

**Mary Jo Sheppard Elementary School (Org. Code 118)**

Schedule Summary

ID	Task Name	Start	Finish	2004				2005							
				Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	
33	<b>Mary Jo Sheppard Elementary School</b>	<b>6/23/03</b>	<b>8/1/05</b>												
34	<b>Design</b>	<b>6/23/03</b>	<b>2/5/04</b>												
54	<b>Bid and Award</b>	1/12/04	2/24/04												
55	<b>Construction (Combined Schools' Progress)</b>	<b>3/1/04</b>	<b>8/1/05</b>												
56	Drilled Piers	3/1/04	7/23/04												
57	Underground MEP Installation	6/16/04	8/4/04												
58	Foundation Grade Beams Poured Complete	6/28/04	8/11/04												
59	Concrete Slabs Complete on Forms	6/28/04	8/25/04												
60	CMU Masonry, Roof Joists and Decking	7/12/04	10/29/04												
61	Face Brick and Built up Roofing	7/26/04	10/29/04												
62	MEP Interior Rough-ins	8/9/04	11/26/04												
63	Building Dry-in Complete	8/26/04	11/22/04												
64	Set Electrical Gear and RTUs	11/15/04	1/25/05												
65	Interior Finish Work	2/1/05	4/15/05												
66	Fire, Communications, Security and Technology	2/17/05	5/17/05												
67	Tile and Carpet Installation	4/12/05	5/30/05												
68	Substantial Completion and Punchlist Work	5/18/05	7/18/05												
69	<b>MISD FF&amp;E Delivery and Staff Movein</b>	<b>5/31/05</b>	<b>7/18/05</b>												
70	Final Completion	7/19/05	8/1/05												

Cost Summary

Contract Award Amount: \$9,287,879.00

Change Order Amount: (\$42,062.92)

Contract Amount: \$9,245,816.08

Status Summary

1. Certificate of Substantial Completion was issued for July 20, 2005.
2. Temporary Certificate of Occupancy was issued on July 15, 2005.
3. Building dedication was held on August 14, 2005.
4. The Certificate of Occupancy was issued by the City of Mansfield on December 15, 2005.
5. The general contractor addressed miscellaneous punch list items over the Spring Break towards final completion.
6. The 1-Year Warranty meeting commenced on Wednesday, April 26, 2006. The meeting was attended by the Principal, MISD Department Heads, Huckabee-CPS, and the Architect.