

Renovate Special Education Building (Org. Code 937)

Schedule Summary

ID	Task Name	Start	Finish	2005							
				Q3	Q4	Q1	Q2	Q3	Q4		
658	Construction	6/13/05	10/7/05								
659	ACM Remediation Work (Special Ed Moved Out)	6/13/05	7/1/05								
660	Notice to Proceed for Renovations Contract	7/1/05	7/1/05								
661	Select Demolition	7/4/05	7/15/05								
662	Minor Carpentry Repairs	7/11/05	8/5/05								
663	Electrical, Technology Upgrades	7/18/05	7/29/05								
664	HVAC Duct, Ceiling and Lighting Cleaning	7/25/05	7/29/05								
665	Finish Work and Painting	7/25/05	8/5/05								
666	Carpet and Tile Work	8/8/05	8/19/05								
667	Clean and Punch list	8/22/05	8/26/05								
668	Float Time Allowance (1/31/05 per Program)	8/29/05	9/9/05								
669	Move in and Occupancy	9/12/05	10/7/05								

Cost Summary

Contract Award Amount: \$97,600.00

Change Order Amount: \$13,707.64

Final Contract Amount: \$111,307.64

Status Summary

1. Project Closeout is complete.