

Elizabeth Smith and Martha Reid Elementary Schools
Schedule Summary

ID	Task Name	Start	2002				2003				2004						
			Q4 '01	Q1 '02	Q2 '02	Q3 '02	Q4 '02	Q1 '03	Q2 '03	Q3 '03	Q4 '03	Q1 '04	Q2 '04	Q3 '04	Q4 '04		
111	<u>Elizabeth Smith and Martha Reid ES</u>	4/1/02															
112	Design	4/1/02															
123	Bid and Award	12/9/02															
132	Construction	3/5/03															
133	Notice to Proceed	3/5/03															
134	Sitework at Elizabeth Smith	4/1/03															
135	Building Foundation at Elizabeth Smith	5/12/03															
136	Sitework at Martha Reid	4/1/03															
137	Building Foundation at Martha Reid	5/12/03															
138	Building Structure and Shell at Elizabeth Smith (Dry in)	7/11/03															
139	MEP Interior at Elizabeth Smith	6/17/03															
140	Building Structure and Shell at Martha Reid (Dry in)	7/11/03															
141	MEP Interior at Martha Reid	6/17/03															
142	Interior Finish at Elizabeth Smith	10/1/03															
143	Punchlist Complete for Move in at Elizabeth Smith	4/1/04															
144	Interior Finish at Martha Reid	10/20/03															
145	Punchlist Complete for Move in at Martha Reid	5/3/04															
146	Contractor Planned Substantial Completion (ES)	5/3/04															
147	Contract Substantial Completion Date	5/4/04															
148	Move-in & Final Completion	5/5/04															

Cost Summary

Contract Award Amount: \$15,634,532

Change Order(s) Amount: \$253,109

Final Contract Amount: \$15,887,641

Status Summary

1. The Elizabeth Smith and Martha Reid Elementary School Construction Contract was awarded to Buford-Thompson, Inc. on February 25, 2003 and Notice to Proceed was issued on March 5, 2003.
2. The Certificate of Substantial Completion for Elizabeth Smith was issued on April 1, 2004 and the Certificate of Substantial Completion for Martha Reid was issued on May 4, 2004.
3. Final payment and close out documentation is complete.
4. One-year warranty inspections were conducted at both sites on March 16, 2005. The contractor has addressed all of the warranty issues that were identified.