Sep-25	■ Install OH Mechanical Pipe Rough - Elec/Mech - A300/A301/A305	
A22930	Install OH Duct Rough - Elec/Mech - A300/A301/A305	15d 15d 10-Sep-25	30-Sep-25	Install OH Duct Rough - Elec/Mech - A300/A301/A305	
A22980	FRP Housekeeping Pads - Elec/Mech - A300/A301/A305	5d 5d 01-Oct-25	07-Oct-25	FRP Housekeeping Pads - Elec/Mech - A300/A301/A305	
A22990	Set Electrical Equipment - Elec/Mech - A300/A301/A305	5d 5d 08-Oct-25	15-Oct-25	Set Electrical Equipment - Elec/Mech - A300/A301/A305	
A23000	Install Panels - Elec/Mech - A300/A301/A305	15d 15d 08-Oct-25	29-Oct-25	Install Panels - Elec/Mech - A300/A301/A305	

,	Vocational Technical HS	CC04 - Distr	ibution Schedule TASK	
ty ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 2029 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
A23010	Pull Wires / Feeders to Panels / Equipment - Elec/Mech - A300/A301/A305	10d 10d 30-Oct-	25 13-Nov-25	Pull Wires / Feeders to Panels / Equipment - Elec/Mech - A300/A301/A305
A23070	Set Air & Connect Handling Equip- Elec/Mech - A300/A301/A305	15d 15d 30-Mar		Set Air & Connect Handling Equip- Elec/Mech - A300/A301/A305
A23020	Install Doors & Hardware - Elec/Mech - A300/A301/A305	2d 2d 21-Apr-	•	I Install Doors & Hardware - Elec/Mech - A300/A301/A305
A23030	Final Paint - Elec/Mech - A300/A301/A305	2d 2d 21-Apr-		I Final Paint - Elec/Mech - A300/A301/A305
A23040	Construction Clean - Elec/Mech - A300/A301/A305	2d 2d 217.pr 2d 2d 23-Apr-	•	Construction Clean - Elec/Mech - A300/A301/A305
A189030	Punchlist - Elec/Mech - A300/A301/A305	5d 5d 27-Apr-	· ·	Punchlist - Elec/Mech - A300/A301/A305
	al Penthouse - A305			
A23080	Frame Early Walls / One-Side Board - Mech Rm - A305	3d 3d 12-Aug	-25 14-Aug-25	Frame Early Walls / One-Side Board - Mech Rm - A305
A23150	Paint Ceiling - Mech Rm - A305	3d 3d 15-Aug	-	Paint Ceiling - Mech Rm - A305
A23120	Install OH FP Rough - Mech Rm - A305	5d 5d 20-Aug	-	I Install OH FP Rough - Mech Rm - A305
A23120	Install OH Electrical Rough - Mech Rm - A305	15d 5d 20-Aug		Install OH Electrical Rough - Mech Rm - A305
A23130	Install OH Plumbing Rough - Mech Rm - A305	3d 3d 27-Aug		I Install OH Plumbing Rough - Mech Rm - A305
A23110	Install OH Mechanical Pipe Rough - Mech Rm - A305	15d 15d 11-Sep		■ Install OH Mechanical Pipe Rough - Mech Rm - A305
A23100	Install Of Duct Rough - Mech Rm - A305	15d 15d 11-Sep 15d 15d 18-Sep		Install OH Duct Rough - Mech Rm - A305
A23090 A23140	FRP Housekeeping Pads - Mech Rm - A305	5d 5d 09-Oct-		FRP Housekeeping Pads - Mech Rm - A305
A23230	Set Air & Connect Handling Equip- Mech Rm - A305	15d 15d 03-Apr-		Set Air & Connect Handling Equip- Mech Rm - A305
A23180		2d 2d 27-Apr-	· ·	I Install Doors & Hardware - Mech Rm - A305
A23190	Final Paint - Mech Rm - A305	2d 2d 27-Apr-		I Final Paint - Mech Rm - A305
A23200	Construction Clean - Mech Rm - A305	2d 2d 29-Apr-		I Construction Clean - Mech Rm - A305
A189040	Punchlist - Mech Rm - A305	5d 5d 01-May	-26 07-May-26	Punchlist - Mech Rm - A305
Dept Offic				
A23240	Frame Walls - Dept Office - A-3	2d 2d 09-Sep		I Frame Walls - Dept Office - A-3
A23300	Install OH Duct Rough - Dept Office - A-3	2d 2d 11-Sep		I Install OH Duct Rough - Dept Office - A-3
A23270	Install In-Wall & OH Electrical Rough - Dept Office - A-3	2d 2d 15-Sep		I Install In-Wall & OH Electrical Rough - Dept Office - A-3
A23260	Install OH FP Rough - Dept Office - A-3	1d 1d 17-Sep		I Install OH FP Rough - Dept Office - A-3
A23280	Inspections - Dept Office - A-3	5d 5d 18-Sep		Inspections - Dept Office - A-3
A23310	Insulate / Drywall / Tape & Sands Walls - Dept Office - A-3	4d 4d 25-Sep		I Insulate / Drywall / Tape & Sands Walls - Dept Office - A-3
A23320	Prime, First Coat - Dept Office - A-3	1d 1d 01-Oct-		Prime, First Coat - Dept Office - A-3
A23330	Install Ceiling Grid - Dept Office - A-3	2d 2d 02-Oct-		Install Ceiling Grid - Dept Office - A-3
A23340	Install Finishes in Ceiling Grid - Dept Office - A-3	2d 2d 06-Oct-		I Install Finishes in Ceiling Grid - Dept Office - A-3
A23350	Above Ceiling Inspections - Dept Office - A-3	5d 5d 08-Oct-		Above Ceiling Inspections - Dept Office - A-3
A23360	Install Ceiling Tiles - Dept Office - A-3	1d 1d 16-Oct-		I Install Ceiling Tiles - Dept Office - A-B
A23370	Install Flooring - Dept Office - A-3	3d 3d 17-Oct-		Install Flooring - Dept Office - A-3
A23380	Final Painting - Dept Office - A-3	1d 1d 22-Oct-	25 22-Oct-25	I Final Painting - Dept Office - A-3
A23390	Install Floor Base - Dept Office - A-3	1d 1d 23-Oct-	25 23-Oct-25	I Install Floor Base - Dept Office - A-3
A23400	Construction Clean - Dept Office - A-3	1d 1d 24-Oct-	25 24-Oct-25	I Construction Clean - Dept Office - A-3
2nd Floor				
A25660	Install Control - A-2	2d 2d 30-Jun-	-25 01-Jul-25	Install Control - A-2
A23610	Layout & Install Wall Clips - A-2	10d 10d 02-Jul-2	25 16-Jul-25	Layout & Install Wall Clips - A-2
A23430	Install Hangers - A-2	5d 5d 11-Sep	-25 17-Sep-25	Install Hangers - A-2
A23440	Patch Spray Fireproofing - A-2	3d 3d 18-Sep	-25 22-Sep-25	Patch Spray Fireproofing - A-2
A24490	OH Ductwork Rough - A-2	25d 25d 23-Sep	-25 28-Oct-25	OH Ductwork Rough - A-2
A24520	OH HVAC Piping Rough - A-2	25d 25d 23-Sep	-25 28-Oct-25	OH HVAC Piping Rough - A-2
A24410	Install Door Frames - A-2	5d 5d 30-Sep	-25 06-Oct-25	Instal Door Frames - A-2
A24390	Frame & Top Off Walls - A-2	10d 10d 30-Sep	-25 14-Oct-25	■ Frame & Top Off Walls - A-2
A24530	OH Plumbing Rough - A-2	20d 20d 30-Sep	-25 28-Oct-25	OH Plumbing Rough - A-2
A24460	OH Sprinkler Rough - A-2	15d 15d 07-Oct-		OH Sprinkler Rough - A-2
A24510	OH Elect / AV / Telcom / Fire Alarm Rough - A-2	20d 20d 07-Oct-		OH Elect /AV / Telcom / Fire Alarm Rough - A-2
A24430	In-Wall HVAC Piping Rough - A-2	5d 5d 15-Oct-		In-Wall HVAC Piping Rough - A-2
A24420	In-Wall Elect Rough - A-2	10d 10d 15-Oct-		In-Wall Elect Rough - A-2

983 - Tri-County V	/ocational Technical HS	CC04 - Distributior	n Schedule TASK filte	er: All Activities Page 20 of
ivity ID	Activity Name	Orig Rem Start	Finish	2025         2026         2027         2028         2029
		Dur Dur		JFM A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
A24440	In-Wall Plumbing Rough - A-2	10d 10d 15-Oct-25	28-Oct-25	In-Wall Plumbing Rough - A-2
A24500	In-Wall Plumbing & Elect Inspection - A-2	5d 5d 29-Oct-25	04-Nov-25	In-Wall Plumbing & Elect Inspection - A-2
A24540	Insulate Plumbing & Mech Piping - A-2	5d 5d 05-Nov-25	12-Nov-25	Insulate Plumbing & Mech Piping - A-2
A24550	In-Wall Building Inspection - A-2	5d 5d 13-Nov-25	19-Nov-25	In-Wall Building Inspection - A-2
A24560	Insulate / Drywall / Tape & Sands Walls - A-2	15d 15d 20-Nov-25	11-Dec-25	Insulate / Drywall / Tape & Sands Walls - A-2
A24830	Frame Hard Ceilings @ Bathroom - A-2	2d 2d 12-Dec-25	15-Dec-25	I Frame Hard Ceilings @ Bathroom - A-2
A24840	Install OH MEP Drops & Lights Into Hard Ceilings - A-2	2d 2d 16-Dec-25	17-Dec-25	I Install OH MEP Drops & Lights Into Hard Ceilings - A-2
A24850	Drywall / Tape & Sands Ceiling @ Bathrooms - A-2	4d 4d 18-Dec-25	23-Dec-25	Drywall / Tape & Sands Ceiling @ Bathrooms - A-2
A24620	Prime & First Coat Paint Walls & Ceilings - A-2	4d 4d 24-Dec-25	30-Dec-25	Prime & First Coat Paint Walls & Ceilings - A-2
A24690	Install ACT Grid - A-2	9d 9d 31-Dec-25	13-Jan-26	Install ACT Grid - A-2
A24770	Install Wall & Floor Tile @ Bathooms - A-2	10d 10d 31-Dec-25	14-Jan-26	Install Wall & Floor Tile @ Bathooms - A-2
A24700	Install OH MEP Drops & Lights Into Grid - A-2	10d 10d 08-Jan-26	22-Jan-26	Install OH MEP Drops & Lights Into Grid - A-2
A24750	Install Wall Tile @ Hallways- A-2	10d 10d 14-Jan-26	28-Jan-26	Install WallTile @ Hallways- A-2
A24870	Install Plumbing Fixtures - A-2	3d 3d 15-Jan-26	20-Jan-26	Install Plumbing Fixtures - A-2
A24880	Install Toilet Partitions - A-2	5d 5d 21-Jan-26	27-Jan-26	Install Toilet Partitions - A-2
A24000	OH Inspections - A-2	5d 5d 21-Jan-26	29-Jan-26	OH Inspections - A-2
A24720 A24890	Install Toilet Accessories - A-2		29-Jan-26	Install Toilet Accessories - A-2
			04-Feb-26	MEP Wall Finishes - A-2
A24780	MEP Wall Finishes - A-2	5d 5d 29-Jan-26		
A24740	Install Ceiling Tiles - A-2	6d 6d 30-Jan-26	06-Feb-26	Install Ceiling Tiles - A-2
A24680	Final Painting - A-2	4d 4d 05-Feb-26	10-Feb-26	Fihal Painting - A-2
A24900	Install Casework - A-2	3d 3d 09-Feb-26	11-Feb-26	I Install Casework - A-2
A24860	Install Rubber Tile - A-2	10d 10d 09-Feb-26	23-Feb-26	Install Rubber Tile - A-2
A24920	Install Specialties - A-2	2d 2d 11-Feb-26	12-Feb-26	I Install Specialties - A-2
A24710	Install Carpet - A-2	4d 4d 12-Feb-26	18-Feb-26	Install Carpet - A-2
A24930	Install Floor Tile @ Serving Area - A-2	6d 6d 12-Feb-26	20-Feb-26	Install Floor Tile @ Serving Area - A-2
A24910	Install Food Service Equipment - A-2	2d 2d 23-Feb-26	24-Feb-26	I Install Food Service Equipment - A-2
A24730	Install Doors & Hardware - A-2	2d 2d 24-Feb-26	25-Feb-26	I Install Doors & Hardware - A-2
A24760	Construction Clean - A-2	2d 2d 26-Feb-26	27-Feb-26	I Construction Clean - A-2
A24790	Punchlist - A-2	10d 10d 27-Apr-26	08-May-26	Punchlist - A-2
A24800	Final Cleaning - A-2	2d 2d 11-May-26	12-May-26	I Final Cleaning - A-2
Library / L	earning Commons			
A24810	Prime Paint Walls/ Exposed Deck / Exposed MEPs - A-2 - Library / Learning Commons	5d 5d 12-Dec-25	18-Dec-25	Prime Paint Walls/ Exposed Deck / Exposed MEPs - A-2 - Library / Learning Commons
A24940	Install Ceiling Clouds - A-2 - Library / Learning Commons	30d 30d 19-Dec-25	03-Feb-26	Install Ceiling Clouds - A-2 - Library / Learning Commons
A24950	Install HVAC Finishes in Ceiling Clouds - A-2 - Library / Learning Commons	30d 30d 19-Dec-25	03-Feb-26	Install HVAC Finishes in Ceiling Clouds - A-2 - Library / Learning Commons
A24960	Install Electrical / AV Finishes in Ceiling Clouds - A-2 - Library / Learning Commons	30d 30d 19-Dec-25	03-Feb-26	Install Electrical / AV Finishes in Ceiling Clouds - A-2 - Library / Learning Commons
A24970	Install Sprinkler Finishes in Ceiling Clouds - A-2 - Library / Learning Commons	30d 30d 19-Dec-25	03-Feb-26	Install Sprinkler Finishes in Ceiling Clouds - A-2 - Library / Learning Commons
A24980	Install Folding Glass Partition - A-2 - Library / Learning Commons	5d 5d 04-Feb-26	10-Feb-26	Install Folding Glass Partition - A-2 - Library / Learning Commons
A25020	Install Millwork / Casework - A-2 - Library / Learning Commons	5d 5d 04-Feb-26	10-Feb-26	<ul> <li>Install Millwork / Casework - A-2 - Library / Learning Commons</li> </ul>
A25020 A25100	Install Large Format Porcelain Sheet @ North Elevation - A-2 - Library / Learning Commons		10-Feb-26	<ul> <li>Install Large Format Porcelain Sheet @ North Elevation - A-2 - Library / Learning Commons</li> </ul>
A25010	Install Glass Storefronts - A-2 - Library / Learning Commons	8d 8d 04-Feb-26	13-Feb-26	Install Glass Storefronts - A-2 - Library / Learning Commons
A25030	Install MEP Wall Finishes - A-2 - Library / Learning Commons	2d 2d 11-Feb-26	12-Feb-26	Install MEP Wall Finishes - A-2 - Library / Learning Commons
A25110	Install Green Wall - A-2 - Library / Learning Commons	5d 5d 12-Feb-26	19-Feb-26	Install Green Wall - A-2 - Library / Learning Commons
A25040	Install Flooring - A-2 - Library / Learning Commons	8d 8d 20-Feb-26	03-Mar-26	■ Install Flooring - A-2 - Library / Learning Commons
A25050	Final Painting - A-2 - Library / Learning Commons	3d 3d 04-Mar-26	06-Mar-26	Final Painting - A-2 - Library / Learning Commons
A25060	Install Doors & Hardware - A-2 - Library / Learning Commons	3d 3d 04-Mar-26	06-Mar-26	I Install Doors & Hardware - A-2 - Library / Learning Commons
A25070	Construction Clean - A-2 - Library / Learning Commons	2d 2d 09-Mar-26	10-Mar-26	I Construction Clean - A-2 - Library / Learning Commons
1st Floor				
A188900	Install Structural CMU Interior Walls to Support Plank - A-1 East	5d 5d 10-Apr-25	16-Apr-25	Install Structural CMU Interior Walls to Support Plank - A-1 East
A25670	Install Control - A-1	2d 2d 24-Sep-25	25-Sep-25	I Install Control - A-1
A25240	Layout & Install Wall Clips - A-1	10d 10d 26-Sep-25	09-Oct-25	Layout & Install Wall Clips - A-1

83 - Tri-County \	Vocational Technical HS	CC04 - Distribution Schedule TASK filter: All Activities						
ity ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029				
				J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M				
A9100	CMU Interior Walls / Door Frames - Bldg A - East	20d 20d 26-Sep-25	24-Oct-25	CMU Interior Walls/ Door Frames - Bldg A - East				
A25250	Install Hangers - A-1	5d 5d 27-Oct-25	31-Oct-25	Install Hangers - A-1				
A25260	Patch Spray Fireproofing - A-1	3d 3d 03-Nov-25	05-Nov-25	Patch Spray Fireproofing -A-1				
A25270	OH Ductwork Rough - A-1	25d 25d 06-Nov-25	12-Dec-25	OH Ductwork Rough - A-1				
A25280	OH HVAC Piping Rough - A-1	25d 25d 06-Nov-25	12-Dec-25	OH HVAC Piping Rough - A-1				
A25310	Install Door Frames - A-1	5d 5d 14-Nov-25	20-Nov-25	Install Door Frames - A-1				
A25290	Frame & Top Off Walls - A-1	10d 10d 14-Nov-25	28-Nov-25	■ Frame & Top Off Walls - A-1				
A25300	OH Plumbing Rough - A-1	20d 20d 14-Nov-25	12-Dec-25	OH Plumbing Rough - A-1				
A25330	OH Sprinkler Rough - A-1	15d 15d 21-Nov-25	12-Dec-25	OH Sprinkler Rough - A-1				
A25320	OH Elect / AV / Telcom / Fire Alarm Rough - A-1	20d 20d 21-Nov-25	19-Dec-25	OH Elect / AV / Telcom / Fire Alarm Rough - A-1				
A25350	In-Wall HVAC Piping Rough - A-1	5d 5d 01-Dec-25	05-Dec-25	I In-Wall HVAC Piping Rough - A-1				
A25340	In-Wall Elect Rough - A-1	10d 10d 01-Dec-25	12-Dec-25	In-Wall Elect Rough - A-1				
A25360	In-Wall Plumbing Rough - A-1	10d 10d 01-Dec-25	12-Dec-25	In-Wall Plumbing Rough - A-1				
A25370	In-Wall Plumbing & Elect Inspection - A-1	5d 5d 15-Dec-25	19-Dec-25	In-Wall Plumbing & Elect Inspection - A-1				
A25380	Insulate Plumbing & Mech Piping - A-1	5d 5d 22-Dec-25	29-Dec-25	Insulate Plumbing & Mech Piping - A-1				
A25390	In-Wall Building Inspection - A-1	5d 5d 30-Dec-25	06-Jan-26	In-Wall Building Inspection - A-1				
A25400	Insulate / Drywall / Tape & Sands Walls - A-1	15d 15d 07-Jan-26	28-Jan-26	Insulate / Drywall / Tape & Sands Walls - A-1				
A25410	Frame Hard Ceilings @ Bathroom - A-1	2d 2d 29-Jan-26	30-Jan-26	I Frame Hard Ceilings @ Bathroom - A-1				
A25420	Install OH MEP Drops & Lights Into Hard Ceilings - A-1	2d 2d 02-Feb-26	03-Feb-26	I Install OH MEP Drops & Lights Into Hard Ceilings - A-1				
A25430	Drywall / Tape & Sands Ceiling @ Bathrooms - A-1	4d 4d 04-Feb-26	09-Feb-26	Drywall / Tape & Sands Ceiling @ Bathrooms - A-1				
A25440	Prime & First Coat Paint Walls & Ceilings - A-1	4d 4d 10-Feb-26	13-Feb-26	Prime & First Coat Paint Walls & Ceilings - A-1				
A25450	Install ACT Grid - A-1	9d 9d 17-Feb-26	27-Feb-26	Install ACT Grid - A-1				
A25460	Install Wall & Floor Tile @ Bathooms - A-1	10d 10d 17-Feb-26	02-Mar-26	Install Wall & Floor Tile @ Bathdoms - A-1				
A25470	Install OH MEP Drops & Lights Into Grid - A-1	10d 10d 24-Feb-26	09-Mar-26	Install OH MEP Drops & Lights Into Grid - A-1				
A25490	Install Plumbing Fixtures - A-1	3d 3d 03-Mar-26	05-Mar-26	I Install Plumbing Fixtures - A-1				
A25500	Install Toilet Partitions - A-1	5d 5d 06-Mar-26	12-Mar-26	Install Toilet Partitions - A-1				
A25510	OH Inspections - A-1	5d 5d 10-Mar-26	16-Mar-26	I OH Inspections - A-1				
A25480	Install Wall Tile @ Hallways / Commons - A-1	10d 10d 11-Mar-26	24-Mar-26	Install Wall Tile @ Hallways / Commons - A-1				
A25520	Install Toilet Accessories - A-1	2d 2d 13-Mar-26	16-Mar-26	I Install Toilet Accessories - A-1				
A25530	MEP Wall Finishes - A-1	5d 5d 25-Mar-26	31-Mar-26	MEP Wall Finishes - A-1				
A25540	Install Ceiling Tiles - A-1	6d 6d 25-Mar-26	01-Apr-26	Install Ceiling Tiles - A-1				
A25550	Final Painting - A-1	4d 4d 01-Apr-26	06-Apr-26	Final Painting - A-1				
A25570	Install Casework - A-1	3d 3d 02-Apr-26	06-Apr-26	I Install Casework - A-1				
A25560	Install Rubber Tile - A-1	10d 10d 02-Apr-26	15-Apr-26	🔳 Install Rubber Tile - A-1				
A25580	Install Specialties - A-1	2d 2d 07-Apr-26	08-Apr-26	I Install Specialties - A-1				
A25590	Install Carpet - A-1	4d 4d 07-Apr-26	10-Apr-26	I Install Carpet - A-1				
A25620	Install Doors & Hardware - A-1	2d 2d 16-Apr-26	17-Apr-26	I Install Doors & Hardware - A-1				
A25630	Construction Clean - A-1	2d 2d 21-Apr-26	22-Apr-26	I Coristruction Clean - A-1				
A25640	Punchlist - A-1	10d 10d 15-Jun-26	26-Jun-26	Punchlist - A-1				
A25650	Final Cleaning - A-1	2d 2d 09-Sep-26	10-Sep-26	I Final Cleaning - A-1				
Student C	ommons (1st & 2nd Floor)							
A25170	Install Monumental Stair Structure - A-1 - Student Commons	10d 10d 20-Oct-25	31-Oct-25	Install Monumental Stair Structure - A-1 - Student Commons				
A25830	Field Measure for Precast Terrazzo - A-1 - Student Commons	1d 1d 03-Nov-25	03-Nov-25	I Field Measure for Precast Terrazzo - A-1 - Student Commons				
A25130	Install Clouds - A-2 - Student Commons	30d 30d 05-Nov-25	18-Dec-25	Install Clouds - A-2 - Student Commons				
A25140	Install HVAC Finishes in Ceiling Clouds - A-2 - Student Commons	30d 30d 05-Nov-25	18-Dec-25	Install HVAC Finishes in Ceiling Clouds - A-2 - Student Commons				
A25150	Install Electrical / AV Finishes in Ceiling Clouds - A-2 - Student Commons	30d 30d 05-Nov-25	18-Dec-25	Install Electrical / AV Finishes in Ceiling Clouds - A-2 - Student Commons				
A25160	Install Sprinkler Finishes in Ceiling Clouds - A-2 - Student Commons	30d 30d 05-Nov-25	18-Dec-25	Install Sprinkler Finishes in Ceiling Clouds - A-2 - Student Commons				
A25690	Frame Hard Ceilings - A-1 - Student Commons	5d 5d 30-Dec-25	06-Jan-26	Frame Hard Ceilings - A-1 - Student/Commons				
A25820	Install Precast Terrazzo Treads & Riser - A-1 - Student Commons	15d 15d 05-Jan-26	26-Jan-26	Install Precast Terrazzo Treads & Riser - A-1 - Student Commons				
A25700	Install OH MEP Drops & Lights Into Hard Ceilings - A-1	5d 5d 07-Jan-26	13-Jan-26	Install OH MEP Drops & Lights Into Hard Ceilings - A-1				

3 - Tri-County Vocational Technical HS			Schedule TASK filte	5		
D	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 202 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M		
A25710	Drywall / Tape & Sands Ceiling / Soffit - A-1 - Student Commons	10d 10d 14-Jan-26	28-Jan-26	Drywall / Tape & Sands Ceiling / Soffit - A-1 - Student Commons		
A25180	Install Glass Railing - Students Commons	15d 15d 27-Jan-26	17-Feb-26	<ul> <li>Install Glass Railing - Students Commons</li> </ul>		
A25680	Install Display Cases - A-2 - Student Commons	2d 2d 29-Jan-26	30-Jan-26	I Install Display Cases - A-2 - Student Commons		
A25080 A25120	Install Rubber Tile Flooring - A-2 - Student Commons	7d 7d 18-Feb-26	26-Feb-26	<ul> <li>Install Display Cases - A-2 - Student Commons</li> <li>Install Rubber Tile Flooring - A-2 - Student Commons</li> </ul>		
			10-Mar-26			
A25600	Install Terrazzo Flooring (Rough) - A-1 - Student Commons	15d 15d 18-Feb-26		■ Install Terrazzo Flooring (Rough) - A-1 - Student Commons		
A25210	Install Display Cases - A-1 - Student Commons	2d 2d 11-Mar-26	12-Mar-26	I Install Display Cases - A-1 - Student Commons		
A25720	Prime & First Coat Paint Walls & Ceilings - A-1 - Student Commons	4d 4d 11-Mar-26	16-Mar-26	Prime & First Coat Paint Walls & Ceilings - A-1 - Student Commons		
A25730	Install ACT Grid - A-1 - Student Commons	4d 4d 17-Mar-26	20-Mar-26	Install ACT Grid - A-1 - Student Commons		
A25740	Install OH MEP Drops & Lights Into Grid - A-1 - Student Commons	10d 10d 23-Mar-26	03-Apr-26	Install OH MEP Drops & Lights Into Grid - A-1 - Student Commons		
A25750	OH Inspections - A-1 - Student Commons	5d 5d 06-Apr-26	10-Apr-26	OH Inspections - A-1 - Student Commons		
A25760	Install Ceiling Tiles - A-1 - Student Commons	6d 6d 13-Apr-26	21-Apr-26	Install Ceiling Tiles - A-1 - Student Commons		
A25810	Install Column Covers / Green Wall - A-1 - Student Commons	10d 10d 22-Apr-26	05-May-26	Install Column Covers / Green Wall - A-1 - Student Commons		
A25800	Polish Terrazzo Flooring - A-1 - Student Commons	5d 5d 06-May-26	12-May-26	Polish Terrazzo Flooring - A-1 - Student Commons		
A25770	Construction Clean - A-1 - Student Commons	2d 2d 13-May-26	14-May-26	I Construction Clean - A-1 - Student Commons		
Lockers / F	itness / Music					
A49600	Install Sound Isolator Ceiling - Music	5d 5d 27-Oct-25	31-Oct-25	Install Sound Isolator Ceiling - Music		
A49570	Prime / Paint Walls - Lockers / Fitness / Music	4d 4d 22-Dec-25	26-Dec-25	Prime / Paint Walls - Lockers / Fitness / Music		
A49590	Frame Hard Ceilings - Lockers / Fitness / Music	6d 6d 29-Dec-25	06-Jan-26	Frame Hard Ceilings - Lockers / Fitness / Music		
A49580	Install Ceiling Grid - Lockers / Fitness / Music	7d 7d 29-Dec-25	07-Jan-26	Install Ceiling Grid - Lockers / Fitness / Music		
A49610	Install MEP Drops - Lockers / Fitness / Music	5d 5d 08-Jan-26	14-Jan-26	Install MEP Drops - Lockers / Fitness / Music		
A49620	Install Locker Bases - Lockers	3d 3d 15-Jan-26	20-Jan-26	Install Locker Bases - Lockers		
A49630	OH MEP Inspection - Lockers / Fitness / Music	5d 5d 15-Jan-26	22-Jan-26	OH MEP Inspection - Lockers / Fitness / Music		
A49640	Flood Ceilings - Lockers / Fitness / Music	3d 3d 23-Jan-26	27-Jan-26	Flood Ceilings - Lockers / Fitness / Music		
A49650	Board / Tape / Sand Ceilings - Lockers / Fitness / Music	5d 5d 23-Jan-26	29-Jan-26	Board / Tape / Sand Ceilings - Lockers / Fitness / Music		
A49710	Prime / Paint Ceilings & Final Paint Walls - Lockers / Fitness / Music	2d 2d 30-Jan-26	02-Feb-26	Prime / Paint Ceilings & Final Paint Walls - Lockers / Fitness / Music		
A49660	Install Acoustic Wall Panels - Music	3d 3d 30-Jan-26	03-Feb-26	Install Acoustic Wall Panels - Music		
A49700	Install Shower Bases - Lockers	3d 3d 03-Feb-26	05-Feb-26	Install Shower Bases - Lockers		
A49700	Install Mirrors - Fitness	3d 3d 03-Feb-26	05-Feb-26	Install Mirrors - Fitness		
			09-Feb-26	Install Linoleum Flooring - Music		
A49770	Install Linoleum Flooring - Music					
A49810	Install Resilient Flooring - Fitness	5d 5d 03-Feb-26	09-Feb-26	Install Resilient Flooring - Fitness		
A49840	Install Custom Display Cases - Fitness	5d 5d 03-Feb-26	09-Feb-26	I Install Custom Display Cases - Fitness		
A49680	Epoxy Flooring - Lockers	8d 8d 03-Feb-26	12-Feb-26	Epoxy Flooring - Lockers		
A49720	Install Plumbing Fixtures - Lockers	13d 13d 06-Feb-26	25-Feb-26	Install Plumbing Fixtures - Lockers		
A49760	Install Prefab Sound Isolation Room - Music	3d 3d 10-Feb-26	12-Feb-26	I Install Prefab Sound Isolation Room - Music		
A49830	Install Fitness Equipment - Fitness	4d 4d 10-Feb-26	13-Feb-26	I Install Fitness Equipment - Fitness		
A49690	Install Tile (Bathrooms) - Lockers	10d 10d 13-Feb-26	27-Feb-26	Install Tile (Bathrooms) - Lockers		
A49670	Install Lockers / Benches - Lockers	15d 15d 13-Feb-26	06-Mar-26	Install Lockers / Benches - Lockers		
A49730	Install Toilet Partitions / Shower Stalls - Lockers	10d 10d 26-Feb-26	11-Mar-26	Install Toilet Partitions / Shower Stalls - Lockers		
A49740	Install Toilet Accessories - Lockers	3d 3d 12-Mar-26	16-Mar-26	Install Toilet Accessories - Lockers		
A49780	Construction Clean - Lockers / Fitness / Music	2d 2d 17-Mar-26	18-Mar-26	I Construction Clean - Lockers / Fitness / Music		
Kitchen / S	ervery					
A49850	Install Sound Isolator Ceiling - Kitchen / Servery	5d 5d 27-Oct-25	31-Oct-25	Install Sound Isolator Ceiling - Kitchen / Servery		
A49870	Install Hood - Kitchen	3d 3d 22-Dec-25	24-Dec-25	I Install Hood - Kitchen		
A49880	Install Final Connections to Hoods - Kitchen / Servery	3d 3d 26-Dec-25	30-Dec-25	Install Final Connections to Hoods - Kitchen / Servery		
A49960	Install Wall Tile - Servery	3d 3d 17-Feb-26	19-Feb-26	Install Wall Tile - Servery		
A49930	Install FRP Walls - Kitchen	5d 5d 17-Feb-26	23-Feb-26	Install FRP Walls - Kitchen		
A49860	Install Walk-In Cooler / Walk-In Freeze - Kitchen / Servery	3d 3d 24-Feb-26	26-Feb-26	I Install Walk-In Cooler / Walk-In Freeze - Kitchen / Servery		
A50060	Install MEP Finishes - Kitchen / Servery	3d 3d 24-Feb-26	26-Feb-26	I Install MEP Finishes - Kitchen / Servery		
A49890	Install Ceiling Grid - Kitchen / Servery	4d 4d 24-Feb-26	27-Feb-26	Install Ceiling Grid - Kitchen / Servery		
A49890 A50040	Install Ansul System - Kitchen	2d 2d 02-Mar-26	03-Mar-26	Install Ansul System - Kitchen		

33 - Tri-County	Vocational Technical HS	CC04 - Distribution	Schedule TASK filt	ter: All Activities Page 23 of
ty ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025         2026         2027         2028         2029
4 40000			00 Mar 20	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
A49900	Install MEP Drops - Kitchen / Servery	5d 5d 02-Mar-26	06-Mar-26	Install MEP Drops - Kitchen / Servery
A49910	OH MEP Inspection - Kitchen / Servery	5d 5d 09-Mar-26	13-Mar-26	I OH MEP Inspection - Kitchen / Servery
A49920	Flood Ceilings - Kitchen / Servery	3d 3d 16-Mar-26	18-Mar-26	I Flood Ceilings≻ Kitchen / Servery
A49940	Install Epoxy Flooring - Kitchen	5d 5d 19-Mar-26	25-Mar-26	Install Epoxy Flooring - Kitchen
A50030	Final Painting - Kitchen / Servery	5d 5d 26-Mar-26	01-Apr-26	Final Painting - Kitchen / Servery
A49950	Install Terrazzo - Servery	5d 5d 06-May-26	12-May-26	Install Terrazzo - Servery
A49970	Install Food Service Equipment - Kitchen / Servery	5d 5d 13-May-26	19-May-26	Install Food Service Equipment - Kitchen / Servery
A49980	Construction Clean - A-1 - Kitchen / Servery	2d 2d 20-May-26	21-May-26	Construction Clean - A-1 - Kitchen / Servery
A50020	Connections to Food Service Equipment - Kitchen / Servery	10d 10d 20-May-26	03-Jun-26	Connections to Food Service Equipment - Kitchen / Servery
A50010	Food Service Equipment Start-up - Kitchen / Servery	5d 5d 04-Jun-26	10-Jun-26	Food Service Equipment Start-up - Kitchen / Servery
A50050	Test Ansul System with Fire Dept - Kitchen	2d 2d 11-Jun-26	12-Jun-26	I Test Ansul System with Fire Dept - Kitchen
Fire Pump	D Room / Water Service Room - A161/A162			
A50080	Paint Exposed Decks - FP/Water Service Rooms	2d 2d 27-Oct-25	28-Oct-25	Paint Exposed Decks - FP/Water Service Rooms
A50070	FRP Equip Pads - FP/Water Service Rooms	3d 3d 29-Oct-25	31-Oct-25	Ⅰ FRP Equip Pads - FP/Water Service Rooms
A50090	Set Fire Pump / Equip - FP/Water Service Rooms	5d 5d 03-Nov-25	07-Nov-25	Set Fire Pump / Equip - FP/Water Service Rooms
A50100	MEP Rough - FP/Water Service Rooms	20d 20d 10-Nov-25	09-Dec-25	MEP Rough - FP/Water Service Rooms
Main Elect	tric Room - A186			
A21330	Set CMU Walls - Main Electric Room - A186	10d 10d 20-Oct-25	31-Oct-25	Set CMU Walls - Main Electric Room - A186
A21350	FRP Housekeeping Pads - Main Electric Room - A186	5d 5d 03-Nov-25	07-Nov-25	FRP Housekeeping Pads - Main Electric Room - A186
A21440	In-Wall Electric Rough - Main Electric Room - A186	10d 10d 03-Nov-25	17-Nov-25	In-Wall Electric Rough - Main Electric Room - A186
A21340	Prime / First Coat Walls - Main Electric Room - A186	2d 2d 18-Nov-25	19-Nov-25	I Prime / First Coat Walls - Main Electric Room - A186
A21360	Set Main Switchgear - Main Electric Room - A186	30d 30d 22-Jun-26	31-Jul-26	🔲 Set Main Switchgear - Main Electric Room - A186
A21370	Install Sub-Panels - Main Electric Room - A186	15d 15d 13-Jul-26	31-Jul-26	Install Sub-Panels - Main Electric Room - A186
A21380	Pull Wires / Feeders to Panels / Gear - Main Electric Room - A186	10d 10d 03-Aug-26	14-Aug-26	Pull Wires / Feeders to Panels / Gear - Main Electric Room - A186
A21390	Install OH Electric Rough (for Lighting / Power) - Main Electric Room - A186	10d 10d 03-Aug-26	14-Aug-26	Install OH Electric Rough (for Lighting / Power) - Main Electric Room - A186
A22730	National Grid Liven Transformers	22d 22d 03-Aug-26	01-Sep-26	National Grid Liven Transformers
A21400	Install Doors & Hardware - Main Electric Room - A186	2d 2d 17-Aug-26	18-Aug-26	I Install Doors & Hardware - Main Electric Room - A186
A21410	Final Paint - Main Electric Room - A186	2d 2d 02-Sep-26	03-Sep-26	I Final Paint - Main Electric Room - A186
A21430	Construction Clean - Main Electric Room - A186	2d 2d 04-Sep-26	08-Sep-26	Construction Clean - Main Electric Room - A186
A21420	Seal Floor - Main Electric Room - A186	3d 3d 04-Sep-26	09-Sep-26	Seal Floor - Main Electric Room - A186
A189050	Punchlist - Main Electric Room - A186	10d 10d 09-Sep-26	22-Sep-26	Punchist - Main Electric Room - A186
	hanical Room - A187		cop	
A22880	Set CMU Walls - Main Mechanical Room - A187	5d 5d 22-Oct-25	28-Oct-25	Set CMU Walls - Main Mechanical Room - A187
A22890	In-Wall Elect Rough - Main Mechanical Room - A187	5d 5d 24-Oct-25	30-Oct-25	In-Wall Elect Rough - Main Mechanical Room - A187
A22900	In-Wall Plumbing - Main Mechanical Room - A187	5d 5d 24-Oct-25	30-Oct-25	<ul> <li>In-Wall Plumbing - Main Mechanical Room - A187</li> </ul>
A15720	FRP Housekeeping Pads - Main Mechanical Room - A187	5d 5d 24-0ct-25	04-Nov-25	FRP Housekeeping Pads - Main Mechanical Room - A187
A15720	Prime / 1st Coat Walls - Main Mechanical Room - A187	3d 3d 31-Oct-25	04-Nov-25	Prime / 1st Coat Walls - Main Mechanical Room - A187
A15700	Install OH FP Rough - Main Mechanical Room - A187		12-Nov-25	
				Install OH FP Rough - Main Mechanical Room - A187
A15600	Install OH Duct Rough - Main Mechanical Room - A187		19-Nov-25	Install OH Duct Rough - Main Mechanical Room - A187
A15640	Install OH Electrical Rough - Main Mechanical Room - A187	15d 15d 05-Nov-25	26-Nov-25	Install OH Electrical Rough - Main Mechanical Room - A187
A15620	Install OH Mechanical Pipe Rough - Main Mechanical Room - A187	30d 30d 05-Nov-25	18-Dec-25	Install OH Mechanical Pipe Rough - Main Mechanical Room - A187
A16180	Build-Out Controls / Control Panel - Main Mechanical Room - A187	110d 110d 05-Nov-25	15-Apr-26	Build-Out Controls / Control Panel - Main Mechanical Room - A187
A15610	Install OH Plumbing Rough - Main Mechanical Room - A187	20d 20d 13-Nov-25	11-Dec-25	Install OH Plumbing Rough - Main Mechanical Room - A187
A15730	Set Equipment - Main Mechanical Room - A187	30d 30d 16-Dec-25	29-Jan-26	Set Equipment - Main Mechanical Room - A187
A16020	Connect Plumbing to Equipment - Main Mechanical Room - A187	10d 10d 30-Jan-26	12-Feb-26	Connect Plumbing to Equipment - Main Mechanical Room - A187
A15770	Install Flues & Intakes - Main Mechanical Room - A187	15d 15d 30-Jan-26	20-Feb-26	Install Flues & Intakes - Main Mechanical Room - A187
A15940	Install Mechanical Branch Lines - Main Mechanical Room - A187	44d 44d 30-Jan-26	02-Apr-26	Install Mechanical Branch Lines - Main Mechanical Room - A187
A16170	Final Electrical Connections - Main Mechanical Room - A187	10d 10d 12-Feb-26	26-Feb-26	Final Electrical Connections - Main Mechanical Room - A187
A20890	Install Epoxy Flooring - Main Mechanical Room - A187	5d 5d 19-Feb-26	25-Feb-26	Install Epoxy Flooring - Main Mechanical Room - A187
A16030	VFD Start-up - Main Mechanical Room - A187	1d 1d 03-Apr-26	03-Apr-26	VFD Start-up - Main Mechanical Room - A187

m-County ve	ocational Technical HS		CC04 - Distribution	n Schedule TASK filte	5
)	Activity Name	Orig Dur	Rem Start Dur	Finish	<u>2025</u> 2026 2027 2028 2029
					JFM A ^M J J ASOND JFM AM J J ASOND JFM AM J J ASOND JFM AM J J ASOND JF ^M AM
A16040	Boiler Start-up - Main Mechanical Room - A187	1d	1d 03-Apr-26	03-Apr-26	Boiler Start-up - Main Mechanical Room - A187
A16880	Install Fire Alarm - Main Mechanical Room - A187	5d	5d 09-Apr-26	15-Apr-26	I Install Fire Alarm - Main Mechanical Room - A187
A17750	Install Doors & Hardware - Main Mechanical Room - A187	1d	1d 16-Apr-26	16-Apr-26	I Install Doors & Hardware - Main Mechanical Room - A187
A20180	Construction Clean - Main Mechanical Room - A187	2d	2d 17-Apr-26	21-Apr-26	Construction Clean - Main Mechanical Room - A187
A189060	Punchlist - Main Mechanical Room - A187	10d	10d 22-Apr-26	05-May-26	Puhchlist - Main Mechanical Room - A187
Auditorium					
A11360	Frame & Top Off Walls - Auditorium	10d	10d 07-Aug-25	20-Aug-25	Frame & Top Off Walls - Auditorium
A11580	Install Door Frames - Auditorium	1d	1d 20-Aug-25	20-Aug-25	I Install Door Frames - Auditorium
A11430	In-Wall HVAC Piping Rough - Auditorium	10d	10d 21-Aug-25	04-Sep-25	In-Wall HVAC Piping Rough - Auditorium
A11440	In-Wall Plumbing Rough - Auditorium	10d	10d 21-Aug-25	04-Sep-25	In-Wall Plumbing Rough - Auditorium
A11420	In-Wall Elect Rough - Auditorium	20d	20d 21-Aug-25	18-Sep-25	In-Wall Elect Rough - Auditorium
A11470	In-Wall Plumbing & Elect Inspection - Auditorium	5d	5d 19-Sep-25	25-Sep-25	In-Wall Plumbing & Elect Inspection - Auditorium
A11480	Insulate Plumbing & Mech Piping - Auditorium	5d	5d 26-Sep-25	02-Oct-25	Insulate Plumbing & Mech Piping - Auditorium
A11460	In-Wall Building Inspection - Auditorium	5d	5d 03-Oct-25	09-Oct-25	In-Wall Building Inspection - Auditorium
A11490	Insulate / Drywall / Tape & Sands Walls - Auditorium	10d	10d 10-Oct-25	24-Oct-25	Insulate / Drywall / Tape & Sands Walls - Auditorium
A11530	Install MEP & Ceiling Support Hangers (no more than 1' long) - Auditorium	5d	5d 20-Oct-25	24-Oct-25	Ⅰ Install MEP & Ceiling Support Hangers (no more than 1' long) - Auditorium
A11630	Install Overhead Door - Auditorium	2d	2d 27-Oct-25	28-Oct-25	I Install Overhead Door - Auditorium
A11520	K-13 & Paint Structure- Auditorium	6d	6d 27-Oct-25	03-Nov-25	K-13 & Paint Structure- Auditorium
A11560	Prime & First Coat Paint Walls - Auditorium	4d	4d 29-Oct-25	03-Nov-25	Prime & First Coat Paint Walls - Auditorium
A11570	Install Mezzanine Glass Railing Systems - Auditorium	3d	3d 04-Nov-25	06-Nov-25	I Install Mezzanine Glass Railing Systems - Auditorium
A11510	Prime, First Coat & Paint Above Ceiling Walls - Auditorium	5d	5d 04-Nov-25	10-Nov-25	Prime, First Coat & Paint Above Ceiling Walls - Auditorium
A11400	OH Sprinkler Rough - Auditorium	10d	10d 04-Nov-25	18-Nov-25	OH Sprinkler Rough - Auditorium
A11600	Final Painting - Auditorium	3d	3d 07-Nov-25	12-Nov-25	I Final Painting - Auditorium
A11590	Install Fabric Wrapped Acoustic Panels - Auditorium	5d	5d 13-Nov-25	19-Nov-25	Install Fabric Wrapped Acoustic Panels - Auditorium
A11500	Stage Curtain Rigging & Supports - Auditorium	5d	5d 19-Nov-25	25-Nov-25	Stage Curtain Rigging & Supports - Auditorium
A11370	OH Ductwork Rough - Auditorium	25d	25d 26-Nov-25	02-Jan-26	OH Ductwork Rough - Auditorium
A11390	OH HVAC Piping Rough - Auditorium	10d	10d 18-Dec-25	02-Jan-26	OH HVAC Piping Rough - Auditorium
A11410	OH Plumbing Rough - Auditorium	10d	10d 26-Dec-25	09-Jan-26	OH Plumbing Rough - Auditorium
A11380	OH Elect / AV / Telcom / Fire Alarm Rough - Auditorium	25d	25d 05-Jan-26	09-Feb-26	OH Elect /AV / Telcom / Fire Alarm Rough - Auditorium
A11720	Install Grid at Mezzanine Ceilings - Auditorium	4d	4d 10-Feb-26	13-Feb-26	Install Grid at Mezzanine Ceilings - Auditorium
A11450	Install Theatrical Pipe Grid - Auditorium	5d	5d 10-Feb-26	17-Feb-26	<ul> <li>Install Theatrical Pipe Grid - Auditorium</li> </ul>
A11430	MEP Finishes at Mezzanine Ceilings - Auditorium	2d	2d 17-Feb-26	18-Feb-26	MEP Finishes at Mezzanine Ceilings - Auditorium
A11750	Install Light Fixtures - Auditorium	5d	5d 18-Feb-26	24-Feb-26	Install Light Fixtures - Auditorium
A11750	Metal Fin Ceiling at Mezzanine - Auditorium	3d	3d 19-Feb-26	23-Feb-26	Metal Fin Ceiling at Mezzanine - Auditorium
A11750	Install Flooring at Mezzanine - Auditorium	3d 3d	3d 24-Feb-26	26-Feb-26	I Install Flooring at Mezzahine - Auditorium
A11610	Install Sheet Vinyl Flooring - Auditorium	4d	4d 24-Feb-26	27-Feb-26	I Install Sheet Vinyl Flooring - Auditorium
A25890	Install Wood Flooring - Auditorium	10d		09-Mar-26	Install Wood Fløoring - Auditorium
A11740	MEP Finishes at Main Ceiling - Auditorium	5d	5d 25-Feb-26	03-Mar-26	MEP Finishes at Main Ceiling - Auditorium
A11770	Install Seating at Mezzanines - Auditorium	4d	4d 27-Feb-26	04-Mar-26	Install Seating at Mezzahines - Auditorium
A11540	Install Ceiling Clouds - Auditorium	6d	6d 04-Mar-26	11-Mar-26	Install Ceiling Clouds - Auditorium
A11670	Install Doors & Hardware - Auditorium	2d	2d 10-Mar-26	11-Mar-26	I Install Doors & Hardware - Auditorium
A11660	Air & Water Balancing - Auditorium	3d	3d 10-Mar-26	12-Mar-26	I Air & Water Balancing - Auditorium
A11620	Install Telescoping Bleachers - Auditorium	10d	10d 13-Mar-26	26-Mar-26	Install Telescoping Bleachers - Auditorium
A11690	Install Electrical / AV Finishes (Control Booth) - Auditorium	10d	10d 13-Mar-26	26-Mar-26	Install Electrical / AV Finishes (Control Booth) - Auditorium
A11710	Construction Clean - Auditorium	2d	2d 27-Mar-26	30-Mar-26	Construction Clean - Auditorium
A11640	Install Draperies - Auditorium	3d	3d 31-Mar-26	02-Apr-26	Install Draperies - Auditorium
A11650	Install Theatrical Lighting - Auditorium	5d	5d 03-Apr-26	09-Apr-26	Install Theatrical Lighting - Auditorium
A11700	Punchlist - Auditorium	10d	10d 10-Apr-26	24-Apr-26	Purichlist - Auditorium
A11680	Final Cleaning - Auditorium	2d	2d 13-May-26	14-May-26	I Final Cleaning - Auditorium

083 - Tri-County Vocational Technical HS		CC04 - Distributio	n Schedule TASK filt	5
ity ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
				JFM A ^M JJ ASOND JFM A M JJ ASOND JFM A M JJ ASOND JF M A M J J ASOND JF ^M A M
A11800	Install Door Frames in CMU - Gym	2d 2d 29-Aug-25	02-Sep-25	Install Door Frames in CMU - Gym
A11790	CMU Interior Wall - Gym	15d 15d 29-Aug-25	19-Sep-25	CMU Interior Wall - Gym
A11810	In-Wall Elect - Gym	15d 15d 02-Sep-25	22-Sep-25	■ In-Wall Elect - Gym
A11820	In-Wall Plumbing - Gym	15d 15d 02-Sep-25	22-Sep-25	■ In-Wall Plumbing - Gym
A11830	In-Wall HVAC - Gym	15d 15d 02-Sep-25	22-Sep-25	■ In-Wall HVAC - Gym
A11780	Frame Walls - Gym	6d 6d 12-Sep-25	19-Sep-25	I Frame Walls - Gym
A11860	OH Sprinkler Rough - Gym	8d 8d 22-Sep-25	01-Oct-25	OH Sprinkler Rough - Gym
A11840	In-Wall Inspections - Gym	5d 5d 23-Sep-25	29-Sep-25	In-Wall Inspections - Gym
A12030	Overhead MEP Insulation - Gym	5d 5d 23-Sep-25	29-Sep-25	Overhead MEP Insulation - Gym
A189110	OH Ductwork Rough - Gym	20d 20d 29-Sep-25	27-Oct-25	OH Ductwork Rough - Gym
A11850	Insulate / Drywall / Tape & Sands Walls - Gym	10d 10d 30-Sep-25	14-Oct-25	Insulate / Drywall / Tape & Sands Walls - Gym
A11870	Install Supports for Basketball Hoops & Gym Equipment - Gym	4d 4d 15-Oct-25	20-Oct-25	I Install Supports for Basketball Hoops & Gym Equipment - Gym
A189120	OH HVAC Piping Rough - Gym	10d 10d 21-Oct-25	03-Nov-25	■ OH HVAC Piping Rough - Gym
A189100	OH Plumbing Rough - Gym	20d 20d 28-Oct-25	25-Nov-25	OH Plumbing Rough - Gym
A189090	OH Elect / AV / Telcom / Fire Alarm Rough - Gym	20d 20d 04-Nov-25	03-Dec-25	OH Elect / AV / Telcom / Fire Alarm Rough - Gym
A11880	Overhead Painting - Gym	6d 6d 04-Dec-25	11-Dec-25	Overhead Painting - Gym
A11890	Prime / First Coat Walls - Gym	4d 4d 12-Dec-25	17-Dec-25	Prime / First Coat Walls - Gym
A11920	Plumbing Finishes - Gym	2d 2d 18-Dec-25	19-Dec-25	I Plumbing Finishes - Gym
A11900	HVAC Finishes - Gym	5d 5d 18-Dec-25	24-Dec-25	I HVAC Finishes - Gym
A11910	Electrical Finishes - Gym	7d 7d 22-Dec-25	31-Dec-25	Electrical Finishes - Gym
A11930	Sprinkler Finishes - Gym	3d 3d 26-Dec-25	30-Dec-25	Sprinkler Finishes - Gym
A11940	Final Paint Walls - Gym	4d 4d 02-Jan-26	07-Jan-26	I Final Paint Walls - Gym
A11950	Install Acoustic Wall Panels - Gym	8d 8d 08-Jan-26	20-Jan-26	Install Acoustic Wall Panels - Gym
A11960	Install Basketball Hoops - Gym	6d 6d 21-Jan-26	28-Jan-26	Install Basketball Hoops - Gym
A11970	Install Divider Curtains - Gym	2d 2d 29-Jan-26	30-Jan-26	I Install Divider Curtains - Gym
A11980	Install Scoreboard - Gym	2d 2d 02-Feb-26	03-Feb-26	I Install Scoreboard - Gym
A11990	Install Wood Athletic Flooring & Striping - Gym	25d 25d 04-Feb-26	11-Mar-26	Install Wood Athletic Flooring & Striping - Gym
A12020	Install Doors - Gym	2d 2d 12-Mar-26	13-Mar-26	I Install Doors - Gym
A12000	Install Bleachers - Gym	25d 25d 12-Mar-26	15-Apr-26	Install Bleachers - Gym
A12010	Install Walls Pads - Gym	3d 3d 16-Apr-26	21-Apr-26	Install Walls Pads - Gym
A12040	Construction Clean - Gym	2d 2d 22-Apr-26	23-Apr-26	I Construction Clean - Gym
A12050	Punchlist - Gym	10d 10d 11-May-26	22-May-26	Punchlist - Gym
A12060	Final Clean - Gym	2d 2d 26-May-26	27-May-26	I Final Clean - Gym
Building B				
3rd Floor				
A50110	Install Control - B-3	2d 2d 28-Jul-25	29-Jul-25	I Install Control - B-3
A50120	Layout & Install Wall Clips - B-3	10d 10d 30-Jul-25	12-Aug-25	Layout & Install Wall Clips - B-3
A50130	Install Hangers - B-3	5d 5d 21-Aug-25	27-Aug-25	I Install Hangers - B-3
A50140	Patch Spray Fireproofing - B-3	3d 3d 28-Aug-25	02-Sep-25	Patch Spray Fireproofing - B-3
A50150	OH Ductwork Rough - B-3	20d 20d 07-Oct-25	04-Nov-25	OH Ductwork Rough - B-3
A50160	OH HVAC Piping Rough - B-3	20d 20d 07-Oct-25	04-Nov-25	OH HVAC Piping Rough - B-3
A50230	Install Door Frames - B-3	5d 5d 15-Oct-25	21-Oct-25	Install Door Frames - B-3
A50220	Frame & Top Off Walls - B-3	10d 10d 15-Oct-25	28-Oct-25	■ Frame & Top Off Walls - B-3
A50180	OH Plumbing Rough - B-3	15d 15d 15-Oct-25	04-Nov-25	■ OH Plumbing Rough - B-3
A50210	OH Sprinkler Rough - B-3	10d 10d 22-Oct-25	04-Nov-25	OH Sprinkler Rough - B-3
A50200	OH Elect / AV / Telcom / Fire Alarm Rough - B-3	15d 15d 22-Oct-25	12-Nov-25	OH Elect / AV / Telcom / Fire Alarm Rough - B-3
A50260	Install Signage - B-3	2d 2d 03-Apr-26	06-Apr-26	🛛 Install Signage - B-3
A50540	Punchlist - B-3	10d 10d 26-May-26	08-Jun-26	Punchlist - B-3
A50550	Final Cleaning - B-3	2d 2d 11-Sep-26	14-Sep-26	I Final Cleaning - B-3

983 - Tri-County Vocational Technical HS		CC04 - Distribution	Schedule TASK fi	
ity ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025         2026         2027         2028         2029
450050			04 Nev 25	JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AM
A50250	In-Wall HVAC Piping Rough - B-3 CR	5d 5d 29-Oct-25	04-Nov-25	In-Wall HVAC Piping Rough - B-3 CR
A50240	In-Wall Elect Rough - B-3 CR	10d 10d 29-Oct-25	12-Nov-25	■ In-Wall Elect Rough - B-3 CR
A50270	In-Wall Elect Inspection - B-3 CR	5d 5d 13-Nov-25	19-Nov-25	In-Wall Elect Inspection - B-3 CR
A50280	Insulate Mech Piping - B-3 CR	5d 5d 20-Nov-25	26-Nov-25	I Insulate Mech Piping - B-3 CR
A50290	In-Wall Building Inspection - B-3 CR	5d 5d 28-Nov-25	04-Dec-25	In-Wall Building Inspection - B-3 CR
A50300	Insulate / Drywall / Tape & Sands Walls - B-3 CR	25d 25d 05-Dec-25	12-Jan-26	Insulate / Drywall / Tape & Sands Walls - B-3 CR
A50340	Prime & First Coat Paint Walls & Ceilings - B-3 CR	4d 4d 13-Jan-26	16-Jan-26	Prime & First Coat Paint Walls & Ceilings - B-3 CR
A54790	Install VBC-12 Ceiling - B-3 CR	10d 10d 20-Jan-26	02-Feb-26	Install VBC-12 Ceiling - B-3 CR
A50350	Install ACT Grid - B-3 CR	11d 11d 20-Jan-26	03-Feb-26	■ Install ACT Grid - B-3 CR
A50370	Install OH MEP Drops Into Grid - B-3 CR	5d 5d 27-Jan-26	02-Feb-26	Install OH MEP Drops Into Grid - B-3 CR
A50570	Install OH Lights Into Grid - B-3 CR	5d 5d 27-Jan-26	02-Feb-26	Install OH Lights Into Grid - B-3 CR
A50410	OH Inspections - B-3 CR	5d 5d 03-Feb-26	09-Feb-26	I OH Inspections - B-3 CR
A50380	Install Wall Tile @ Hallways- B-3 CR	10d 10d 04-Feb-26	18-Feb-26	Install Wall Tile @ Hallways- B-3 CR
A50430	MEP Wall Finishes - B-3 CR	5d 5d 19-Feb-26	25-Feb-26	MEP Wall Finishes - B-3 CR
A50440	Install Ceiling Tiles - B-3 CR	6d 6d 19-Feb-26	26-Feb-26	Install Ceiling Tiles - B-3 CR
A50450	Final Painting - B-3 CR	4d 4d 26-Feb-26	03-Mar-26	Final Painting - B-3 CR
A50470	Install Casework - B-3 CR	3d 3d 27-Feb-26	03-Mar-26	Install Casework - B-3 CR
A50560	Install Linoleum Flooring - B-3 CR	15d 15d 27-Feb-26	19-Mar-26	Install Linoleum Flooring - B-3 CR
A50480	Install Specialties - B-3 CR	2d 2d 04-Mar-26	05-Mar-26	I Install Specialties - B-3 CR
A54800	Install Plumbing Finishes - B-3 CR	2d 2d 04-Mar-26	05-Mar-26	I Install Plumbing Finishes - B-3 CR
A189130	Install Lockers - B-3 CR	3d 3d 04-Mar-26	06-Mar-26	I Install Lockers - B-3 CR
A50490	Install Carpet - B-3 CR	5d 5d 04-Mar-26	10-Mar-26	I Install Carpet - B-3 CR
A50460	Install Rubber Tile - B-3 CR	10d 10d 20-Mar-26	02-Apr-26	Install Rubber Tile - B-3 CR
A50520	Install Doors & Hardware - B-3 CR	2d 2d 03-Apr-26	06-Apr-26	□ Install Doors & Hardware - B-3 CR
A54810	Install Appliances - B-3 CR	4d 4d 03-Apr-26	08-Apr-26	□ Install Appliances - B-3 CR
A50530	Construction Clean - B-3 CR	2d 2d 09-Apr-26	10-Apr-26	I Construction Clean - B-3 CR
SCI Lab				
A50600	In-Wall Elect Rough - B-3 SciLab	2d 2d 29-Oct-25	30-Oct-25	In-Wall Elect Rough - B-3 SciLab
A50610	In-Wall HVAC Piping Rough - B-3 SciLab	2d 2d 29-Oct-25	30-Oct-25	I In-Wall HVAC Piping Rough - B-3 SciLab
A50840	In-Wall Plumbing Rough - B-3 SciLab	5d 5d 29-Oct-25	04-Nov-25	In-Wall Plumbing Rough - B-3 SciLab
A50620	In-Wall Elect & Plumbing Inspection - B-3 SciLab	5d 5d 13-Nov-25	19-Nov-25	In-Wall Elect & Plumbing Inspection - B-3 SciLab
A50630	Insulate Plumbing & Mech Piping - B-3 SciLab	2d 2d 20-Nov-25	21-Nov-25	I Insulate Plumbing & Mech Piping - B-3 SciLab
A50640	In-Wall Building Inspection - B-3 SciLab	5d 5d 24-Nov-25	01-Dec-25	In-Wall Building Inspection - B-3 SciLab
A50650	Insulate / Drywall / Tape & Sands Walls - B-3 SciLab	6d 6d 05-Dec-25	12-Dec-25	Insulate / Drywall / Tape & Sands Walls - B-3 SciLab
A50660	Prime & First Coat Paint Walls & Ceilings - B-3 SciLab	1d 1d 15-Dec-25	15-Dec-25	I Prime & First Coat Paint Walls & Ceilings - B-3 SciLab
A50670	Install ACT Grid - B-3 SciLab	3d 3d 16-Dec-25	18-Dec-25	I Install ACT Grid - B-3 SciLab
A50730	MEP Wall Finishes - B-3 SciLab	2d 2d 19-Dec-25	22-Dec-25	MEP Wall Finishes - B-3 SciLab
A50740	Final Painting - B-3 SciLab	1d 1d 23-Dec-25	23-Dec-25	I Final Painting - B-3 SciLab
A50680	Install OH MEP Drops Into Grid - B-3 SciLab	1d 1d 23-Dec-25	23-Dec-25	I Install OH MEP Drops Into Grid - B-3 SciLab
A50690	Install OH Lights Into Grid - B-3 SciLab	1d 1d 23-Dec-25	23-Dec-25	I Install OH Lights Into Grid - Β-β SciLab
A50780	Install Specialties - B-3 SciLab	2d 2d 24-Dec-25	26-Dec-25	I Install Specialties - B-3 SciLab
A50700	OH Inspections - B-3 SciLab	5d 5d 24-Dec-25	31-Dec-25	OH Inspections - B-3 SciLab
A50710 A50720	Install Ceiling Tiles - B-3 SciLab	1d 1d 02-Jan-26	02-Jan-26	Install Ceiling Tiles - B-3 SciLab
A50720	Install Sheet Vinyl Flooring - B-3 SciLab	4d 4d 05-Jan-26	02-Jan-20 08-Jan-26	I Install Sheet Vinyl Flooring - B-3 Scil,ab
A50760 A50750	Install Casework - B-3 SciLab	3d 3d 12-Feb-26	17-Feb-26	Install Sheet Virgi Pidoning - B-3 SciLab
A50800	Install Doors & Hardware - B-3 SciLab	1d 1d 18-Feb-26	18-Feb-26	I Install Doors & Hardware - B-3 SciLab
A54090	Install Appliances - B-3 SciLab	2d 2d 18-Feb-26	19-Feb-26	I Install Appliances - B-3 SciLab
A54100	Install Fume Hoods - B-3 SciLab	2d 2d 18-Feb-26	19-Feb-26	I Install Fume Hoods - B-3 SciLab
A54020	Plumbing Finish - B-3 SciLab	3d 3d 18-Feb-26	20-Feb-26	I Plumbing Finish - B-3 SciLab
A50810	Construction Clean - B-3 SciLab	1d 1d 23-Feb-26	23-Feb-26	I Construction Clean - B-3 SciLab

,	ocational Technical HS	· · ·	CC04 - Distribution	n Schedule TASK fi	
y ID	Activity Name	Orig Dur	Rem Start Dur	Finish	2025 2026 2027 2028 2029 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M
Bathrooms					
A50870	In-Wall Elect Rough - B-3 BR	2d	2d 29-Oct-25	30-Oct-25	In-Wall Elect Rough - B-3 BR
A50880	In-Wall HVAC Piping Rough - B-3 BR	2d	2d 29-Oct-25	30-Oct-25	I In-Wall HVAC Piping Rough - B-3 BR
A50890	In-Wall Plumbing Rough - B-3 BR	5d	5d 29-Oct-25	04-Nov-25	In-Wall Plumbing Rough - B-3 BR
A50900	In-Wall Elect & Plumbing Inspection - B-3 BR	5d	5d 13-Nov-25	19-Nov-25	In-Wall Elect & Plumbing Inspection - B-3 BR
A50910	Insulate Plumbing & Mech Piping - B-3 BR	2d	2d 20-Nov-25	21-Nov-25	Insulate Plumbing & Mech Piping - B-3 BR
A50920	In-Wall Building Inspection - B-3 BR	5d	5d 24-Nov-25	01-Dec-25	In-Wall Building Inspection - B-3 BR
A50930	Insulate / Drywall / Tape & Sands Walls - B-3 BR	5d	5d 02-Dec-25	08-Dec-25	Insulate / Drywall / Tape & Sands Walls - B-3 BR
A50940	Frame Hard Ceilings - B-3 BR	2d	2d 09-Dec-25	10-Dec-25	I Frame Hard Ceilings - B-3 BR
A50940	Install OH MEP Drops & Lights Into Hard Ceilings - B-3 BR	2d 2d	2d 03-Dec-25	12-Dec-25	I Install OH MEP Drops & Lights Into Hard Ceilings - B-3 BR
A50950 A51040	OH Inspections - B-3 BR	2d 5d	5d 15-Dec-25	19-Dec-25	OH Inspections - B-3 BR
	Install Doors & Hardware - B-3 BR		1d 22-Dec-25	22-Dec-25	I Install Doors & Hardware - B-3 BR
A51150		1d	4d 22-Dec-25	22-Dec-25	
A50960	Drywall / Tape & Sands Ceiling @ Bathrooms - B-3 BR	4d		20-Dec-25	Drywall / Tape & Sands Ceiling @ Bathrooms - B-3 BR
A50970	Prime & First Coat Paint Walls & Ceilings - B-3 BR	1d	1d 29-Dec-25		Prime & First Coat Paint Walls & Ceilings - B-3 BR
A50990	Install Wall & Floor Tile @ Bathooms - B-3 BR	10d	10d 30-Dec-25	13-Jan-26	■ Install Wall & Floor Tile @ Bathooms - B-3 BR
A51060	MEP Wall Finishes - B-3 BR	1d	1d 14-Jan-26	14-Jan-26	I MEP Wall Finishes - B-3 BR
A51020	Install Plumbing Fixtures - B-3 BR	5d	5d 14-Jan-26	21-Jan-26	Install Plumbing Fixtures - B-3 BR
A51080	Final Painting - B-3 BR	4d	4d 15-Jan-26	21-Jan-26	Final Painting - B-3 BR
A51110	Install Specialties - B-3 BR	2d	2d 22-Jan-26	23-Jan-26	I Install Specialties - B-3 BR
A51030	Install Toilet Partitions - B-3 BR	3d	3d 22-Jan-26	26-Jan-26	Install Toilet Partitions - B-3 BR
A51050	Install Toilet Accessories - B-3 BR	2d	2d 27-Jan-26	28-Jan-26	I Install Toilet Accessories - B-3 BR
A51160	Construction Clean - B-3 BR	2d	2d 29-Jan-26	30-Jan-26	I Construction Clean - B-3 BR
IDF / Elec -		<u> </u>			
A51230	Frame Walls - Elec Rm B318/B317	9d	9d 21-Aug-25	03-Sep-25	■ Frame Walls - Elec Rm B318/B317
A51240	Board / Tape / Sand Walls - Elec Rm B318/B317	5d	5d 04-Sep-25	10-Sep-25	Board / Tape / Sand Walls - Elec Rm B318/B317
A51250	Install Plywood on Walls - Elec Rm B318/B317	2d	2d 11-Sep-25	12-Sep-25	I Install Plywood on Walls - Elec Rm B318/B317
A51260	Paint Walls - Elec Rm B318/B317	1d	1d 15-Sep-25	15-Sep-25	I Paint Walls - Elec Rm B318/B317
A51300	FRP Equip Pads - Elec Rm B318/B317	2d	2d 16-Sep-25	17-Sep-25	FRP Equip Pads - Elec Rm B318/B317
A51270	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm B318/B317	8d	8d 18-Sep-25	29-Sep-25	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm B318/B317
A51290	Install & Fitout Low Voltage Racks - Elec Rm B318/B317	5d	5d 30-Sep-25	06-Oct-25	Instal & Fitout Low Voltage Racks - Elec Rm B318/B317
A51280	Install Panel Interiors & Balance of Conduits - Elec Rm B318/B317	6d	6d 07-Oct-25	15-Oct-25	Install Panel Interiors & Balance of Conduits - Elec Rm B318/B317
2nd Floor					
A52410	Install Control - B-2	2d	2d 18-Jul-25	21-Jul-25	I Install Control - B-2
A23640	Layout & Install Wall Clips - B-2	10d	10d 25-Jul-25	07-Aug-25	Layout & Install Wall Clips - B-2
A52430	Install Hangers - B-2	5d	5d 03-Nov-25	07-Nov-25	Install Hangers - B-2
A52440	Patch Spray Fireproofing - B-2	3d	3d 10-Nov-25	13-Nov-25	I Patch Spray Fireproofing - B-2
A52450	OH Ductwork Rough - B-2	20d	20d 15-Dec-25	13-Jan-26	OH Ductwork Rough - B-2
A52460	OH HVAC Piping Rough - B-2	20d	20d 15-Dec-25	13-Jan-26	OH HVAC Piping Rough - B-2
A52480	Install Door Frames - B-2	5d	5d 22-Dec-25	29-Dec-25	Install Door Frames - B-2
A52470	Frame & Top Off Walls - B-2	10d	10d 22-Dec-25	06-Jan-26	Frame & Top Off Walls - B-2
A52490	OH Plumbing Rough - B-2	15d	15d 22-Dec-25	13-Jan-26	OH Plumbing Rough - B-2
A52510	OH Sprinkler Rough - B-2	10d	10d 30-Dec-25	13-Jan-26	OH \$prinkler Rough - B-2
A52500	OH Elect / AV / Telcom / Fire Alarm Rough - B-2	15d	15d 30-Dec-25	21-Jan-26	OH Elect / AV / Telcom / Fire Alarm Rough - B-2
A52520	Install Signage - B-2	2d	2d 15-Jun-26	16-Jun-26	I Install \$ignage - B-2
A51930	Punchlist - B-2	10d	10d 29-Jun-26	10-Jul-26	Punchlist - B-2
A51940	Final Cleaning - B-2	2d		16-Sep-26	I Final Cleaning - B-2
	s / Offices / Hallways				
	In-Wall HVAC Piping Rough - B-2 CR	5d	5d 07-Jan-26	13-Jan-26	In-Wall HVAC Piping Rough - B-2 CR
A51720					
A51720 A51710	In-Wall Elect Rough - B-2 CR	10d	10d 07-Jan-26	21-Jan-26	In-Wall Elect Rough - B-2 CR

	Vocational Technical HS		stribution Schedule TASK f	
ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025         2026         2027         2028         2029
A51740	Insulate Mech Piping - B-2 CR	5d 5d 29-Ja	an-26 04-Feb-26	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M
A51740	In-Wall Building Inspection - B-2 CR	5d 5d 05-Fe		In-Wall Building Inspection - B-2 CR
A51750	Insulate / Drywall / Tape & Sands Walls - B-2 CR	25d 25d 12-Fe		Insulate / Drywall / Tape & Sarids Walls - B-2 CR
A51700	Prime & First Coat Paint Walls & Ceilings - B-2 CR	4d 4d 20-M		Prime & First Coat Paint Walls & Ceilings - B-2 CR
A54760	Install VBC-12 Ceiling - B-2 CR	10d 10d 26-M		Install VBC-12 Ceiling - B-2 CR
A54760 A51780	Install VBC-12 Celling - B-2 CR	11d 11d 26-M	· ·	Install ACT Grid - B-2 CR
A51780	Install OH MEP Drops Into Grid - B-2 CR			
A51790 A51800	Install OH Lights Into Grid - B-2 CR	5d 5d 02-Ap 5d 5d 02-Ap		I Install OH MĒP Drops Into Grid - B-2 CR I Install OH Lights Into Grid - B-2 CR
		· · ·		
A51820	OH Inspections - B-2 CR	5d 5d 09-Ap		I OH Inspections - B-2 CR
A51810	Install Wall Tile @ Hallways- B-2 CR	10d 10d 10-Ap	· ·	■ Install Wall Tile @ Hallways- B-2 CR
A51840	MEP Wall Finishes - B-2 CR	5d 5d 27-Ap		MEP Wall Finishes - B-2 CR
A51830	Install Ceiling Tiles - B-2 CR	6d 6d 27-Ap	-	Install Ceiling Tiles - B-2 CR
A51850	Final Painting - B-2 CR	4d 4d 04-M	· · · · · · · · · · · · · · · · · · ·	I Final Painting - B-2 CR
A51860	Install Casework - B-2 CR	3d 3d 05-M		I Install Casework - B-2 CR
A51890	Install Specialties - B-2 CR	2d 2d 08-M		Install Specialties - B-2 CR
A54770	Install Plumbing Finishes - B-2 CR	2d 2d 08-M		Install Plumbing Finishes - B-2 CR
A189140	Install Lockers - B-2 CR	3d 3d 08-M	, ,	Install Lockers - B-2 CR
A51880	Install Carpet - B-2 CR	5d 5d 08-M		Install Carpet - B-2 CR
A51870	Install Linoleum Flooring - B-2 CR	15d 15d 08-M		Install Linoleum Flooring - B-2 CR
A51900	Install Rubber Tile - B-2 CR	10d 10d 01-Ju		Install Rubber Tile - B-2 CR
A51910	Install Doors & Hardware - B-2 CR	2d 2d 15-Ju		I Install Doors & Hardware - B-2 CR
A54780	Install Appliances - B-2 CR	4d 4d 15-Ju	in-26 18-Jun-26	I Install Appliances - B-2 CR
A51920	Construction Clean - B-2 CR	2d 2d 17-Ju	ın-26 18-Jun-26	I Construction Clean - B-2 CR
SCI Labs				
A51950	In-Wall Elect Rough - B-2 SciLab	2d 2d 07-Ja		I In-Wall Elect Rough - B-2 SciLab
A51960	In-Wall HVAC Piping Rough - B-2 SciLab	2d 2d 07-Ja		I In-Wall HVAC Piping Rough - B-2 SciLab
A51970	In-Wall Plumbing Rough - B-2 SciLab	5d 5d 07-Ja		I In-Wall Plumbing Rough - B-2 SciLab
A51980	In-Wall Elect & Plumbing Inspection - B-2 SciLab	5d 5d 22-Ja		In-Wall Elect & Plumbing Inspection - B-2 SciLab
A51990	Insulate Plumbing & Mech Piping - B-2 SciLab	2d 2d 29-Ja		I Insulate Plumbing & Mech Piping - B-2 SciLab
A52000	In-Wall Building Inspection - B-2 SciLab	5d 5d 02-Fe	eb-26 06-Feb-26	I In-Wall Building Inspection - B-2 SciLab
A52010	Insulate / Drywall / Tape & Sands Walls - B-2 SciLab	6d 6d 12-Fe	eb-26 20-Feb-26	Insulate / Drywall / Tape & Sands Walls - B-2 SciLab
A52020	Prime & First Coat Paint Walls & Ceilings - B-2 SciLab	1d 1d 23-Fe		I Prime & First Coat Paint Walls & Ceilings - B-2 SciLab
A52030	Install ACT Grid - B-2 SciLab	3d 3d 24-Fe	eb-26 26-Feb-26	I Install ACT Grid - B-2 SciLab
A52040	MEP Wall Finishes - B-2 SciLab	2d 2d 27-Fe	eb-26 02-Mar-26	I MEP Wall Finishes - B-2 SciLab
A52050	Final Painting - B-2 SciLab	1d 1d 03-M	ar-26 03-Mar-26	I Final Painting - B-2 SciLab
A52070	Install OH MEP Drops Into Grid - B-2 SciLab	1d 1d 03-M	ar-26 03-Mar-26	I Install OH MEP Drops Into Grid - B-2 SciLab
A52080	Install OH Lights Into Grid - B-2 SciLab	1d 1d 03-M	ar-26 03-Mar-26	I Install OH Lights Into Grd - B-2 SciLab
A52060	Install Specialties - B-2 SciLab	2d 2d 04-M	ar-26 05-Mar-26	I Install Specialties - B-2 \$ciLab
A52090	OH Inspections - B-2 SciLab	5d 5d 04-M	ar-26 10-Mar-26	I OH Inspections - B-2 SciLab
A52100	Install Ceiling Tiles - B-2 SciLab	1d 1d 11-Ma	ar-26 11-Mar-26	I Install Ceiling Tiles - B-2 SciLab
A52110	Install Casework - B-2 SciLab	3d 3d 12-M	ar-26 16-Mar-26	I Install Casework - B-2 SciLab
A52120	Install Sheet Vinyl Flooring - B-2 SciLab	4d 4d 12-M	ar-26 17-Mar-26	I Install Sheet Vinyl Flooring - B-2 SciLab
A52130	Install Doors & Hardware - B-2 SciLab	1d 1d 18-M	ar-26 18-Mar-26	I Install Doors & Hardware - B-2 SciLab
A54070	Install Appliances - B-2 SciLab	2d 2d 18-M	ar-26 19-Mar-26	I Install Appliances - B-2 SciLab
A54080	Install Fume Hoods - B-2 SciLab	2d 2d 18-M	ar-26 19-Mar-26	I Install Fume Hoods - B-2 SciLab
A54030	Plumbing Finish - B-2 SciLab	3d 3d 18-M	ar-26 20-Mar-26	I Plumbing Finish - B-2 SciLab
A52140	Construction Clean - B-2 SciLab	1d 1d 23-M		I Construction Clean - B-2 SciLab
Bathroom				
A52170	In-Wall Elect Rough - B-2 BR	2d 2d 07-Ja	n-26 08-Jan-26	I In-Wall Elect Rough - B-2 BR

- Tri-County V	ocational Technical HS	CC04 - Distribution	n Schedule TASK filt	er: All Activities Page 29
ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
450400			12 Jan 20	JFM A ^M JJASOND JFMAM JJASOND JFMAM JJASOND JFMAM JJASOND JF ^M AM
A52190	In-Wall Plumbing Rough - B-2 BR	5d 5d 07-Jan-26	13-Jan-26	In-Wall Plumbing Rough - B+2 BR
A52200	In-Wall Plumbing & Elect Inspection - B-2 BR	5d 5d 22-Jan-26	28-Jan-26	In-Wall Plumbing & Elect Inspection - B-2 BR
A52210	Insulate Plumbing & Mech Piping - B-2 BR	2d 2d 29-Jan-26	30-Jan-26	I Insulate Plumbing & Mech Piping - B-2 BR
A52220	In-Wall Building Inspection - B-2 BR	5d 5d 02-Feb-26	06-Feb-26	In-Wall Building Inspection - B-2 BR
A52230	Insulate / Drywall / Tape & Sands Walls - B-2 BR	5d 5d 09-Feb-26	13-Feb-26	Insulate / Drywall / Tape & Sands Walls - B-2 BR
A52240	Frame Hard Ceilings - B-2 BR	2d 2d 17-Feb-26	18-Feb-26	I Frame Hard Ceilings - B-2 BR
A52250	Install OH MEP Drops & Lights Into Hard Ceilings - B-2 BR	2d 2d 19-Feb-26	20-Feb-26	Install OH MEP Drops & Lights Into Hard Ceilings - B-2 BR
A52260	OH Inspections - B-2 BR	5d 5d 23-Feb-26	27-Feb-26	OH Inspections - B-2 BR
A52280	Drywall / Tape & Sands Ceiling @ Bathrooms - B-2 BR	4d 4d 02-Mar-26	05-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - B-2 BR
A52270	Install Ceiling Tiles - B-2 BR	6d 6d 02-Mar-26	09-Mar-26	Install Ceiling Tiles - B-2 BR
A52290	Prime & First Coat Paint Walls & Ceilings - B-2 BR	1d 1d 06-Mar-26	06-Mar-26	I Prime & First Coat Paint Walls & Ceilings - B-2 BR
A52300	Install Wall & Floor Tile @ Bathooms - B-2 BR	10d 10d 09-Mar-26	20-Mar-26	■ Install Wall & Floor Tile @ Bathooms - B-2 BR
A52310	Install Doors & Hardware - B-2 BR	1d 1d 10-Mar-26	10-Mar-26	I Install Doors & Hardware - B-2 BR
A52320	MEP Wall Finishes - B-2 BR	1d 1d 23-Mar-26	23-Mar-26	I MEP Wall Finishes - B-2 BR
A52330	Install Plumbing Fixtures - B-2 BR	3d 3d 23-Mar-26	25-Mar-26	I Install Plumbing Fixtures - B-2 BR
A52340	Final Painting - B-2 BR	4d 4d 24-Mar-26	27-Mar-26	I Final Painting - B-2 BR
A52350	Install Toilet Partitions - B-2 BR	3d 3d 26-Mar-26	30-Mar-26	Install Toilet Partitions - B-2 BR
A52360	Install Specialties - B-2 BR	2d 2d 30-Mar-26	31-Mar-26	Install Specialties - B-2 BR
A52370	Install Toilet Accessories - B-2 BR	2d 2d 31-Mar-26	01-Apr-26	Install Toilet Accessories - B-2 BR
A52380	Construction Clean - B-2 BR	2d 2d 02-Apr-26	03-Apr-26	I Construction Clean - B-2 BR
IDF / Elec -	B214/B213			
A51310	Frame Walls - Elec Rm B214/B213	9d 9d 03-Nov-25	14-Nov-25	■ Frame Walls - Elec Rm B214/B213
A51320	Board / Tape / Sand Walls - Elec Rm B214/B213	5d 5d 17-Nov-25	21-Nov-25	Board / Tape / Sand Walls - Elec Rm B214/B213
A51330	Install Plywood on Walls - Elec Rm B214/B213	2d 2d 24-Nov-25	25-Nov-25	I Install Plywood on Walls - Elec Rm B214/B213
A51340	Paint Walls - Elec Rm B214/B213	1d 1d 26-Nov-25	26-Nov-25	I Paint Walls - Elec Rm B214/B213
A51350	FRP Equip Pads - Elec Rm B214/B213	2d 2d 28-Nov-25	01-Dec-25	I FRP Equip Pads - Elec Rm B214/B213
A51360	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm B214/B213	8d 8d 02-Dec-25	11-Dec-25	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm B214/B213
A51370	Install & Fitout Low Voltage Racks - Elec Rm B214/B213	5d 5d 12-Dec-25	18-Dec-25	I Install & Fitout Low Voltage Racks - Elec Rm B214/B213
A51380	Install Panel Interiors & Balance of Conduits - Elec Rm B214/B213	6d 6d 19-Dec-25	29-Dec-25	Install Panel Interiors & Balance of Conduits - Elec Rm B214/B213
Mezzanine		, , , ,		
Elec - M102	2			
A51630	Frame Walls - Elec Rm M102	9d 9d 03-Nov-25	14-Nov-25	Frame Walls - Elec Rm M102
A51640	Board / Tape / Sand Walls - Elec Rm M102	5d 5d 17-Nov-25	21-Nov-25	Board / Tape / Sand Walls - Elec Rm M102
A51650	Install Plywood on Walls - Elec Rm M102	2d 2d 24-Nov-25	25-Nov-25	I Install Plywood on Walls - Elec Rm M102
A51660	Paint Walls - Elec Rm M102	1d 1d 26-Nov-25	26-Nov-25	I Paint Walls - Elec Rm M102
A51670	FRP Equip Pads - Elec Rm M102	2d 2d 28-Nov-25	01-Dec-25	I FRP Equip Pads - Elec Rm M102
A51680	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm M102	8d 8d 02-Dec-25	11-Dec-25	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm M102
A51700	Install Panel Interiors & Balance of Conduits - Elec Rm M102	6d 6d 12-Dec-25	19-Dec-25	I Install Panel Interiors & Balance of Conduits - Elec Rm M102
1st Floor		, i, i	, 	
A188910	Install Structural CMU Interior Walls to Support Plank - B-1	5d 5d 17-Apr-25	24-Apr-25	Install Structural CNU Interior Walls to Support Plank - B-1
A53000	Install Control - B-1	2d 2d 01-Oct-25	02-Oct-25	Install Control - B-1
A52990	Layout & Install Wall Clips - B-1	10d 10d 03-Oct-25	17-Oct-25	Layout & Install Wall Clips - B-1
A9110	CMU Interior Walls / Door Frames - B-1	5d 5d 27-Oct-25	31-Oct-25	CMU Interior Walls / Door Frames - B-1
A53010	Install Hangers - B-1	5d 5d 10-Nov-25	17-Nov-25	Install Hangers - B-1
A53020	Patch Spray Fireproofing - B-1	3d 3d 18-Nov-25	20-Nov-25	Patch Spray Fireproofing - B-1
A53030	OH Ductwork Rough - B-1	20d 20d 30-Dec-25	28-Jan-26	OH Ductwork Rough - B-1
A53040	OH HVAC Piping Rough - B-1	20d 20d 30-Dec-25	28-Jan-26	OH HVAC Piping Rough - B-1
A53060	Install Door Frames - B-1	5d 5d 07-Jan-26	13-Jan-26	I Install Door Frames⊱ B-1
	Frame & Top Off Walls - B-1	10d 10d 07-Jan-26	21-Jan-26	■ Frame & Top Off Walls - B-1
A53050				

3 - Tri-County	Vocational Technical HS		CC04 - Distributio	n Schedule TASK fi	ter: All Activities Page 30
/ ID	Activity Name	Orig Dur	Rem Start Dur	Finish	<u>2025</u> 2026 2027 2028 2029
					JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AM
A53090	OH Sprinkler Rough - B-1	10d	10d 14-Jan-26	28-Jan-26	OH Sprinkler Rough - B-1
A53080	OH Elect / AV / Telcom / Fire Alarm Rough - B-1	15d	15d 14-Jan-26	04-Feb-26	OH Elect / AV / Telcom / Fire Alarm Rough - B-1
A53100	Install Signage - B-1	2d	2d 01-Jun-26	02-Jun-26	I Install Signage - B-1
A53330	Punchlist - B-1	10d	10d 13-Jul-26	24-Jul-26	Punchlist - B-1
A53340	Final Cleaning - B-1	2d	2d 17-Sep-26	18-Sep-26	I Final Cleaning - B-1
Cosmetol					
A53120	In-Wall HVAC Piping Rough - B-1 Cosmo	5d	5d 22-Jan-26	28-Jan-26	In-Wall HVAC Piping Rough - B-1 Cosmo
A53110	In-Wall Elect Rough - B-1 Cosmo	15d	15d 22-Jan-26	11-Feb-26	In-Wall Elect Rough - B-1 Cosmo
A53830	In-Wall Plumbing Rough - B-1 Cosmo	20d	20d 22-Jan-26	19-Feb-26	🔲 In-Wall Plumbing Rough - B-1 Cosmo
A53850	Frame Hard Ceilings @ Bathrooms - B-1 Cosmo	2d	2d 05-Feb-26	06-Feb-26	I Frame Hard Ceilings @ Bathrooms - B-1 Cosmo
A53870	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - B-1 Cosmo	2d	2d 09-Feb-26	10-Feb-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - B-1 Cosmo
A53860	Drywall / Tape & Sands Ceiling @ Bathrooms - B-1 Cosmo	4d	4d 11-Feb-26	17-Feb-26	Drywall / Tape & Sands Ceiling @ Bathrooms - B-1 Cosmo
A53130	In-Wall Elect & Plumb Inspection - B-1 Cosmo	5d	5d 20-Feb-26	26-Feb-26	In-Wall Elect & Plumb Inspection - B-1 Cosmo
A53140	Insulate Mech Piping - B-1 Cosmo	5d	5d 27-Feb-26	05-Mar-26	Insulate Mech Piping - B-1 Cosmo
A53150	In-Wall Building Inspection - B-1 Cosmo	5d	5d 06-Mar-26	12-Mar-26	In-Wall Building Inspection - B-1 Cosmo
A53160	Insulate / Drywall / Tape & Sands Walls - B-1 Cosmo	15d	15d 13-Mar-26	02-Apr-26	Insulate / Drywall / Tape & Sands Walls - B-1 Cosmo
A53170	Prime & First Coat Paint Walls & Ceilings - B-1 Cosmo	4d	4d 03-Apr-26	08-Apr-26	Prime & First Coat Paint Walls & Ceilings - B-1 Cosmo
A53240	MEP Wall Finishes - B-1 Cosmo	5d	5d 09-Apr-26	15-Apr-26	MEP Wall Finishes - B-1 Cosmo
A53180	Install ACT Grid - B-1 Cosmo	9d	9d 09-Apr-26	22-Apr-26	Install ACT Grid - B-1 Cosmo
A53200	Install OH Lights Into Grid - B-1 Cosmo	2d	2d 16-Apr-26	17-Apr-26	I Install OH Lights Into Grid - B-1 Cosmo
A53190	Install OH MEP Drops Into Grid - B-1 Cosmo	5d	5d 16-Apr-26	23-Apr-26	Install OH MEP Drops Into Grid - B-1 Cosmo
A53220	OH Inspections - B-1 Cosmo	5d	5d 24-Apr-26	30-Apr-26	I OH Inspections - B-1 Cosmo
A53230	Install Ceiling Tiles - B-1 Cosmo	6d	6d 01-May-26	08-May-26	Install Ceiling Tiles - B-1 Cosmo
A53890	Install Storefront - B-1 Cosmo	5d	5d 11-May-26	15-May-26	Install Storefront - B-1 Cosmo
A53300	Install Tile @ Bathroom - B-1 Cosmo	10d	10d 11-May-26	22-May-26	Install Tile @ Bathroom - B-1 Cosmo
A53270	Install Sheet Vinyl Flooring - B-1 Cosmo	10d	10d 18-May-26	01-Jun-26	Install Sheet Vinyl Flooring - B-1 Cosmo
A53260	Install Casework - B-1 Cosmo	5d	5d 27-May-26	02-Jun-26	Install Casework - B-1 Cosmo
A53250	Final Painting - B-1 Cosmo	4d	4d 02-Jun-26	05-Jun-26	I Final Painting - B-1 Cosmo
A53310	Install Doors & Hardware - B-1 Cosmo	4d	4d 02-Jun-26	05-Jun-26	I Install Doors & Hardware - B-1 Cosmo
A53290	Install Specialties / Lockers - B-1 Cosmo	5d	5d 08-Jun-26	12-Jun-26	Install Specialties / Lockers - B-1 Cosmo
A53840	Install Plumbing Finish - B-1 Cosmo	10d	10d 08-Jun-26	19-Jun-26	Install Plumbing Finish - B-1 Cosmo
A53880	Install & Connect Specialty Equipment - B-1 Cosmo	10d	10d 08-Jun-26	19-Jun-26	■ Install Fidmbing Finish, B-1 Cosmo
A53320	Construction Clean - B-1 Cosmo	2d	2d 22-Jun-26	23-Jun-26	Construction Clean - B-1 Cosmo
		20	20 22-Juli-20	23-Juli-20	
Early Edu	In-Wall HVAC Piping Rough - B-1 Early Ed	5d	Ed 22 Jan 26	28-Jan-26	In Wall IV/0 Divide Dough D 1 Fasty Ed.
A53360 A53350	In-Wall Elect Rough - B-1 Early Ed	10d	5d 22-Jan-26 10d 22-Jan-26	04-Feb-26	<ul> <li>In-Wall HVAC Piping Rough - B-1 Early Ed</li> <li>In-Wall Elect Rough - B-1 Early Ed</li> </ul>
A53930	Frame Hard Ceilings @ Bathrooms - B-1 Early Ed	2d	2d 05-Feb-26	06-Feb-26	I Frame Hard Ceilings @ Bathrooms - B-1 Early Ed
A53450	Paint OH MEPs & Exposed Structure - B-1 Early Ed	2d	2d 05-Feb-26	06-Feb-26	I Paint OH MEPs & Exposed Structure - B-1 Early Ed
A53940	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - B-1 Early Ed	2d	2d 09-Feb-26	10-Feb-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - B-1 Early Ed
A53950	Drywall / Tape & Sands Ceiling @ Bathrooms - B-1 Early Ed	4d	4d 11-Feb-26	17-Feb-26	Drywall / Tape & Sands Ceiling @ Bathrooms - B-1 Early Ed
A53370	In-Wall Elect Inspection - B-1 Early Ed	5d	5d 20-Feb-26	26-Feb-26	In-Wall Elect Inspection B-1 Early Ed
A53380	Insulate Mech Piping - B-1 Early Ed	5d	5d 27-Feb-26	05-Mar-26	Insulate Mech Piping - B-1 Early Ed
A53390	In-Wall Building Inspection - B-1 Early Ed	5d	5d 06-Mar-26	12-Mar-26	I In-Wall Building Inspection - B-1 Early Ed
A53400	Insulate / Drywall / Tape & Sands Walls - B-1 Early Ed	15d	15d 13-Mar-26	02-Apr-26	Insulate / Drywall / Tape & Sands Walls - B-1 Early Ed
A53410	Prime & First Coat Paint Walls & Ceilings - B-1 Early Ed	4d	4d 03-Apr-26	08-Apr-26	Prime & First Coat Paint Walls & Ceilings - B-1 Early Ed
A53480	MEP Wall Finishes - B-1 Early Ed	5d	5d 09-Apr-26	15-Apr-26	MEP Wall Finishes - B-1 Early Ed
A53420	Install ACT Grid - B-1 Early Ed	9d	9d 09-Apr-26	22-Apr-26	Install ACT Grid - B-1 Early Ed
A53960	Install Metal Panel Ceiling - B-1 Early Ed	9d	9d 09-Apr-26	22-Apr-26	Install Metal Panel Ceiling - B-1 Early Ed
A53440	Install OH Lights Into Grid - B-1 Early Ed	2d	2d 16-Apr-26	17-Apr-26	I Install OH Lights Into Grid - B-1 Early Ed
A53490	Final Painting - B-1 Early Ed	4d	4d 16-Apr-26	22-Apr-26	■ Final Painting - B-1 Early Ed

3 - Tri-County	Vocational Technical HS	CC04 - Distribu	ion Schedule TASK fi	ter: All Activities Page 31 c
y ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
				J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M .
A53430	Install OH MEP Drops Into Grid - B-1 Early Ed	5d 5d 16-Apr-26	23-Apr-26	Install OH MEP Drops Into Grid - B-1 Early Ed
A53530	Install Specialties - B-1 Early Ed	2d 2d 23-Apr-26	24-Apr-26	I Install Specialties - B-1 Early Ed
A53910	Install Plumbing Finish - B-1 Early Ed	5d 5d 23-Apr-26	29-Apr-26	Install Plumbing Finish - B-1 Early Ed
A53460	OH Inspections - B-1 Early Ed	5d 5d 24-Apr-26	30-Apr-26	I OH Inspections - B-1 Early Ed
A53470	Install Ceiling Tiles - B-1 Early Ed	6d 6d 01-May-26	,	Install Ceiling Tiles - B-1 Early Ed
A53510	Install Linoleum Flooring - B-1 Early Ed	4d 4d 11-May-26	14-May-26	I Install Linoleum Flooring - B-1 Early Ed
A53500	Install Casework / Cubbies - B-1 Early Ed	5d 5d 13-May-26	19-May-26	Install Casework Cubbies - B-1 Early Ed
A53540	Install Tile @ Bathroom - B-1 Early Ed	5d 5d 15-May-26	21-May-26	Install Tile @ Bathroom - B-1 Early Ed
A53920	Install Appliances - B-1 Early Ed	2d 2d 22-May-26	26-May-26	Install Appliances - B-1 Early Ed
A53550	Install Doors & Hardware - B-1 Early Ed	4d 4d 22-May-26	28-May-26	Install Doors & Hardware - B-1 Early Ed
A53900	Install Specialties / Lockers - B-1 Early Ed	4d 4d 22-May-26	28-May-26	Install Specialties / Lockers - B-1 Early Ed
A53560	Construction Clean - B-1 Early Ed	2d 2d 17-Jun-26	18-Jun-26	I Construction Clean - B-1 Early Ed
Administr	ration Office			
A53600	In-Wall HVAC Piping Rough - B-1 Admin	5d 5d 22-Jan-26	28-Jan-26	In-Wall HVAC Piping Rough - B-1 Admin
A53590	In-Wall Elect Rough - B-1 Admin	10d 10d 22-Jan-26	04-Feb-26	In-Wall Elect Rough - B-1 Admin
A53970	Frame Hard Ceilings @ Bathrooms - B-1 Admin	3d 3d 05-Feb-26	09-Feb-26	I Frame Hard Ceilings @ Bathrooms - B-1 Admin
A53980	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - B-1 Admin	3d 3d 10-Feb-26	12-Feb-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - B-1 Admin
A53990	Drywall / Tape & Sands Ceiling @ Bathrooms - B-1 Admin	5d 5d 13-Feb-26	20-Feb-26	Drywall / Tape & Sands Ceiling @ Bathrdoms - B-1 Admin
A53610	In-Wall Elect Inspection - B-1 Admin	5d 5d 20-Feb-26	26-Feb-26	In-Wall Elect Inspection - B-1 Admin
A53620	Insulate Mech Piping - B-1 Admin	5d 5d 27-Feb-26	05-Mar-26	Insulate Mech Piping - B-1 Admin
A53630	In-Wall Building Inspection - B-1 Admin	5d 5d 06-Mar-26	12-Mar-26	I In-Wall Building Inspection - B-1 Admin
A53640	Insulate / Drywall / Tape & Sands Walls - B-1 Admin	15d 15d 13-Mar-26	02-Apr-26	Insulate / Drywall / Tape & Sands Walls - B-1 Admin
A53650	Prime & First Coat Paint Walls & Ceilings - B-1 Admin	4d 4d 03-Apr-26	08-Apr-26	I Prime & First Coat Paint Walls & Ceilings - B⊦1 Admin
A53660	Install ACT Grid - B-1 Admin	9d 9d 09-Apr-26	22-Apr-26	Install ACT Grid - B-1 Admin
A53680	Install OH Lights Into Grid - B-1 Admin	3d 3d 16-Apr-26	21-Apr-26	Install OH Lights Into Grid - B-1 Admin
A53670	Install OH MEP Drops Into Grid - B-1 Admin	5d 5d 16-Apr-26	23-Apr-26	Install OH MEP Drops Into Grid - B-1 Admin
A53690	Install Wall Tile @ Hallways- B-1 Admin	10d 10d 23-Apr-26	06-May-26	Install Wall Tile @ Hallways- B-1 Admin
A53700	OH Inspections - B-1 Admin	5d 5d 24-Apr-26	30-Apr-26	I OH Inspections - B-1 Admin
A53720	MEP Wall Finishes - B-1 Admin	5d 5d 07-May-26	· ·	■ MEP Wall Finishes - B-1 Admin
A53710	Install Ceiling Tiles - B-1 Admin	6d 6d 07-May-26	-	Install Ceiling Tiles - B-1 Admin
A53730	Final Painting - B-1 Admin	4d 4d 14-May-26		Final Painting - B-1 Admin
A53750	Install Linoleum Flooring - B-1 Admin	5d 5d 15-May-26		Install Linoleum Flooring - B-1 Admin
A54010	Install Tile @ Bathroom - B-1 Admin	5d 5d 15-May-20		Install Tile @ Bathroom - B-1 Admin
A54010 A53770	Install Specialties - B-1 Admin	2d 2d 20-May-26	-	Install Specialties - B-1 Admin
A53740	Install Casework - B-1 Admin		-	Install Casework - B-1 Admin
A53740 A54000	Install Plumbing Finish - B-1 Admin	4d 4d 20-May-26 5d 5d 20-May-26	-	Install Plumbing Finish - B-1 Admin
			-	
A53780	Install Rubber Tile - B-1 Admin	5d 5d 22-May-26		Install Rubber Tile - B-1 Admin
A53760	Install Carpet - B-1 Admin	5d 5d 27-May-26		Install Carpet - B-1 Admin
A53790	Install Doors & Hardware - B-1 Admin	6d 6d 03-Jun-26	10-Jun-26	Install Doors & Hardware - B-1 Admin
A53800	Construction Clean - B-1 Admin	2d 2d 17-Jun-26	18-Jun-26	I Construction Clean - B-1 Admin
SCI Labs				
A52770	In-Wall Elect Rough - B-1 SciLab	2d 2d 22-Jan-26	23-Jan-26	I In-Wall Elect Rough - B-1 SciLab
A52780	In-Wall HVAC Piping Rough - B-1 SciLab	2d 2d 22-Jan-26	23-Jan-26	I In-Wall HVAC Piping Rough - B-1 SciLab
A52790	In-Wall Plumbing Rough - B-1 SciLab	5d 5d 22-Jan-26	28-Jan-26	In-Wall Plumbing Rough - B-1 SciLab
A52800	In-Wall Elect & Plumbing Inspection - B-1 SciLab	5d 5d 20-Feb-26	26-Feb-26	In-Wall Elect & Plumbing Inspection - B-1 SciLab
A52810	Insulate Plumbing & Mech Piping - B-1 SciLab	2d 2d 27-Feb-26		I Insulate Plumbing & Mech Piping - B-1 SciLab
A52820	In-Wall Building Inspection - B-1 SciLab	5d 5d 03-Mar-26	09-Mar-26	In-Wall Building Inspection - B-1 SciLab
A52830	Insulate / Drywall / Tape & Sands Walls - B-1 SciLab	6d 6d 10-Mar-26	17-Mar-26	Insulate / Drywall / Tape & Sands Walls - B-1 SciLab
A52840	Prime & First Coat Paint Walls & Ceilings - B-1 SciLab	1d 1d 18-Mar-26	18-Mar-26	I Prime & First Coat Paint Walls & Ceilings - B-1 SciLab
A52850	Install ACT Grid - B-1 SciLab	3d 3d 19-Mar-26	23-Mar-26	I Install ACT Grid - B-1 SciLab

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livity ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
				JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AMJ.
A52860	MEP Wall Finishes - B-1 SciLab	2d 2d 24-Mar-26	25-Mar-26	I MEP Wall Finishes - B-1 SciLab
A52870	Final Painting - B-1 SciLab	1d 1d 26-Mar-26	26-Mar-26	l Final Painting - B-1 S¢iLab
A52890	Install OH MEP Drops Into Grid - B-1 SciLab	1d 1d 26-Mar-26	26-Mar-26	I Install OH MEP Drops Into Grid - B-1 SciLab
A52900	Install OH Lights Into Grid - B-1 SciLab	1d 1d 26-Mar-26	26-Mar-26	I Install OH Lights Into Grid - B-1 SciLab
A52880	Install Specialties - B-1 SciLab	2d 2d 27-Mar-26	30-Mar-26	Install Specialties - B-1 SciLab
A52910	OH Inspections - B-1 SciLab	5d 5d 27-Mar-26	02-Apr-26	OH Inspections - B-1 SciLab
A52920	Install Ceiling Tiles - B-1 SciLab	1d 1d 03-Apr-26	03-Apr-26	Install Ceiling Tiles - B-1 SciLab
A52940	Install Sheet Vinyl Flooring - B-1 SciLab	4d 4d 06-Apr-26	09-Apr-26	Install Sheet Vinyl Flooring - B-1 SciLab
A52930	Install Casework - B-1 SciLab	3d 3d 08-May-26	12-May-26	I Install Casework - B-1 SciLab
A52950	Install Doors & Hardware - B-1 SciLab	1d 1d 13-May-26	13-May-26	I Install Doors & Hardware - B-1 SciLab
A54050	Install Appliances - B-1 SciLab	2d 2d 13-May-26	14-May-26	I Install Appliances B-1 SciLab
A54060	Install Fume Hoods - B-1 SciLab	2d 2d 13-May-26	14-May-26	I Install Fume Hoods - B-1 SciLab
A54040	Install Plumbing Finish - B-1 SciLab	3d 3d 13-May-26	15-May-26	Install Plumbing Finish - B-1 SciLab
A52960	Construction Clean - B-1 SciLab	1d 1d 18-May-26	18-May-26	I Construction Clean - B-1 SciLab
Bathroom				
A52530	In-Wall Elect Rough - B-1 BR	2d 2d 22-Jan-26	23-Jan-26	I In-Wall Elect Rough - B-1 BR
A52540	In-Wall HVAC Piping Rough - B-1 BR	2d 2d 22-Jan-26	23-Jan-26	I In-Wall HVAC Piping Rough - B-1 BR
A52550	In-Wall Plumbing Rough - B-1 BR	5d 5d 22-Jan-26	28-Jan-26	In-Wall Plumbing Rough - B-1 BR
A52560	In-Wall Plumbing & Elect Inspection - B-1 BR	5d 5d 20-Feb-26	26-Feb-26	In-Wall Plumbing & Elect Inspection - B-1 BR
A52570	Insulate Plumbing & Mech Piping - B-1 BR	2d 2d 27-Feb-26	02-Mar-26	I Insulate Plumbing & Mech Piping - B-1 BR
A52580	In-Wall Building Inspection - B-1 BR	5d 5d 03-Mar-26	09-Mar-26	In-Wall Building Inspection - B-1 BR
A52590	Insulate / Drywall / Tape & Sands Walls - B-1 BR	5d 5d 10-Mar-26	16-Mar-26	Insulate / Drywall / Tape & Sands Walls - B-1 BR
A52600	Frame Hard Ceilings - B-1 BR	2d 2d 17-Mar-26	18-Mar-26	I Frame Hard Ceilings - B-1 BR
A52610	Install OH MEP Drops & Lights Into Hard Ceilings - B-1 BR	2d 2d 19-Mar-26	20-Mar-26	I Install OH MEP Drops & Lights Into Hard Ceilings - B-1 BR
A52620	OH Inspections - B-1 BR	5d 5d 23-Mar-26	27-Mar-26	I OH Inspections - B-1 BR
A52640	Drywall / Tape & Sands Ceiling @ Bathrooms - B-1 BR	4d 4d 30-Mar-26	02-Apr-26	Drywall / Tape & Sands Ceiling @ Bathrooms - B-1 BR
A52630	Install Ceiling Tiles - B-1 BR	6d 6d 30-Mar-26	06-Apr-26	Install Ceiling Tiles - B-1 BR
A52650	Prime & First Coat Paint Walls & Ceilings - B-1 BR	1d 1d 03-Apr-26	03-Apr-26	I Prime & First Coat Paint Walls & Ceilings - B-1 BR
A52660	Install Wall & Floor Tile @ Bathooms - B-1 BR	10d 10d 06-Apr-26	17-Apr-26	Install Wall & Floor Tile @ Bathooms - B-1 BR
A52670	Install Doors & Hardware - B-1 BR	1d 1d 07-Apr-26	07-Apr-26	I Install Doors & Hardware - B-1 BR
A52680	MEP Wall Finishes - B-1 BR	1d 1d 21-Apr-26	21-Apr-26	I MEP Wall Finishes - B-1 BR
A52690	Install Plumbing Fixtures - B-1 BR	3d 3d 21-Apr-26	23-Apr-26	I Install Plumbing Fixtures - B-1 BR
A52700	Final Painting - B-1 BR	4d 4d 22-Apr-26	27-Apr-26	I Final Painting - B-1 BR
A52710	Install Toilet Partitions - B-1 BR	3d 3d 24-Apr-26	28-Apr-26	Install Toilet Partitions - B-1 BR
A52720	Install Specialties - B-1 BR	2d 2d 28-Apr-26	29-Apr-26	I Install Specialties - B-1 BR
A52730	Install Toilet Accessories - B-1 BR	2d 2d 29-Apr-26	30-Apr-26	I Install Toilet Accessories - B-1 BR
A52740	Construction Clean - B-1 BR	2d 2d 01-May-26	04-May-26	I Construction Clean - B-1 BR
IDF - B128			- <b>,</b> -	
A51390	Frame Walls - IDF B128	9d 9d 10-Nov-25	21-Nov-25	■ Frame Walls - IDF B128
A51400	Board / Tape / Sand Walls - IDF B128	5d 5d 24-Nov-25	01-Dec-25	■ Board / Tape / Sand Walls - IDF B128
A51400 A51410	Install Plywood on Walls - IDF B128	2d 2d 02-Dec-25	01-Dec-25	I Install Plywood on Walls - IDF B128
A51410 A51420	Paint Walls - IDF B128	1d 1d 04-Dec-25	03-Dec-25	I Paint Walls - IDF B128
A51420 A51430	FRP Equip Pads - IDF B128	2d 2d 05-Dec-25	04-Dec-25	FRP Equip Pads - IDF B128
A51430 A51440	Set Panel Tubs, Transformers & Interconnecting Conduits - IDF B128	8d 8d 09-Dec-25	18-Dec-25	<ul> <li>FRE Equip Faus - IDF B120</li> <li>Set Panel Tubs, Transformers &amp; Interconnecting Conduits - IDF B128</li> </ul>
A51440 A51450	Install & Fitout Low Voltage Racks - IDF B128	5d 5d 19-Dec-25	26-Dec-25	Install & Fitout Low Voltage Racks - IDF B128
			20-060-20	
Building C				
2nd Floor	Install Control - C-2		06 4.07 05	
A54590		2d 2d 05-Aug-25	06-Aug-25	Install Control - C-2
A54600	Layout & Install Wall Clips - C-2	10d 10d 07-Aug-25	20-Aug-25	■ Layout & Install Wall Clips - C-2
A54620	Install Hangers - C-2	5d 5d 19-Nov-25	25-Nov-25	I Install Hangers - ℃-2

33 - Tri-County V	/ocational Technical HS	CC04 - Distributior	n Schedule TASK fil	
ty ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
				JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AM.
A54630	Patch Spray Fireproofing - C-2	3d 3d 26-Nov-25	01-Dec-25	Patch Spray Fireproofing - C-2
A54640	OH Ductwork Rough - C-2	20d 20d 14-Jan-26	11-Feb-26	OH Ductwork Rough - C-2
A54650	OH HVAC Piping Rough - C-2	20d 20d 14-Jan-26	11-Feb-26	OH HVAC Piping Rough - C-2
A54670	Install Door Frames - C-2	5d 5d 22-Jan-26	28-Jan-26	Install Door Frames - C-2
A54660	Frame & Top Off Walls - C-2	10d 10d 22-Jan-26	04-Feb-26	■ Frame & Top Off Walls - C-2
A54680	OH Plumbing Rough - C-2	15d 15d 22-Jan-26	11-Feb-26	OH Plumbing Rough - C-2
A54700	OH Sprinkler Rough - C-2	10d 10d 29-Jan-26	11-Feb-26	OH Sprinkler Rough - C-2
A54690	OH Elect / AV / Telcom / Fire Alarm Rough - C-2	15d 15d 29-Jan-26	19-Feb-26	OH Elect / AV / Télcom / Fire Alarm Rough - C-2
A54710	Install Signage - C-2	2d 2d 01-Jun-26	02-Jun-26	I Install Signage - C-2
A55090	Punchlist - C-2	10d 10d 27-Jul-26	07-Aug-26	Punchlist - C-2
A55100	Final Cleaning - C-2	2d 2d 21-Sep-26	22-Sep-26	I Final Cleaning - C-2
Dental				
A54830	In-Wall HVAC Piping Rough - C-2 Dental	5d 5d 05-Feb-26	11-Feb-26	I In-Wall HVAC Piping Rough - C-2 Dental
A54820	In-Wall Elect Rough - C-2 Dental	10d 10d 05-Feb-26	19-Feb-26	■ In-Wall Elect Rough - C-2 Dental
A54840	In-Wall Plumbing Rough - C-2 Dental	10d 10d 05-Feb-26	19-Feb-26	■ In-Wall Plumbing Rough - C-2 Dental
A54880	In-Wall Elect & Plumb Inspection - C-2 Dental	5d 5d 20-Feb-26	26-Feb-26	In-Wall Elect & Plumb Inspection - C-2 Dental
A54890	Insulate Mech Piping - C-2 Dental	5d 5d 27-Feb-26	05-Mar-26	I Insulate Mech Piping - C-2 Dental
A54850	Frame Hard Ceilings @ Bathrooms - C-2 Dental	2d 2d 06-Mar-26	09-Mar-26	Ⅰ Frame Hard Ceilings @ Bathrobms - C-2 Dental
A54900	In-Wall Building Inspection - C-2 Dental	5d 5d 06-Mar-26	12-Mar-26	In-Wall Building Inspection - C-2 Denta
A54860	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - C-2 Dental	2d 2d 10-Mar-26	11-Mar-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - C-2 Dental
A54870	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 Dental	4d 4d 12-Mar-26	17-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 Dental
A54910	Insulate / Drywall / Tape & Sands Walls - C-2 Dental	10d 10d 13-Mar-26	26-Mar-26	Insulate / Drywall / Tape & Sands Walls - C-2 Dental
A54920	Prime & First Coat Paint Walls & Ceilings - C-2 Dental	4d 4d 27-Mar-26	01-Apr-26	Prime & First Coat Paint Walls & Ceilings - C-2 Dental
A54940	MEP Wall Finishes - C-2 Dental	5d 5d 02-Apr-26	08-Apr-26	MEP Wall Finishes - C-2 Dental
A54930	Install ACT Grid - C-2 Dental	9d 9d 02-Apr-26	14-Apr-26	Install ACT Grid - C-2 Dental
A54960	Install OH Lights Into Grid - C-2 Dental	2d 2d 09-Apr-26	10-Apr-26	I Install OH Lights Into Grid - C-2 Dental
A55690	Install Curtain Track - C-2 Dental	2d 2d 09-Apr-26	10-Apr-26	I Install Curtain Track - C-2 Dental
A54950	Install OH MEP Drops Into Grid - C-2 Dental	5d 5d 09-Apr-26	15-Apr-26	Install OH MEP Drops Into Grid - C-2 Dental
A54970	OH Inspections - C-2 Dental	5d 5d 16-Apr-26	23-Apr-26	OH Inspections - C-2 Dental
A54980	Install Ceiling Tiles - C-2 Dental	6d 6d 24-Apr-26	01-May-26	Install Ceiling Tiles - C-2 Dental
A55010	Install Storefront - C-2 Dental	5d 5d 04-May-26	08-May-26	Install Storefront - C-2 Dental
A54990	Install Tile @ Bathroom - C-2 Dental	10d 10d 04-May-26	15-May-26	Install Tile @ Bathroom - C-2 Dental
A55020	Install Sheet Vinyl Flooring - C-2 Dental	10d 10d 11-May-26	22-May-26	Install Sheet Vinyl Flooring - C-2 Dental
A55030	Final Painting - C-2 Dental	4d 4d 26-May-26	29-May-26	Final Painting - C-2 Dental
A55040	Install Doors & Hardware - C-2 Dental	4d 4d 26-May-26	29-May-26	I Install Doors & Hardware - C-2 Dental
A55050	Install Specialties - C-2 Dental	5d 5d 01-Jun-26	05-Jun-26	Install Specialties - C-2 Dental
A55060	Install Plumbing Finish - C-2 Dental	10d 10d 01-Jun-26	12-Jun-26	Install Plumbing Finish - C-2 Dental
A55070	Install & Connect Dental Equipment - C-2 Dental	10d 10d 01-Jun-26	12-Jun-26	Install & Connect Dental Equipment - C-2 Dental
A55000	Install Casework - C-2 Dental	5d 5d 03-Jun-26	09-Jun-26	Install Casework - C-2 Dental
A55080	Construction Clean - C-2 Dental	2d 2d 17-Jun-26	18-Jun-26	I Construction Clean - C-2 Dental
Health Car				
A55120	In-Wall HVAC Piping Rough - C-2 Health	5d 5d 05-Feb-26	11-Feb-26	In-Wall HVAC Piping Rough - C-2 Health
A55110	In-Wall Elect Rough - C-2 Health	10d 10d 05-Feb-26	19-Feb-26	In-Wall Elect Rough - C-2 Health
A55130	In-Wall Plumbing Rough - C-2 Health	10d 10d 05-Feb-26	19-Feb-26	In-Wall Plumbing Rough - C-2 Health
A55170	In-Wall Elect & Plumb Inspection - C-2 Health	5d 5d 20-Feb-26	26-Feb-26	Ih-Wall Elect & Plumb Inspection - C-2 Health
A55180	Insulate Mech Piping - C-2 Health	5d 5d 27-Feb-26	05-Mar-26	Insulate Mech Piping - C-2 Health
A55190	In-Wall Building Inspection - C-2 Health	5d 5d 27-1 cb-20	12-Mar-26	In-Wall Building Inspection - C-2 Health
A55140	Frame Hard Ceilings @ Bathrooms - C-2 Health	2d 2d 13-Mar-26	16-Mar-26	Frame Hard Ceilings @ Bathrooms - C-2 Health
A55200	Insulate / Drywall / Tape & Sands Walls - C-2 Health	10d 10d 13-Mar-26	26-Mar-26	Insulate / Drywall / Tape & Sands Walls - C-2 Health
A55200 A55150	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - C-2 Health	2d 2d 17-Mar-26	18-Mar-26	■ Insulate / Drywaii / Tape & Safus Wais - C-2 Health I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - C-2 Health

	Vocational Technical HS	CC04 - Distributio	n Schedule TASK fi	
ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
				JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AM.
A55160	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 Health	4d 4d 19-Mar-26	24-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 Health
A55210	Prime & First Coat Paint Walls & Ceilings - C-2 Health	4d 4d 27-Mar-26	01-Apr-26	Prime & First Coat Paint Walls & Ceilings - C-2 Health
A55230	MEP Wall Finishes - C-2 Health	5d 5d 02-Apr-26	08-Apr-26	MEP Wall Finishes - C-2 Health
A55220	Install ACT Grid - C-2 Health	9d 9d 02-Apr-26	14-Apr-26	Install ACT Grid - C-2 Health
A55250	Install OH Lights Into Grid - C-2 Health	2d 2d 09-Apr-26	10-Apr-26	I Install OH Lights Into Grid - C-2 Health
A55700	Install Curtain Track - C-2 Health	2d 2d 09-Apr-26	10-Apr-26	I Install Curtain Track - C-2 Health
A55240	Install OH MEP Drops Into Grid - C-2 Health	5d 5d 09-Apr-26	15-Apr-26	Install OH MEP Drops Into Grid - C-2 Health
A55260	OH Inspections - C-2 Health	5d 5d 16-Apr-26	23-Apr-26	OH Inspections - C-2 Health
A55270	Install Ceiling Tiles - C-2 Health	6d 6d 24-Apr-26	01-May-26	Install Ceiling Tiles - C-2 Health
A55300	Install Storefront - C-2 Health	5d 5d 04-May-26	08-May-26	Install Storefront - C-2 Health
A55280	Install Tile @ Bathroom - C-2 Health	10d 10d 04-May-26	15-May-26	Install Tile @ Bathroom - C-2 Health
A55310	Install Linoleum - C-2 Health	10d 10d 11-May-26	22-May-26	Install Linoleum - C-2 Health
A55320	Final Painting - C-2 Health	4d 4d 26-May-26	29-May-26	I Final Painting - C-2 Health
A55330	Install Doors & Hardware - C-2 Health	4d 4d 26-May-26	29-May-26	I Install Doors & Hardware - C-2 Health
A55340	Install Specialties - C-2 Health	5d 5d 01-Jun-26	05-Jun-26	Install Specialties - C-2 Health
A55350	Install Plumbing Finish - C-2 Health	10d 10d 01-Jun-26	12-Jun-26	□ Install Plumbing Finish + C-2 Health
A55360	Install & Connect Specialty Equipment - C-2 Health	10d 10d 01-Jun-26	12-Jun-26	Install & Connect Specialty Equipment - C-2 Health
A55290	Install Casework - C-2 Health	5d 5d 10-Jun-26	16-Jun-26	I Install Casework - C-2 Health
A55370	Construction Clean - C-2 Health	2d 2d 17-Jun-26	18-Jun-26	I Construction Clean - C-2 Health
Medical A				
A55410	In-Wall HVAC Piping Rough - C-2 Med Assist	5d 5d 05-Feb-26	11-Feb-26	In-Wall HVAC Piping Rough - C-2 Med Assist
A55400	In-Wall Elect Rough - C-2 Med Assist	10d 10d 05-Feb-26	19-Feb-26	In-Wall Elect Rough - C-2 Med Assist
A55420	In-Wall Plumbing Rough - C-2 Med Assist	10d 10d 05-Feb-26	19-Feb-26	■ In-Wall Plumbing Rough - C-2 Med Assist
A55460	In-Wall Elect & Plumb Inspection - C-2 Med Assist	5d 5d 20-Feb-26	26-Feb-26	In-Wall Flort & Plumb Inspection - C-2 Med Assist
A55470	Insulate Mech Piping - C-2 Med Assist	5d 5d 20-Feb-26	05-Mar-26	Insulate Mech Piping - C-2 Med Assist
			12-Mar-26	
A55480	In-Wall Building Inspection - C-2 Med Assist			In-Wall Building Inspection - C-2 Med Assist
A55430	Frame Hard Ceilings @ Bathrooms - C-2 Med Assist	2d 2d 13-Mar-26	16-Mar-26	Frame Hard Ceilings @ Bathrooms - C-2 Med Assist
A55490	Insulate / Drywall / Tape & Sands Walls - C-2 Med Assist	15d 15d 13-Mar-26	02-Apr-26	■ Insulate / Drywall / Tape & Sands Walls - C-2 Med Assist
A55440	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - C-2 Med Assist	2d 2d 17-Mar-26	18-Mar-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - C-2 Med Assist
A55450	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 Med Assist	4d 4d 19-Mar-26	24-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 Med Assist
A55500	Prime & First Coat Paint Walls & Ceilings - C-2 Med Assist	4d 4d 03-Apr-26	08-Apr-26	Prime & First Coat Paint Walls & Ceilings - C-2 Med Assist
A55520	MEP Wall Finishes - C-2 Med Assist	5d 5d 09-Apr-26	15-Apr-26	MEP Wall Finishes - C-2 Med Assist
A55510	Install ACT Grid - C-2 Med Assist	9d 9d 09-Apr-26	22-Apr-26	Install ACT Grid - C-2 Med Assist
A55540	Install OH Lights Into Grid - C-2 Med Assist	2d 2d 16-Apr-26	17-Apr-26	I Install OH Lights Into Grid - C-2 Med Assist
A55530	Install OH MEP Drops Into Grid - C-2 Med Assist	5d 5d 16-Apr-26	23-Apr-26	Install OH MEP Drops Into Grid - C-2 Med Assist
A55550	OH Inspections - C-2 Med Assist	5d 5d 24-Apr-26	30-Apr-26	OH Inspections - C-2 Med Assist
A55560	Install Ceiling Tiles - C-2 Med Assist	6d 6d 01-May-26	08-May-26	Install Ceiling Tiles - C-2 Med Assist
A55570	Install Tile @ Bathroom - C-2 Med Assist	10d 10d 11-May-26	22-May-26	Install Tile @ Bathroom - C-2 Med Assist
A55600	Install Sheet Vinyl Flooring - C-2 Med Assist	10d 10d 11-May-26	22-May-26	Install Sheet Viny Flooring - C-2 Med Assist
A55610	Final Painting - C-2 Med Assist	4d 4d 26-May-26	29-May-26	I Final Painting - C-2 Med Assist
A55620	Install Doors & Hardware - C-2 Med Assist	4d 4d 26-May-26	29-May-26	I Install Doors & Hardware - C-2 Med Assist
A55630	Install Specialties - C-2 Med Assist	5d 5d 01-Jun-26	05-Jun-26	Install Specialties - C-2 Med Assist
A55640	Install Plumbing Finish - C-2 Med Assist	10d 10d 01-Jun-26	12-Jun-26	Install Plumbing Finish + C-2 Med Assist
A55650	Install & Connect Specialty Equipment - C-2 Med Assist	10d 10d 01-Jun-26	12-Jun-26	Install & Connect Specialty Equipment - C-2 Med Assist
A55580	Install Casework - C-2 Med Assist	5d 5d 17-Jun-26	23-Jun-26	Install Casework - C-2 Med Assist
A55660	Construction Clean - C-2 Med Assist	2d 2d 24-Jun-26	25-Jun-26	I Construction Clean - C-2 Med Assist
	ns / Offices / Hallways			
A54120	In-Wall HVAC Piping Rough - C-2 CR	5d 5d 05-Feb-26	11-Feb-26	In-Wall HVAC Piping Rough - C-2 CR
A54120	In-Wall Elect Rough - C-2 CR	10d 10d 05-Feb-26	19-Feb-26	In-Wall Elect Rough - C-2 CR
A54110 A54130	In-Wall Elect Inspection - C-2 CR	5d 5d 20-Feb-26	26-Feb-26	■ In-Wall Elect Inspection - C-2 CR

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/ity ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
				JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AMJ
A54140	Insulate Mech Piping - C-2 CR	5d 5d 27-Feb-26	05-Mar-26	Insulate Mech Piping - C-2 CR
A54150	In-Wall Building Inspection - C-2 CR	5d 5d 06-Mar-26	12-Mar-26	In-Wall Building Inspection - C-2 CR
A54160	Insulate / Drywall / Tape & Sands Walls - C-2 CR	15d 15d 13-Mar-26	02-Apr-26	Insulate / Drywall / Tape & Sands Walls - C-2 CR
A54170	Prime & First Coat Paint Walls, Ceilings & Exposed MEPs - C-2 CR	4d 4d 03-Apr-26	08-Apr-26	Prime & First Coat Paint Walls, Ceilings & Exposed MEPs - C-2 CR
A54720	Install VBC-12 Ceiling - C-2 CR	10d 10d 09-Apr-26	23-Apr-26	Install VBC-12 Ceiling - C-2 CR
A54180	Install ACT Grid - C-2 CR	11d 11d 09-Apr-26	24-Apr-26	Install ACT Grid - C-2 CR
A54190	Install OH MEP Drops Into Grid - C-2 CR	5d 5d 16-Apr-26	23-Apr-26	Install OH MEP Drops Into Grid - C-2 CR
A54200	Install OH Lights Into Grid - C-2 CR	5d 5d 16-Apr-26	23-Apr-26	Install OH Lights Into Grid - C-2 CR
A54220	OH Inspections - C-2 CR	5d 5d 24-Apr-26	30-Apr-26	I OH Inspections - C-2 CR
A54210	Install Wall Tile @ Hallways- C-2 CR	10d 10d 27-Apr-26	08-May-26	Install Wall Tile @ Hallways- C-2 CR
A54240	MEP Wall Finishes - C-2 CR	5d 5d 11-May-26	15-May-26	MEP Wall Finishes - C-2 CR
A54230	Install Ceiling Tiles - C-2 CR	6d 6d 11-May-26	18-May-26	Install Ceiling Tiles - C-2 CR
A54250	Final Painting - C-2 CR	4d 4d 18-May-26	21-May-26	I Final Painting - C-2 CR
A54270	Install Linoleum Flooring - C-2 CR	10d 10d 19-May-26	02-Jun-26	Install Lipoleum Flooring - C-2 CR
A54290	Install Specialties - C-2 CR	2d 2d 22-May-26	26-May-26	Install Specialties - C-2 CR
A54740	Install Plumbing Finishes - C-2 CR	2d 2d 22-May-26	26-May-26	I Install Plumbing Finishes - C-2 CR
A54730	Install Wall Graphics - C-2 CR	4d 4d 03-Jun-26	08-Jun-26	Install Wall Graphics - C-2 CR
A54750	Install Appliances - C-2 CR	4d 4d 03-Jun-26	08-Jun-26	Install Appliances - C-2 CR
A54260	Install Casework - C-2 CR	3d 3d 24-Jun-26	26-Jun-26	Install Casework - C-2 CR
A54280	Install Carpet - C-2 CR	2d 2d 29-Jun-26	30-Jun-26	Install Carpet - C-2 CR
A54310	Install Doors & Hardware - C-2 CR	2d 2d 2d 20-501-20 2d 2d 01-Jul-26	02-Jul-26	Install Doors & Hardware - C+2 CR
A54310	Construction Clean - C-2 CR	2d 2d 01-3u-20 2d 2d 03-Jul-26	02-Jul-20	Construction Clean - C-2 CR
		20 20 03-30-20	00-Jui-20	
A54350	In-Wall Elect Rough - C-2 BR	2d 2d 05-Feb-26	06-Feb-26	I In-Wall Elect Rough - C-2 BR
A54360	In-Wall HVAC Piping Rough - C-2 BR	2d 2d 05-Feb-26	06-Feb-26	I In-Wall HVAC Piping Rough - C-2 BR
A54370	In-Wall Plumbing Rough - C-2 BR	5d 5d 05-Feb-26	11-Feb-26	In-Wall Plumbing Rough - C-2 BR
A54390	In-Wall Plumbing & Elect Inspection - C-2 BR	5d 5d 20-Feb-26	26-Feb-26	I In-Wall Plumbing & Elect Inspection - C-2 BR
A54400	Insulate Plumbing & Mech Piping - C-2 BR	2d 2d 27-Feb-26	02-Mar-26	I Insulate Plumbing & Mech Piping - C-2 BR
A54380	In-Wall Building Inspection - C-2 BR	5d 5d 03-Mar-26	09-Mar-26	In-Wall Building Inspection - C-2 BR
A54510	Frame Hard Ceilings - C-2 BR	2d 2d 06-Mar-26	09-Mar-26	I Frame Hard Ceilings - C-2 BR
A54520	Install OH MEP Drops & Lights Into Hard Ceilings - C-2 BR	2d 2d 10-Mar-26	11-Mar-26	I Install OH MEP Drops & Lights Into Hard Ceilings - C-2 BR
A54410	Insulate / Drywall / Tape & Sands Walls - C-2 BR	5d 5d 10-Mar-26	16-Mar-26	Insulate / Drywall / Tape & Sands Walls - C-2 BR
A54480	OH Inspections - C-2 BR	5d 5d 12-Mar-26	18-Mar-26	OH Inspections - C-2 BR
A54530	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 BR	4d 4d 19-Mar-26	24-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 BR
A54490	Install Ceiling Tiles - C-2 BR	6d 6d 19-Mar-26	26-Mar-26	I Install Ceiling Tiles - C-2 BR
A54420	Prime & First Coat Paint Walls & Ceilings - C-2 BR	1d 1d 25-Mar-26	25-Mar-26	I Prime & First Coat Paint Walls & Ceilings - C-2 BR
A54500	Install Wall & Floor Tile @ Bathooms - C-2 BR	10d 10d 26-Mar-26	08-Apr-26	Instal Wall & Floor Tile @ Bathooms - C-2 BR
A54440	Install Doors & Hardware - C-2 BR	1d 1d 27-Mar-26	27-Mar-26	I Install Doors & Hardware - C-2 BR
A54540	MEP Wall Finishes - C-2 BR	1d 1d 09-Apr-26	09-Apr-26	I MEP Wall Finishes - C-2 BR
A54550	Install Plumbing Fixtures - C-2 BR	3d 3d 09-Apr-26	13-Apr-26	I Install Plumbing Fixtures - C+2 BR
A54430	Final Painting - C-2 BR	4d 4d 10-Apr-26	15-Apr-26	■ I Final Painting - C-2 BR
A54560	Install Toilet Partitions - C-2 BR	3d 3d 14-Apr-26	16-Apr-26	I Install Toilet Partitions - C-2 BR
A54580	Install Specialties - C-2 BR	2d 2d 16-Apr-26	17-Apr-26	I Install Specialties - C-2 BR
A54570	Install Toilet Accessories - C-2 BR	2d 2d 17-Apr-26	21-Apr-26	Install Toilet Accessories - C-2 BR
A54470	Construction Clean - C-2 BR	2d 2d 03-Jun-26	04-Jun-26	I Construction Clean - C-2 BR
	- C215/C216			
A51470	Frame Walls - Elec Rm C215/C216	9d 9d 19-Nov-25	02-Dec-25	■ Frame Walls - Elec Rm C215/C216
A51470 A51480	Board / Tape / Sand Walls - Elec Rm C215/C216	5d 5d 03-Dec-25	02-Dec-25	Board / Tape / Sand Walls - Elec Rm C215/C216
	· ·			
A51490	Install Plywood on Walls - Elec Rm C215/C216	2d 2d 10-Dec-25	11-Dec-25	I Install Plywood on Walls - Elec Rm C215/C216
A51500	Paint Walls - Elec Rm C215/C216	1d 1d 12-Dec-25	12-Dec-25	I Paint Walls - Elec Rm C215/C216

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ity ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025         2026         2027         2028         2029
A51510	FRP Equip Pads - Elec Rm C215/C216	2d 2d 15-Dec-25	16-Dec-25	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M FRP Equip Pads - Elec Rm C215/C216
A51510 A51520	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm C215/C216	8d 8d 17-Dec-25	29-Dec-25	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm C215/C216
A51520 A51530	Install & Fitout Low Voltage Racks - Elec Rm C215/C216	5d 5d 30-Dec-25	06-Jan-26	<ul> <li>Install &amp; Fitout Low Voltage Racks - Elec Rm C215/C216</li> </ul>
A51530 A51540	Install & Filout Low Voltage Racks - Elec Rm C215/C216	6d 6d 07-Jan-26	14-Jan-26	<ul> <li>Install &amp; Flour Low Voltage Racks - Elec Rin C215/C216</li> <li>Install Panel Interiors &amp; Balance of Conduits - Elec Rm C215/C216</li> </ul>
	Install Parter Interiors & Dalarice of Conduits - Elec Rifl C2 15/C2 10	00 00 07-Jan-20	14-Jan-20	
1st Floor	Justell Sturetural CMU Juterian Walls to Summart Display C. 4		00 May 25	
A188920	Install Structural CMU Interior Walls to Support Plank - C-1	10d 10d 25-Apr-25	08-May-25	■ Install Structural CMU Interior Walls to Support Plank - C-1
A55710	Install Control - C-1	2d 2d 08-Oct-25	09-Oct-25	I Install Control - C-1
A55720	Layout & Install Wall Clips - C-1	10d 10d 10-Oct-25	24-Oct-25	Layout & Install Wall Clips - C-1
A9120	CMU Interior Walls / Door Frames - C-1	20d 20d 03-Nov-25	02-Dec-25	CMU Interior Walls / Door Frames - C-1
A6010	In-Wall MEP Rough - C-1	20d 20d 03-Nov-25	02-Dec-25	In-Wall MEP Rough - C+1
A55730	Install Hangers - C-1	5d 5d 28-Nov-25	04-Dec-25	Install Hangers - C-1
A55740	Patch Spray Fireproofing - C-1	3d 3d 05-Dec-25	09-Dec-25	Patch Spray Fireproofing - C-1
A55750	OH Ductwork Rough - C-1	20d 20d 29-Jan-26	26-Feb-26	OH Ductwork Rough - C-1
A55760	OH HVAC Piping Rough - C-1	20d 20d 29-Jan-26	26-Feb-26	D OH HVAC Piping Rough - C-1
A55790	Install Door Frames - C-1	5d 5d 05-Feb-26	11-Feb-26	Install Door Frames - C-1
A55780	Frame & Top Off Walls - C-1	10d 10d 05-Feb-26	19-Feb-26	■ Frame & Top Off Walls - C-1
A55770	OH Plumbing Rough - C-1	15d 15d 05-Feb-26	26-Feb-26	■ ØH Plumbing Rough - C-1
A55810	OH Sprinkler Rough - C-1	10d 10d 12-Feb-26	26-Feb-26	OH Sprinkler Rough - C-1
A55800	OH Elect / AV / Telcom / Fire Alarm Rough - C-1	15d 15d 12-Feb-26	05-Mar-26	OH Elect / AV / Telcom / Fire Alarm Rough - C-1
A55820	Install Signage - C-1	2d 2d 01-Jun-26	02-Jun-26	I Install Signage - C-1
A6180	Punchlist - C-1	10d 10d 10-Aug-26	21-Aug-26	Punchlist - C-1
A56330	Final Cleaning - C-1	2d 2d 23-Sep-26	24-Sep-26	Final Cleaning - C-1
Plumbing	Shop			
A6020	Complete In-Wall MEP Inspection - C-1 - Plumbing Shop	5d 5d 03-Dec-25	09-Dec-25	Complete In-Wall MEP Inspection - C-1 - Plumbing Shop
A6070	Install Sound Ceiling [Mezz] - C-1 - Plumbing Shop	10d 10d 05-Dec-25	18-Dec-25	Install Sound Ceiling [Mezz] - C-1 - Plumbing Shop
A6190	HVAC Equip [Mezz] - C-1 - Plumbing Shop	5d 5d 19-Dec-25	26-Dec-25	HVAC Equip [Mezz] - C-1 - Plumbing Shop
A6200	Install Stair / Railings [Mezz] - C-1 - Plumbing Shop	4d 4d 29-Dec-25	02-Jan-26	Install Stair / Railings [Mezz] - C-1 - Plumbing Shop
A185300	Drywall / Tape & Sands Ceiling @ Bathrooms - C-1 - Plumbing Shop	5d 5d 06-Mar-26	12-Mar-26	┃ \Drywall / Tape & Sands Ceiling @ Bathrooms - C-1 - Plumbing Shop
A56370	Install ACT Ceiling - C-1 - Plumbing Shop	3d 3d 13-Mar-26	17-Mar-26	Install ACT Ceiling - C-1 - Plumbing Shop
A6040	Paint Walls / Ceilings - C-1 - Plumbing Shop	5d 5d 18-Mar-26	24-Mar-26	Paint Walls / Ceilings - C-1 - Plumbing Shop
A6100	Electrical Finishes - C-1 - Plumbing Shop	10d 10d 25-Mar-26	07-Apr-26	Electrical Finishes - C-1 - Plumbing Shop
A6080	HVAC Finishes - C-1 - Plumbing Shop	3d 3d 01-Apr-26	03-Apr-26	HVAC Finishes - C-1 - Plumbing Shop
A56350	Install Linoleum Flooring - C-1 - Plumbing Shop	3d 3d 08-Apr-26	10-Apr-26	I Install Linoleum Flooring - C-1 - Plumbing Shop
A6150	Install Epoxy Flooring - C-1 - Plumbing Shop	7d 7d 08-Apr-26	16-Apr-26	■ Install Epoxy Flooring - C-1 - Plumbing Shop
A56340	Install Wire Mesh Partitions - C-1 - Plumbing Shop	2d 2d 17-Apr-26	21-Apr-26	Install Wire Mesh Partitions - C-1 - Plumbing Shop
A6210	Frame Workstation Cubbies - C-1 - Plumbing Shop	3d 3d 17-Apr-26	22-Apr-26	Frame Workstation Cubbies - C-1 - Plumbing Shop
A6220	Install Doors & Hardware - C-1 - Plumbing Shop	3d 3d 17-Apr-26	22-Apr-26	Install Doors & Hardware - C-1 - Plumbing Shop
A6120	Install Lockers - C-1 - Plumbing Shop	4d 4d 17-Apr-26	23-Apr-26	┫╸╴╴╴╴┆╴╴╴╴╴┆╴╴╴╴╴┆╴╴╴╴╴┆╴╴╴╴╴┆╴╴╴╴╴┆╴╴╴╴╴
A6120 A6110	Plumbing Finishes - C-1 - Plumbing Shop	15d 15d 17-Apr-26	08-May-26	<ul> <li>Install Lockers - C-1 - Plumbing Shop</li> <li>■ Plumbing Finishes - C-1 - Plumbing Shop</li> </ul>
A6110	Install Toilet Accessories / Specialties - C-1 - Plumbing Shop	· · · · · · · · · · · · · · · · · · ·	11-May-26	■ Plainbing Plainbing Shop
A56360	Install Tollet Accessories / Specialities - C-T - Plumbing Shop		11-May-26	I Install Poliet Accessories / Specialities - C-1 - Plumping Shop
			-	
A6160	Install Specialty Equipment - C-1 - Plumbing Shop	5d 5d 11-May-26	15-May-26	Install Specialty Equipment - C-1 - Plumbing Shop
A185140	Install Casework - C-1 - Plumbing Shop	3d 3d 07-Jul-26	09-Jul-26	I Install Casework - C-1 - Plumbing Shop
HVAC Sho		10-1 10-1 05 D 65	40.0	
A185150		10d 10d 05-Dec-25	18-Dec-25	■ Install Sound Ceiling [Mezz] - C-1 - HVAC Shop
A185160		5d 5d 19-Dec-25	26-Dec-25	HVAC Equip [Mezz] - C-1 - HVAC Shop
A185170	Install Stair / Railings [Mezz] - C-1 - HVAC Shop	4d 4d 29-Dec-25	02-Jan-26	Install Stair / Railings [Mezz] - C-1 - HVAC Shop
A185270		3d 3d 06-Mar-26	10-Mar-26	I Install ACT Ceiling - C-1 - HVAC Shop
A171280		4d 4d 06-Mar-26	11-Mar-26	FRP Locker Bases & Equip Pads - C-1 - HVAC Shop
A185310	Drywall / Tape & Sands Ceiling @ Bathrooms - C-1 - HVAC Shop	5d 5d 06-Mar-26	12-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - C-1 - HVAC Shop

3 - Tri-County V	/ocational Technical HS	CC04 - Distribution	Schedule TASK filte	Page 37 of
y ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 2029 J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
A173100	Install Learning Equipment - C-1 - HVAC Shop	10d 10d 12-Mar-26	25-Mar-26	Install Learning Equipment - C-1 - HVAC Shop
A185380	FRP Condsensor Pad (exterior) - C-1 - HVAC Shop	3d 3d 13-Mar-26	17-Mar-26	FRP Condsensor Pad (exterior) - C-1 - HVAC Shop
A171220	Install & Connect Specialty Equipment - C-1 - HVAC Shop	10d 10d 26-Mar-26	08-Apr-26	Install & Connect Specialty Equipment - C-1 + HVAC Shop
A173110	Install Flues - C-1 - HVAC Shop	20d 20d 26-Mar-26	23-Apr-26	Install Flues - C-1 - HVAC Shop
A185280	Install Linoleum Flooring - C-1 - HVAC Shop	3d 3d 08-Apr-26	10-Apr-26	Install Linoleum Flooring - C-1 - HVAC Shop
A185290	Install Wire Mesh Partitions - C-1 - HVAC Shop	2d 2d 17-Apr-26	21-Apr-26	I Install Wire Mesh Partitions⊱ C-1 - HVAC Shop
A171090	OH Inspection - C-1 - HVAC Shop	5d 5d 24-Apr-26	30-Apr-26	OH Inspection - C-1 - HVAC Shop
A171110	Paint Walls & Ceiling - C-1 - HVAC Shop	5d 5d 01-May-26	07-May-26	Paint Walls & Ceiling - C-1 - HVAC Shop
A171160	Install Epoxy Flooring - C-1 - HVAC Shop	7d 7d 08-May-26	18-May-26	Install Epoxy Flooring - C-1 - HVAC Shop
A185180	Install Rubber Stair Treads - C-1 - HVAC Shop	1d 1d 19-May-26	19-May-26	I Install Rubber Stair Treads - C-1 - HVAC Shop
A171290	Install Lockers - C-1 - HVAC Shop	2d 2d 19-May-26*	20-May-26	I Install Lockers - C-1 - HVAC Shop
A171300	Frame / Sheath Workstation Cubbies & Training Wall- C-1 - HVAC Shop	5d 5d 19-May-26	26-May-26	■ Frame / Sheath Workstation Cubbies & Training Wall- C-1 - HVAC Shop
A171150	Electrical Finishes - C-1 - HVAC Shop	10d 10d 19-May-26	02-Jun-26	Electrical Finishes - C-1 - HVAC Shop
A171180	Install Casework - C-1 - HVAC Shop	3d 3d 10-Jul-26	14-Jul-26	Install Casework - C-1 - HVAC Shop
A171190	Plumbing Finishes - C-1 - HVAC Shop	5d 5d 10-Jul-26	16-Jul-26	Plumbing Finishes - C-1 - HVAC Shop
A171200	Install Toilet Accessories / Specialties - C-1 - HVAC Shop Bathrooms	1d 1d 17-Jul-26	17-Jul-26	I Install Toilet Accessories / Specialties - C-1 - HVAC Shop Bathrooms
A171210	Construction Clean - C-1 - HVAC Shop	1d 1d 20-Jul-26	20-Jul-26	Construction Clean - C-1 - HVAC Shop
Elec Shop				
A185190	Install Sound Ceiling [Mezz] - C-1 - Electrical Shop	10d 10d 05-Dec-25	18-Dec-25	Install Sound Ceiling [Mezz] - C-1 - Electrical Shop
A185200	HVAC Equip [Mezz] - C-1 - Electrical Shop	5d 5d 19-Dec-25	26-Dec-25	HVAC Equip [Mezz] - C-1 - Electrical Shop
A185210	Install Stair / Railings [Mezz] - C-1 - Electrical Shop	4d 4d 29-Dec-25	02-Jan-26	Install Stair / Railings [Mezz] - C-1 - Electrical Shop
A170880	OH Inspection - C-1 - Electrical Shop	5d 5d 06-Mar-26	12-Mar-26	■ OH Inspection - C-1 - Electrical Shop
A171260	FRP Locker Base - C-1 - Electrical Shop	2d 2d 13-Mar-26	16-Mar-26	FRP Locker Base - C-1 - Electrical Shop
A170870	Drywall / Tape & Sands Ceiling @ Bathrooms- C-1 - Electrical Shop	5d 5d 13-Mar-26	19-Mar-26	■ Drywall / Tape & Sands Ceiling @ Bathrooms- C-1 - Electrical Shop
A171680	Install Ceiling in Classroom	5d 5d 13-Mar-26	19-Mar-26	Install Ceiling in Classroom
A171270	Install Lockers - C-1 - Electrical Shop	2d 2d 17-Mar-26*	18-Mar-26	I Install Lockers - C-1 - Electrical Shop
A185320	Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 BR	4d 4d 19-Mar-26	24-Mar-26	I Drywall / Tape & Sands Ceiling @ Bathrooms - C-2 BR
A170900	Paint Walls / Ceilings - C-1 - Electrical Shop	5d 5d 20-Mar-26	26-Mar-26	II Paint Walls / Ceilings - C-1 - Electrical Shop
A170950	Install Epoxy Flooring - C-1 - Electrical Shop	7d 7d 27-Mar-26	06-Apr-26	Install Epoxy Flooring - C-1 - Electrical Shop
A185220	Install Rubber Stair Treads - C-1 - Electrical Shop	1d 1d 07-Apr-26	07-Apr-26	I Install Rubber Stair Treads - C-1 - Electrical Shop
A170910	HVAC Finishes - C-1 - Electrical Shop	2d 2d 07-Apr-26	08-Apr-26	HVAC Finishes - C-1 - Electrical Shop
A170940	Electrical Finishes - C-1 - Electrical Shop	10d 10d 07-Apr-26	21-Apr-26	Electrical Finishes - C-1 - Electrical Shop
A170920	Frame / Sheath Workstation Cubbies & Training Wall - C-1 - Electrical Shop	10d 10d 07-Apr-26	21-Apr-26	Frame / Sheath Workstation Cubbies & Training Wall - C-1 - Electrical Shop
A171030	Install Wire Mesh Partitions - C-1 - Electrical Shop	3d 3d 17-Apr-26*	22-Apr-26	Install Wire Mesh Partitions - C-1 - Electrical Shop
A171010	Install & Connect Specialty Equipment - C-1 - Electrical Shop	10d 10d 22-Apr-26	05-May-26	Install & Connect Specialty Equipment - C-1 - Electrical Shop
A170970	Install Casework - C-1 - Electrical Shop	3d 3d 02-Jul-26	06-Jul-26	Install Casework - C-1 - Electrical Shop
A170980	Plumbing Finishes - C-1 - Electrical Shop	5d 5d 02-Jul-26	08-Jul-26	Plumbing Finishes - C-1 - Electrical Shop
A170990	Install Toilet Accessories / Specialties - C-1 - Electrical Shop Bathrooms	1d 1d 09-Jul-26	09-Jul-26	I Install Toilet Accessories / Specialties - C-1 - Electrical Shop Bathrooms
A171000	Construction Clean - C-1 - Electrical Shop	1d 1d 10-Jul-26	10-Jul-26	I Construction Clean - C-1 - Electrical Shop
Carpentry				
A185230	Install Sound Ceiling [Mezz] - C-1 - Carpentry Shop	10d 10d 05-Dec-25	18-Dec-25	Install Sound Ceiling [Mezz] - C-1 - Carpentry Shop
A185240	HVAC Equip [Mezz] - C-1 - Carpentry Shop	5d 5d 19-Dec-25	26-Dec-25	■ HVAC Equip [Mezz] - C-1 - Carpentry Shop
A185250	Install Stair / Railings [Mezz] - C-1 - Carpentry Shop	4d 4d 29-Dec-25	02-Jan-26	Install Stair / Railings [Mezz] - C-1 - Carpentry Shop
A185260	Install Rubber Stair Treads - C-1 - Carpentry Shop	1d 1d 05-Jan-26	05-Jan-26	I Install Rubber Stair Treads - C-1 - Carpentry Shop
A170640	OH Plumbing Rough - C-1 - Carpentry Shop	5d 5d 09-Jan-26	15-Jan-26	OH Plumbing Rough - C-1 - Carpentry Shop
A171420	Install In- C-1 -wall Electric - C-1 - Carpentry Shop	10d 10d 09-Jan-26	23-Jan-26	Install In- C+1 -wall Electric - C-1 - Carpentry Shop
A170660	OH Electrical Rough - C-1 - Carpentry Shop	15d 15d 09-Jan-26	30-Jan-26	<ul> <li>OH Electrical Rough - C-1 - Carpentry Shop</li> </ul>
A170680	OH HVAC Rough - C-1 - Carpentry Shop	30d 30d 09-Jan-26	23-Feb-26	OH HVAC Rough - C-1 - Carpentry Shop
A171620	In-wall Plumbing - C-1 - Carpentry Shop	5d 5d 16-Jan-26	23-Jan-26	In-wall Plumbing - C-1 - Carpentry Shop
A171620	Board / Tape / Sand - C-1 - Carpentry Shop	10d 10d 26-Jan-26	06-Feb-26	<ul> <li>Board / Tape / Sand - C-1 - Carpentry Shop</li> </ul>

,	ocational Technical HS		n Schedule TASK fi	
C	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> <u>2026</u> <u>2027</u> <u>2028</u> <u>202</u>
470000	CMU Walls - C-1 - Carpentry Shop		23-Feb-26	JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AM
A170630 A170650	OH FP Rough - C-1 - Carpentry Shop	10d 10d 09-Feb-26 5d 5d 17-Feb-26	23-Feb-26	■ CMU Walls - C-1 - Carpentry Shop ■ OH FP Rough - C-1 - Carpentry Shop
A170650		10d 10d 27-Feb-26	12-Mar-26	
A171120 A170690	Install Dust Collector Duct - C-1 - Carpentry Shop         OH Inspection - C-1 - Carpentry Shop		12-Mar-26	Install Dust Collector Duct - C-1 - Carpentry Shop
	Drywall / Tape & Sands Ceiling @ Bathrooms - C-1 - Carpentry Shop			OH Inspection - C-1 - Carpentry Shop
A185330		4d 4d 19-Mar-26	24-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - C-1 - Carpentry Shop
A170700	Paint Walls / Ceilings - C-1 - Carpentry Shop	5d 5d 19-Mar-26	25-Mar-26	Paint Walls / Ceilings - C-1 - Carpentry Shop
A170720	Electrical Finishes - C-1 - Carpentry Shop	12d 12d 23-Mar-26	07-Apr-26	Electrical Finishes - C-1 - Carpentry Shop
A170710	HVAC Finishes - C-1 - Carpentry Shop	2d 2d 26-Mar-26	27-Mar-26	I HVAC Finishes - C-1 Carpentry Shop
A170740	Install OH Door - C-1 - Carpentry Shop	2d 2d 26-Mar-26	27-Mar-26	I Install OH Door - C-1 - Carpentry Shop
A171130	FRP Pad for Dust Collector (exterior) - C-1 - Carpentry Shop	3d 3d 26-Mar-26	30-Mar-26	FRP Pad for Dust Collector (exterior) - C-1 - Carpentry Shop
A171250	Install Locker Base - C-1 - Carpentry Shop	2d 2d 31-Mar-26*	01-Apr-26	Install Locker Base - C-1 - Carpentry Shop
A185360	Set Dust Collector (exterior) - C-1 - Carpentry Shop	3d 3d 31-Mar-26	02-Apr-26	I Set Dust Collector (exterior) - C-1 - Carpentry Shop
A185370	Install Linoleum Flooring - C-1 - Carpentry Shop	2d 2d 08-Apr-26	09-Apr-26	I Install Linoleum Flooring - C-1 - Carpentry Shop
A170730	Install Epoxy Flooring - C-1 - Carpentry Shop	15d 15d 08-Apr-26	29-Apr-26	Install Epoxy Flooring - C-1 - Carpentry Shop
A171240	Install Lockers - C-1 - Carpentry Shop	2d 2d 30-Apr-26*	01-May-26	Install Lockers - C-1 - Carpentry Shop
A170760	Plumbing Finishes - C-1 - Carpentry Shop	5d 5d 30-Apr-26	06-May-26	Plumbing Finishes - C-1 - Carpentry Shop
A172060	Install Millwork - C-1 - Carpentry Shop	5d 5d 30-Apr-26	06-May-26	Install Millwork - C-1 - Carpentry Shop
A170790	Install & Connect Specialty Equipment - C-1 - Carpentry Shop	10d 10d 30-Apr-26	13-May-26	Install & Connect Specialty Equipment - C-1 - Carpentry Shop
A170770	Install Toilet Accessories / Specialties - C-1 - Carpentry Shop Bathrooms	1d 1d 07-May-26	07-May-26	I Install Toilet Accessories / Specialties - C-1 - Carpentry Shop Bathrooms
A170820	Install Fin Tube Heating - C-1 - Carpentry Shop	5d 5d 07-May-26	13-May-26	Install Fin Tube Heating - C-1 - Carpentry Shop
A170750	Install Casework - C-1 - Carpentry Shop	3d 3d 29-Jun-26	01-Jul-26	I Install Casework - C-1 - Carpentry Shop
A170780	Construction Clean - C-1 - Carpentry Shop	2d 2d 02-Jul-26*	03-Jul-26	Construction Clean - C-1 - Carpentry Shop
Classroom				
A56080	In-Wall HVAC Piping Rough - C-1 CR	5d 5d 20-Feb-26	26-Feb-26	In-Wall HVAC Piping Rough - C-1 CR
A56070	In-Wall Elect Rough - C-1 CR	10d 10d 20-Feb-26	05-Mar-26	In-Wall Elect Rough - C-1 CR
A56090	In-Wall Elect Inspection - C-1 CR	5d 5d 06-Mar-26	12-Mar-26	In-Wall Elect Inspection - C-1 CR
A56100	Insulate Mech Piping - C-1 CR	5d 5d 13-Mar-26	19-Mar-26	Insulate Mech Piping - C-1 CR
A56110	In-Wall Building Inspection - C-1 CR	5d 5d 20-Mar-26	26-Mar-26	I In-Wall Buildirig Inspection - C-1 CR
A56120	Insulate / Drywall / Tape & Sands Walls - C-1 CR	15d 15d 27-Mar-26	16-Apr-26	Insulate / Drywall / Tape & Sands Walls - C-1 CR
A56130	Prime & First Coat Paint Walls, Ceilings & Exposed MEPs - C-1 CR	4d 4d 17-Apr-26	23-Apr-26	Prime & First Coat Paint Walls, Ceilings & Exposed MEPs - C-1 CR
A56140	Install ACT Grid - C-1 CR	9d 9d 24-Apr-26	06-May-26	Install ACT Grid - C-1 CR
A56150	Install VBC-12 Ceiling - C-1 CR	10d 10d 24-Apr-26	07-May-26	Install VBC-12 Ceiling - C-1 CR
A56160	Install OH MEP Drops Into Grid - C-1 CR	5d 5d 01-May-26	07-May-26	Install OH MEP Drpps Into Grid - C-1 CR
A56170	Install OH Lights Into Grid - C-1 CR	5d 5d 01-May-26	07-May-26	Install OH Lights Into Grid - C-1 CR
A56180	Install Wall Tile @ Hallways- C-1 CR	10d 10d 07-May-26	20-May-26	Install Wall Tile @ Hallways- C-1 CR
A56190	OH Inspections - C-1 CR	5d 5d 08-May-26	14-May-26	OH Inspections - C-1 CR
A56210	MEP Wall Finishes - C-1 CR	5d 5d 21-May-26	28-May-26	I MEP Wall Finishes - C-1 CR
A56200	Install Ceiling Tiles - C-1 CR	6d 6d 21-May-26	29-May-26	Install Ceiling Tiles - C-1 CR
A56220	Final Painting - C-1 CR	4d 4d 29-May-26	03-Jun-26	I Final Painting - C-1 CR
A56240	Install Linoleum Flooring - C-1 CR	10d 10d 01-Jun-26	12-Jun-26	Install Linoleum Flooring - C-1 CR
A56260	Install Specialties - C-1 CR	2d 2d 04-Jun-26	05-Jun-26	I Install Specialties - C-1 CR
A56270	Install Plumbing Finishes - C-1 CR	2d 2d 04-Jun-26	05-Jun-26	I Install Plumbing Finishes - C-1 ¢R
A56290	Install Wall Graphics - C-1 CR	4d 4d 15-Jun-26	18-Jun-26	I Install Wall Graphics - C-1 CR
A56300	Install Appliances - C-1 CR	4d 4d 15-Jun-26	18-Jun-26	I Install Appliances - C-1 CR
A56230	Install Casework - C-1 CR	3d 3d 15-Jul-26	17-Jul-26	I Install Casework - C-1 CR
A56250	Install Carpet - C-1 CR	2d 2d 20-Jul-26	21-Jul-26	I Install Carpet - C-1 CR
	Install Doors & Hardware - C-1 CR	2d 2d 22-Jul-26	23-Jul-26	I Install Doors & Hardware - C-1 CR
A20280				
A56280 A56310	Construction Clean - C-1 CR	2d 2d 24-Jul-26	27-Jul-26	Construction Clean - C-1 CR

,	/ocational Technical HS	CC04 - Distribution	Schedule TASK filte	r: All Activities Page 39 G
ty ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 2029 2029 2029 2029 2029 2029 2029
A55840	In-Wall HVAC Piping Rough - C-1 BR	2d 2d 20-Feb-26	23-Feb-26	In-Wall HVAC Piping Rough - C-1 BR
A55850	In-Wall Plumbing Rough - C-1 BR	5d 5d 20-Feb-26	26-Feb-26	In-Wall Plumbing Rough - C-1 BR
A55860	In-Wall Plumbing & Elect Inspection - C-1 BR	5d 5d 06-Mar-26	12-Mar-26	In-Wall Plumbing & Elect Inspection - C-1 BR
A55870	Insulate Plumbing & Mech Piping - C-1 BR	2d 2d 13-Mar-26	16-Mar-26	Insulate Plumbing & Mech Piping - C-1 BR
A55890	Frame Hard Ceilings - C-1 - BR	2d 2d 13-Mar-26	16-Mar-26	Frame Hard Ceilings - C-1 - BR
A55900	Install OH MEP Drops & Lights Into Hard Ceilings - C-1 - BR	2d 2d 17-Mar-26	18-Mar-26	I Install OH MEP Drops & Lights Into Hard Ceilings - C-1 - BR
A55880	In-Wall Building Inspection - C-1 BR	5d 5d 17-Mar-26	23-Mar-26	In-Wall Building Inspection - C-1 BR
A55920	OH Inspections - C-1 - BR	5d 5d 19-Mar-26	25-Mar-26	B OH Inspections - C-1 - BR
A55910	Insulate / Drywall / Tape & Sands Walls - C-1 BR	5d 5d 24-Mar-26	30-Mar-26	Insulate / Drywall / Tape & Sands Walls - C-1 BR
A55940	Drywall / Tape & Sands Ceiling @ Bathrooms - C-1 BR	4d 4d 26-Mar-26	31-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - C-1 BR
A55930	Install Ceiling Tiles - C-1 - BR	6d 6d 26-Mar-26	02-Apr-26	Install Ceiling Tiles - C-1 - BR
A55950	Prime & First Coat Paint Walls & Ceilings - C-1 BR	1d 1d 01-Apr-26	01-Apr-26	Prime & First Coat Paint Walls & Ceilings - C-1 BR
A55960	Install Wall & Floor Tile @ Bathooms - C-1 BR	10d 10d 02-Apr-26	15-Apr-26	Install Wall & Floor Tile @ Bathooms - C-1 BR
A55970	Install Doors & Hardware - C-1 BR	1d 1d 03-Apr-26	03-Apr-26	Install Doors & Hardware - C-1 BR
A55980	MEP Wall Finishes - C-1 BR	1d 1d 16-Apr-26	16-Apr-26	MER Wall Finishes - C-1 BR
A55990	Install Plumbing Fixtures - C-1 BR	3d 3d 16-Apr-26	21-Apr-26	Install Plumbing Fixtures - C-1 BR
A56000	Final Painting - C-1 BR	4d 4d 17-Apr-26	23-Apr-26	Final Painting - C-1 BR
A56010	Install Toilet Partitions - C-1 BR	3d 3d 22-Apr-26	24-Apr-26	I Install Toilet Partitions - C-1 BR
A56020	Install Specialties - C-1 BR	2d 2d 24-Apr-26	27-Apr-26	I Install Specialties - C-1 BR
A56030	Install Toilet Accessories - C-1 BR	2d 2d 27-Apr-26	28-Apr-26	I Install Toilet Accesspries - C-1 BR
A56040	Construction Clean - C-1 BR	2d 2d 29-Apr-26	30-Apr-26	I Construction Clean - C-1 BR
	- C116/C115		00747.20	
A51550	Frame Walls - Elec Rm C116/C115	9d 9d 28-Nov-25	10-Dec-25	■ Frame Walls - Elec Rm C116/C115
A51560	Board / Tape / Sand Walls - Elec Rm C116/C115	5d 5d 11-Dec-25	17-Dec-25	Board ( Tape / Sand Walls - Elec Rm C116/C115
A51570	Install Plywood on Walls - Elec Rm C116/C115	2d 2d 18-Dec-25	19-Dec-25	I Install Plywood on Walls - Elec Rm C116/C115
A51580	Paint Walls - Elec Rm C116/C115	1d 1d 22-Dec-25	22-Dec-25	I Paint Walls - Elec Rm C116/C115
A51590	FRP Equip Pads - Elec Rm C116/C115	2d 2d 23-Dec-25	24-Dec-25	FRP Equip Pads - Elec Rm C116/C115
A51600	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm C116/C115	8d 8d 26-Dec-25	07-Jan-26	Set Panel Tubs, Transformers & Interconnecting Conduits - Elec Rm C116/C115
A51610	Install & Fitout Low Voltage Racks - Elec Rm C116/C115	5d 5d 08-Jan-26	14-Jan-26	Install & Fitout Low Voltage Racks - Elec Rm C116/C115
A51620	Install Panel Interiors & Balance of Conduits - Elec Rm C116/C115	6d 6d 15-Jan-26	23-Jan-26	<ul> <li>Install Panel Interiors &amp; Balance of Conduits - Elec Rm C116/C115</li> </ul>
Building D			20 Juli 20	
A185950	Punchlist - D-2	10d 10d 24-Aug-26	04-Sep-26	■ Punchlist - D-2
A185960	Final Cleaning - D-2	2d 2d 25-Sep-26	28-Sep-26	Final Cleaning - D-2
2nd Floor		20 20 20-000-20	20-000-20	
	Install Control - D-2	2d 2d 27-Aug-25	28-Aug-25	I Install Control - D-2
A185400	Layout & Install Wall Clips - D-2	10d 10d 29-Aug-25	12-Sep-25	Layout & Install Wall Clips - D-2
A185430	Install Hangers - D-2	5d 5d 03-Dec-25	09-Dec-25	Install Hangers - D-2
A185440	Patch Spray Fireproofing - D-2	3d 3d 10-Dec-25	12-Dec-25	I Patch Spray Fireproofing - D-2
A185450	OH Ductwork Rough - D-2	20d 20d 12-Feb-26	12-Dec-25	OH Ductwork Rough - D-2
A185460	OH HVAC Piping Rough - D-2	20d 20d 12-Feb-20 20d 20d 12-Feb-26	12-Mar-26	OH HVAC Piping Rough - D-2
A185470	Install Door Frames - D-2	5d 5d 20-Feb-26	26-Feb-26	Install Door Frames - D-2
A185480	Frame & Top Off Walls - D-2	10d 10d 20-Feb-26	05-Mar-26	■ Frame & Top Off Walls - D-2
A185490	OH Plumbing Rough - D-2	15d 15d 20-Feb-26	12-Mar-26	OH Plumbing Rough - ₽-2
A185500	OH Sprinkler Rough - D-2	10d 10d 27-Feb-26	12-Mar-26	<ul> <li>Of Fridming Rough - D-2</li> <li>Of Sprinkler Rough - D-2</li> </ul>
A185510	OH Elect / AV / Telcom / Fire Alarm Rough - D-2	15d 15d 27-Feb-26	12-Mar-26	<ul> <li>OH Elect / AV / Telcom / Fire Alarm Rough - D-2</li> </ul>
A185420	In-Wall MEP Rough - D-2	20d 20d 06-Mar-26	02-Apr-26	In-Wall MEP Rough - D-2
A185520	Install Signage - D-2	200 200 06-Mai-26 2d 2d 27-May-26	28-May-26	I Install Signage - D-2
	otective Services		20-1viay-20	
			12 Mar 26	
A185670	In-Wall HVAC Piping Rough - D-2 Legal	5d 5d 06-Mar-26	12-Mar-26	In-Wall HVAC Piping Rough - D-2 Legal
A185680	In-Wall Elect Rough - D-2 Legal	10d 10d 06-Mar-26	19-Mar-26	In-Wall Elect Rough - D-2 Legal

	ocational Technical HS	CC04 - Distribution	n Schedule TASK fi	ilter: All Activities Page 40 of
rity ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
				J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
A185700	Frame Hard Ceilings @ Bathrooms - D-2 Legal	2d 2d 20-Mar-26	23-Mar-26	Frame Hard Ceilings @ Bathrooms - D-2 Legal
A185710	Paint OH MEPs & Exposed Structure - D-2 Legal	2d 2d 20-Mar-26	23-Mar-26	I Paint OH MEPs & Expbsed Structure - D-2 Legal
A185690	In-Wall Elect Inspection - D-2 Legal	5d 5d 20-Mar-26	26-Mar-26	In-Wall Elect Inspection - D-2 Legal
A185790	Install ACT Grid - D-2 Legal	9d 9d 20-Mar-26	01-Apr-26	Install ACT Grid - D-2 Legal
A185720	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - D-2 Legal	2d 2d 24-Mar-26	25-Mar-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - D-2 Legal
A185740	Drywall / Tape & Sands Ceiling @ Bathrooms - D-2 Legal	4d 4d 26-Mar-26	31-Mar-26	Drywall / Tape & Sands Ceiling @ Bathrooms - D-2 Legal
A185810	Install OH Lights Into Grid - D-2 Legal	2d 2d 27-Mar-26	30-Mar-26	I Install OH Lights Into Grid - D-2 Legal
A185730	Insulate Mech Piping - D-2 Legal	5d 5d 27-Mar-26	02-Apr-26	Insulate Mech Piping - D-2 Legal
A185830	Install OH MEP Drops Into Grid - D-2 Legal	5d 5d 27-Mar-26	02-Apr-26	Install OH MEP Drops Into Grid - D-2 Legal
A185750	In-Wall Building Inspection - D-2 Legal	5d 5d 03-Apr-26	09-Apr-26	In-Wall Building Inspection - D-2 Legal
A185860	OH Inspections - D-2 Legal	5d 5d 03-Apr-26	09-Apr-26	DH Inspections - D-2 Legal
A185870	Install Ceiling Tiles - D-2 Legal	6d 6d 10-Apr-26	17-Apr-26	Install Ceiling Tiles - D-2 Legal
A185760	Insulate / Drywall / Tape & Sands Walls - D-2 Legal	15d 15d 10-Apr-26	01-May-26	Insulate / Drywall / Tape & Sands Walls - D-2 Lega
A185770	Prime & First Coat Paint Walls & Ceilings - D-2 Legal	4d 4d 04-May-26	07-May-26	│ Prime & First Coat Paint Walls & Ceilings - D-2 Legal
A185800	Spray Acoustic Insulation - D-2 Legal	3d 3d 08-May-26	12-May-26	Spray Acoustic Insulation - D-2 Legal
A185780	MEP Wall Finishes - D-2 Legal	5d 5d 08-May-26	14-May-26	■ MEP Wall Finishes - D-2 Legal
A185880	Install Linoleum Flooring - D-2 Legal	4d 4d 13-May-26	18-May-26	Install Linoleum Flooring - D-2 Legal
A185820	Final Painting - D-2 Legal	4d 4d 15-May-26	20-May-26	<ul> <li>Final Painting - D-2 Legal</li> </ul>
A185900	Install Tile @ Bathroom - D-2 Legal	5d 5d 19-May-26	26-May-26	Install Tile @ Bathroom - D-2 Legal
A185910	Install Wire Mesh Partitions- D-2 Legal	2d 2d 21-May-26	22-May-26	I Install Wire Mesh Partitions- D-2 Legal
			-	Install Plumbing Finish - D-2 Legal
A185850	Install Plumbing Finish - D-2 Legal	· · · · · · · · · · · · · · · · · · ·	28-May-26	
A185920	Install Doors & Hardware - D-2 Legal	4d 4d 27-May-26	01-Jun-26	Install Doors & Hardware - D-2 Legal
A185930	Install Specialties / Lockers - D-2 Legal	4d 4d 27-May-26	01-Jun-26	Install Specialties / Lockers - D-2 Legal
A185890	Install Casework / Cubbies - D-2 Legal	5d 5d 20-Jul-26	24-Jul-26	I Install Casework / Cubbies - D-2 Legal
A185940	Construction Clean - D-2 Legal	2d 2d 27-Jul-26	28-Jul-26	Construction Clean - D-2 Legal
Mechanica			05 D 05	
A185970	Frame Early Walls / One-Side Board - Mech Rm - D200	3d 3d 03-Dec-25	05-Dec-25	I Frame Early Walls / One-Side Board - Mech Rm - D200
A185980	Paint Ceiling - Mech Rm - D200	3d 3d 08-Dec-25	10-Dec-25	I Paint Ceiling - Mech Rm - D200
A185990	Install OH FP Rough - Mech Rm - D200	5d 5d 11-Dec-25	17-Dec-25	I Install OH FP Rough - Mech Rm - D200
A186000	Install OH Electrical Rough - Mech Rm - D200	5d 5d 11-Dec-25	17-Dec-25	I Install OH Electrical Rough - Mech Rm - D200
A186010	Install OH Plumbing Rough - Mech Rm - D200	3d 3d 18-Dec-25	22-Dec-25	I Install OH Plumbing Rough - Mech Rm - D200
A186020	Install OH Mechanical Pipe Rough - Mech Rm - D200	15d 15d 23-Dec-25	14-Jan-26	Install OH Mechanical Pipe Rough - Mech Rm - D200
A186030	Install OH Duct Rough - Mech Rm - D200	15d 15d 31-Dec-25	22-Jan-26	Install OH Duct Rough - Mech Rm - D200
A186040	FRP Housekeeping Pads - Mech Rm - D200	5d 5d 23-Jan-26	29-Jan-26	FRP Housekeeping Pads - Mech Rm - D200
A186050	Set Air & Connect Handling Equip- Mech Rm - D200	15d 15d 27-Apr-26	15-May-26	Set Air & Connect Handling Equip- Mech Rm - D200
A186060	Install Doors & Hardware - Mech Rm - D200	2d 2d 18-May-26	19-May-26	I Install Doors & Hardware - Mech Rm - D200
A186070	Final Paint - Mech Rm - D200	2d 2d 18-May-26	19-May-26	I Final Paint - Mech Rm - D200
A186080	Construction Clean - Mech Rm - D200	2d 2d 20-May-26	21-May-26	Construction Clean - Mech Rm - D200
A189070	Punchlist - Mech Rm - D200	10d 10d 22-May-26	05-Jun-26	Punchlist - Mech Rm - D200
Mezzanine		, , ,		
A186120	Frame Walls - Cont Ed - D-M	2d 2d 18-Mar-26	19-Mar-26	I Frame Walls - Cont Ed - D-M
A186130	Install OH Duct Rough - Cont Ed - D-M	2d 2d 25-Mar-26	26-Mar-26	I Install OH Duct Rough - Cont Ed - D-M
A186140	Install In-Wall & OH Electrical Rough - Cont Ed - D-M	2d 2d 27-Mar-26	30-Mar-26	Install In-Wall & OH Electrical Rough + Cont Ed - D-M
A186150	Install OH FP Rough - Cont Ed - D-M	1d 1d 31-Mar-26	31-Mar-26	Install OH FP Rough - Cont Ed - D-M
A186290	Paint OH MEPs & Exposed Structure - Cont Ed - D-M	2d 2d 01-Apr-26	02-Apr-26	Paint OH MEPs & Exposed Structure - Cont Ed - D-M
A186160	Inspections - Cont Ed - D-M	5d 5d 01-Apr-26	07-Apr-26	Inspections - Cont Ed - D-M
A186300	Spray Acoustic Insulation - Cont Ed - D-M	3d 3d 03-Apr-26	07-Apr-26	Spray Acoustic Insulation - Cont Ed - D-M
		· · · ·	· ·	→ ┃
A186170	Insulate / Drywall / Tape & Sands Walls - Cont Ed - D-M	4d 4d 08-Apr-26	13-Apr-26	Insulate / Drywall / Tape & Sands Walls - Cont Ed - D-M
A186180	Prime, First Coat - Cont Ed - D-M	1d 1d 14-Apr-26	14-Apr-26	I Prime, First Coat - Cont Ed - D-M
A186190	Install Ceiling Grid - Cont Ed - D-M	2d 2d 15-Apr-26	16-Apr-26	I Install Ceiling Grid - Cont Ed - D-M

,	Vocational Technical HS	CC04 - Distribution	Schedule TASK fil	
ity ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
4.400000				JFMA ^M JJASONDJFMAMJJASONDJFMAMJJASONDJFMAMJJASONDJF ^M AMJ
A186200	Install Finishes in Ceiling Grid - Cont Ed - D-M	2d 2d 17-Apr-26	21-Apr-26	I Install Finishes in C∉iling Grid - Cont Ed - D⊦M
A186210	Above Ceiling Inspections - Cont Ed - D-M	5d 5d 22-Apr-26	28-Apr-26	Above Ceiling Inspections - Cont Ed - D-M
A186220	Install Ceiling Tiles - Cont Ed - D-M	1d 1d 29-Apr-26	29-Apr-26	I Install Ceiling Tiles Cont Ed - D-M
A186330	Install Storefront - Cont Ed - D-M	2d 2d 29-Apr-26	30-Apr-26	I Install Storefront - Cont Ed - D-M
A186230	Install Linoleum Flooring - Cont Ed - D-M	3d 3d 01-May-26	05-May-26	Install Linoleum Flooring - Cont Ed - D-M
A186310	Install Carpet Tile Flooring - Cont Ed - D-M	3d 3d 06-May-26	08-May-26	I Install Carpet Tile Flooring - Cont Ed - D-M
A186320	Install Casework - Cont Ed - D-M	2d 2d 27-Jul-26	28-Jul-26	I Install Casework - Cont Ed - D-M
A186240	Final Painting - Cont Ed - D-M	1d 1d 29-Jul-26	29-Jul-26	I Final Painting - Cont Ed - D-M
A186250	Install Floor Base - Cont Ed - D-M	1d 1d 30-Jul-26	30-Jul-26	I Install Floor Base - Cont Ed - D-M
A186260	Construction Clean - Cont Ed - D-M	1d 1d 31-Jul-26	31-Jul-26	I Construction Clean - Cont Ed - D-M
1st Floor	Jackell Otwark and CMU Jakewice Walls to Course and Disate. Didu D	40d 40d 22 May 25	00 hut 05	
A188940	Install Structural CMU Interior Walls to Support Plank - Bldg D	10d 10d 23-May-25	06-Jun-25	■ Install Structural CMU Interior Walls to Support Plank - Bldg D
A185530	Install Control - D-1	2d 2d 23-Oct-25	24-Oct-25	
A185540	Layout & Install Wall Clips - D-1	10d 10d 27-Oct-25	07-Nov-25	Layout & Install Wall Clips - D-1
A185570 A185580	Install Hangers - D-1	5d 5d 08-Dec-25 3d 3d 15-Dec-25	12-Dec-25 17-Dec-25	<ul> <li>Install Hangers - D-1</li> <li>Patch Spray Fireproofing - D-1</li> </ul>
A185580 A185640	Patch Spray Fireproofing - D-1		29-Dec-25	OH Sprinkler Rough - D-1
A185650	OH Sprinkler Rough - D-1		19-Mar-26	OH Spinikler Rough - D-1 OH Elect / AV / Telcom / Fire Alarm Rough - D-1 OH Elect / AV / Telcom / Fire Alarm Rough - D-1
	OH Elect / AV / Telcom / Fire Alarm Rough - D-1		19-Mar-26	
A185630	OH Plumbing Rough - D-1	15d 15d 27-Feb-26 20d 20d 27-Feb-26	26-Mar-26	OH Plumbing Rough - D-1
A185590	OH Ductwork Rough - D-1			OH Dúctwork Rough - D-1
A185600	OH HVAC Piping Rough - D-1	20d 20d 27-Feb-26	26-Mar-26	OH HVAC Piping Rough - D-1
A185610	Install Door Frames - D-1	5d 5d 06-Mar-26		I Install Door Frames - D-1
A185620	Frame & Top Off Walls - D-1	10d 10d 06-Mar-26	19-Mar-26	Frame & Top Off Walls - D-1
A185560	In-Wall MEP Rough - D-1	20d 20d 20-Mar-26	16-Apr-26	
A185660	Install Signage - D-1	2d 2d 21-Jul-26	22-Jul-26 21-Sep-26	I Install Signage - D-1 ■ Punchlist - D-1
A186920 A186930	Punchlist - D-1	· _ ·	· ·	
	Final Cleaning - D-1	2d 2d 29-Sep-26	30-Sep-26	Final Cleaninġ - D-1
Post Grad	In-Wall HVAC Piping Rough - D-1 PG Nursing	5d 5d 20-Mar-26	26-Mar-26	In-Wall HVAC Piping Rough - D-1 PG Nursing
A186660	In-Wall Elect Rough - D-1 PG Nursing	10d 10d 20-Mar-26	02-Apr-26	In-Wall Elect Rough - D-1 PG Nursing
A186680			02-Apr-26	
	In-Wall Plumbing Rough - D-1 PG Nursing	10d 10d 20-Mar-26		In-Wall Plumbing Rough - D-1 PG Nursing I Frame Hard Ceilings @ Bathrooms - D-1 PG Nursing
A186700	Frame Hard Ceilings @ Bathrooms - D-1 PG Nursing	2d 2d 27-Mar-26	30-Mar-26	
A186720 A186730	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - D-1 PG Nursing	2d 2d 31-Mar-26 4d 4d 02-Apr-26	01-Apr-26 07-Apr-26	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - D-1 PG Nursing Drywall / Tape & Sands Ceiling @ Bathrooms - D-1 PG Nursing
	Drywall / Tape & Sands Ceiling @ Bathrooms - D-1 PG Nursing	·	· ·	■ In-Wall Elect & Plumb Inspection - D-1 PG Nursing
A186690 A186710	In-Wall Elect & Plumb Inspection - D-1 PG Nursing Insulate Mech Piping - D-1 PG Nursing	5d 5d 17-Apr-26 5d 5d 27-Apr-26	24-Apr-26 01-May-26	Insulate Mech Piping - D-1 PG Nursing
A186710 A186740	In-Wall Building Inspection - D-1 PG Nursing	5d 5d 27-Api-26 5d 5d 04-May-26	01-May-26 08-May-26	<ul> <li>Insplate Mech Piping - D-1 PG Nursing</li> <li>In-Wall Building Inspection - D-1 PG Nursing</li> </ul>
	Insulate / Drywall / Tape & Sands Walls - D-1 PG Nursing	· ·	01-Jun-26	→┃
A186750				Insulate://Drywall / Tape & Sands Walls - D-1 PG Nursing
A186760	Prime & First Coat Paint Walls & Ceilings - D-1 PG Nursing MEP Wall Finishes - D-1 PG Nursing	4d 4d 02-Jun-26 5d 5d 08-Jun-26	05-Jun-26 12-Jun-26	<ul> <li>Prime &amp; First Coat Paint Walls &amp; Ceilings - D-1 PG Nursing</li> <li>MEP Wall Finishes - D-1 PG Nursing</li> </ul>
A186780 A186770	Install ACT Grid - D-1 PG Nursing	9d 9d 08-Jun-26	12-Jun-26 18-Jun-26	Install ACT Grid - D-1 PG Nursing
A186770 A186800	Install ACT Grid - D-1 PG Nursing		18-Jun-26 16-Jun-26	Install ACT Grid - D-1 PG Nursing
A186800 A186790	Install OH Lights into Grid - D-1 PG Nursing Install OH MEP Drops Into Grid - D-1 PG Nursing	2d 2d 15-Jun-26 5d 5d 15-Jun-26	19-Jun-26	I Install OH Lights Into Grid - D-1 PG Nursing
A186810	OH Inspections - D-1 PG Nursing	5d 5d 22-Jun-26 6d 6d 29-Jun-26	26-Jun-26 06-Jul-26	<ul> <li>OH Inspections - D-1 PG Nursing</li> <li>Install Ceiling Tiles - D-1 PG Nursing</li> </ul>
A186820	Install Ceiling Tiles - D-1 PG Nursing			
A186830	Install Tile @ Bathroom - D-1 PG Nursing	10d 10d 07-Jul-26	20-Jul-26	Install Tile @ Bathroom - D-1 PG Nursing
A186850	Install Sheet Vinyl Flooring - D-1 PG Nursing	10d 10d 07-Jul-26	20-Jul-26	Install Sheet Vinyl Flooring - D-1 PG Nursing
A186860	Final Painting - D-1 PG Nursing	4d 4d 21-Jul-26	24-Jul-26	Final Painting - D-1 PG Nursing
A186870	Install Doors & Hardware - D-1 PG Nursing	4d 4d 21-Jul-26	24-Jul-26	I Install Doors & Hardware - D-1 PG Nursing
A186880	Install Specialties - D-1 PG Nursing	5d 5d 27-Jul-26	31-Jul-26	Install Specialties - D-1 PG Nursing

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ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> <u>2026</u> <u>2027</u> <u>2028</u>	2029
				J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F	MAMJ
A186890	Install Plumbing Finish - D-1 PG Nursing	10d 10d 27-Jul-26	07-Aug-26	■ Install Plumbing Finish - D+1 PG Nursing	
A186900	Install & Connect Specialty Equipment - D-1 PG Nursing	10d 10d 27-Jul-26	07-Aug-26	Install & Connect Specialty Equipment - D-1 PG Nursing	
A186840	Install Casework - D-1 PG Nursing	5d 5d 29-Jul-26	04-Aug-26	Install Casework - D-1 PG Nursing	
A186910	Construction Clean - D-1 PG Nursing	2d 2d 10-Aug-26	11-Aug-26	Construction Clean - D-1 PG Nursing	
	Cosmetology				
A186380	In-Wall HVAC Piping Rough - D-1 PG Cosmo	5d 5d 20-Mar-26	26-Mar-26	In-Wall HVAC; Piping Rough - D-1 PG Cosmo	
A186370	In-Wall Elect Rough - D-1 PG Cosmo	15d 15d 20-Mar-26	09-Apr-26	🔲 In-Wall Elect Rough - D-1 PG Cosmo	
A186390	In-Wall Plumbing Rough - D-1 PG Cosmo	20d 20d 20-Mar-26	16-Apr-26	In-Wall Plumbing Rough - D-1 PG Cosmo	
A186400	Frame Hard Ceilings @ Bathrooms - D-1 PG Cosmo	2d 2d 27-Mar-26	30-Mar-26	Frame Hard Ceilings @ Bathrooms - D-1 PG Cosmo	
A186410	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - D-1 PG Cosmo	2d 2d 31-Mar-26	01-Apr-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - D-1 PG Cosmo	
A186420	Drywall / Tape & Sands Ceiling @ Bathrooms - D-1 PG Cosmo	4d 4d 02-Apr-26	07-Apr-26	Drywall / Tape & Sands Ceiling @ Bathrooms - D-1 PG Cosmo	
A186430	In-Wall Elect & Plumb Inspection - D-1 PG Cosmo	5d 5d 17-Apr-26	24-Apr-26	In-Wall Elect & Plumb Inspection - D-1 PG Cosmo	
A186440	Insulate Mech Piping - D-1 PG Cosmo	5d 5d 27-Apr-26	01-May-26	Insulate Mech Piping - D-1 PG Cosmo	
A186450	In-Wall Building Inspection - D-1 PG Cosmo	5d 5d 04-May-26	08-May-26	In-Wall Building Inspection - D-1 PG Cosmo	
A186460	Insulate / Drywall / Tape & Sands Walls - D-1 PG Cosmo	15d 15d 11-May-26	01-Jun-26	Insulate / Drywall / Tape & Sands Walls - D-1 PG Cosmo	
A186470	Prime & First Coat Paint Walls & Ceilings - D-1 PG Cosmo	4d 4d 02-Jun-26	05-Jun-26	I Prime & First Coat Paint Walls & Ceilings - D-1 PG Cosmo	
A186490	MEP Wall Finishes - D-1 PG Cosmo	5d 5d 08-Jun-26	12-Jun-26	MEP Wall Finishes - D-1 PG Cosmo	
A186480	Install ACT Grid - D-1 PG Cosmo	9d 9d 08-Jun-26	18-Jun-26	Install ACT Grid - D-1 ₽G Cosmo	
A186510	Install OH Lights Into Grid - D-1 PG Cosmo	2d 2d 15-Jun-26	16-Jun-26	I Install OH Lights Into Grid - D-1 PG Cosmo	
A186500	Install OH MEP Drops Into Grid - D-1 PG Cosmo	5d 5d 15-Jun-26	19-Jun-26	I Install OH MEP Drops Into Grid - D-1 PG Cosmo	
A186520	OH Inspections - D-1 PG Cosmo	5d 5d 22-Jun-26	26-Jun-26	OH Inspections - D-1 PG Cosmo	
A186530	Install Ceiling Tiles - D-1 PG Cosmo	6d 6d 29-Jun-26	06-Jul-26	Install Ceiling Tiles - D-1 PG Cosmo	
A186560	Install Storefront - D-1 PG Cosmo	5d 5d 07-Jul-26	13-Jul-26	Install Storefront - D-1 PG Cosmo	
A186540	Install Tile @ Bathroom - D-1 PG Cosmo	10d 10d 07-Jul-26	20-Jul-26	Install Tile @ Bathroom - D-1 PG Cosmo	
A186570	Install Sheet Vinyl Flooring - D-1 PG Cosmo	10d 10d 14-Jul-26	27-Jul-26	Install Sheet Vinyl Flooring - D-1 PG Cosmo	
A186580	Final Painting - D-1 PG Cosmo	4d 4d 28-Jul-26	31-Jul-26	I Final Painting - D-1 PG Cosmo	
A186590	Install Doors & Hardware - D-1 PG Cosmo	4d 4d 28-Jul-26	31-Jul-26	Install Doors & Hardware - D-1 PG Cosmo	
A186600	Install Specialties / Lockers - D-1 PG Cosmo	5d 5d 03-Aug-26	07-Aug-26	Install Specialties / Lockers - D-1 PG Cosmo	
A186610	Install Plumbing Finish - D-1 PG Cosmo	10d 10d 03-Aug-26	14-Aug-26	■ Install Plumbing Finish - D-1 PG Cosmo	
A186620	Install & Connect Specialty Equipment - D-1 PG Cosmo	10d 10d 03-Aug-26	14-Aug-26	<ul> <li>Install Pluinbing Pluisir - D-1 PG Cosmo</li> <li>Install &amp; Connect Specialty Equipment - D-1 PG Cosmo</li> </ul>	
A186550	Install Casework - D-1 PG Cosmo				
		5d 5d 05-Aug-26	11-Aug-26	Install Casework - D-1 PG Cosmo	
A186630	Construction Clean - D-1 PG Cosmo	2d 2d 17-Aug-26	18-Aug-26	I Construction Clean - D-1 PG Cosmo	
Culinary / F A187170	In-Wall HVAC Piping Rough - D-1 - Culinary / Resturant	5d 5d 20-Mar-26	26-Mar-26	In-Wall HVAC Piping Rough - D-1 - Culinary / Resturant	
A187170	In-Wall Elect Rough - D-1 - Culinary / Resturant	15d 15d 20-Mar-26	09-Apr-26	<ul> <li>In-Wall Elect Rough - D-1 - Culinary / Resturant</li> </ul>	
			· ·	In-Wall Plumbing Rough - D-1 - Culinary / Resturant	
A187180	In-Wall Plumbing Rough - D-1 - Culinary / Resturant		16-Apr-26		
A187190	Frame Hard Ceilings @ Bathrooms - D-1 - Culinary / Resturant	2d 2d 27-Mar-26	30-Mar-26	Frame Hard Ceilings @ Bathrooms - D-1 - Culinary / Resturant	
A186950	Install Hood - Culinary Kitchen	3d 3d 27-Mar-26	31-Mar-26	Install Hood - Culinary Kitchen	
A187320	Prime Paint Walls/ Exposed Deck / Exposed MEPs - Resturant	5d 5d 27-Mar-26	02-Apr-26	Prime Paint Walls/ Exposed Deck / Exposed MEPs - Resturant	
A187200	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - D-1 - Culinary / Resturant	2d 2d 31-Mar-26	01-Apr-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - D-1 - Culinary / Resturan	it
A186960	Install Final Connections to Hoods - D-1 - Culinary / Resturant	3d 3d 01-Apr-26	03-Apr-26	Install Final Connections to Hoods - D-1 - Culinary / Resturant	
A187210	Drywall / Tape & Sands Ceiling @ Bathrooms - D-1 - Culinary / Resturant	4d 4d 02-Apr-26	07-Apr-26	🛛 Drywall / Tape & Sands Ceiling @ Bathrooms - D-1 - Culinary / Resturant	
A187330	Install Ceiling Clouds - Resturant	30d 30d 03-Apr-26	15-May-26	Install Ceiling Clouds - Resturant	
A187340	Install HVAC Finishes in Ceiling Clouds - Resturant	30d 30d 03-Apr-26	15-May-26	Install HVAC Finishes in Ceiling Clouds - Resturant	
A187350	Install Electrical / AV Finishes in Ceiling Clouds - Resturant	30d 30d 03-Apr-26	15-May-26	Install Electrical / AV Finishes in Ceiling Clouds - Resturant	
A187360	Install Sprinkler Finishes in Ceiling Clouds - Resturant	30d 30d 03-Apr-26	15-May-26	Install Sprinkler Finishes in Ceiling Clouds - Resturant	
A187220	In-Wall Elect & Plumb Inspection - D-1 - Culinary / Resturant	5d 5d 17-Apr-26	24-Apr-26	In-Wall Elect & Plumb Inspection - D-1 - Culinary / Resturant	1
A187230	Insulate Mech Piping - D-1 - Culinary / Resturant	5d 5d 27-Apr-26	01-May-26	I Insulate Mech Piping - D-1 - Culinary / Resturant	
A187240	In-Wall Building Inspection - D-1 - Culinary / Resturant	5d 5d 04-May-26	08-May-26	In-Wall Building Inspection - D-1 - Culinary / Resturant	
A187250	Insulate / Drywall / Tape & Sands Walls - D-1 - Culinary / Resturant	15d 15d 11-May-26	01-Jun-26	Insulate / Drywall / Tape & Sands Walls - D-1 - Culinary / Resturant	

	ocational Technical HS		n Schedule TASK filte	
/ity ID	Activity Name	Orig Rem Start Dur Dur	Finish	<u>2025</u> 2026 2027 2028 2029
				J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M J
A187260	Prime & First Coat Paint Walls & Ceilings - D-1 - Culinary / Resturant	4d 4d 02-Jun-26	05-Jun-26	Prime & First Coat Paint Walls & Ceilings - D-1 - Culinary / Resturant
A186980	Install Wall Tile - Resturant	3d 3d 08-Jun-26	10-Jun-26	I Install Wall Tile Resturant
A186970	Install FRP Walls - Culinary Kitchen	5d 5d 08-Jun-26	12-Jun-26	I Install FRP Walls - Culinary Kitchen
A187280	MEP Wall Finishes - D-1 - Culinary / Resturant	5d 5d 08-Jun-26	12-Jun-26	I MEP Wall Finishes - D-1 - Culinary / Resturant
A187270	Install ACT Grid - D-1 - Culinary / Resturant	9d 9d 08-Jun-26	18-Jun-26	Install ACT Grid - D-1 - Culinary / Resturant
A187370	Install Metal Plank & Glass Wall Finishes - Resturant	15d 15d 11-Jun-26	01-Jul-26	Install Metal Plank & Glass Wall Finishes - Resturant
A187300	Install OH Lights Into Grid - D-1 - Culinary / Resturant	2d 2d 15-Jun-26	16-Jun-26	I Install OH Lights Into Grid - D-1 - Culinary / Resturant
A186990	Install Walk-In Cooler / Walk-In Freeze - D-1 - Culinary / Resturant	3d 3d 15-Jun-26	17-Jun-26	I Install Walk-In Cooler / Walk-In Freeze - D-1 - Culinary / Resturant
A187010	Install MEP Finishes - D-1 - Culinary / Resturant	3d 3d 15-Jun-26	17-Jun-26	I Install MEP Finishes - D-1 - Culinary / Resturant
A187290	Install OH MEP Drops Into Grid - D-1 - Culinary / Resturant	5d 5d 15-Jun-26	19-Jun-26	I Install OH MEP Drops Into Grid - D-1 - Culinary / Resturant
A187000	Install Ceiling Grid - D-1 - Culinary / Resturant	4d 4d 18-Jun-26	23-Jun-26	Install Ceiling Grid - D+1 - Culinary / Resturant
A187310	OH Inspections - D-1 - Culinary / Resturant	5d 5d 22-Jun-26	26-Jun-26	I OH Inspections - D-1 - Culinary / Resturant
A187030	Install Ansul System - Culinary Kitchen	2d 2d 24-Jun-26	25-Jun-26	I Install Ansul System - Culinary Kitchen
A187020	Install MEP Drops - D-1 - Culinary / Resturant	5d 5d 24-Jun-26	30-Jun-26	I Install MEP Drops - D-1 - Culinary / Resturant
A187040	OH MEP Inspection - D-1 - Culinary / Resturant	5d 5d 01-Jul-26	07-Jul-26	I OH MEP Inspection - D-1 - Culinary / Resturant
A187050	Flood Ceilings - D-1 - Culinary / Resturant	3d 3d 08-Jul-26	10-Jul-26	I Flood Ceilings - D-1 - Culinary / Resturant
A187060	Install Epoxy Flooring - Culinary Kitchen	5d 5d 13-Jul-26	17-Jul-26	I Install Epoxy Flooring - Culinary Kitchen
A187070	Final Painting - D-1 - Culinary / Resturant	5d 5d 20-Jul-26	24-Jul-26	I Final Painting - D-1 - Culinary / Resturant
A187080	Install Terrazzo - Resturant	5d 5d 27-Jul-26	31-Jul-26	I Install Terrazzo - Resturant
A187090	Install Food Service Equipment - D-1 - Culinary / Resturant	5d 5d 03-Aug-26	07-Aug-26	Install Food Service Equipment - D-1 - Culinary / Resturant
A187100	Construction Clean - D-1 - Culinary / Resturant	2d 2d 10-Aug-26	11-Aug-26	Construction Clean - D-1 - Culinary / Resturant
A187110	Connections to Food Service Equipment - D-1 - Culinary / Resturant	10d 10d 10-Aug-26	21-Aug-26	Connections to Food Service Equipment - D-1 - Culinary / Resturant
A187120	Food Service Equipment Start-up - D-1 - Culinary / Resturant	5d 5d 24-Aug-26	28-Aug-26	■ Food Service Equipment Start-up - D-1 - Culinaty / Resturant
A187130	Test Ansul System with Fire Dept - Culinary Kitchen	2d 2d 31-Aug-26	01-Sep-26	I Test Ansul System with Fire Dept - Culinary Kitchen
Building E				
2nd Floor				
A187380	Install Control - E-2	2d 2d 20-Aug-25	21-Aug-25	Install Control - E-2
A187390	Layout & Install Wall Clips - E-2	10d 10d 22-Aug-25	05-Sep-25	Layout & Install Wall Clips - E-2
A187400	Install Hangers - E-2	5d 5d 12-Dec-25	18-Dec-25	Install Hangers - E-2
A187410	Patch Spray Fireproofing - E-2	3d 3d 19-Dec-25	23-Dec-25	Patch Spray Fireproofing - E-2
A187420	OH Ductwork Rough - E-2	20d 20d 13-Mar-26	09-Apr-26	OH Ductwork Rough - E-2
A187430	OH HVAC Piping Rough - E-2	20d 20d 13-Mar-26	09-Apr-26	OH HVAC Piping Rough - E-2
A187460	Install Door Frames - E-2	5d 5d 20-Mar-26	26-Mar-26	I Install Door Frames - E-2
A187450	Frame & Top Off Walls - E-2	10d 10d 20-Mar-26	02-Apr-26	Frame & Top Off Walls - E-2
A187440	OH Plumbing Rough - E-2	15d 15d 20-Mar-26	09-Apr-26	OH Plumbing Rough - E-2
A187480	OH Sprinkler Rough - E-2	10d 10d 27-Mar-26	09-Apr-26	OH Sprinkler Rough - E-2
A187470	OH Elect / AV / Telcom / Fire Alarm Rough - E-2	15d 15d 27-Mar-26	16-Apr-26	OH Elect / AV / Telcom / Fire Alarm Rough - E-2
A187490	In-Wall MEP Rough - E-2	20d 20d 03-Apr-26	01-May-26	In-Wall MEP Rough - E-2
A187490	Install Signage - E-2	20d 20d 03-Apr-20 2d 2d 08-Jul-26	09-Jul-26	I Install Signage - E-2
A187300	Punchlist - E-2		05-Oct-26	Punchlist - E-2
A187790	Final Cleaning - E-2	·	07-Oct-26	■ Functinist - E-2
		2d 2d 06-Oct-26	07-001-20	
	Information Systems	5d 5d 02 Apr 26	00 Apr 26	
A187520	In-Wall HVAC Piping Rough - E-2 CIS	5d 5d 03-Apr-26	09-Apr-26	In-Wall HVAC Piping Rough - E-2 CIS
A187510	In-Wall Elect Rough - E-2 CIS	10d 10d 03-Apr-26	16-Apr-26	■ In-Wall Elect Rough - E-2 CIS
A187550	Frame Hard Ceilings @ Bathrooms - E-2 CIS	2d 2d 17-Apr-26	21-Apr-26	Frame Hard Ceilings @ Bathrooms - E-2 CIS
A187560	Paint OH MEPs & Exposed Structure - E-2 CIS	2d 2d 17-Apr-26	21-Apr-26	Paint OH MEPs & Exposed Structure - E-2 CIS
A187530	In-Wall Elect Inspection - E-2 CIS	5d 5d 17-Apr-26	24-Apr-26	In-Wall Elect Inspection - E-2 CIS
A187540	Install ACT Grid - E-2 CIS	9d 9d 17-Apr-26	30-Apr-26	Install ACT Grid - E-2 CIS
A187580	Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - E-2 CIS	2d 2d 22-Apr-26	23-Apr-26	I Install OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - E-2 CIS
A187590	Drywall / Tape & Sands Ceiling @ Bathrooms - E-2 CIS	4d 4d 24-Apr-26	29-Apr-26	Drywall / Tape & Sands Ceiling @ Bathrooms - E-2 CIS

•	Technical HS		on Schedule TASK fi	5
ID Activity	y Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 202
A187610 Install 0	OH Lights Into Grid - E-2 CIS	2d 2d 27-Apr-26	28-Apr-26	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A N Install OH Lights Into Grid - E-2 CI\$
	te Mech Piping - E-2 CIS	5d 5d 27-Apr-26	01-May-26	Insulate Mech Piping - E-2 CIS
		· ·	,	
	OH MEP Drops Into Grid - E-2 CIS	5d 5d 27-Apr-26	01-May-26	Install OH MEP Drops Into Grid - E-2 CIS
	Ill Building Inspection - E-2 CIS	5d 5d 04-May-26	08-May-26	In-Wall Building Inspection - E-2 CIS
	spections - E-2 CIS	5d 5d 04-May-26	08-May-26	■ OH Inspections - E-2 CIS
	Ceiling Tiles - E-2 CIS	6d 6d 11-May-26	18-May-26	Install Ceiling Tiles - E-2 CIS
	te / Drywall / Tape & Sands Walls - E-2 CIS	15d 15d 26-May-26	15-Jun-26	Insulate / Drywall / Tape & Sands Walls - E-2 CIS
A187670 Prime	& First Coat Paint Walls & Ceilings - E-2 CIS	4d 4d 16-Jun-26	19-Jun-26	Prime & First Coat Paint Walls & Ceilings - E-2 CIS
A187690 Spray	Acoustic Insulation - E-2 CIS	3d 3d 22-Jun-26	24-Jun-26	I Spray Acoustic Insulation - E-2 CIS
A187680 MEP W	Nall Finishes - E-2 CIS	5d 5d 22-Jun-26	26-Jun-26	MEP Wall Finishes - E-2 CIS
A187700 Install S	Sheet Vinyl Flooring - E-2 CIS	4d 4d 25-Jun-26	30-Jun-26	Install Sheet Vinyl Flooring - E-2 CIS
A187710 Final P	Painting - E-2 CIS	4d 4d 29-Jun-26	02-Jul-26	I Final Painting - E-2 CIS
A187720 Install	Tile @ Bathroom - E-2 CIS	5d 5d 01-Jul-26	07-Jul-26	Install Tile @ Bathroom - E-2 CIS
A187740 Install F	Plumbing Finish - E-2 CIS	5d 5d 03-Jul-26	09-Jul-26	Install Plumbing Finish - E-2 CIS
A187760 Install [	Doors & Hardware - E-2 CIS	4d 4d 08-Jul-26	13-Jul-26	Install Doors & Hardware - E-2 CIS
A187770 Install S	Specialties / Lockers - E-2 CIS	4d 4d 08-Jul-26	13-Jul-26	Install Specialties / Lockers - E-2 CIS
A187660 Install (	Casework / Cubbies - E-2 CIS	5d 5d 12-Aug-26	18-Aug-26	Install Casework / Cubbies - E-2 CIS
A187780 Constr	ruction Clean - E-2 CIS	2d 2d 19-Aug-26	20-Aug-26	I Construction Clean - E-2 CIS
Graphic Communica				
	III HVAC Piping Rough - E-2 Graphics Comm	5d 5d 03-Apr-26	09-Apr-26	In-Wall HVAC Piping Rough - E-2 Graphics Comm
	Il Elect Rough - E-2 Graphics Comm	10d 10d 03-Apr-26	16-Apr-26	In-Wall Elect Rough - E-2 Graphics Comm
	e Hard Ceilings @ Bathrooms - E-2 Graphics Comm	2d 2d 17-Apr-26	21-Apr-26	Frame Hard Ceilings @ Bathrooms - E-2 Graphics Comm
	OH MEPs & Exposed Structure - E-2 Graphics Comm	2d 2d 17-Apr-26	21-Apr-26	Paint OH MEPs & Exposed Structure - E-2 Graphics Comm
	Il Elect Inspection - E-2 Graphics Comm	5d 5d 17-Apr-26	24-Apr-26	<ul> <li>In-Wall Elect Inspection - E-2 Graphics Comm</li> </ul>
	ACT Grid - E-2 Graphics Comm	9d 9d 17-Apr-26	· ·	■ Install ACT Grid - E-2 Graphics Comm
		·	30-Apr-26	
	OH MEP Drops & Lights Into Hard Ceilings @ Bathrooms - E-2 Graphics Comm	2d 2d 22-Apr-26	23-Apr-26	I Install OH MEP Drobs & Lights Into Hard Ceilings @ Bathrooms - E-2 Graphics Comm
	Ill / Tape & Sands Ceiling @ Bathrooms - E-2 Graphics Comm	4d 4d 24-Apr-26	29-Apr-26	Drywall / Tape & Sands Ceiling @ Bathrooms - E-2 Graphics Comm
	OH Lights Into Grid - E-2 Graphics Comm	2d 2d 27-Apr-26	28-Apr-26	I Install OH Lights Into Grid - E-2 Graphics Comm
	te Mech Piping - E-2 Graphics Comm	5d 5d 27-Apr-26	01-May-26	Insulate Mech Piping - E-2 Graphics Comm
	OH MEP Drops Into Grid - E-2 Graphics Comm	5d 5d 27-Apr-26	01-May-26	Install OH MEP Drops Into Grid - E-2 Graphics Comm
A187920 In-Wal	Il Building Inspection - E-2 Graphics Comm	5d 5d 04-May-26	08-May-26	In-Wall Building Inspection - E-2 Graphics Comm
A187930 OH Ins	spections - E-2 Graphics Comm	5d 5d 04-May-26	08-May-26	I OH Inspections - E-2 Graphics Comm
A187950 Install (	Ceiling Tiles - E-2 Graphics Comm	6d 6d 11-May-26	18-May-26	Install Celling Tiles - E-2 Graphics Comm
A187940 Insulate	te / Drywall / Tape & Sands Walls - E-2 Graphics Comm	15d 15d 26-May-26	15-Jun-26	Insulate / Drywall / Tape & Sands Walls - E-2 Graphics Comm
A187970 Prime	& First Coat Paint Walls & Ceilings - E-2 Graphics Comm	4d 4d 16-Jun-26	19-Jun-26	Prime & First Coat Paiht Walls & Ceilings - E-2 Graphics Comm
A187990 Spray	Acoustic Insulation - E-2 Graphics Comm	3d 3d 22-Jun-26	24-Jun-26	I SprayAcoustic Insulation - E-2 Graphics Comm
A187980 MEP W	Nall Finishes - E-2 Graphics Comm	5d 5d 22-Jun-26	26-Jun-26	MEP Wall Finishes - E-2 Graphics Comm
A188000 Install S	Sheet Vinyl Flooring - E-2 Graphics Comm	4d 4d 25-Jun-26	30-Jun-26	Install Sheet Vinyl Flooring - E-2 Graphics Comm
A188010 Final P	Painting - E-2 Graphics Comm	4d 4d 29-Jun-26	02-Jul-26	Final Painting - E-2 Graphics Comm
	Tile @ Bathroom - E-2 Graphics Comm	5d 5d 01-Jul-26	07-Jul-26	I Install Tile @ Bathroom - E-2 Graphics Comm
	Plumbing Finish - E-2 Graphics Comm	5d 5d 03-Jul-26	09-Jul-26	I Install Plumbing Finish - E-2 Graphics Comm
	Doors & Hardware - E-2 Graphics Comm	4d 4d 08-Jul-26	13-Jul-26	Install Doors & Hardware - E-2 Graphics Comm
	Specialties / Lockers - E-2 Graphics Comm	4d 4d 08-Jul-26	13-Jul-26	Install Specialities / Lockers - E-2 Graphics Comm
	& Connect Specialties Equipment - E-2 Graphics Comm	5d 5d 14-Jul-26	20-Jul-26	<ul> <li>Install &amp; Connect Specialties Equipment - E-2 Graphics Comm</li> </ul>
	Casework / Cubbies - E-2 Graphics Comm	5d 5d 14-5d-20 5d 5d 19-Aug-26	25-Aug-26	<ul> <li>Install &amp; Collined Specialles Equipment - E-2 Graphics Collinn</li> <li>Install Casework / Cubbles - E-2 Graphics Comm</li> </ul>
	ruction Clean - E-2 Graphics Comm	2d 2d 26-Aug-26	27-Aug-26	I Construction Clean - E-2 Graphics Comm
Mezzanine				
MDF Room - M110				
	MU Walls - MDF Rm M110	9d 9d 12-Dec-25	24-Dec-25	Set CMU Walls - MDF Rm M110
A188150 Paint V	Walls - MDF Rm M110	1d 1d 26-Dec-25	26-Dec-25	I Paint Walls - MDF Rm M110

,	/ocational Technical HS		n Schedule TASK filter		Page 45 of 47		
' ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025         2026         2027         2028	2029		
A188160	Overhead Finishes - MDF Rm M110	5d 5d 29-Dec-25	05-Jan-26	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D . Overhead Finishes - MDF Rm M110	JFMAMJ		
A188170	Set Racks & Other Equip - MDF Rm M110	5d 5d 23-Dec-23	12-Jan-26	Set Racks & Other Equip - MDF Rm M110			
A188180	Fitout Racks - MDF Rm M110	20d 20d 13-Jan-26	10-Feb-26	Fitout Racks - MDF Rm M110	· · · · · · · · · · · · · · · · · · ·		
Elect - M11		200 200 13-341-20	10-1 60-20				
A22740	Set CMU Walls - Electric Room M111 - E-M	10d 10d 12-Dec-25	26-Dec-25	Set CMU Walls - Electric Room M111 - E-M			
A22740 A22910	In-Wall Electric Rough - Electric Room M111 - E-M	10d 10d 12-Dec-23	30-Dec-25	In-Wall Electric Rough - Electric Room M111 + E-M			
A22910 A22760	FRP Housekeeping Pads - Electric Room M111 - E-M		05-Jan-26	FRP Housekeeping Pads - Electric Room M111 - E-M			
A22760 A22750	Prime / First Coat Walls - Electric Room M111 - E-M	5d 5d 29-Dec-25 2d 2d 31-Dec-25	02-Jan-26	Prime / First Coat Walls - Electric Room M111 - E-M			
A22750 A22770	Set Main Switchgear - Electric Room M111 - E-M	30d 30d 22-Jun-26	31-Jul-26	Set Main Switchgear - Electric Room M111 - E-M			
A22780	Install Sub-Panels - Electric Room M111 - E-M	15d 15d 13-Jul-26	31-Jul-26	■ Install Sub-Panels - Electric Room M111 - E-M			
A22790	Pull Wires / Feeders to Panels / Gear - Electric Room M111 - E-M	10d 10d 03-Aug-26	14-Aug-26	■ Pull Wires / Feeders to Panels / Gear - Electric Room M111 - E-M			
A22800	Install OH Electric Rough (for Lighting / Power) - Electric Room M111 - E-M	10d 10d 03-Aug-26	14-Aug-26	■ Install OH Electric Rough (for Lighting / Power) - Electric Room M111 - E-M	l		
A22820	National Grid Liven Transformers - Electric Room M111 - E-M	22d 22d 03-Aug-26	01-Sep-26	National Grid Liven Transformers - Electric Room M111 - E-M			
A22810	Install Doors & Hardware - Electric Room M111 - E-M	2d 2d 17-Aug-26	18-Aug-26	I Install Doors & Hardware - Electric Room M111 - E-M	1		
A22830	Final Paint - Electric Room M111 - E-M	2d 2d 02-Sep-26	03-Sep-26	I Final Paint - Electric Room M111 - E-M			
A22840	Construction Clean - Electric Room M111 - E-M	2d 2d 04-Sep-26	08-Sep-26	Construction Clean - Electric Room M111 - E-M			
A22850	Seal Floor - Electric Room M111 - E-M	3d 3d 04-Sep-26	09-Sep-26	Seal Floor - Electric Room M111 - E-M			
A189080	Punchlist - Electric Room M111 - E-M	10d 10d 09-Sep-26	22-Sep-26	Punchlist - Electric Room M111 - E-M			
1st Floor							
A188930	Install Structural CMU Interior Walls to Support Plank - Bldg E	10d 10d 09-Jun-25	20-Jun-25	Install Structural CMU Interior Walls to Support Plank - Bldg E			
A9140	CMU Interior Walls / Door Frames - Bldg E	15d 15d 20-Jun-25	11-Jul-25	CMU Interior Walls / Door Frames - Bldg E			
A188640	Install Control - E-1	2d 2d 16-Oct-25	17-Oct-25	I Install Control - E-1	·		
A23740	Layout & Install Wall Clips - E-1	10d 10d 23-Oct-25	05-Nov-25	Layout & Install Wall Clips - E-1	1		
A188660	Install Hangers - E-1	5d 5d 17-Dec-25	23-Dec-25	Install Hangers - E-1			
A188670	Patch Spray Fireproofing - E-1	3d 3d 24-Dec-25	29-Dec-25	Patch Spray Fireproofing - E-1			
A188680	OH Ductwork Rough - E-1	20d 20d 27-Mar-26	24-Apr-26	OH Ductwork Rough - E-1			
A188690	OH HVAC Piping Rough - E-1	20d 20d 27-Mar-26	24-Apr-26	OH HVAC Piping Rough - E-1			
A188720	Install Door Frames - E-1	5d 5d 03-Apr-26	09-Apr-26	Install Door Frames - E-1			
A188710	Frame & Top Off Walls - E-1	10d 10d 03-Apr-26	16-Apr-26	Frame & Top Off Walls - E-1			
A188700	OH Plumbing Rough - E-1	15d 15d 03-Apr-26	24-Apr-26	OH Plumbing Rough - E-1			
A188740	OH Sprinkler Rough - E-1	10d 10d 10-Apr-26	24-Apr-26	OH Sprinkler Rough - E-1			
A188730	OH Elect / AV / Telcom / Fire Alarm Rough - E-1	15d 15d 10-Apr-26	01-May-26	OH Elect / AV / Telcom / Fire Alarm Rough - E-1			
A188750	In-Wall MEP Rough - E-1	20d 20d 17-Apr-26	15-May-26	In-Wall MEP Rough - E-1			
A188760	Install Signage - E-1	2d 2d 30-Jun-26	01-Jul-26	Install Signage - E-1			
A188400	Punchlist - E-1	10d 10d 06-Oct-26	20-Oct-26	Punchlist - E-1			
A189020	Final Cleaning - E-1	2d 2d 21-Oct-26	22-Oct-26	I Final Cleaning - E-1			
Eng Tech S	Shop						
A188190	Install Sound Ceiling [Mezz] - E-1 - Eng Tech Shop	10d 10d 10-Dec-25	23-Dec-25	Install Sound Ceiling [Mezz] - E-1 - Eng Tech Shop			
A188200	HVAC Equip [Mezz] - E-1 - Eng Tech Shop	5d 5d 24-Dec-25	31-Dec-25	HVAC Equip [Mezz] - E-1 - Eng Tech Shop			
A188210	Install Stair / Railings [Mezz] - E-1 - Eng Tech Shop	4d 4d 02-Jan-26	07-Jan-26	Install Stair / Railings [Mezz] - E-1 - Eng Tech Shop			
A188220	OH Inspection - E-1 - Eng Tech Shop	5d 5d 04-May-26	08-May-26	I OH Inspection - E-1 - Eng Tech Shop	1		
A188250	Install Ceiling in Classroom	5d 5d 11-May-26	15-May-26	Install Ceiling in Classroom	1		
A188230	Drywall / Tape & Sands Ceiling @ Bathrooms- E-1 - Eng Tech Shop	5d 5d 18-May-26	22-May-26	I Drywall / Tape & Sands Ceiling @ Bathrdoms- E-1 - Eng Tech Shop	· · · · · · · · · · · · · · · · · · ·		
A188280	Paint Walls / Ceilings - E-1 - Eng Tech Shop	5d 5d 26-May-26	01-Jun-26	I Paint Walls / Ceilings - €-1 - Eng Tech Shop	1		
A188880	Install Linoleum Flooring - E-1 - Eng Tech Shop	4d 4d 02-Jun-26	05-Jun-26	Install Linoleum Flooring - E-1 - Eng Tech Shop			
A188290	Install Epoxy Flooring - E-1 - Eng Tech Shop	7d 7d 02-Jun-26	10-Jun-26	Install Epoxy Flooring - E-1 - Eng Tech Shop			
A188350	Install Rubber Stair Treads - E-1 - Eng Tech Shop	1d 1d 11-Jun-26	11-Jun-26	I Install Rubber \$tair Treads - E-1 - Eng Tech Shop			
A188300	HVAC Finishes - E-1 - Eng Tech Shop	2d 2d 11-Jun-26	12-Jun-26	I HVAC Finishes - E-1 - Eng Tech Shop			
A188310	Electrical Finishes - E-1 - Eng Tech Shop	10d 10d 11-Jun-26	24-Jun-26	■ Electrical Finishes - E-1 - Eng Tech Shop			

3 - Tri-County Vo	ocational Technical HS	CC04 - Distribution	Schedule TASK filt								
ty ID	Activity Name	Orig Rem Start Dur Dur	Finish	2025 2026 2027 2028 2029							
A100050	Install Doors & Hardware - E-1 - Eng Tech Shop	2d 2d 25-Jun-26	26-Jun-26	J F M A ^M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F ^M A M Install Doors & Hardware - E-1 - Eng Tech Shop							
A188850 A188380	Install & Connect Specialty Equipment - E-1 - Eng Tech Shop	10d 10d 25-Jun-26	08-Jul-26	<ul> <li>Install boors &amp; Hardware - E-1 - Eng tech Shop</li> <li>Install &amp; Conhect Specialty Equipment - E-1 - Eng Tech Shop</li> </ul>							
A188330	Install Cosework - E-1 - Eng Tech Shop	3d 3d 26-Aug-26	28-Aug-26	Install Casework - E-1 - Eng Tech Shop							
A188320	Plumbing Finishes - E-1 - Eng Tech Shop	5d 5d 26-Aug-26	01-Sep-26	<ul> <li>Plumbing Finishes - E-1 - Eng Tech Shop</li> </ul>							
		1d 1d 02-Sep-26	•	4 i i i i i i T i i T i i i i i i i i							
A188360	Install Toilet Accessories / Specialties - E-1 - Eng Tech Shop Bathrooms		02-Sep-26 03-Sep-26	I Install Toilet Accessories / Specialities - E-1 - Eng Tech Shop Bathrooms							
A188390 Metal Fab S	Construction Clean - E-1 - Eng Tech Shop	1d 1d 03-Sep-26	03-3ep-20	I Construction Clean - E-1 - Eng Tech Shop							
A188410	Install Sound Ceiling [Mezz] - E-1 - Metal Fab Shop	10d 10d 05-Dec-25	18-Dec-25	Install Sound Ceiling [Mezz] - E-1 - Metal Fab Shop							
A188420	HVAC Equip [Mezz] - E-1 - Metal Fab Shop	5d 5d 19-Dec-25	26-Dec-25	HVAC Equip [Mezz] - E-1 - Metal Fab Shop							
A188430	Install Stair / Railings [Mezz] - E-1 - Metal Fab Shop	4d 4d 29-Dec-25	02-Jan-26	<ul> <li>Install Stair / Railings [Mezz] - E-1 - Metal Fab Shop</li> </ul>							
A188440	OH Inspection - E-1 - Metal Fab Shop	5d 5d 04-May-26	08-May-26	OH Inspection - E-1 - Metal Fab Shop							
A188460	FRP Locker Base - E-1 - Metal Fab Shop	2d 2d 11-May-26	12-May-26	I FRP Locker Base - E-1 - Metal Fab Shop							
A188470	Install Ceiling in Classroom	5d 5d 11-May-26	15-May-26	Install Ceiling in Classroom							
A188450	Drywall / Tape & Sands Ceiling @ Bathrooms- E-1 - Metal Fab Shop	5d 5d 18-May-26	22-May-26	I Drywall / Tape & Sands Ceiling @ Bathrooms- E-1 - Metal Fab Shop							
A188500	Paint Walls / Ceilings - E-1 - Metal Fab Shop	5d 5d 26-May-26	01-Jun-26	Paint Walls / Cellings - E-1 - Metal Fab Shop							
A188830	Install Linoleum Flooring - E-1 - Metal Fab Shop	3d 3d 02-Jun-26	04-Jun-26	I Install Linoleum Flooring - E-1 - Metal Fab Shop							
A188510	Install Epoxy Flooring - E-1 - Metal Fab Shop	7d 7d 02-Jun-26	10-Jun-26	Install Epoxy Flooring - E-1 - Metal Fab Shop							
A188570	Install Rubber Stair Treads - E-1 - Metal Fab Shop	1d 1d 11-Jun-26	11-Jun-26	I Install Rubber Stair Treads - E-1 - Metal Fab Shop							
A188520	HVAC Finishes - E-1 - Metal Fab Shop	2d 2d 11-Jun-26	12-Jun-26	I HVAC Finishes - E-1 - Metal Fab Shop							
A188480	Install Lockers - E-1 - Metal Fab Shop	2d 2d 11-Jun-26	12-Jun-26	I Install Lockers - E-1 - Metal Fab Shop							
A188530	Electrical Finishes - E-1 - Metal Fab Shop	10d 10d 11-Jun-26	24-Jun-26	Electrical Finishes - E-1 - Metal Fab Shop							
A188560	Frame / Sheath Workstation Cubbies & Training Wall - E-1 - Metal Fab Shop	10d 10d 11-Jun-26	24-Jun-26	■ Frame / Sheath Workstation Cubbies & Training Wall - E-1 - Metal Fab Shop							
A188860	Install Doors & Hardware - E-1 - Metal Fab Shop	2d 2d 25-Jun-26	26-Jun-26	I Install Doors & Hardware - E-1 - Metal Fab Shop							
A188600	Install & Connect Specialty Equipment - E-1 - Metal Fab Shop	10d 10d 25-Jun-26	08-Jul-26	Install & Connect Specialty Equipment - E-1 - Metal Fab Shop							
A188840	Install & Connect Overhead Crane - E-1 - Metal Fab Shop	10d 10d 25-Jun-26	08-Jul-26	Install & Connect Overhead Crane - E-1 - Metal Fab Shop							
A188550	Install Casework - E-1 - Metal Fab Shop	3d 3d 31-Aug-26	02-Sep-26	I Install Casework - E-1 - Metal Fab Shop							
A188540	Plumbing Finishes - E-1 - Metal Fab Shop	5d 5d 31-Aug-26	04-Sep-26	Plumbing Finishes - E-1 - Metal Fab Shop							
A188580	Install Toilet Accessories / Specialties - E-1 - Metal Fab Shop Bathrooms	1d 1d 08-Sep-26	08-Sep-26	I Install Tpilet Accessories / Specialties - E-1 - Metal Fab Shop Bathrooms							
A188610	Construction Clean - E-1 - Metal Fab Shop	1d 1d 09-Sep-26	09-Sep-26	I Construction Clean - E-1 - Metal Fab Shop							
Auto Tech S	Shop										
A188800	Install Sound Ceiling [Mezz] - E-1 - Auto Tech	10d 10d 24-Dec-25	08-Jan-26	Install Sound Ceiling [Mezz] - E-1 - Auto Tech							
A188810	HVAC Equip [Mezz] - E-1 - Auto Tech	5d 5d 09-Jan-26	15-Jan-26	I HVAC Equip [Mezz] - E-1 - Auto Tech							
A188820	Install Stair / Railings [Mezz] - E-1 - Auto Tech	4d 4d 16-Jan-26	22-Jan-26	Install Stair / Railings [Mezz] - E-1 - Auto Tech							
A188770	Paint OH MEPs - E-1 - Auto Tech	11d 11d 04-May-26	18-May-26	Paint OH MEPs - E-1 - Auto Tech							
A183510	Install K-13 Ceiling - E-1 - Auto Tech	5d 5d 18-May-26	22-May-26	I Install K-13 Ceiling - E-1 - Auto Tech							
A21480	Board / Tape / Sand - E-1 - Auto Tech	20d 20d 18-May-26	15-Jun-26	Board / Tape / Sand - E-1 - Auto Tech							
A188890	Install Linoleum Flooring - Auto Tech	2d 2d 16-Jun-26	17-Jun-26	I Install Linoleum Flooring - Auto Tech							
A21490	Prime / First Coat Walls - E-1 - Auto Tech	5d 5d 16-Jun-26	22-Jun-26	Prime / First Coat Walls - E-1 - Auto Tech							
A21510	Install Epoxy Flooring - Auto Tech	10d 10d 16-Jun-26	29-Jun-26	📕 Install Epoxy Flooring - Auto Tech							
A21550	Install Lockers - E-1 - Auto Tech	2d 2d 30-Jun-26	01-Jul-26	Install Lockers - E-1 - Auto Tech							
A188870	Install Doors & Hardware - E-1 - Auto Tech	2d 2d 30-Jun-26	01-Jul-26	Install Doors & Hardware - E-1 - Auto Tech							
A21560	Install Plumbing Fixtures - E-1 - Auto Tech	5d 5d 30-Jun-26	06-Jul-26	Install Plumbing Fixtures - E-1 - Auto Tech							
A21520	Install Auto Lifts & Equipment - E-1 - Auto Tech	10d 10d 30-Jun-26	13-Jul-26	Install Auto Lifts & Equipment - E-1 - Auto Tech							
A21500	MEP Drops to Equipment / Lighting - E-1 - Auto Tech	10d 10d 13-Jul-26	24-Jul-26	MEP Drops to Equipment / Lighting - E-1 - Auto Tech							
A21530	Final Connections to Equipment - E-1 - Auto Tech	10d 10d 13-Jul-26	24-Jul-26	■ Final Connections to Equipment - E-1 - Auto Tech							
A21590	Final Paint - E-1 - Auto Tech	5d 5d 27-Jul-26	31-Jul-26	Final Paint - E-1 - Auto Tech							
A21580	Construction Clean - E-1 - Auto Tech	1d 1d 03-Aug-26	03-Aug-26	I Construction Clean - E-1 - Auto Tech							
Verticle Circu											
Elevators											
Elevator 1 -	Bida A										

2983 - Tri-County Vocational Technical HS tivity ID Activity Name		Oria		Finish	2025         2026         2027
	Activity Name	Orig Dur	Dur	ГШЫ	JFMA ^M JJASOND JFMAM JJASOND JFMAM JJ
A7870	Install CMU Shaft - Elevator 1 - Bldg A	15d	15d 20-Jun-25	11-Jul-25	Install CMU \$haft - Elevator 1 - BldgA
A7890	Install Hoist Beam - Elevator 1 - Bldg A	3d	3d 14-Jul-25	16-Jul-25	I Install Hoist Beam - Elevator 1 - Bldg A
A7840	Install Elevator 1 - Bldg A	30d	30d 17-Sep-25	29-Oct-25	Install Elevator 1 - Bldg A
Elevator 2 -	-				
A23870	Install CMU Shaft - Elevator 2 - Bldg D	15d	15d 14-Jul-25	01-Aug-25	Install CMU Shaft - Elevator 2 - Bldg D
A23890	Install Hoist Beam - Elevator 2 - Bldg D	3d	3d 04-Aug-25	06-Aug-25	I Install Hoist Beam - Elevator 2 - Bldg D
A23880	Install Elevator 2 - Bldg D	30d	30d 30-Oct-25	12-Dec-25	Install Elevator 2 - Bldg D
New Building	Closeout				
A4170	Equipment Start Up	80d	80d 10-Sep-26	06-Jan-27	Equipment Sta
A4180	Testing & Balancing	80d	80d 07-Jan-27	03-May-27	Test
A4190	Final Inspections	50d	50d 04-May-27	14-Jul-27	
Occupancy					
A1990	Owner Move-In	30d	30d 15-Jul-27	25-Aug-27	
Phase 3: Geot	thermal Wells				
A10780	Strip Existing Football Field for Geothermal	15d	15d 06-Jan-25	27-Jan-25	Strip Existing Football Field for Geothermal
A10730	Install Geothermal Wells (150 @ 600' - 2 Rigs, .75 well / rig / day)	100d	100d 10-Mar-25	30-Jul-25	Install Geothermal Wells (150 @ 600' - 2 Rigs, .75 well / rig /
A10740	Install Geothermal Vault	6d	6d 31-Jul-25	07-Aug-25	Install Geothermal Vault
A10250	Install Lateral Circuits - Geothermal	46d	46d 08-Aug-25	14-Oct-25	Install Lateral Circuits - Geothermal
A10750	Install Lateral Mains from Vault to Building - Geothermal	10d	10d 15-Oct-25	28-Oct-25	Install Lateral Mains from Vault to Building - Geother
A10760	Install Manifold Inside Building - Geothermal	10d	10d 29-Oct-25	12-Nov-25	Install Manifold Inside Building - Geothermal
A10770	Testing - (Pressure Test, Fill, Flush, Glycol & DI) - Geothermal	15d	15d 13-Nov-25	04-Dec-25	Testing - (Pressure Test, Fill, Flush, Glycol & DI) -
hase 3: Field	ls - Track / Soccer Field (Northwest)				
A7400	School Ends	0d	0d 23-Jun-25*		School Ends
A7410	Set up Temp Fence @ Current Parking & Future Student Parking	10d	10d 23-Jun-25	07-Jul-25	Set up Temp Fence @ Current Parking & Future Student Park
A7450	Excavate & Install Infiltration Basin @ Student Parking	10d	10d 08-Jul-25	21-Jul-25	Excavate & Install Infiltration Basin @ Student Parking
A7420	Excavate & Build Retaining Wall (Install SOE)	40d	40d 08-Jul-25	02-Sep-25	Excavate & Build Retaining Wall (Install SOE)
A7430	Grade & Pave New Student Parking	15d	15d 22-Jul-25	11-Aug-25	Grade & Pave New Student Parking
A7440	Build Temporary Bus Turnaround	20d	20d 28-Jul-25	22-Aug-25	Build Temporary Bus Turnaround
A7500	Construct Fields (Track / Soccer)	130d	130d 15-Oct-25	23-Apr-26	Construct Fields (Track / Soccer)
A7680	Field Germination	250d	250d 24-Apr-26	22-Apr-27	Field
Phase 4: Field	ls - Multi-Purpose (Northeast)				
A7460	School Ends	Od	0d 22-Jun-26*		School Ends
A7470	Set Up Temp Fence @ Future Softball Field	10d	10d 22-Jun-26	03-Jul-26	Set Up Temp Fence @ Future
A7480	Rough Grade & Build Softball Field	50d	50d 06-Jul-26	14-Sep-26	Rough Grade & Build Sc
Phase 5: Dem	olition				
A5920	School End	Od	0d 24-Jun-27*		
A4260	Demo & Abatement	120d	120d 24-Jun-27	15-Dec-27	
Phase 5: Foot	ball / Baseball / Parking				
A7510	Install Remaining Infiltration Basins and Complete Site Drainage	5d	5d 24-Jun-27	30-Jun-27	
A7490	Build Access Road to New Building	15d	15d 24-Jun-27	15-Jul-27	_  : : :   : : :   : ♥
A7520	Complete Remaining Fields (Football, Baseball & Multipurpose)	245d	245d 23-Aug-27	10-Aug-28	

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Tri-County Regional Vocational Technical School High School

# 7 | Logistics



## TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI FALL 2024 - WINTER 2025 LOGISTICS PLAN





# **ENABLING EARTHWORK**

# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL C





FOUNDATION

WINTER - SPRING 2025

# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI MAY - SEPT. 2025 LOGISTICS PLAN



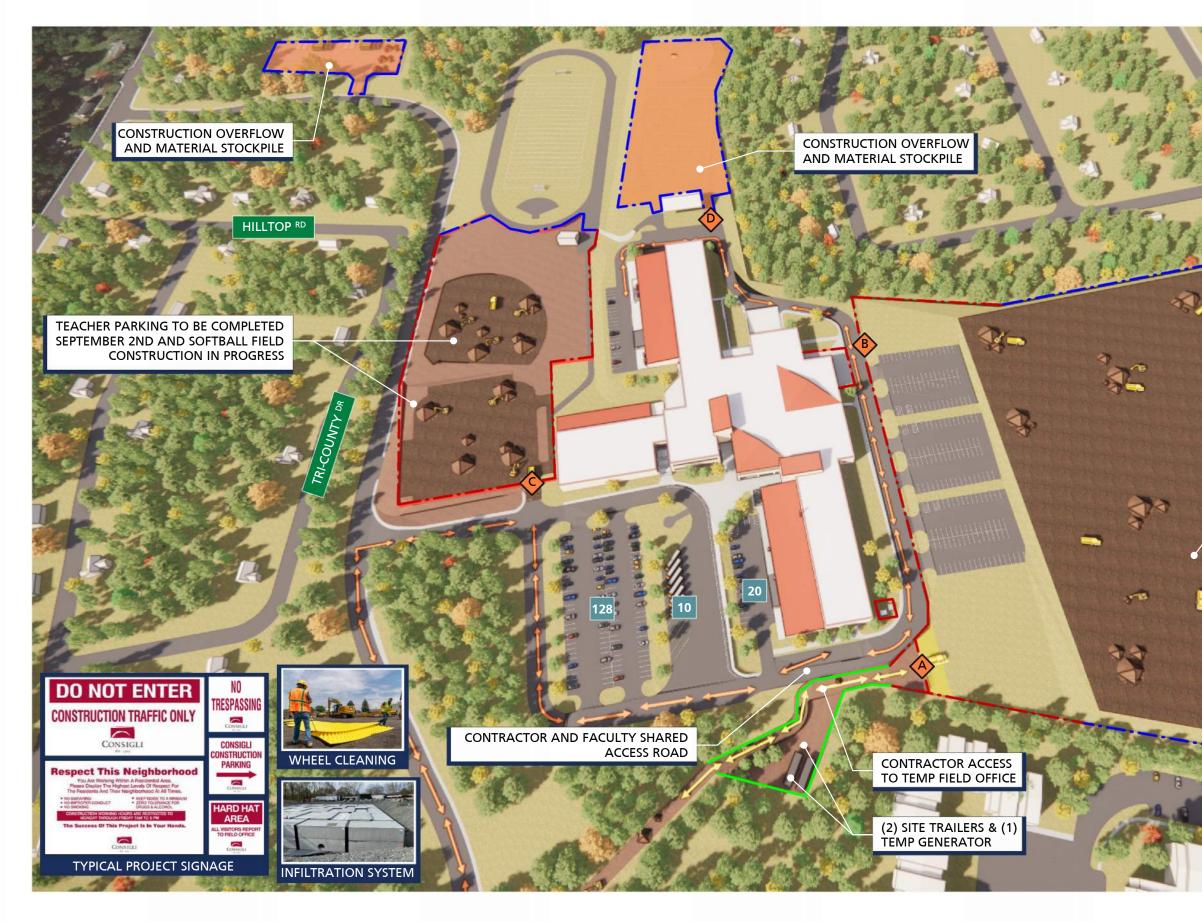


# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI SEPT. 2025 - SEPT. 2026 LOGISTICS PLAN





TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI LOGISTICS PLAN





## **MOBILIZATION - FIELD &** PARKING LOT JUNE - SEPTEMBER 2024

#### NUMBER OF PARKING SPOTS



PROPOSED TEMPORARY PARKING

TOTAL EXISTING PRIOR TO CONSTRUCTION: 442

PARKING SPOTS REMOVED FOR CONSTRUCTION: 192

> DEMO OF EXISTING CONDITIONS IN PROGRESS



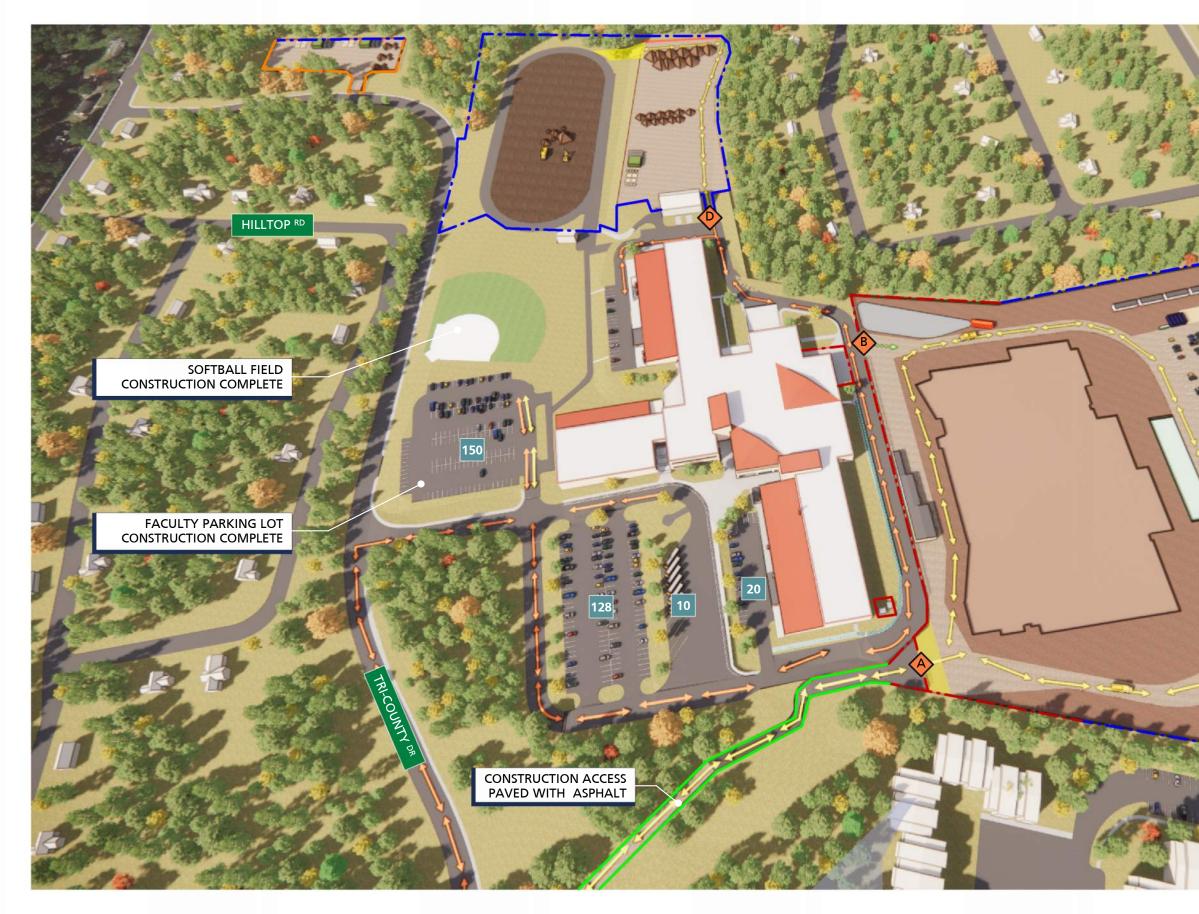
TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI LOGISTICS PLAN





## **MOBILIZATION - FIELD &** PARKING LOT **SEPTEMBER - DECEMBER 2024**

# TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI LOGISTICS PLAN





#### SITE CLEARING & PREP WINTER - SPRING 2025

#### NUMBER OF PARKING SPOTS

EXISTING PARKING

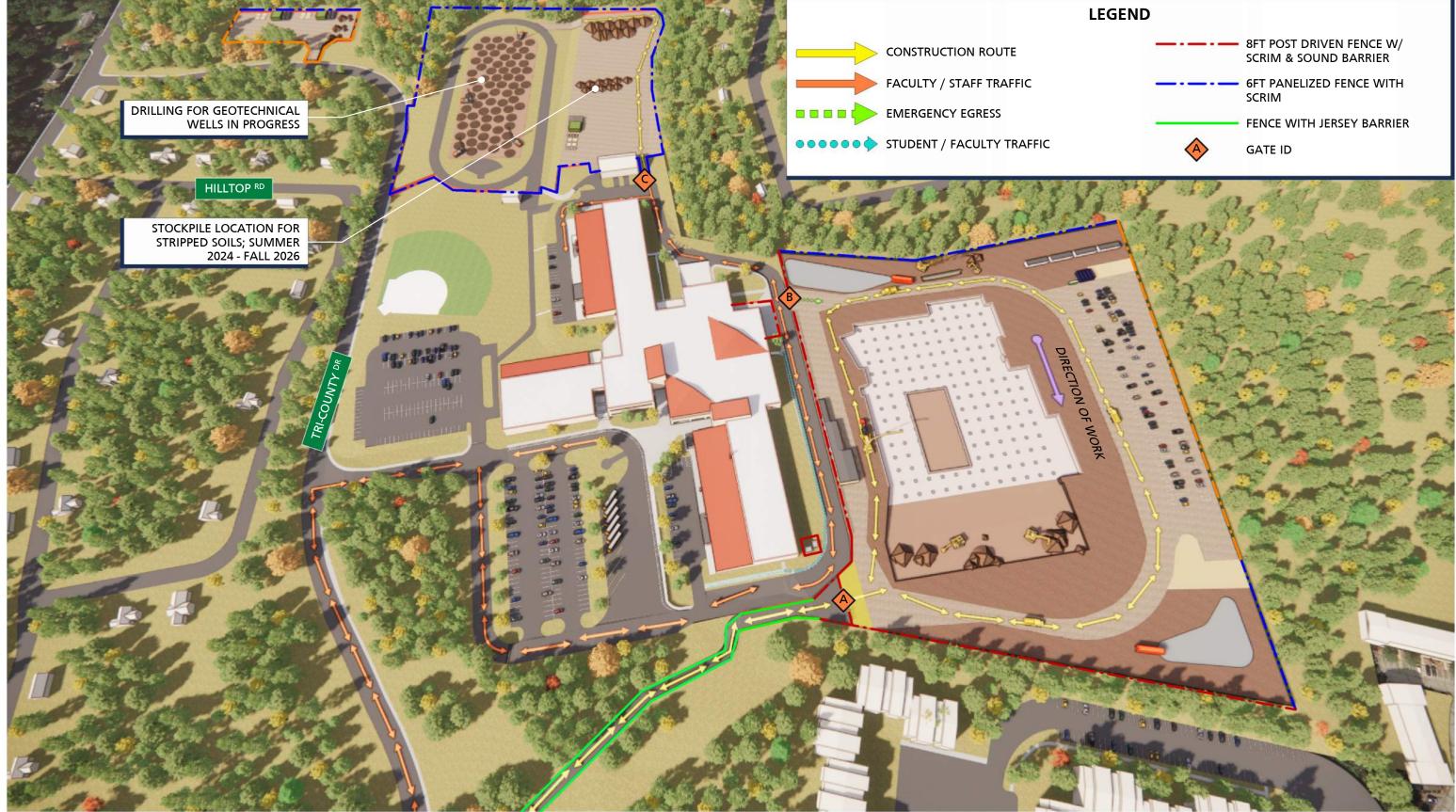
PROPOSED TEMPORARY PARKING

TOTAL EXISTING PRIOR TO CONSTRUCTION: 442

PARKING SPOTS REMOVED FOR CONSTRUCTION: 192

TEMP CONTRACTOR PARKING

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI SPRING 2025 LOGISTICS PLAN



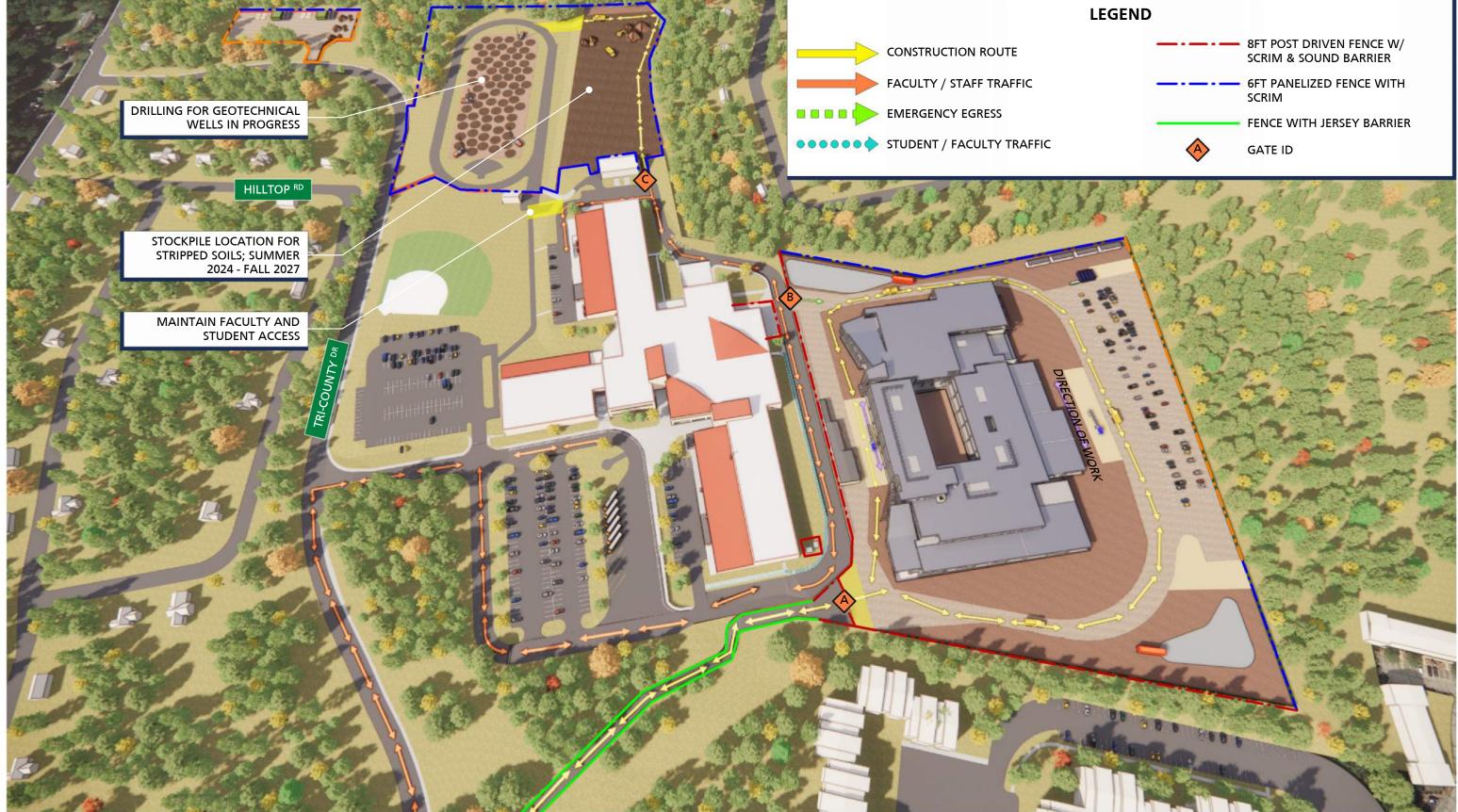


# FOUNDATION





TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI LOGISTICS PLAN

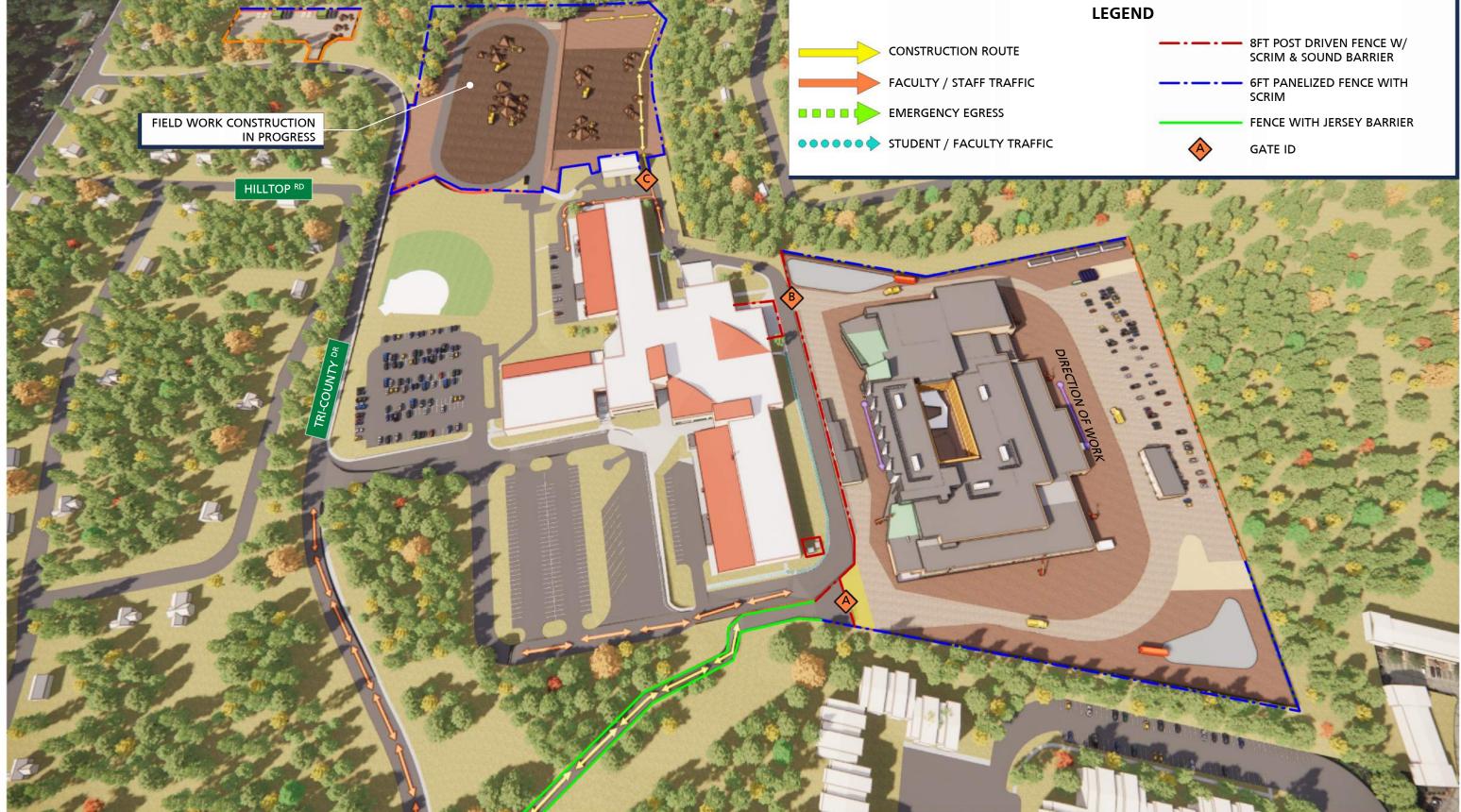




#### **STRUCTURAL** SPRING 2025 - FALL 2025



TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL CONSIGLI LOGISTICS PLAN

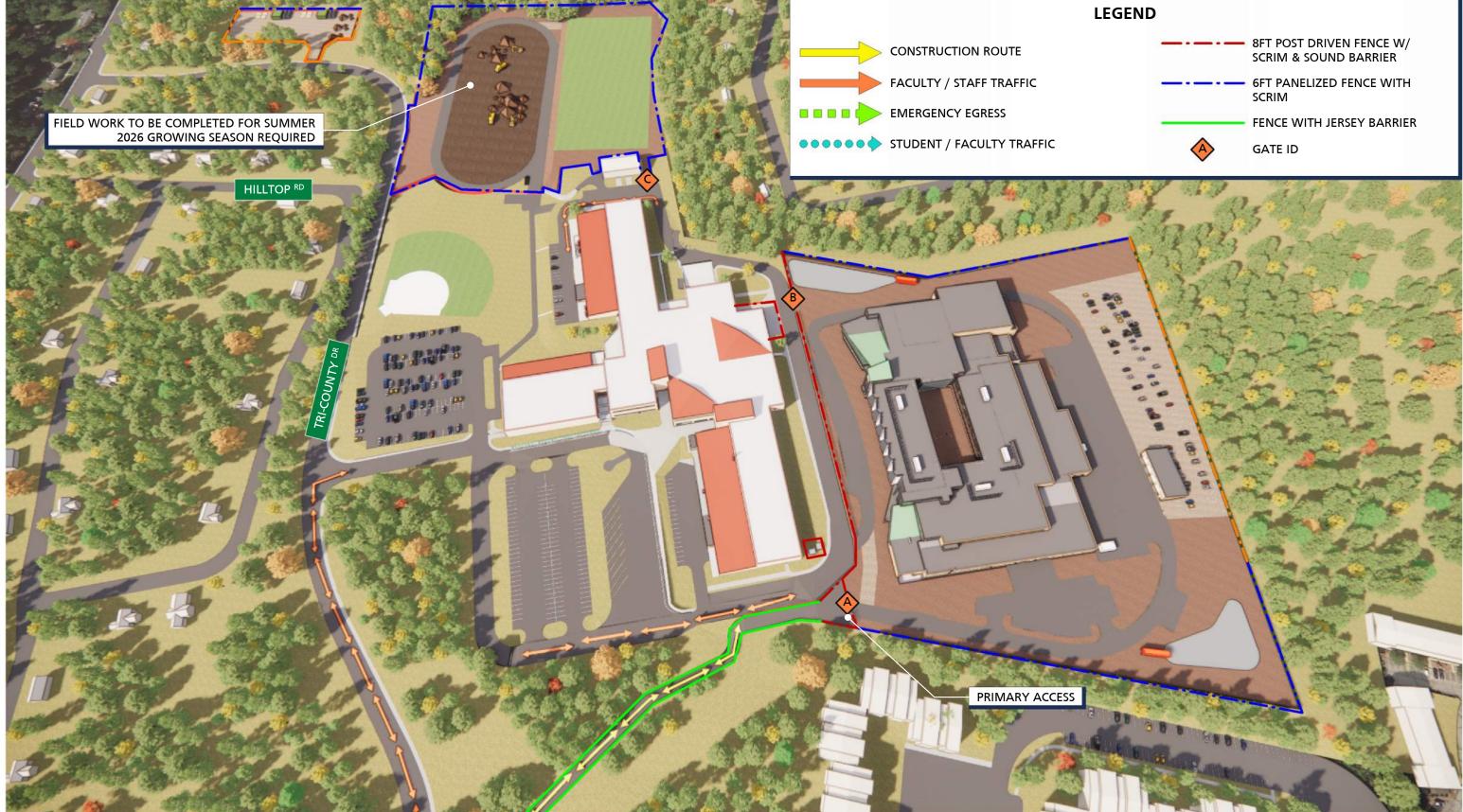




#### **ENVELOPE** SUMMER 2025 - FALL 2026



TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL LOGISTICS PLAN





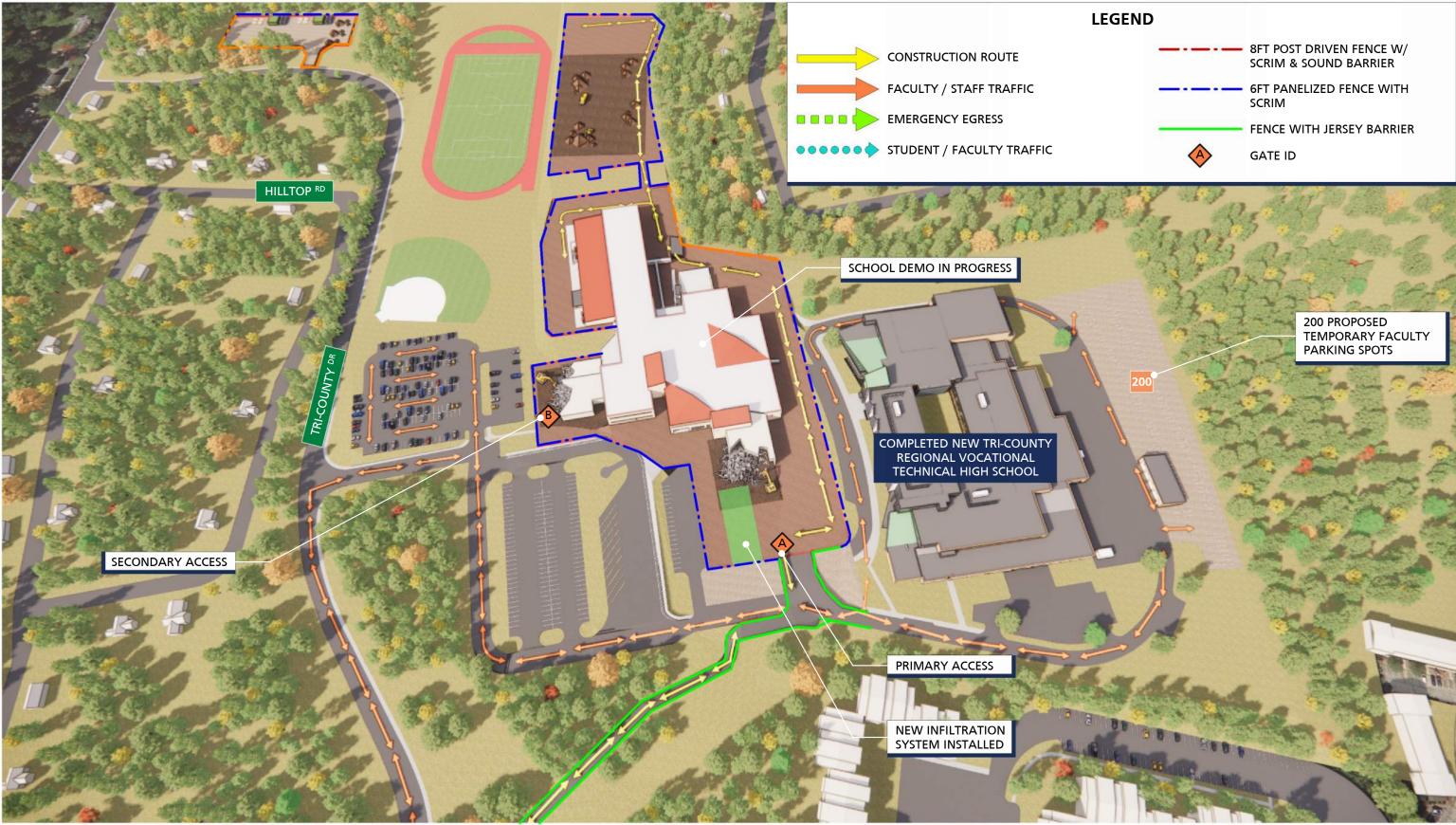
## **INTERIOR FINISHES** AND FIELDS

SUMMER 2026 - SUMMER 2027





## TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL LOGISTICS PLAN



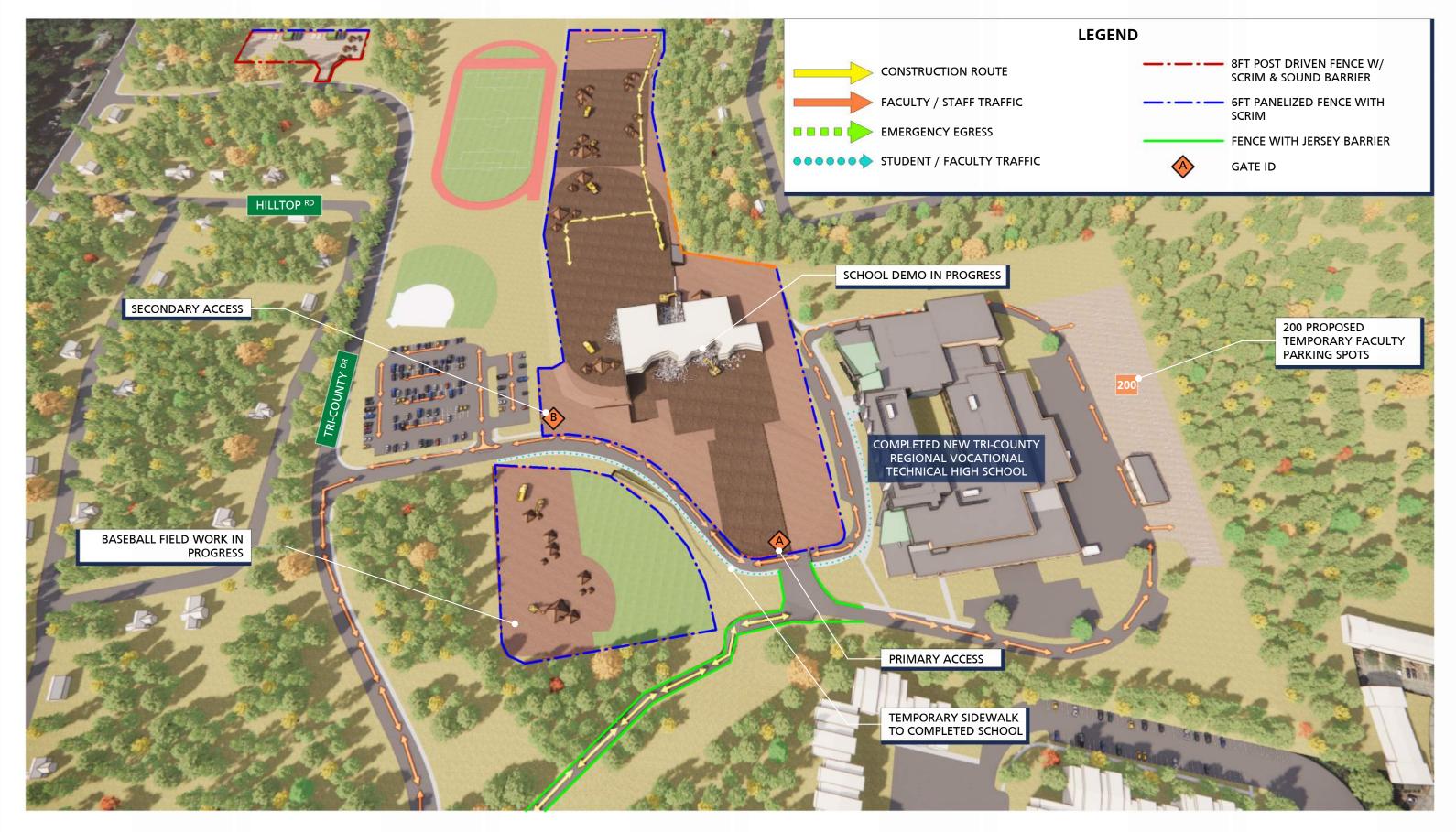


## TURNOVER, DEMO AND FIELDS

**SUMMER 2027** 



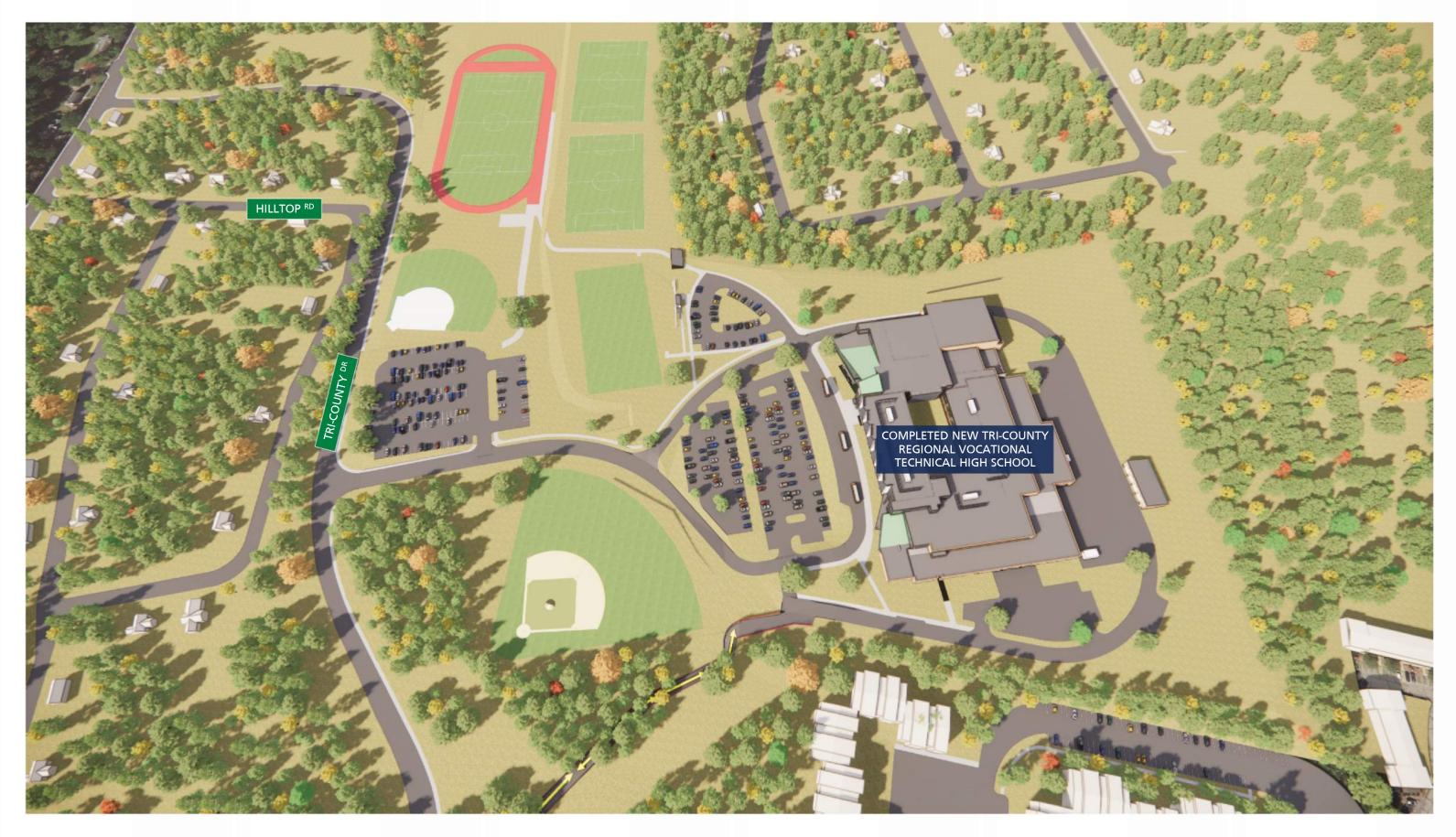






#### DEMO & FIELDS SEPT. 2027 - AUG. 2028

TRI-COUNTY REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL





CM Monthly Report visit the project website. https://www.tri-countybuilding.com/projects-6

**Meeting Presentation** 



Tri-County Regional Vocational Technical School SBC Meeting No.048 January 09, 2025









## **DORE+WHITTIER**

## 1. Call to Order & Intro

## 2. **Previous Topics & Approval of December 12, 2024, Meeting Minutes**

- 3. Invoices and Commitments for Approvals
- 4. Construction Update
- 5. Design Team Update
- 6. Bid Package/RFQ Updates
- 7. Education Foundation Commemorative Bricks
- 8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
- 9. Public Comment
- 10. Next Meetings
- 11. Adjourn

**Previous Meeting Minutes for approval:** Date: December 12, 2024

"Motion to approve the December 12, 2024, Meeting Minutes made by _____, 2nd by_____."

### **SBC Roll Call Vote:**

- Brian Mushnick •
- Karen Maguire ٠
- Dana Walsh •
- Dan Haynes ٠
- Michael Procaccini ٠
- Jonathon Dowse ٠
- Brendan Bowen ٠
- Stanley Widak Jr.
- Harry Takesian ٠
- Bob Foley ٠
- Lloyd "Gus" Brown ٠

Project: Tri-County Regional Vocational Technical High School Meeting: School Building Committee Meeting No. 47 - 12/12/2024 Page: 2

ltem No.	Description	Action
47.1	Call to order: 4:00 PM meeting was called to order by SBC Chair B. Mushnick, 8 of 11 voting members in attendance.	Record
47.2	Previous Topics & Approval of November 14,2024 Meeting Minutes: A motion to approve the <u>November 14, 2024</u> , previous meeting minutes as submitted, was made by J. Dowse and seconded by B. Bowen. Discussion: None; Roll Call Vote: D. Walsh (Y), B. Bowen (Y), K. Maguire (Y), B. Foley(Y), J. Dowse (Y), D.	Record
	Haynes(Y), B. Mushnick (Y); (1) Abstention: M. Procaccini; Motion passes.	
47.3	Invoices for Approval	Record
	M. Cox delivers a financial update, outlining the approvals scheduled for tonight and the reimbursements received to date. The next expected reimbursement should be received this month. (Refer to the meeting packet for a detailed summary.)	
	Firm: DWMP Invoice N0.034; Description: CD Phase + Bidding + 3 rd Party Inspector + Structural Peer Review; Amount: \$141,655.00	
	A motion to approve DWMP Invoice No.034, in the amount of \$141,655.00, was made by B. Bowen and seconded by M. Procaccini.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
	Firm: DRA Invoice No.032; Description: Construction Document Phase; Amount: \$1,432,500.00	
	A motion to approve DRA Invoice No.032, in the amount of \$1,432,500.00, was made by J. Dowse and seconded by B. Bowen.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
	Firm: DRA Invoice PSS8.003; Description: Amendment 8: Geotech Engineering for Additional Soil Exploration; Amount: \$40,165.40	
	A motion to approve DRA Invoice No. 003, associated with Amendment No. 008, in the amount of \$40,165.40 was made by J. Dowse and seconded by B. Bowen.	
	Discussion: None; Roll Call Vote: D. Walsh (Y), K. Maguire (Y), B. Bowen(Y), B. Foley(Y), M. Procaccini (Y), J. Dowse (Y), D. Haynes(Y), B. Mushnick (Y); Abstentions: None; All in favor. Motion pass.	
	Firm: DRA Invoice PSS14.002; Description: Amendment 14: Civil Engineering post; Amount: \$2,420.00	

## 1. Call to Order & Intro

2. Previous Topics & Approval of December 12, 2024, Meeting Minutes

## **3.** Invoices and Commitments for Approvals

- 4. Construction Update
- 5. Design Team Update
- 6. Bid Package/RFQ Updates
- 7. Education Foundation Commemorative Bricks
- 8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
- 9. Public Comment
- 10. Next Meetings
- 11. Adjourn

#### January 8, 2025

Project Name: Tri-County

Subject: Budget Update

1. Invoice(s): recommended for payment

Vendor	Invoice	Amount
DWMP	35	\$ 137,970.00
DRA	32	\$ 1,241,500.00
DRA	PSS6-10	\$ 3,080.00
DRA	PSS08-004	\$ 9,411.60
DRA	PSS10-2	\$ 5,285.50
DRA	PSS11-2	\$ 123,618.00
DRA	PSS15-2	\$ 28,160.00
CCC	Precon-013	\$ 31,199.00
CCC	AIA -006	\$ 1,160,250.17
		\$ 2,740,474.27

#### 2. New Commitment(s):

Vendor	Amendment No.	Amount
Pre-GMP#3	3	\$37,053,838.00
Pre-GMP1&2 C.O#5	5	TBD

3. Budget Revision Request(s): -

4. MSBA Reimbursement Status:

PR No.	Payment Request Date	Submitted Amount	Ineligible Project Costs	Eligible Project Costs	Eligible Grant	Recommended Payment Amount	MSBA Last Payment Date	MSBA Payment Amount
1	12/6/2023	\$10,000	\$0	\$10,000	\$5,289	\$0	1/28/2022	\$5,289
2	2/17/2022	\$20,000	\$0	\$20,000	\$10,578	\$0	3/31/2022	\$10,578
3	4/8/2022	\$39,250	\$0	\$39,250	\$20,759	\$0	5/19/2022	\$20,759
4	6/23/2022	\$102,000	\$0	\$102,000	\$53,948	\$0	7/28/2022	\$53,948
5	8/1/2022	\$49,880	\$0	\$49,880	\$26,382	\$0	9/9/2022	\$26,382
6	10/26/2022	\$67,750	\$0	\$67,750	\$35,833	\$0	12/15/2022	\$35,833
7	12/20/2022	\$98,886	\$0	\$98,886	\$52,300	\$0	2/2/2023	\$52,300
8	3/10/2022	\$117,740	\$0	\$117,740	\$62,273	\$0	4/6/2023	\$62,273
9	5/16/2023	\$145,750	\$0	\$145,750	\$77,087	\$0	6/23/2023	\$77,087
10	8/14/2023	\$311,790	\$0	\$311,790	\$158,006	\$0	9/8/2023	\$158,006
11	12/14/2023	\$34,695	\$0	\$34,695	\$61,867	\$0	3/28/2024	\$61,867
12	2/14/2024	\$1,575,000	\$0	\$1,575,000	\$890,820	\$0	3/28/2024	\$890,820
13	3/20/2024	\$1,141,818	\$0	\$1,141,818	\$645,813	\$0	5/3/2024	\$645,813
14	4/17/2024	\$1,134,377	\$28,186	\$1,106,191	\$625,661	\$0	5/3/2024	\$625,661
15	5/30/2024	\$2,490,441	\$303,816	\$2,186,625	\$1,236,755	\$0	5/30/2024	\$1,236,755
16	6/28/2024	\$1,406,191	\$1,275,000	\$131,191	\$74,202	\$0	7/18/2024	\$74,202
17	7/22/2024	\$1,530,175	\$960,434	\$569,741	\$322,245	\$0	8/15/2024	\$322,249
18	9/23/2024	\$2,416,475	\$51,794	\$2,364,681	\$1,337,464	\$0	10/10/2024	\$1,337,464
19	11/13/2024	\$6,095,055	\$1,378	\$6,093,677	\$3,446,584	\$0	12/23/2024	\$3,446,584
Total		\$18,787,273	\$2,620,608	\$16,166,665	\$9,143,866	\$0		\$9,143,866

## Financial Budget Update



#### Invoice for Approval: Firm: Dore + Whittier Management Partners (DWMP)

Description: CD Phase + Bidding + 3rd Party Inspector services Amount: \$137,970.00

Motion to approve **DWMP Invoice No. 035**, in the amount of \$137,970.00 made by _____, 2nd by ______."

#### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

Dore and Whittier Management Partners, LLC Please send payments to; 212 Battery Street Suite 1 Burlington, VT 05401

Tri-County Regional Technical School District	Invoice number	00035
147 Pond Street	Date	12/31/2024
Franklin, MA 02038		
		TRI-COUNTY REGIONAL CAL HIGH SCHOOL

For Date Range: December 1 to December 31, 2024

	Contract	Prior	Current		Total
Description	Amount	Billed	Billed	Remaining	Billed
Pre Designer Selection	40,000.00	40,000.00	0.00	0.00	40,000.00
Feasibility Phase	130,000.00	130,000.00	0.00	0.00	130,000.00
Schematic Design	105,000.00	105,000.00	0.00	0.00	105,000.00
Amendment No. 2 - Construction Documents	1,900,000.00	1,400,000.00	100,000.00	400,000.00	1,500,000.00
Amendment No. 2 - Bidding	200,000.00	70,000.00	35,000.00	95,000.00	105,000.00
Amendment No. 2 - Construction Administration	4,700,000.00	0.00	0.00	4,700,000.00	0.00
Amendment No. 2 - Closeout	200,000.00	0.00	0.00	200,000.00	0.00
Amendment No. 3 - OPM - 3rd Party Testing #1	200,000.00	10,516.00	2,970.00	186,514.00	13,486.00
Amendment No. 4 - Structural Peer Review	5,280.00	5,280.00	0.00	0.00	5,280.00
Total	7,480,280.00	1,760,796.00	137,970.00	5,581,514.00	1,898,766.00

						Invoice total	137,970.00
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
00034	11/27/2024	5,280.00		5,280.00			
00035	12/31/2024	137,970.00	137,970.00				
	Total	143,250.00	137,970.00	5,280.00	0.00	0.00	0.00

Firm: Drummey Rosane Anderson, Inc (DRA)

**Description: Construction Documents Phase** 

#### Amount: \$1,241,500.00

"Motion to approve the **DRA Invoice No.033**, in the amount of **\$1,241,500.00** made by _____, 2nd by _____."

#### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown



#### Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.00 Invoice No: 0000033

Project 22001.00 Tri-County Regional Vocational Technical

#### Professional Services from December 1, 2024 to December 31, 2024 Fee

Billing Phase	Fee	Percent Complete	Earned	
Feasibility Study	285,000.00	100.00	285,000.00	
Schematic Design	340,000.00	100.00	340,000.00	
Design Development	7,500,000.00	100.00	7,500,000.00	
Construction Documents	9,550,000.00	90.00	8,595,000.00	
Bidding	150,000.00	0.00	0.00	
Construction	3,800,000.00	0.00	0.00	
Completion	150,000.00	0.00	0.00	
Total Fee	21,775,000.00		16,720,000.00	
		evious Fee Iling	15,478,500.00	
		urrent Fee Iling	1,241,500.00	
	Total Fee			
		Total this		c

1,241,500.00

Total this Invoice

\$1,241,500.00

Firm: Drummey Rosane Anderson, Inc (DRA)

**Description:** Amendment No.006; Invoice 010 : Geotech

#### Amount: \$3,080.00

```
Motion to approve DRA Amendment No.006
Invoice 010, in the amount of $3,080.00 made by _____, 2<sup>nd</sup> by _____."
```

#### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown



Drummey Rosane Anderson, Inc. Planning | Architecture | Interior Design



Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038

December 31, 2024 Project No: 22001.06 Invoice No: 0000010

Project 22001.06 Tri-County Regional Amendment 6 Geotech

Consultants					
Samiotes Inv.# 23022				2,800.00	
Total 0	Consultants		1.1 times	2,800.00	3,080.00
Billing Limits		Current	Prior	To-Date	
Total Billings		3,080.00	113,107.50	116,187.50	
Limit				123,200.00	
Remaining				7,012.50	
			Total this I	nvoice	\$3,080.00
Outstanding Invoices					
Number	Date	Balance			
2	2/29/2024	-8,112.50			
Total		-8,112.50			

If you have any questions regarding this invoice, please contact Ilona Navez e-mail inavez@draws.com. cc:telmore@doreandwhittier.com

Firm: Drummey Rosane Anderson, Inc (DRA)

**Description:** Amendment No.008; Invoice 004- Geotech Engineering for Additional Soil Exploration

#### Amount: **\$9,411.60**

Motion to approve the **DRA Amendment No.008**, **Invoice 004**, in the amount of **\$9,411.60** made by ______, 2nd by ______."

#### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown



#### Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.08 Invoice No: 0000004

Project 22001.08 Tri-County Regional Amendment 8 Geotech Engineering for Additional Soil Exploration

Professional Services from December 1. 2 Consultants	024 to December 31. 20	24		
O'Reilly Talbot Okun Inv.# 56310			8,556.00	
Total Consultants		1.1 times	8,556.00	9,411.60
Billing Limits	Current	Prior	To-Date	
Total Billings	9,411.60	72,419.60	81,831.20	
Limit			89,100.00	
Remaining			7,268.80	
		Total this I	nvoice	\$9,411.60

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@ draws.com. cc:telmore@doreandwhittier.com

Firm: Drummey Rosane Anderson, Inc (DRA)

#### Description: Amendment No.010; Invoice 002 Geothermal Test Well

#### Amount: \$5,285.50

Motion to approve the **DRA Amendment N0.010**, **Invoice 002**, in the amount of **\$5,285.50** made by ______, 2nd by ______."

#### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown





Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.10 Invoice No: 0000002

Project 22001.10 Tri-County Regional Amendment 10 Geothermal Test Well

Professional Services from December 1, 2024 t Consultants	o December 31, 20	24		
GZA/GeoEnvironmental Inc Inv.# 0891127 Total Consultants		1.1 times	4,805.00 <b>4,805.00</b>	5,285.50
Billing Limits	Current	Prior	To-Date	
Total Billings Limit Remaining	5,285.50	67,369.50	72,655.00 77,385.00 4,730.00	
		Total this I	nvoice	\$5,285.50

If you have any questions regarding this invoice, please contact Ilona Navez or e-mail inavez@ draws.com. cc:telmore@doreandwhittier.com

Firm: Drummey Rosane Anderson, Inc (DRA)

Description: Amendment No.011; Invoice 002 Geothermal Well Field Design + CA

#### Amount: **\$123,618.00**

Motion to approve the **DRA Amendment N0.011**, **Invoice 002**, in the amount of **\$123,618.00** made by _____, 2nd by _____."

#### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown



#### Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.11 Invoice No: 0000002

Project 22001.11 Tri-County Regional Amendment 11 Geothermal Well Field Design and CA

#### Professional Services from December 1, 2024 to December 31, 2024

Consultants				
GZA/GeoEnvironmental Inc Inv.	0891618 and 0893068		112,380.00	
Total Consul	tants	1.1 times	112,380.00	123,618.00
Billing Limits	Current	Prior	To-Date	
Total Billings	123,618.00	47,850.00	171,468.00	
Limit			396,000.00	
Remaining			224,532.00	
		Total this	Invoice	\$123,618.00

If you have any questions regarding this invoice, please contact llona Navez or e-mail inavez@ draws.com. cc:telmore@doreandwhittier.com

#### Firm: Drummey Rosane Anderson, Inc (DRA)

Description: Amendment No.015; Invoice 002 Geothermal Water Source Heat Pump System

Amount: \$28,160.00

```
Motion to approve the DRA Amendment N0.015,
Invoice 002, in the amount of $28,160.00 made by
_____, 2<sup>nd</sup> by _____."
```

#### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown



#### Invoice

Karen Maguire Superintendent Tri-County Regional Vocational Technical School Di 147 Pond Street Franklin, MA 02038 December 31, 2024 Project No: 22001.15 Invoice No: 0000002

Project 22001.15 Tri-County Regional Amendment 15 Geothermal Water Source Heat Pump system

Fee Total Fee	4,200.00				
	4,200.00				
Percent Complete	0.00	Total Earned		0.00	
		Previous Fee	Billing	0.00	
		Current Fee B	Billing	0.00	
		Total Fee			0.0
Consultants					
Griffith & Vary, Inc. Inv. # 10	-24-021			25.600.00	
Total Con			1.1 times	25,600.00	28,160.0
Billing Limits		Current	Prior	To-Date	
Total Billings	:	28,160.00	28,160.00	56,320.00	
Limit				69,210.00	
Remaining				12,890.00	
			Total this I	nvoice	\$28,160.0

Firm: Consigli Construction, Inc

**Description: Preconstruction Services** 

#### Amount: \$31,199.00

Motion to approve **Consigli Preconstruction Service Invoice No.013**, in the amount of **\$31,199.00**, made_by _____, 2nd by

### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown



Consigli Construction Co., Inc. 72 Sumner Street Milford, MA 01757 (508)473-2580

Tri County Reg. Voc. Technical HS 147 Pond Street Franklin, MA 02038

INVOICE ID: 13 DATE: December 31,2024

Period From: 12/1/2024 To: 12/31/2024

		Complete	Total Billed	Previous Billed	Total This Invoice
22-000 Tri County Reg. Voc. Tech. HS					
22-001 PO 20231640					
22-100 Schematic Estimate Requirement	25,000.00	100.00 %	25,000.00	25,000.00	
22-200 Post-SD Precon Services	374,300.00	100.00 %	374,300.00	343,101.00	31,199.00
Total	399,300.00	100.00 %	399,300.00	368,101.00	31,199.00
Contract Summary Original contract amount Approved changes	39	99,300.00 <u>0.00</u>			
Revised contract amount		9,300.00			
Invoiced to date Remaining to invoice	_35	<u>9,300.00</u> 0.00			
Current Payment Due	\$3	81,199.00			
Percent billed	1	00.00 %			
Retainage balance		0.00			

## Invoice for Approval: Firm: Consigli Construction

#### Description: Application for Payment No.006

#### Amount: \$1,160,250.17

#### SBC Roll Call Vote:

- Karen Maguire
- Dana Walsh
- Brian Mushnick
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

APPLICAT	ION AND CERTIFICATION FOR F	ATMENI	AIA DOCUMEN	1 G702	PAGE ONE OF PAGE
TO OWNER:	Tri County Reg. Voc. Technical HS 147 Pond Street Franklin, MA 02038	PROJECT:	Tri County Reg. Voc. Tech. HS	Invoice 6 Draw Application date: 12/31/2024 Period ending date: 12/31/2024	DISTRIBUTE TO:
FROM CONTRA	ACTOR: Consigli Construction Co., Inc. 72 Sumner Street		Drummey Rosane Anderson 260 Charles Street	PROJECT NO: 2983	

#### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown above, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM		\$12,929,302.00
2. NET CHANGE BY CHANGE ORDERS	-	\$0.00
<ol><li>CONTRACT SUM TO DATE (Line 1 ± 2)</li></ol>	-	\$12,929,302.00
<ol> <li>TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</li> <li>RETAINAGE:         <ul> <li>a. <u>5.00</u>% of Completed Work</li> </ul> </li> </ol>	\$ 446,823.14	\$8,936,461.74
(Column D + E on G703) b% of Stored Material (Column F on G703)	\$ 0.00	
Total Retainage (Lines 5a+5b or Total in Column I on G703)	-	\$446,823.14
<ol> <li>TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)</li> </ol>	_	\$8,489,638.60
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMER (Line 6 From Prior CERTIFICATE)</li> </ol>	NT -	\$7,329,388.43
8. CURRENT PAYMENT DUE (Line 6 Less Line 7)	-	\$1,160,250.17
<ol> <li>BALANCE TO FINISH INCLUDING RETAINAGE (Line 3 Less Line 6)</li> </ol>	=	\$4,439,663.40
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Consigli Construction Co., Inc.		
By: lln	Dale:	1/8/25
State of: MA County of: WO I	cester	
On this the 8th day of Jar Bar		Heldie me
proved to me through satisfactory evidence of identity, which are personally known Nar	Astwere NOT	ARY PUBLIC
to be the person(s) whose name(s) was/were served	Ua my uu	in of allacter occurrent
in my presence, and who swore or alfirmed to new truthful and accurate to the best of his/her knowledge and belia		nts bef zhizoziycument fare
Notary Public: Jun Call Holocom		
My Commission expires: (2/2/2027		

#### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: .....

1,160,250.17

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, DC 20005-5292

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: ____

This Certificate is not negotiable. The AMOUNY CERTIFIED is payable only to the Contractor named herein . Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 01992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee

Commitment for Approval: Firm: Consigli Construction

**Description: Change Order #5** 

Amount: \$0.00

Motion to approve Consigli Bid Enabling Change No.005, in the amount of **\$0.00** by _____, 2nd by _____."

#### SBC Roll Call Vote:

- Karen Maguire
- Dana Walsh
- Brian Mushnick
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

## Commitment for Approval: Firm: Consigli Construction

#### **Description:** Pre-GMP#3

Amount: \$37,053,838.00

```
Motion to approve Consigli Pre-GMP#3 , in the amount of $37,053,838.00 by _____, 2<sup>nd</sup> by _____."
```

#### SBC Roll Call Vote:

- Karen Maguire
- Dana Walsh
- Brian Mushnick
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown

#### Job # 2983

#### Tri-County Regional Vocational High School

#### Franklin, MA

Pre-GMP #3 - Concrete, Precast, Structural Steel, Waterproofing, Elevator, Geothermal Wells January 8, 2025

WBS	DESCRIPTION			TOTAL 281,500 SF			CD ESTIMATE 81,500 SF	VARIANO	E
03-30	CONCRETE		24.51	6,900,000	18.6%	24.51	6,900,000	-	0.0%
03-41	PRECAST CONCRETE PLANK	(FURNISH)	1.34	376,400	1.0%	1.87	525,000	(148,600)	-28.3%
03-45	ARCHITECTURAL PRECAST		10.01	2,818,950	7.6%	9.97	2,807,250	11,700	0.4%
05-12	STRUCTURAL STEEL		40.46	11,388,828	30.7%	44.05	12,400,000	(1,011,172)	-8.2%
07-10	WATERPROOFING (TC)		0.37	102,780	0.3%	0.37	102,780	-	0.0%
14-20	ELEVATOR (TC)		2.80	788,000	2.1%	2.66	749,093	38,907	5.2%
	Trade Bid Negotiation			(18,000)					
31-25	GEOTHERMAL		15.39	4,332,583	11.7%	15.68	4,414,811	(82,228)	-1.9%
	HOLD/ALLOWANCE RECONCI	LIATION	4.87	1,371,560		-		1,371,560	
SUBTOT	AL		100	28,061,101	76%	99	27,898,934	162,167	1%
	Design/Estimate Contingency		-	-	0.0%	3	836,968	(836,968)	-100.0%
	Escalation			-	0.0%	2	465,522	(465,522)	-100.0%
	SDI / Subcontractor Bonds	1.40%	1	356,199	1.0%	1	389,146	(32,947)	-8.5%
SUBTOT	AL (TRADE COSTS)		101	28,417,300	77%	105	29,590,570	(1,173,270)	-4.0%
	Construction Contingency	2.50%	3	710,433	1.9%	3	739,764	(29,331)	-4.0%
	General Conditions			3,133,240	8.5%		3,133,240	-	
	General Requirements		10	2,884,714	7.8%	10	2,884,714	-	0.0%
SUBTOT	AL		125	35,145,687	95%	129	36,348,288	(1,202,601)	-3%
	Buillder's Risk (Phase 1)	LS	2	503,149	1.4%	2	503,149		0.0%
	Genera Liability Insurance	1.10%	1	407,592	1.1%	1	421,342	(13,750)	-3.3%
	Building Permit (NIC)				0.0%	-	-	-	
	P&P Bond	0.731%	1	270,864	0.7%	1	280,001	(9,137)	-3.3%
SUBTOT	AL		129	36,327,292	98%	133	37,552,780	(1,225,488)	-3%
	CM Fee	2.00%	3	726,546	2.0%	3	751,056	(24,510)	-3.3%
TOTAL C	COST		132	37,053,838	100%	136.07	38,303,836	(1,249,998)	-3%



- 1. Call to Order & Intro
- 2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
- 3. Invoices and Commitments for Approvals
- 4. Construction Update
- 5. Design Team Update
- 6. Bid Package/RFQ Updates
- 7. Education Foundation Commemorative Bricks
- 8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
- 9. Public Comment
- 10. Next Meetings
- 11. Adjourn

#### **Owner Monthly Dashboard**

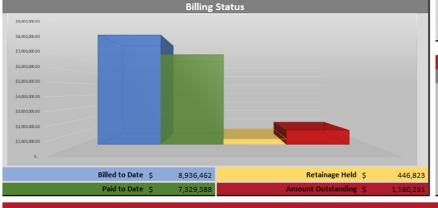
January 2025

#### **Tri-County**

#### 147 Pond Street

Consigli

FINA	NCIAL	
Change Order &	Contract Status	
Original Contract Amount:	\$	12,929,302.00
Previously Approved Change Orders:	\$	-
Current Contract Amount:	\$	12,929,302.00
Verbally Approved Changes:	\$	-
Submitted Changes:	\$	-
Pending Changes:	\$	-
Total Potential Changes:	\$	
Projected Contract Amount:	\$	12,929,302.00



**EXECUTIVE OVERVIEW: November 2024** The project team is installing the last run of utilities that lead to the building pad, while simultaneously transitioning to Foundation Excavations. The Utility Corridor work has been completed and paved to accommodate the new access route into the site. 6 out of 11 Electric manholes have been installed to date and progressing through January. Excavation is complete for Detention System #2, which has been placed,sealed, and inspected; while excavation for Detention System #1 is ongoing. Screening operations have been completed for the year and will re-commence prior to mobilization of Geothermal drilling activities. Crushing operations are ongoing, creating processed fill to be used around the building pad and under roadways. Excavation to subgrade has been completed for the entirety of the building pad and excavation for footings on the North side of the building has commenced.

The permanent construction trailers were delivered to site in late December and will be fully functional by the end of January 2025.



#### **PROGRESS PHOTOS**

	Schedule					
, while 'k has	Construction Activities - Next 4 Weeks					
6 out of	New Construction Trailers to be Set Up					
v.	Dense Grade Around Building Complete					
and	Utility Corridor: Finish Installation of Fence, Gate, Tracking Pad, and Stop Sign					
itions	New Building Site: Complete Backfill of Detention System #2					
	New Building Site: Complete Installation of Detention System #1					
ed fill to	New Building Site: Connect Water & Sewer Lines from Utility Corridor to Building					
as been	New Building Site: Complete Water & Drainage Lines on North Side of the Building					
North	New Building Site: Densegrade Roadway Around Building Site					
	New Building Site: Excavate for Building A & B Footings					
	Utilities: Test 12" Water Mains					
will be	Utilities: Install Remaining 5 Electric Vaults					
winbe	Utilities: Complete Ductbank Installation					
	Utilities: Set up Temporary Power to Trailers & New Building Site					
	Stockpile: Move All Excess Processed Material to the Stockpile Area & Cover					
	Stockpile: Remove Screener from the Site					

#### Preconstruction & Architectural Precast Design Assist - Next 4 Weeks

Coordination Meeting with Steel & Concrete Subcontractors to Finalize Installation Methods
Design Team to Finalize New Aggregate Samples
Design Team to Finalize Mockup Drawings
Approve Revised Design-Assist Drawings & Calculations



January 2025

Tri-County

147 Pond Street



DRONE CAPTURE MAP



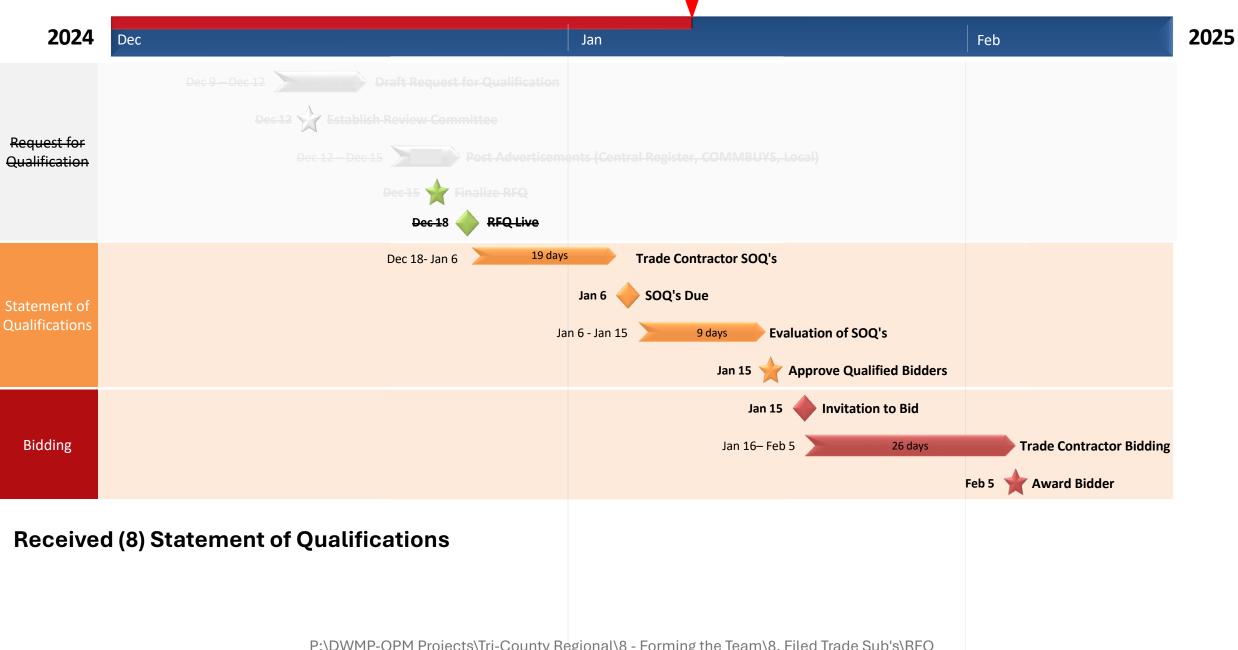
- 1. Call to Order & Intro
- 2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
- 3. Invoices and Commitments for Approvals
- 4. Construction Update
- 5. **Design Team Update**
- Bid Package/RFQ Updates
- 7. Education Foundation Commemorative Bricks
- 8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
- 9. Public Comment
- 10. Next Meetings
- 11. Adjourn

## **Recent Design Team Activities**

- Project Team Weekly Meetings
- Construction Manager Weekly Meetings
- Design Team Weekly Coordination Meetings
- Architectural Precast Design Assist coordination with the sub-contractor. Finish sample reviewed with the Design/Colors Group. Additional samples should be available for review.
- Site Enabling Construction Support
- Work with the Project Team on Geothermal Design HVAC and Electricla Design Revisions ongoing
- Elevators Bid Package Complete
- Partial CMU Bid Package 1/15
- Switch Gear Materials Purchasing Bid Package TBD
- MSBA 90% CD Submission Complete
- Working on 100% Construction Documents Bidding Phase starts March 2025

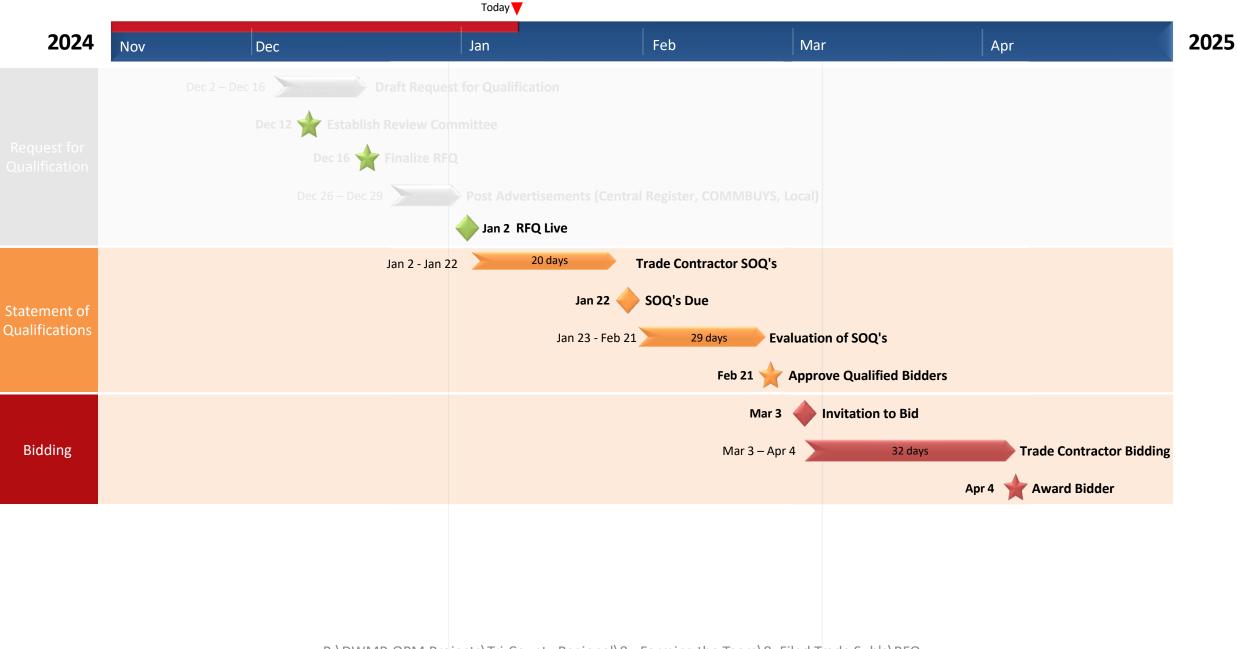
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## **Request for Qualification Timeline – ERP No. 6 - Masonry**



P:\DWMP-OPM Projects\Tri-County Regional\8 - Forming the Team\8. Filed Trade Sub's\RFQ

## **BP#8 Main Building: Request for Qualification Timeline**



P:\DWMP-OPM Projects\Tri-County Regional\8 - Forming the Team\8. Filed Trade Sub's\RFQ

## **DORE+WHITTIER**

- 1. Call to Order & Intro
- 2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
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- 4. Construction Update
- 5. Design Team Update
- 6. Bid Package/RFQ Updates

## 7. Education Foundation Commemorative Bricks

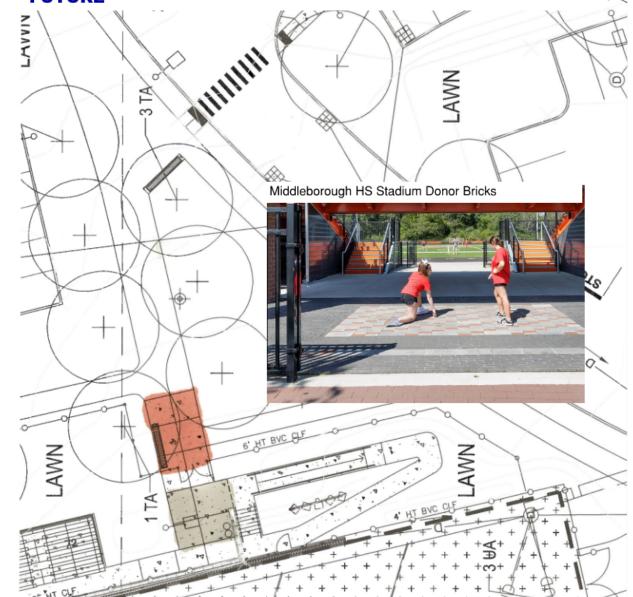
- 8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
- 9. Public Comment
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- 11. Adjourn

Recent Design Team Activities – Donor Brick Locations



#### **ENTRANCE TO FOOTBALL STADIUM**

#### GREY COLOR DENOTES EXPANSION OF DONOR BRICKS IN FUTURE



## Recent Design Team Activities – Donor Brick Locations

#### **DONOR BRICKS LOCATION - 2nd PREFERENCE**

#### **BY MAIN ENTRANCE**

## GREY COLOR BAND DENOTES EXPANSION OF DONOR BRICKS IN FUTURE



- 1. Call to Order & Intro
- 2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
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## 8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting

- 9. Public Comment
- 10. Next Meetings
- 11. Adjourn

## Proprietary items vote

Motion to approve the proprietary CCTV/Video Surveillance platform, Verkada, by , 2nd by "

### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown



**Tri-County Regional Vocational High School-90% Construction Documents** 3.01.07 Proprietary Items List

## DRA

Drummey Rosane Anderson, Inc. Planning | Architecture | Interior Design

#### PROPRIETARY ITEMS

At this time intended proprietary items include the following:

- Closed Circuit Television Surveillance (CCVT)
- Access Control Systems

- 1. Call to Order & Intro
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# Next Meeting:

February 13,2025

**Upcoming Scheduled SBC Meetings** MARCH 13 APRIL 10



- 1. Call to Order & Intro
- 2. Previous Topics & Approval of December 12, 2024, Meeting Minutes
- 3. Invoices and Commitments for Approvals
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- 8. Other Topics not Reasonably Anticipated 48 hours prior to the Meeting
- 9. Public Comment
- 10. Next Meetings
- 11. Adjourn

## Adjourn:

## Motion to Adjourn by _____, 2nd by

#### SBC Roll Call Vote:

- Brian Mushnick
- Karen Maguire
- Dana Walsh
- Dan Haynes
- Michael Procaccini
- Jonathon Dowse
- Brendan Bowen
- Stanley Widak Jr.
- Harry Takesian
- Bob Foley
- Lloyd "Gus" Brown









## THANK YOU