

New Elementary School Erma Nash
Schedule Summary

ID	Task Name	Start	2002					2003				
			Q4 '01	Q1 '02	Q2 '02	Q3 '02	Q4 '02	Q1 '03	Q2 '03	Q3 '03	Q4 '03	
69	<u>Elementary School Erma Nash on Special Site (New Design)</u>	8/29/01										
70	Design	8/29/01										
81	Bid and Award Erma Nash	2/4/02										
90	Construction Erma Nash	4/1/02										
91	Notice to Proceed	4/1/02										
92	Phase 1, East AEC Driveway and Site	4/2/02										
93	Phase 2, North Parking Lot and Site	5/8/02										
94	Phase 3 A, Parking West and South of AEC	5/29/02										
95	Phase 3B, Concrete Drive Creek Road	7/19/02										
96	Phase 4, West Stadium Drive to Daycare	7/22/02										
97	Phase 5, Complete Drive to Day Care	8/20/02										
98	Lower Level Excavation, 2 Story	5/30/02										
99	Lower Level Piers through Slab	6/13/02										
100	Structural Steel to Roof	9/26/02										
101	Upper Levels through Slab	9/30/02										
102	Roofing and Dry in Building	11/20/02										
103	Interior Rough ins	12/2/02										
104	Finishing Work and Hardware Complete	1/9/03										
105	Exterior Playgrounds, Gazebo, Walk Bridge	5/8/03										
106	Fencing	6/9/03										
107	Irrigation and Landscape	12/19/02										
108	Building Substantial Completion Work	7/7/03										
109	Substantial Completion Landscape	6/15/03										
110	Move-in & Final Completion	6/30/03										

Cost Summary

Contract Award Amount: \$ 8,690,000

Change Order Amounts: \$335,597.00

Final Contract Amount: \$ \$9,025,597

Status Summary

1. Warranty support by the Contractor will continue through October 2004. The final Warranty Walkthrough to complete the one-year General Contractor's warranty obligations was held July 26, 2004. The final warranty items checklist was provided to the Contractor August 2, 2004 for corrective action and final closeout of the project. Warranty item work is continuing throughout the building.