

**Carol Holt Elementary School (Org. Code 123)**

Schedule Summary

ID	Task Name	Start	Finish	2006				2007					
				Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
304	<b>Carol Holt ES</b>	<b>5/9/05</b>	<b>8/22/07</b>										
305	<b>Design</b>	<b>5/9/05</b>	<b>8/7/06</b>										
359	<b>Bid and Award</b>	<b>10/31/05</b>	<b>1/13/06</b>										
368	<b>Construction</b>	<b>1/9/06</b>	<b>8/22/07</b>										
369	Contract Execution	1/9/06	1/12/06										
370	Notice to Proceed	1/30/06	1/30/06										
371	<b>Develop FF and E Requirements</b>	6/2/06	11/16/06										
372	<b>Purchase FF and E</b>	10/6/06	3/22/07										
373	Substantial Completion Work	1/30/06	7/6/07										
374	Float Time Allowance	7/6/07	7/6/07										
375	<b>Move-in &amp; Final Completion</b>	<b>6/15/07</b>	<b>8/22/07</b>										

Cost Summary

Contract Award Amount: \$10,290,000.00

Change Order Amount: \$430,894.84

Final Contract Amount: \$10,720,894.84

Status Summary

1. The one-year warranty period and corrective work is complete.