

WILLIAM H. GALVIN MIDDLE SCHOOL

Canton, MA



OPM Monthly Project Update Report

March 2025

FS	SD	DD	CD	BIDDING	CONSTRUCTION	CLOSEOUT	SITE
----	----	-----------	----	---------	--------------	----------	------

During the month of March, the Project Team continued to develop the Design Development set of drawings to be issued on April 11th for pricing. Meetings continued to further define the work to be included in the Enabling Package, the related work is set to occur over the summer months. In April, the Design Team will issue the documents for the Design Development Pricing Set with draft estimates due in early May.

I. TASKS COMPLETED THROUGH MARCH 2025

The following tasks were completed in the month of March 2025:

3/5/25	Team Site Enabling Work Meeting
3/7/25	Working Group Meeting
3/11/25	Mass Save Incentive Meeting
3/14/25	Working Group Meeting
3/19/25	Team Site Enabling Work Meeting
3/19/25	School Building Committee Meeting
3/25/25	Geothermal Well Project Team Meeting
3/28/25	Working Group Meeting

II. TASKS PLANNED FOR APRIL 2025

The following tasks are planned for the month of April 2025:

4/4/25	Working Group Meeting – Security Focus
4/7/25	Team Site Enabling Work Meeting
4/9/25	Meeting with Conservation Staff
4/9/25	Commissioning Agent Kick-off Meeting
4/11/25	Working Group Meeting
4/11/25	DRAFT Design Development Documents Issued for Pricing and Review
4/16/25	Geothermal Presentation for Students at GMS
4/16/25	School Building Committee Meeting
4/16/25	Abutters Meeting
4/18 – 4/25/25	Borings and Test Pits During School Vacation

III. PROJECT BUDGET OVERVIEW

Expenditures against the budget totaled \$1,545,440.60 this month.

Refer to the attached Total Project Budget Status Report and Cash Flow Charts, dated March 31, 2025.

IV. PROJECT SCHEDULE OVERVIEW

The project is currently on target to hit the following milestone dates:

- *October 27, 2023 - Preliminary Design Program (PDP) Submission due to MSBA for staff review - SUBMITTED*
- *February 5, 2024 - Preferred Schematic Report (PSR) to MSBA – SUBMITTED*
- *March 13, 2024 – Facilities Assessment Subcommittee (FAS) Meeting*
- *April 24, 2024 - MSBA Board of Directors Meeting to approve PSR*
- *June 27, 2024 – Schematic Design (SD) Report to be submitted to MSBA*
- *August 28, 2024 - MSBA Board of Directors Meeting for Project Scope & Budget*
- *District Vote: November 18 & December 10, 2024*
- *May 23, 2025 – Design Development (DD) Submission to MSBA*
- *June 2025 – Early Site Enabling Work to Commence*
- *October 31, 2025 – 60% Construction Documents (CD) Submission to MSBA*
- *March 20, 2026 – 90% CD Submission to MSBA*
- *June 2026 – 100% CD Documents Complete*

V. CONTRACT AMENDMENTS/BUDGET TRANSFERS

There was one contract amendment presented and approved during the month of March 2025. Consigli Contract Amendment #2 for the actual cost of services and materials provided to install and test one geothermal well that will later become part of the final system in the amount of \$141,415.00.

Refer to the attached Total Project Budget Status Report, dated March 31, 2025.

VI. MBE / WBE PARTICIPATION

The Minority Business Enterprise (MBE) participation goal is 5.4% and for Women Business Enterprise (WBE) participation, the goal is 10.4%. Based on the Designer Subcontracts awarded for the Feasibility Study/Schematic Design Phase, the percentage of fee for MBE is 8.1% and WBE is 18.7% for a combined total MBE/WBE participation of 26.8%.

VII. COMMUNITY OUTREACH

LeftField has developed a website for the Galvin Middle School project that will be used throughout the project to keep the community up to date with the latest information. Approved meeting minutes, agendas, monthly reports, MSBA submissions, presentation materials, and more will be posted to the website. A newsletter was also implemented with the intention of being updated every other month until construction starts next year.

VIII. ATTACHMENTS

MSBA Online Report Submission, dated April 11, 2025
Invoice Summary Memo, dated March 19, 2025
Total Project Budget Status Report, dated March 31, 2025
Monthly and Cumulative Cash Flow Reports, dated March 31, 2025
Preliminary Project Schedule, dated March 31, 2025

DRAFT

Leftfield, LLC Jennifer Carlson Progress Report as of Date 3/31/2025

District Name	Canton	MSBA ID	202100500305
School Name	Wm H Galvin Middle	Project Name	
OPM Firm Name	Leftfield, LLC	School Building Committee Representative	Derek Folan
Project Director	Jennifer Carlson	Total Project Budget (ProPay)	\$1,500,000
Designer Firm Name	Ai3 Architects LLC	Encumbered (Reporting Period)	\$141,415
Principal	James S Jordan	Encumbered (to Date)	\$28,676,302
General Contractor Firm Name	Consigli Construction Company, Inc.	Total Project Invoices Received (to Date)	\$4,422,134
General Contractor Contact Name	Matthew Consigli	Project Completion Percentage	2%

OPM Leftfield, LLC Progress Report as of Date 3/31/2025

<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$346,000	Total Contract Amount	\$7,242,979
Contract Amendments (to Date)	2	Invoices Paid (to Date)	\$561,012
Value of Contract Amendments (to Date)	\$6,896,979	Invoices Received (Reporting Period)	\$205,112
Total Contract Amount	\$7,242,979	Contract Amount Remaining	\$6,476,855
Contract Amendments as Percentage of Original Contract Amount	1,993.3%		

OPM Activities (Reporting Period)
 The following tasks were completed in the month of March 2025:
 I. 3/5/25 Team Site Enabling Work Meeting
 II. 3/7/25 Working Group Meeting
 III. 3/11/25 Mass Save Incentive Meeting
 IV. 3/14/25 Working Group Meeting
 V. 3/19/25 Team Site Enabling Work Meeting
 VI. 3/19/25 School Building Committee Meeting
 VII. 3/25/25 Geothermal Well Project Team Meeting
 VIII. 3/28/25 Working Group Meeting
 Expenditures against the budget totaled \$1,545,440.60 this month.

Project Budget Status
 There was one contract amendment presented and approved during the month of March 2025. Consigli Contract Amendment #2 for the actual cost of services and materials provided to install and test one geothermal well that will later become part of the final system in the amount of \$141,415.00.

MSBA Closeout Status
 Refer to the attached Total Project Budget Status Report, dated March 31, 2025.

Potential Issues
 This project is in Design Development.
 No potential issues to report at this time.

DESIGNER Ai3 Architects LLC Progress Report as of Date 3/31/2025

<u>Contract Summary</u>		<u>Payment Summary</u>	
Original Contract Amount	\$1,087,860	Total Contract Amount	\$20,979,099
Contract Amendments (to Date)	1	Invoices Paid (to Date)	\$2,268,439
Value of Contract Amendments (to Date)	\$19,891,239	Invoices Received (Reporting Period)	\$1,180,579
Total Contract Amount	\$20,979,099	Contract Amount Remaining	\$17,530,081
Contract Amendments as Percentage of Original Contract Amount	1,828.5%		

<u>MBE/WBE</u>		<u>Workforce Participation</u>	
MBE Percentage	5.4%	Total Hours	538
MBE Actual	8.1%	Minority Hours	36
WBE Percentage	10.4%	Minority Percentage	
WBE Actual	18.7%	Minority Workforce Participation	
		Female Hours	176
		Female Percentage	
		Female Workforce Participation	

RFIs and Submittals

RFIs Issued (Reporting Period)	0
Total RFIs Issued (to Date)	0
Remaining Open RFIs – Past 30 Days	
Notes	
Remaining Open RFIs – Past 60 Days	
Notes	
Remaining Open RFIs – Past 90 Days	
Notes	
Submittals Received (Reporting Period)	0
Total Submittals Received (to Date)	0
Submittals Reviewed (Reporting Period)	0
Total Submittals Reviewed (to Date)	0
Comments (Remaining Open Submittals)	N/A

Phase	Design Development	Phase Scheduled Completion Date	5/23/2025
-------	--------------------	---------------------------------	-----------

Designer Activities (Reporting Period) The following tasks were completed in the month of March 2025:

- I. 3/5/25 Team Site Enabling Work Meeting
- II. 3/7/25 Working Group Meeting
- III. 3/11/25 Mass Save Incentive Meeting
- IV. 3/14/25 Working Group Meeting
- V. 3/19/25 Team Site Enabling Work Meeting
- VI. 3/19/25 School Building Committee Meeting
- VII. 3/25/25 Geothermal Well Project Team Meeting
- VIII. 3/28/25 Working Group Meeting

30 Day Look Ahead The following tasks are planned for the month of April 2025:

- I. 4/4/25 Working Group Meeting – Security Focus
- II. 4/7/25 Team Site Enabling Work Meeting
- III. 4/9/25 Meeting with Conservation Staff
- IV. 4/9/25 Commissioning Agent Kick-off Meeting
- V. 4/11/25 Working Group Meeting
- VI. 4/11/25 DRAFT Design Development Documents Issued for Pricing and Review
- VII. 4/16/25 Geothermal Presentation for Students at GMS
- VIII. 4/16/25 School Building Committee Meeting
- IX. 4/16/25 Abutters Meeting
- X

Commissioning Consultant Affiliated Engineers, Inc. and Thrive

Commissioning Consultant Status Cx Kick-off meeting held, DD submission to be reviewed this month

GENERAL CONTRACTOR	Consigli Construction Company, Inc.	Progress Report as of Date 3/31/2025
---------------------------	--	---

Contract Summary

Original Contract Amount (including CM-At-Risk Amendments)	\$500,735
Change Orders (to Date)	0
Value of Change Orders (to Date)	\$0
Total Contract Amount	\$500,735
Procurement Type	CM-at-Risk
Change Orders as Percentage of Original Contract Amount	0.0%
Pending Change Orders	\$0
Change Order Status	This project is in Design Development / Preconstruction

Payment Summary

Total Contract Amount	\$500,735
Invoices Paid (to Date)	\$44,608
Invoices Received (Reporting Period)	\$158,899
Contract Amount Remaining	\$297,228

MBE/WBE

MBE Percentage
MBE Actual
WBE Percentage
WBE Actual

Workforce Participation

Total Hours
Minority Hours
Minority Percentage
Minority Workforce Participation
Female Hours
Female Percentage
Female Workforce Participation

Schedule Assessment

Notice to Proceed Date	
Physical Progress	0%
Substantial Completion Date (Reported)	
Substantial Completion Date (Contract)	
Substantial Completion Date (Certificate)	
Construction Progress (Reporting Period)	This project is in Preconstruction
30 Day Look Ahead	There are no physical activities occurring on site in the next 30 days that are under the CM's purview.
Overall Schedule Assessment	The project is tracking on schedule currently.
Problems Identified (Schedule or Construction)	There are no issues identified at this time.
Quality Control	N/A
Safety Compliance	N/A
Number of Claims (to Date)	0
Value of Claims (to Date)	\$0
Comments	N/A
Recorded Manpower (Reporting Period)	N/A
Contractor Closeout Status	N/A

Certification

The undersigned hereby certifies that, to the best of his/her knowledge, the information contained in this monthly report and attached hereto are true and accurate.

Project Director/Project Manager

Jen Carlson _____ Print Name

 _____ Signature

April 11, 2025 _____ Date

MEMORANDUM

To: William H. Galvin Middle School Building Committee
 From: Jen Carlson, LeftField, LLC
 Date: March 19, 2025
 Re: William H. Galvin Middle School Project – March 2025 Invoice Summary
 Cc: Jim Rogers, Lynn Stapleton, Linda Liporto, LeftField, LLC

Enclosed for approval and processing, please find the following invoices:

INVOICES						
MSBA ProPay Code	Invoice Date	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0102-0400	02/28/25	LeftField	22	OPM – Design Development Services	OPM DD Services for: February 1 – 28, 2025	\$205,112.00
0201-0400	02/28/25	Ai3	14B	A/E – Design Development Services	A/E Basic Services for: February 1 – 28, 2025	\$1,180,578.60
0501-0000	02/28/25	Consigli	3	Preconstruction Services	Preconstruction Services through February 28, 2025	\$158,899.00
0199-0000	02/11/25	Brooks & Derensis, P.C.	35	Other Administrative Costs	Legal Review of Contract Amendments for: January 1 – January 31, 2025	\$851.00
					TOTAL:	\$1,545,440.60

The invoices listed above are consistent with the approved Total Project Budget and to the best of our knowledge, are eligible for reimbursement from the Massachusetts School Building Authority. LeftField, LLC recommends that the invoices be approved and paid.

The March 2025 OPM Monthly Report will be electronically submitted to the MSBA and to the School Building Committee and Canton Public Schools by the April 12, 2025 deadline. All invoices above will be included in the March 2025 Project Budget Report unless rejected by the School Building Committee. If you have any questions, please feel free to contact Linda Liporto, Owner's Project Manager, LeftField, LLC.



SBC Chair Signature
 Verifying SBC Approval

3/24/25
 Date



Mr. Derek Folan
 Superintendent
 Canton Public Schools
 960 Washington Street
 Canton, MA 02021

Invoice Date: 2/28/25
 Invoice No: 22

FOR: Project Management Services
 Galvin Middle School Project
 55 Pecunit Street, Canton, MA 02021

Professional Services from February 1 to February 28, 2025

OPM Services		Amount
2/28/2025	Design Development Services:	\$ 205,112.00
Total Labor:		\$ 205,112.00

Reimbursable Expenses		Amount
Reimbursables 02/01/25 - 02/28/25		\$0.00
_____		\$0.00
Total Expenses:		\$0.00

Total this Invoice: \$ 205,112.00

Contract Status	Budget	Previous	Current	Total To Date	Balance
Feasibility Study/Schematic Design Phase	\$346,000	\$346,000	\$0	\$346,000	\$0
Design Development Phase	\$1,025,562	\$205,112	\$205,112	\$410,224	\$615,338
Construction Documents Phase	\$2,051,124	\$0	\$0	\$0	\$2,051,124
Bid Phase	\$170,927	\$0	\$0	\$0	\$170,927
Construction Phase	\$3,418,539	\$0	\$0	\$0	\$3,418,539
Closeout Phase	\$170,927	\$0	\$0	\$0	\$170,927
OPM Services Total:	\$7,183,079	\$551,112	\$205,112	\$756,224	\$6,426,855
Reimbursable Expenses Total:	\$9,900	\$9,900	\$0	\$9,900	\$0
Total Contract:	\$7,192,979	\$561,012	\$205,112	\$766,124	\$6,426,855

Please Remit Payment To:
 LeftField, LLC
 P.O. Box 307
 Hingham, MA 02043



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
 111 Speen Street, Suite 300
 Framingham, MA 01701

Town of Canton
 ATTN: Brian Lynch, Director of Finance & Operations
 801 Washington Street
 Canton, MA 02021

Telephone: (508) 358-0790
 Fax: (508) 358-0791

Telephone:
 Fax:

MSBA ID:
 Contract for: William H. Galvin Middle School

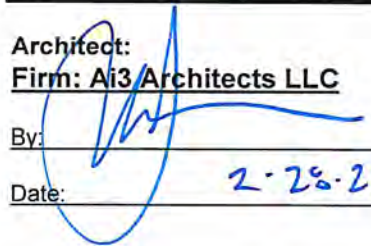
Period Ending: **February 28, 2025**
BASIC SERVICES
Invoice 0014B-2303.00

Project Phase	Approved Budget	Percent of Total	Previously Approved Payments	Request This Period	Total Complete to Date	% Complete	Balance to Finish
<i>Feasibility Study Phase</i>	\$ 550,000.00		\$ 550,000.00	\$ -	\$ 550,000.00	100.00%	\$ -
<i>Full Schematic Design Phase</i>	\$ 350,000.00		\$ 350,000.00	\$ -	\$ 350,000.00	100.00%	\$ -
Design Development Phase	\$ 5,902,893.00		\$ 1,180,578.60	\$ 1,180,578.60	\$ 2,361,157.20	40.00%	\$ 3,541,735.80
Construction Documents Phase	\$ 8,552,208.00		\$ -	\$ -	\$ -		\$ 8,552,208.00
Early Bid Packages	N/A		\$ -	\$ -	\$ -		
Bidding Phase	\$ 485,921.00		\$ -	\$ -	\$ -		\$ 485,921.00
Construction Administration Phase	\$ 3,304,262.00		\$ -	\$ -	\$ -		\$ 3,304,262.00
Completion Phase	\$ 291,553.00		\$ -	\$ -	\$ -		\$ 291,553.00
Totals	\$ 19,436,837.00		\$ 2,080,578.60	\$ 1,180,578.60	\$ 3,261,157.20	16.78%	\$ 16,175,679.80

Architect:
 Firm: **Ai3 Architects LLC**

Reviewed: Project Manager
 Firm: **LeftField**

Approved:
 LGU: **Town of Canton**

By: 
 Date: 2-28-25

By: _____
 Date: _____

By: _____
 Date: _____



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

Town of Canton
 801 Washington Street
 Canton, MA 02021

INVOICE ID: 3
 DATE: February 28,2025

Period From: 2/1/2025 To: 2/28/2025

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
22-000	Canton - Galvin Middle School					
22-100	Schematic Design	44,608.00	100.00 %	44,608.00	44,608.00	
22-105	Post-SD Precon Services	314,712.00	5.56 %	17,484.00		17,484.00
22-110	Geothermal Test Well	141,415.00	100.00 %	141,415.00		141,415.00
Total		500,735.00	40.64 %	203,507.00	44,608.00	158,899.00

Contract Summary

Original contract amount	500,735.00
Approved changes	<u>0.00</u>
Revised contract amount	500,735.00
Invoiced to date	<u>203,507.00</u>
Remaining to invoice	297,228.00
Current Payment Due	<u>\$158,899.00</u>

Percent billed 40.64 %

Retainage balance 0.00

Approved by:

Name: _____

Title: _____

Date: _____



February 5, 2025

Derek Folan
 Superintendent, Canton Public Schools
 960 Washington St
 Canton, MA 02021

RE: Galvin Middle School – Preconstruction Geothermal Test Well

Via Email: foland@cantonma.org

Dear Mr. Folan,

Consigli Construction Co., Inc. (Consigli) is pleased to present our final proposal for a Geothermal Test Bore Program located to the north-west of the existing Middle School. Scope and cost (proposed vs. actual) are summarized below:

	12/11/2024	2/5/2025
	Proposal	Actual
▪ Gap Mountain Drilling for drilling of (1) test well	\$39,760	\$39,760
▪ Gap Mountain Drilling: 48-hour Conductivity Test		\$11,730
▪ Allowance: Added casing (40lf)	\$4,000	\$2,560
▪ Allowance: Dewatering (<50gpm)	\$24,000	\$5,758
▪ Allowance: Cleaning of Vac-Truck	\$15,000	\$15,650
▪ Allowance: Lab or engineering for water discharge to storm drainage	\$3,000	n/r
▪ Allowance: Dewatering/discharge permits	\$10,000	n/r
▪ Allowance: Additional air compressor	\$10,000	n/r
▪ Allowance: Additional grout to seal borehole, additional labor/materials	\$3,000	n/r
▪ Allowance: Site and Landscaping Restoration	\$3,000	n/r
▪ Allowance: Manhole/cover to locate test bore in future	\$2,000	n/r
▪ Mud Rotary		\$550
▪ Consigli Construction , including staff, general requirements, dumpsters, etc.	\$20,000	\$18,407
▪ McPhail: Geothermal Test Well Review, Permitting, Dewatering and Oversight		\$47,000
TOTAL:	\$133,760	\$141,415

Our total proposal for the **Geothermal Test Well Program** is \$141,415, for the work completed the weeks starting 12/23/24 through 1/6/25. Please do not hesitate to contact us with any questions or concerns.

Best Regards,
Consigli Construction Company, Inc.

Kristy Lyons, Senior Preconstruction Manager
 (781) 910-9565 | klyons@consigli.com

BROOKS & DERENSIS, P.C.
260 FRANKLIN STREET
SUITE 700
BOSTON, MA 02110
(857) 259-5200
FAX (857) 259-5212

February 11, 2025

Town of Canton
Derek Folan, Superintendent
Admin. Bldg. Superintendents Office
960 Washington Street
Canton, MA 02021

Invoice for Legal Services Rendered in January 2025

8805.00 Canton Public Schools	\$	851.00
TOTAL CURRENT INVOICE	\$	851.00

PLEASE NOTE:

We are pleased to offer electronic means for paying this invoice.

To obtain routing instructions please call our billing office at (857) 259-5200.

BROOKS & DERENSIS, P.C.
260 FRANKLIN STREET
SUITE 700
BOSTON, MASSACHUSETTS 02110
(857) 259-5200
FAX: (857) 259-5212

INVOICE FOR LEGAL SERVICES

Town of Canton
Derek Folan, Interim Superintendent
Admin. Bldg. Superintendents Office
960 Washington Street
Canton MA 02021

Page 1
02/11/2025
Account No. 8805-00M
Invoice No. 35

Canton Public Schools

PREVIOUS BALANCE	\$851.00
BALANCE DUE	<u>\$851.00</u>

BROOKS & DERENSIS, P.C.
260 FRANKLIN STREET
SUITE 700
BOSTON, MASSACHUSETTS 02110
(857) 259-5200
FAX: (857) 259-5212

INVOICE FOR LEGAL SERVICES

Town of Canton
Derek Folan, Interim Superintendent
Admin. Bldg. Superintendents Office
960 Washington Street
Canton MA 02021

Page 1
02/11/2025
Account No. 8805-00M
Invoice No. 35

Canton Public Schools

REMINDER

PREVIOUS BALANCE				\$851.00
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
01/08/2025	34	851.00	851.00	
			<u>851.00</u>	
BALANCE DUE				<u>\$851.00</u>

BROOKS & DERENSIS, P.C.
260 FRANKLIN STREET
SUITE 700
BOSTON, MA 02110
(857) 259-5200
FAX (857) 259-5212

COPY

January 8, 2025

Town of Canton
Derek Folan, Superintendent
Admin. Bldg. Superintendents Office
960 Washington Street
Canton, MA 02021

Invoice for Legal Services Rendered in December 2024

8805.00 Canton Public Schools	\$	851.00
TOTAL CURRENT INVOICE	\$	851.00

PLEASE NOTE:

We are pleased to offer electronic means for paying this invoice.
To obtain routing instructions please call our billing office at (857) 259-5200.

BROOKS & DERENSIS, P.C.
260 FRANKLIN STREET
SUITE 700
BOSTON, MASSACHUSETTS 02110
(857) 259-5200
FAX: (857) 259-5212

INVOICE FOR LEGAL SERVICES

Town of Canton
Derek Folan, Interim Superintendent
Admin. Bldg. Superintendents Office
960 Washington Street
Canton MA 02021

Page 1
01/08/2025
Account No. 8805-00M
Invoice No. 34

Canton Public Schools

			Rate	HOURS	
12/12/2024	RGH	Attn to Galvin Middle School project; review and prepare draft Legal Certificate to MSBA.	230.00	1.80	
	PRD	Check with Atty Hoffman regarding certifications for Galvin Middle School project	230.00	0.30	
12/19/2024	RGH	Attn to Galvin Middle School project; finalize and issue MSBA Legal Certification.	230.00	1.60	
		FOR CURRENT SERVICES RENDERED		3.70	851.00

Recapitulation

	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
<u>Timekeeper</u>			
Rod Hoffman	3.40	\$230.00	\$782.00
Paul R. DeRensis	0.30	230.00	69.00

TOTAL CURRENT INVOICE 851.00

BALANCE DUE \$851.00

Total Project Budget Status Report

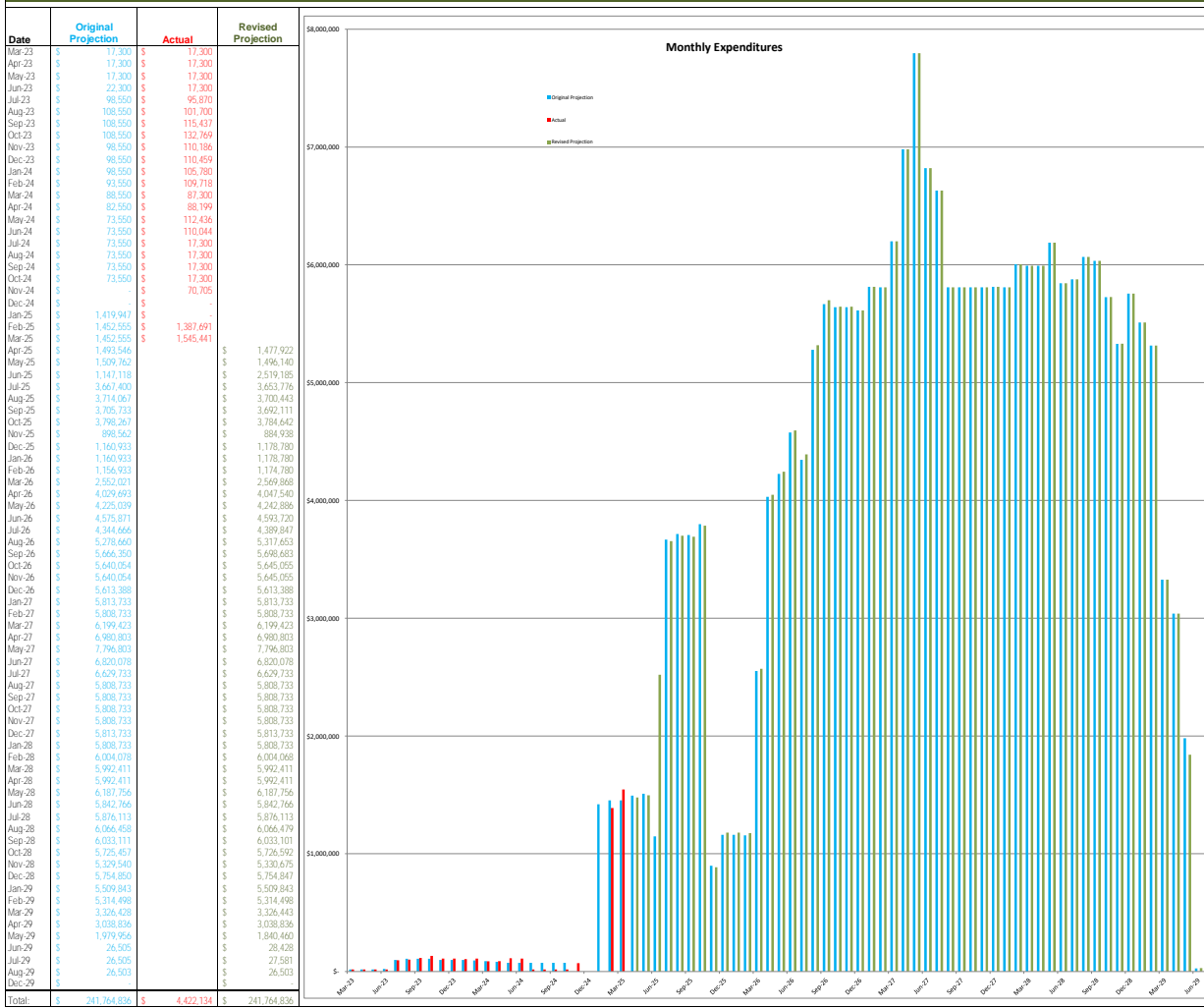
ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmtd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
FEASIBILITY STUDY AGREEMENT										
0001-0000	OPM Feasibility Study/Schematic Design	\$ 346,000	\$ 9,900	\$ 355,900	\$ 355,900	100%	\$ 355,900	100%	\$ -	
0002-0000	A&E Feasibility Study/Schematic Design	\$ 900,000	\$ 187,860	\$ 1,087,860	\$ 1,087,860	100%	\$ 1,087,858	100%	\$ -	
0003-0000	Environmental & Site	\$ 204,000	\$ (159,392)	\$ 44,608	\$ 44,608	100%	\$ 44,608	100%	\$ -	
0004-0000	Other	\$ 50,000	\$ (38,368)	\$ 11,632	\$ 638	5%	\$ 638	5%	\$ 10,994	
	SUB-TOTAL	\$ 1,500,000	\$ -	\$ 1,500,000	\$ 1,489,006	99%	\$ 1,489,003	99%	\$ 10,994	
ADMINISTRATION										
0101-0000	Legal Fees	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	
	Owner's Project Manager	\$ 6,837,079	\$ -	\$ 6,887,079	\$ 6,837,079	99%	\$ 410,224	6%	\$ 6,551,855	
0102-0400	Design Development	\$ 1,025,562	\$ -	\$ 1,025,562	\$ 1,025,562	100%	\$ 410,224	40%	\$ 615,338	
0102-0500	Construction Documents	\$ 2,051,124	\$ -	\$ 2,051,124	\$ 2,051,124	100%	\$ -	0%	\$ 2,051,124	
0102-0600	Bidding	\$ 170,927	\$ -	\$ 170,927	\$ 170,927	100%	\$ -	0%	\$ 170,927	
0102-0700	Construction Administration	\$ 3,418,539	\$ -	\$ 3,418,539	\$ 3,418,539	100%	\$ -	0%	\$ 3,418,539	
0102-0800	Closeout	\$ 170,927	\$ -	\$ 170,927	\$ 170,927	100%	\$ -	0%	\$ 170,927	
0102-0900	Extra Services	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	
0102-1000	Reimbursable Services	\$ 50,000	\$ -	\$ 50,000	\$ -	0%	\$ -	0%	\$ 50,000	
0201-1100	Cost Estimates	\$ 75,000	\$ -	\$ 75,000	\$ -	0%	\$ -	0%	\$ 75,000	
0103-0000	Advertising & Printing	\$ 40,000	\$ -	\$ 40,000	\$ 2,000	5%	\$ 2,000	5%	\$ 38,000	
0104-0000	Permitting	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	
0105-0000	Owner's Insurance	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	
0199-0000	Other Administrative Costs	\$ 100,000	\$ -	\$ 100,000	\$ 851	1%	\$ 851	1%	\$ 99,149	
	SUB-TOTAL	\$ 7,102,079	\$ -	\$ 7,102,079	\$ 6,839,930	0%	\$ 413,075	6%	\$ 6,689,004	
Architectural & Engineering										
	A/E Basic Services	\$ 18,536,837	\$ -	\$ 18,536,837	\$ 18,541,837	100%	\$ 2,361,157	13%	\$ 16,175,680	
0201-0400	Design Development	\$ 5,902,893	\$ -	\$ 5,902,893	\$ 5,902,893	100%	\$ 2,361,157	40%	\$ 3,541,736	
0201-0500	Construction Documents	\$ 8,552,208	\$ -	\$ 8,552,208	\$ 8,552,208	100%	\$ -	0%	\$ 8,552,208	
0201-0600	Bidding	\$ 485,921	\$ -	\$ 485,921	\$ 485,921	100%	\$ -	0%	\$ 485,921	
0201-0700	Construction Administration	\$ 3,304,262	\$ -	\$ 3,304,262	\$ 3,304,262	100%	\$ -	0%	\$ 3,304,262	
0201-0800	Closeout	\$ 291,553	\$ -	\$ 291,553	\$ 291,553	100%	\$ -	0%	\$ 291,553	
0201-9900	Other Basic Services	\$ -	\$ -	\$ -	\$ 5,000	#DIV/0!	\$ -	#DIV/0!	\$ -	
	Extra/Reimbursable Services	\$ 1,349,402	\$ -	\$ 1,349,402	\$ 1,349,402	100%	\$ -	0%	\$ 1,344,402	
0203-0200	Printing (Over Minimum)	\$ 5,000	\$ -	\$ 5,000	\$ 5,000	100%	\$ -	0%	\$ -	
0203-9900	Other Reimbursables	\$ 696,193	\$ -	\$ 696,193	\$ 696,193	100%	\$ -	0%	\$ 696,193	
0204-0200	HazMat (incl. monitoring)	\$ 230,588	\$ -	\$ 230,588	\$ 230,588	100%	\$ -	0%	\$ 230,588	
0204-0300	Geotechnical/Geo-Environmental	\$ 338,038	\$ -	\$ 338,038	\$ 338,038	100%	\$ -	0%	\$ 338,038	
0204-0400	Site Survey & Site Requirements	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	#DIV/0!	\$ -	
0204-0500	Wetlands	\$ 63,248	\$ -	\$ 63,248	\$ 63,248	100%	\$ -	0%	\$ 63,248	
0204-1200	Traffic Studies	\$ 16,335	\$ -	\$ 16,335	\$ 16,335	100%	\$ -	0%	\$ 16,335	
	SUB-TOTAL	\$ 19,886,239	\$ -	\$ 19,886,239	\$ 19,891,239	0%	\$ 2,361,157	12%	\$ 17,520,082	
SITE ACQUISITION										
0301-0000	Land/Bldg. Purchase/Associated Services	\$ -	\$ -	\$ -	\$ -	0%	\$ -	#DIV/0!	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	#DIV/0!	\$ -	

Total Project Budget Status Report

ProPay Code	Description	Total Project Budget	Authorized Changes	Revised Total Budget	Total Committed	% Cmt'd to Date	Actual Spent to Date	% Spent to Date	Balance To Spend	Comments
PRE CONSTRUCTION COSTS										
0501-0000	CMR Pre-Con Services	\$ 314,712	\$ 141,415	\$ 456,127	\$ 456,127	0%	\$ 158,899	35%	\$ 297,228	
	SUB-TOTAL	\$ 314,712	\$ 141,415	\$ 456,127	\$ 456,127	0%	\$ 158,899	35%	\$ 297,228	
CONSTRUCTION COSTS										
0502-0001	Construction Budget	\$ 195,345,100	\$ (141,415)	\$ 195,203,685	\$ -	0%	\$ -	0%	\$ 195,203,685	
0508-0000	Change Orders	\$ -	\$ -	\$ -	\$ -	0%	\$ -	#DIV/0!	\$ -	
	SUB-TOTAL	\$ 195,345,100	\$ (141,415)	\$ 195,203,685	\$ -	0%	\$ -	0%	\$ 195,203,685	
ALTERNATES										
0506-0000				\$ -	\$ -	0%	\$ -	#DIV/0!	\$ -	
	SUB-TOTAL	\$ -	\$ -	\$ -	\$ -	0%	\$ -	#DIV/0!	\$ -	
OTHER PROJECT COSTS										
0507-0000	Construction Contingency	\$ 9,767,255	\$ -	\$ 9,767,255	\$ -	0%	\$ -	0%	\$ 9,767,255	
	Miscellaneous Project Costs	\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	0%	\$ -	0%	\$ 1,000,000	
0601-0000	Utility Company Fees	\$ 350,000		\$ 350,000	\$ -	0%	\$ -	0%	\$ 350,000	
0602-0000	Testing Services	\$ 350,000		\$ 350,000	\$ -	0%	\$ -	0%	\$ 350,000	
0699-0000	Other Project Costs	\$ 300,000		\$ 300,000	\$ -	0%	\$ -	0%	\$ 300,000	
	Furnishings and Equipment	\$ 4,896,000	\$ -	\$ 4,896,000	\$ -	0%	\$ -	0%	\$ 4,896,000	
0701-0000	Furnishings	\$ 2,448,000		\$ 2,448,000	\$ -	0%	\$ -	0%	\$ 2,448,000	
0702-0000	Equipment	\$ -		\$ -	\$ -	0%	\$ -	#DIV/0!	\$ -	
0703-0000	Technology Equipment	\$ 2,448,000		\$ 2,448,000	\$ -	0%	\$ -	0%	\$ 2,448,000	
0801-0000	Owner's Contingency	\$ 1,953,451		\$ 1,953,451	\$ -	0%	\$ -	0%	\$ 1,953,451	
	SUB-TOTAL	\$ 17,616,706	\$ -	\$ 17,616,706	\$ -	0%	\$ -	0%	\$ 17,616,706	
TOTAL PROJECT BUDGET		\$ 241,764,836	\$ -	\$ 241,764,836	\$ 28,676,302	12%	\$ 4,422,134	2%	\$ 237,342,701	

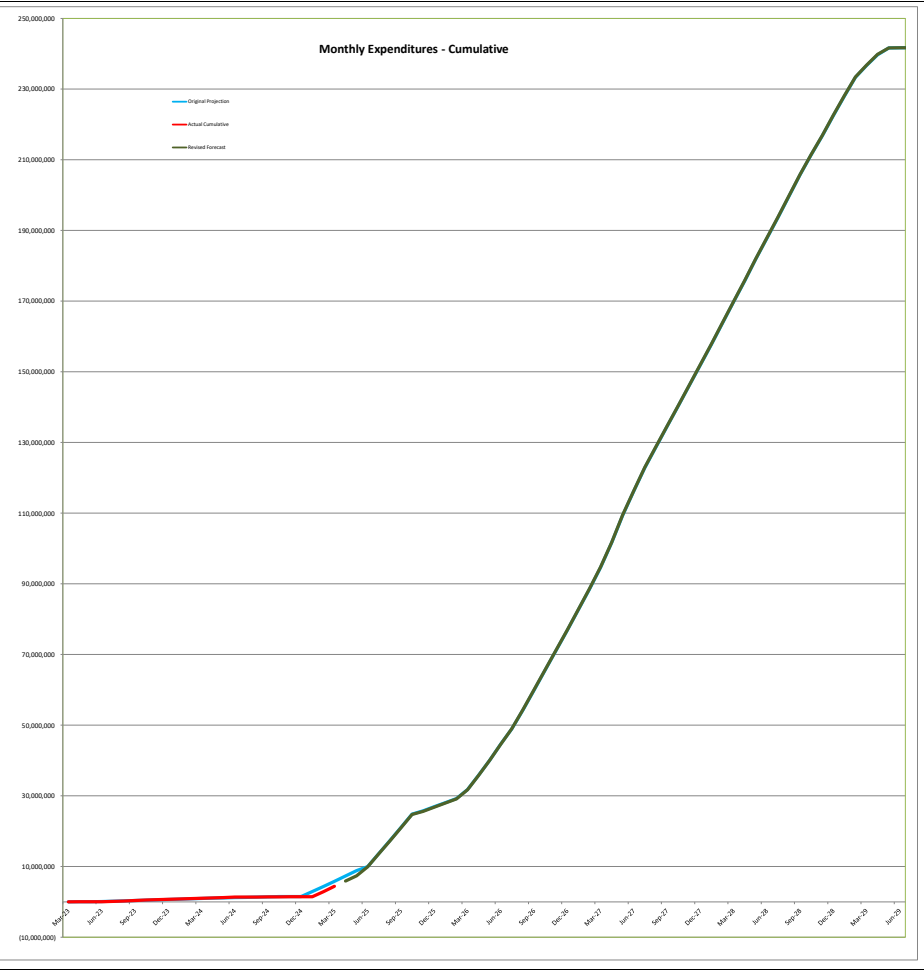
FUNDING SOURCES	Max w/ Conting.	Max w/o Conting.	Project Budget	Scope Items Excluded	Contingencies	Basis of Total Facilities Grant	Reimbursement Rate
Maximum State Share	\$ 74,695,416	\$ 73,145,938					
Local Share	\$ 167,069,420	\$ 168,618,898					
SUB-TOTAL	\$ 241,764,836	\$ 241,764,836	\$ 241,764,836	\$ 91,666,763	\$ 11,720,706	\$ 73,173,951	52.88%

Monthly Cash Flow



Cumulative Cash Flow

Date	Original Projection	Actual Cumulative	Revised Forecast
Mar-23	\$ 17,330	\$ 17,330	
Apr-23	\$ 34,600	\$ 34,600	
May-23	\$ 51,900	\$ 51,900	
Jun-23	\$ 69,200	\$ 69,200	
Jul-23	\$ 172,750	\$ 165,070	
Aug-23	\$ 281,300	\$ 266,770	
Sep-23	\$ 389,850	\$ 352,207	
Oct-23	\$ 498,400	\$ 534,976	
Nov-23	\$ 596,950	\$ 625,162	
Dec-23	\$ 695,500	\$ 735,621	
Jan-24	\$ 794,050	\$ 841,401	
Feb-24	\$ 887,600	\$ 951,119	
Mar-24	\$ 976,150	\$ 1,038,419	
Apr-24	\$ 1,068,700	\$ 1,126,618	
May-24	\$ 1,152,250	\$ 1,229,654	
Jun-24	\$ 1,205,800	\$ 1,349,098	
Jul-24	\$ 1,279,350	\$ 1,366,398	
Aug-24	\$ 1,352,900	\$ 1,383,698	
Sep-24	\$ 1,426,450	\$ 1,400,998	
Oct-24	\$ 1,500,000	\$ 1,418,298	
Nov-24	\$ 1,500,000	\$ 1,489,003	
Dec-24	\$ 1,500,000	\$ 1,489,003	
Jan-25	\$ 2,919,941	\$ 1,489,003	
Feb-25	\$ 4,372,502	\$ 2,876,694	
Mar-25	\$ 5,825,057	\$ 4,422,134	
Apr-25	\$ 7,318,600		\$ 5,900,056
May-25	\$ 8,828,366		\$ 7,396,196
Jun-25	\$ 9,975,483		\$ 8,915,281
Jul-25	\$ 11,642,880		\$ 12,549,157
Aug-25	\$ 17,356,950		\$ 17,269,600
Sep-25	\$ 21,062,680		\$ 20,961,711
Oct-25	\$ 24,880,950		\$ 24,746,353
Nov-25	\$ 28,799,517		\$ 28,631,201
Dec-25	\$ 26,920,445		\$ 26,810,071
Jan-26	\$ 28,001,378		\$ 27,988,851
Feb-26	\$ 29,232,311		\$ 29,162,631
Mar-26	\$ 31,790,332		\$ 31,733,499
Apr-26	\$ 35,820,028		\$ 35,781,039
May-26	\$ 40,045,084		\$ 40,023,925
Jun-26	\$ 44,620,938		\$ 44,617,645
Jul-26	\$ 48,965,601		\$ 49,007,491
Aug-26	\$ 54,244,261		\$ 54,325,144
Sep-26	\$ 59,910,611		\$ 60,023,827
Oct-26	\$ 65,550,666		\$ 65,668,881
Nov-26	\$ 71,190,719		\$ 71,313,936
Dec-26	\$ 76,834,107		\$ 76,927,224
Jan-27	\$ 82,671,846		\$ 82,741,067
Feb-27	\$ 88,426,573		\$ 88,549,790
Mar-27	\$ 94,625,996		\$ 94,749,213
Apr-27	\$ 101,658,799		\$ 101,730,016
May-27	\$ 109,403,692		\$ 109,526,819
Jun-27	\$ 116,223,680		\$ 116,346,897
Jul-27	\$ 122,851,413		\$ 122,976,630
Aug-27	\$ 128,662,146		\$ 128,788,363
Sep-27	\$ 134,470,879		\$ 134,594,096
Oct-27	\$ 140,279,612		\$ 140,402,829
Nov-27	\$ 146,088,345		\$ 146,211,562
Dec-27	\$ 151,897,078		\$ 152,025,296
Jan-28	\$ 157,710,811		\$ 157,834,028
Feb-28	\$ 163,524,544		\$ 163,638,096
Mar-28	\$ 169,338,277		\$ 169,635,607
Apr-28	\$ 175,152,010		\$ 175,822,918
May-28	\$ 181,887,467		\$ 182,010,674
Jun-28	\$ 187,730,233		\$ 187,853,440
Jul-28	\$ 193,636,346		\$ 193,729,553
Aug-28	\$ 199,672,804		\$ 199,796,032
Sep-28	\$ 205,705,910		\$ 205,829,133
Oct-28	\$ 211,431,377		\$ 211,555,244
Nov-28	\$ 216,760,912		\$ 216,586,599
Dec-28	\$ 222,515,762		\$ 222,641,247
Jan-29	\$ 228,025,605		\$ 228,151,090
Feb-29	\$ 233,140,100		\$ 233,465,588
Mar-29	\$ 236,666,531		\$ 236,792,031
Apr-29	\$ 239,705,367		\$ 239,830,867
May-29	\$ 241,685,323		\$ 241,671,327
Jun-29	\$ 241,713,828		\$ 241,699,755
Jul-29	\$ 241,738,333		\$ 241,727,236
Aug-29	\$ 241,764,838		\$ 241,753,839
Dec-29	\$ 241,764,838		\$ 241,764,838
Total	\$ 241,764,838	\$ 4,422,134	\$ 241,764,838



GALVIN MIDDLE SCHOOL
Preliminary Schedule
March 31, 2025

ID	Task Mode	Task Name	Duration	Start	Finish	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032		
						Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4
1		Procure OPM [MOD 2]	27 days	Mon 1/30/23	Tue 3/7/23	█											
7		Procure Architect [MOD 2]	102 days	Wed 3/15/23	Thu 8/3/23	█											
30		FEASIBILITY STUDY [MOD 3]	297 days	Tue 3/7/23	Wed 4/24/24	█											
65		SCHEMATIC DESIGN [MOD 4]	228 days	Tue 2/6/24	Thu 12/26/24												
66		DESE submittal	16 days	Thu 6/6/24	Thu 6/27/24												
67		MSBA Review of DESE Submittal	16 days	Fri 6/28/24	Mon 7/22/24												
68		DESE Review and Approval	16 days	Mon 7/22/24	Mon 8/12/24												
69		Schematic Design Submittal	47 days	Wed 4/24/24	Fri 6/28/24												
70		SD Cost Estimates and Reconciliation	21 days	Fri 5/10/24	Mon 6/10/24												
71		MSBA and Bond Counsel to Review Vote Language	11 days	Thu 6/27/24	Fri 7/12/24												
72		SBC Vote to Approve SD Submission to MSBA	1 day	Wed 6/26/24	Wed 6/26/24												
73		MSBA Schematic Design Notification	1 day	Thu 6/13/24	Thu 6/13/24												
74		** Schematic Submitted to the MSBA **	1 day	Thu 6/27/24	Thu 6/27/24												
75		MSBA Project Scope and Budget meeting	11 days	Wed 7/17/24	Wed 7/31/24												
76		MSBA Review Comments Issued	16 days	Thu 6/27/24	Fri 7/19/24												
77		Respond to MSBA Comments	11 days	Fri 7/19/24	Fri 8/2/24												
78		**MSBA BOD Meeting - SD Approval**	1 day	Wed 8/28/24	Wed 8/28/24												
79		120-day duration to secure funding authorization	87 days	Wed 8/28/24	Tue 12/31/24												
80		District executes PSBA	7 days	Sat 8/31/24	Tue 9/10/24												
81		**Town Approvals**	17 days	Mon 11/18/24	Wed 12/11/24												
82		**Execute PFA **	13 days	Tue 12/10/24	Fri 12/27/24												
83		CM PROCUREMENT	61 days	Wed 1/24/24	Wed 4/17/24												
84		SBC Approves Use of CM at Risk Delivery & Selection	1 day	Wed 1/24/24	Wed 1/24/24												
85		CM at Risk Award / Notice to Proceed	1 day	Wed 4/17/24	Wed 4/17/24												
86		SD Preconstruction	559 days	Wed 4/17/24	Wed 6/24/26												
87		DETAILED DESIGN [MOD 6]	126 days	Thu 1/2/25	Fri 6/27/25												
88		Design Development Documents	72 days	Thu 1/2/25	Fri 4/11/25												
89		DD Cost Estimate	21 days	Fri 4/11/25	Fri 5/9/25												
90		DD Value Engineering and Reconciliation	7 days	Tue 5/13/25	Wed 5/21/25												
91		** Submit DD package to MSBA **	1 day	Fri 5/23/25	Fri 5/23/25												
92		MSBA Issues Comments	16 days	Fri 5/23/25	Mon 6/16/25												
93		Response to MSBA Comments	11 days	Fri 6/13/25	Fri 6/27/25												
94		CD 60% Phase_MSBA Submission	113 days	Fri 6/27/25	Thu 12/4/25												
95		Develop CD 60% Documents	65 days	Fri 6/27/25	Fri 9/26/25												
96		CD 60% Cost Estimate	16 days	Thu 9/25/25	Thu 10/16/25												
97		CD 60% VE and Reconciliation	11 days	Thu 10/16/25	Thu 10/30/25												
98		** Submit 60% CD MSBA submission **	1 day	Thu 10/30/25	Thu 10/30/25												
99		MSBA Issues Comments	16 days	Thu 10/30/25	Thu 11/20/25												
100		Response to MSBA Comments	11 days	Thu 11/20/25	Fri 12/5/25												
101		CD 90% Phase_MSBA Submission	94 days	Thu 12/4/25	Thu 4/16/26												
102		Develop CD 90% Documents	50 days	Thu 12/4/25	Fri 2/13/26												
103		CD 90% Cost Estimate	16 days	Mon 2/16/26	Mon 3/9/26												
104		CD 90% VE and Reconciliation	9 days	Mon 3/9/26	Thu 3/19/26												
105		** Submit 90% CD MSBA submission **	1 day	Fri 3/20/26	Fri 3/20/26												
106		MSBA Issues Comments	16 days	Mon 3/23/26	Mon 4/13/26												
107		Response to MSBA Comments	11 days	Mon 4/13/26	Mon 4/27/26												
108		Final 100% CD MSBA submission - for record only	56 days	Mon 3/23/26	Tue 6/9/26												
109		100% CD drawings developed	49 days	Mon 3/23/26	Fri 5/29/26												
110		Prepare 100% CDs for Final Bidding	7 days	Mon 6/1/26	Tue 6/9/26												
111		** Submit 100% CD (Bid) drawings/specs/GMP to M1 day	1 day	Tue 6/9/26	Tue 6/9/26												
112		PERMITTING - STATE and LOCAL JURISDICTIONAL APPROVALS	320 days	Thu 10/30/25	Mon 2/11/27												

Project: Galvin MS Schedule DD
Date: Mon 2/3/25

Task		Project Summary		Manual Task		Start-only		Deadline
Split		Inactive Task		Duration-only		Finish-only		Progress
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress
Summary		Inactive Summary		Manual Summary		External Milestone		Manual Progress

GALVIN MIDDLE SCHOOL

Preliminary Schedule

March 31, 2025

ID	Task Mode	Task Name	Duration	Start	Finish	2023 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2024 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2025 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2026 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2027 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2028 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2029 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2030 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2031 Qtr 1 Qtr 2 Qtr 3 Qtr 4	2032 Qtr 1 Qtr 2 Qtr 3 Qtr 4
113	★	Zoning Board of Appeals	71 days	Thu 12/4/25	Mon 3/16/26				12/4						
114	★	Notice of Intent to Conservation Commission (Review)	1 day	Thu 10/30/25	Thu 10/30/25				10/30						
115	★	NPDS Construction General Permit	33 days	Thu 4/16/26	Tue 6/2/26				4/16						
116	★	EPA-NPDES / SWPPP	20 days	Sun 5/31/26	Thu 6/25/26				5/31						
117	★	Permits from Town Engineering Dept.	33 days	Thu 4/16/26	Tue 6/2/26				4/16						
118	★	Special Permit to Planning Dept.	26 days	Thu 9/25/25	Thu 10/30/25				9/25						
119	★	Building Permit	177 days	Sun 5/31/26	Fri 2/5/27										
120	☒	Bidding	184 days	Thu 11/20/25	Mon 8/10/26				11/20						
121	★	Early Site Work Bid Period (Advertising & Bidding)	25 days	Thu 11/20/25	Fri 12/26/25				11/20						
122	★	Award Early Package Contract	10 days	Mon 12/29/25	Mon 1/12/26				12/29						
123	★	Main Bid Period (Advertising & Bidding)	25 days	Mon 6/8/26	Fri 7/10/26				6/8						
124	★	Final GMP	21 days	Mon 7/13/26	Mon 8/10/26				7/13						
125	★	Notice to Proceed	1 day	Mon 8/10/26	Mon 8/10/26				8/10						
126	★	CONSTRUCTION [MOD 7]	942 days	Thu 12/25/25	Tue 8/28/29										
127	★	Early Mobilization	35 days	Mon 7/14/25	Fri 8/29/25				7/14						
128	★	Early Site Work Construction (if possible)	120 days	Thu 1/22/26	Thu 7/9/26				1/22						
129	★	Main Construction	523 days	Wed 7/8/26	Thu 7/20/28				7/8						
130	★	Building Substantial Completion	1 day	Fri 7/7/28	Fri 7/7/28										
131	★	FFE Installation	22 days	Fri 7/7/28	Mon 8/7/28				7/7						
132	★	Punchlist	22 days	Fri 7/7/28	Mon 8/7/28				7/7						
133	★	Final Completion of New School	1 day	Mon 8/7/28	Mon 8/7/28				8/7						
134	★	Teacher Move-In	16 days	Mon 8/7/28	Mon 8/28/28				8/7						
135	★	School Opening	1 day	Mon 8/28/28	Mon 8/28/28				8/28						
136	★	Building Demo and Field Construction (if applicable)	254 days	Mon 8/28/28	Fri 8/24/29										
137	★	PROJECT CLOSEOUT [MOD 8]	83 days	Tue 8/28/29	Mon 12/24/29										
138	★	Prepare and Submit Closeout Documents	65 days	Tue 8/28/29	Wed 11/28/29				8/28						
139	★	Final Application for Payment	1 day	Mon 11/26/29	Mon 11/26/29				11/26						
140	★	Submit 100% DCAMM Contractor Evaluations	6 days	Mon 11/26/29	Mon 12/3/29				11/26						
141	★	Final Reimbursement Request	1 day	Mon 12/3/29	Mon 12/3/29				12/3						
142	★	MSBA Closeout Documents Submitted	16 days	Mon 12/3/29	Mon 12/24/29				12/3						
143	★	POST OCCUPANCY [MOD 9]	83 days	Tue 8/28/29	Mon 12/24/29										
144	★	LEED	1128 days	Thu 1/2/25	Fri 5/25/29										
145	★	LEED Registration	16 days	Thu 1/2/25	Thu 1/23/25				1/2						
146	★	LEED Kick-Off Meeting	1 day	Thu 1/30/25	Thu 1/30/25				1/30						
147	★	Submit Design Submittal to USGBC	1 day	Mon 6/8/26	Mon 6/8/26				6/8						
148	★	Final LEED 10-Month Cx Report	215 days	Fri 7/7/28	Wed 5/9/29										
149	★	Final Cx Report, Cx Completion Certificate	6 days	Fri 5/4/29	Fri 5/11/29				7/7						
150	★	Construction Submittal to USGBC	11 days	Fri 5/11/29	Fri 5/25/29				5/4						
151	★	Targeted Date of LEED Certification Letter	1 day	Fri 5/25/29	Fri 5/25/29				5/11						
152	★	DCAMM Documentation	587 days	Mon 6/8/26	Mon 9/18/28				5/25						
153	★	Designer evaluation for Design Phase	16 days	Mon 6/8/26	Mon 6/29/26				6/8						
154	★	Designer evaluation for CA Phase	16 days	Fri 7/7/28	Fri 7/28/28				6/8						
155	★	Contractor 50% evaluation	16 days	Thu 9/2/27	Thu 9/23/27				9/2						
156	★	Contractor 100% evaluation	16 days	Mon 8/28/28	Mon 9/18/28				8/28						

Project: Galvin MS Schedule DD
Date: Mon 2/3/25

Task		Project Summary		Manual Task		Start-only		Deadline
Split		Inactive Task		Duration-only		Finish-only		Progress
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress
Summary		Inactive Summary		Manual Summary		External Milestone		Manual Progress