

**Renovate Special Education Building (Org. Code 937)**

Schedule Summary

ID	Task Name	Start	Finish	2005						
				Q3	Q4	Q1	Q2	Q3	Q4	
658	<b>Construction</b>	<b>6/13/05</b>	<b>10/7/05</b>							
659	<b>ACM Remediation Work (Special Ed Moved Out)</b>	6/13/05	7/1/05							
660	<b>Notice to Proceed for Renovations Contract</b>	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	<b>Move in and Occupancy</b>	<b>9/12/05</b>	<b>10/7/05</b>							

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.