Cuyahoga County Justice Partners



Cuyahoga County Central Service Campus

Monthly Project Report

October 2026





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Executive Summary

Construction activities continued to advance across multiple work fronts during October 2026. Site Utility work continued with storm, sanitary, fire and domestic water systems and electrical/technology duct banks being installed across the site outside of the building footprint. Shallow foundations advanced in Areas E, F, H, J and C. The second sequence of 4 stair cores continues. Work progressed to construct Stair Core 1 and 3. Stair installation continued in 3G and 4F. BIM coordination for the chases, step foundations continued along the east and southern sides of the building and overhead MEP coordination continued in Area G and F. 90% CD production continues with additional design workshops throughout the month.

The project schedule is forecasting a Substantial Completion on July 16, 2029, and final completion on October 16, 2029. During the October reporting period, two (2) additional weather days were recorded, and we are tracking a total of eight (8) weather days.

Safety

Safety performance remains a primary project focus with no reported fatalities, lost-time incidents, or DART cases during the reporting period.

	Last Month	Project to Date
Hours Worked	17,719	85,268
Average Workers on site	111	76
Lost Time Incidents	0	0
Recordable Incidents	0	2
Near Miss	0	1

Quality

Quality inspections for the month of October included a First Delivery inspection and Closure Inspections for Pre-Pour for Foundations, Shafts and Concrete Placements along with AOR, AHJ and Third-Party Inspections.

We conducted an additional mockup inspection to discuss modifications noted in September. We conducted waterproofing inspections for the elevator and west shallow foundation walls. Underground conduit inspections for duct banks installations continued.

Quality	
Rolling Completion List / Punchlist	
Open RCL / PL Items (#)	0
CCJP Inspections Performed to Date	
First Deliveries (#)	3
Mock-ups (#)	1
Benchmarks (#)	1
Closure (#)	58
AOR/AHJ/3rd Party Field Report	12

Regulatory Requirements

Regulatory Requirements	
Permit Inspection Status	Conditional Foundation Permit by Building Area: E, F, G, A, B, C, D, H & J and Stair Core G, F, B, C, D, E; inspections are taking place, no issues
	Mass Grading Permit, no issues
	Cuyahoga County Soils & Water / OEPA Permit to install – inspections are taking place no issues
	Stormwater Discharge NEORSD – inspections are taking place no issues
	Sanitary Discharge – NEORSD – inspections are taking place no issues
	Ohio Board of Building Appeals – egress issue approved by the State of Ohio
	PDC Demolition Permit, no issues
Open Approval Issues	Site Utilities – Bulletin 6.1 and 6.2
	Structural Steel Permit – Submitted 8/28/26

Schedule

Completion Dates	GMP Finish	Oct Finish
Substantial Completion	06-Jul-29	16-Jul-29
Final Completion	06-Oct-29	16-Oct-29

Upcoming Milestones	GMP Finish	Oct Finish
MSCST-1240 Area H – Shallow Foundations Complete	05-Oct-26	19-NOV-26
MSCST-1220 Area E – Shallow Foundations Complete	01-Sep-26	01-Dec-26

Critical Path Activities		Oct Finish
SSF06-1070 Form/ Reinforce/ Place Stair Core - Lift 6 [Stair Core 1F]		13-Nov-26
SSF08-1150 Form/ Reinforce/ Place Stair Core – Lift 3 [Stair Core 3E]		20-Oct-26
STZ11-1000 Erect Structural Steel Zone 11 – [STR Steel-P1-Z11]	05-Nov-26	11-Nov-26

The October 2026 Master Schedule with a data date of 31-Oct-26 is included in the appendix. 8 of 52 Weather days through the month of October 2026, which averages approximately one (1) day per month.

Top Project Risks

Current project risks and constraints identified by the team include:

- Structural steel preconstruction coordination and sequencing of Zones 13/14.
- Resolving pile issue schedule delay
- Primary Equipment Procurement
- Structural Steel Impact from sightline issue / resequencing the schedule
- Design Management Log / review with DA's and design team

Procurement Status

78 Bid Packages have been identified in our Purchase & Award Schedule. The following Bid Packages are actively engaged with the project: Building Envelope Consultant, Master Surveyor, Site Demolition, Pre-Cast Concrete, Concrete Structure, Elevators, Fire Protection, Sitework & Utilities, Structural Steel Fabrication and Erection, Deep Foundations, Electrical, HVAC, Site Asphalt, Site Concrete and Glazing. The Design Assist Bid Packages also remain actively engaged. We continue to recommend the award for the following DA packages: Plumbing, Technology, Security and Pauly Jail. Currently we are working on the recommendations for Roofing, Spray Fireproofing, Metal Panels and Direct Equipment. The next packages to go out to bid in November are Multiple Masonry Packages, Metal Stud Drywall and Food Service.

Procurement Status	
Total Contracts (#)	78
Total Executed Contracts (#)	12
RTAs in Review (#)	8
Next Bid Event Bids Due	TBD
Scope Reviews Scheduled (#)	0

Design Status

Design	
Total Document Type	**Project to Date (#)**
Bulletins/CCDs/PRs	22 / 0 / 0
ASIs	0
Open Design Management Issues	147
DB Project Status	60% Construction Documents

- The Owner provided final 60% CD review comments on 9/11/26. Those comments, along with the DB Teams review comments, are being assessed and evaluated for alignment with the GMP.
- The design team continues to review Submittals and RFI's for the construction team to allow construction to progress.
- The next design team deliverable is the 90% CD documents.
- The Design Assist Trade Contractors continue to coordinate the model for Mechanical, Electrical, Plumbing, Fire Protection, Security and Technology overhead systems and assess the impacts of the 60% CD document submission.

Document Control

Document Control for October 2026	
Request for Information	
RFIs Open (No.)	11
RFIs Closed (No.)	37

Community Impact and Engagement

The Total Subcontract Amount is based on $167,023,420 from the B2Gnow Report. This amount will continue to increase as the GMP is being committed into the forecast which is currently $152,695,799 of $648,259,604 Subcontracts.

The percent of workers on site is based on 202 Workers from the LCP Tracker Report through 10/31/2026.

The B2Gnow and LCP Tracker reports are included in the Appendix.

Community Impact and Engagement	
Targeted Business	
Total Subcontract Amount ($)	42,231,099
Total Diverse Participation Amount ($)	$14,830,448
Total Diverse Participation (%)	TBD
Total Diverse Participation Goal (%)	30%
African American Participation	9%
Caucasian Participation	77%
Hispanic Participation	6%
Other	6%
Male Participation	96%
Female Participation	4%

Financial Summary

The September 2026 Financial Forecast is included in the appendix.

Financial Status				
Original Contract Value	$802,314,787	**Billed to Date**		$69,553,843
Approved OCOs	$0	**Contingency Remaining**		$31,735,751
Changes in Process	($1,050,093)	**Owner Allowance Remaining**		$9,409,830
Projected Billing Budget	$801,264,693	**ATPs in Review (qty | $value)**	5	$63,427,769
Potential Changes	$16,128,283	**OCOs in Review (qty | $value)**	1	($3,516,135)

Cash Flow Forecast

The Cash Flow was reallocated at the end of Q3 for 2026 Q4. At the end of October, the project is over running Q3 by $20,672. On a positive note, the mill order steel did not hit its forecast amount yet. We believe the mill order steel can catch up by the end of Q4 2026. The Cash Flow Summary is included in the appendix.

2026 Cash Flow	Forecast	Actual	Variance
Q1	$4,578,365	$4,578,365	
Q2	$48,258,299	$48,258,299	
Q3	$27,299,098	$27,319,770	
Q4	$52,026,840		
2026 Subtotal	$132,162,602	$135,773,546	$3,610,944

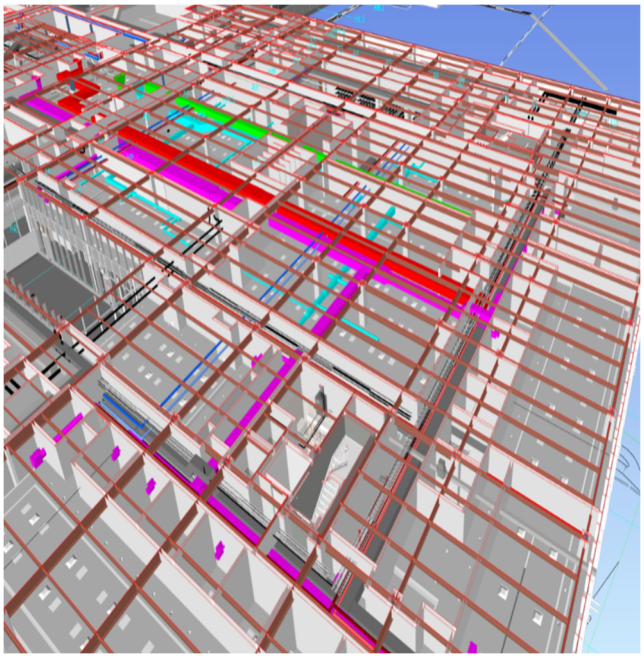
Cash Flow Forecast by Year				
2025	**2026**	**2027**	**2028**	**2029**
$1,876,204	$132,162,602	$301,161,937	$251,867,151	$115,246,881
0.2%	16.0%	37.5%	31.4%	14.4%

Value Add / Innovation

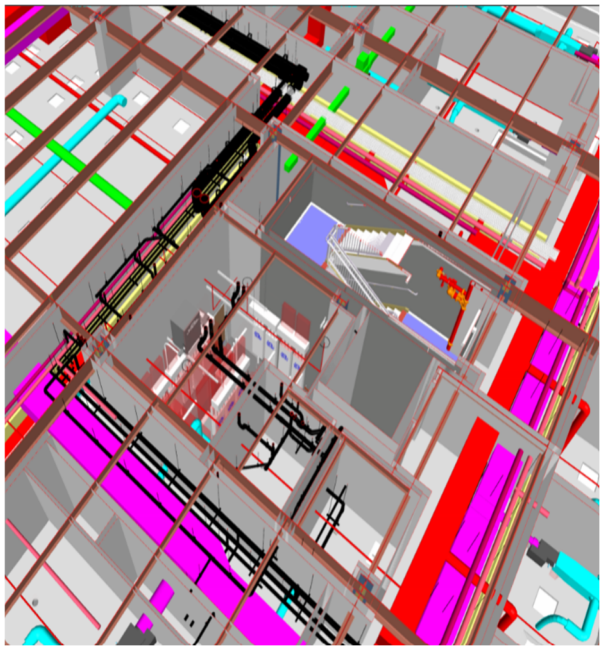
Appendix

Project Photos

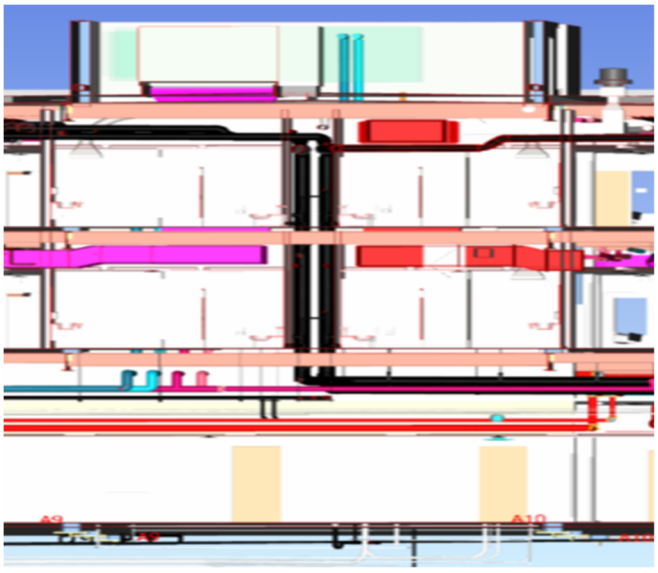
BIM Coordination



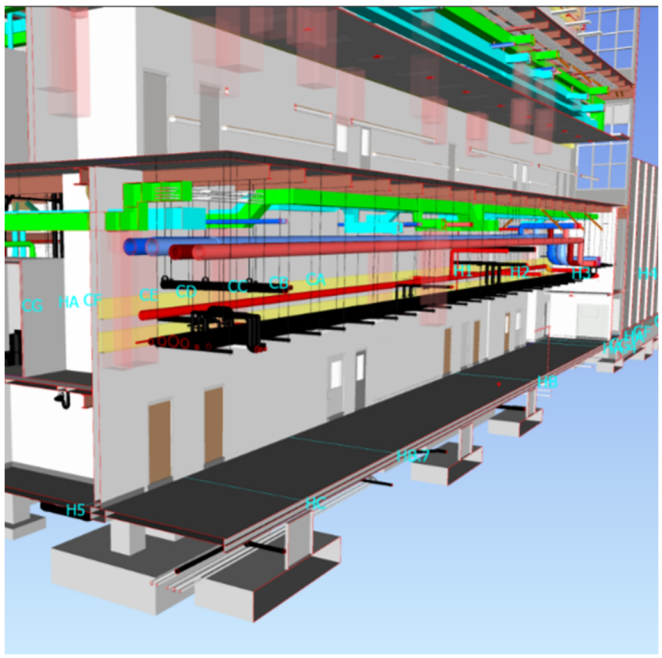
Week 1 Overhead Coordination in Area A and D



Week 2 Coordination Area A and D Continues



Week 3 Coordination in Area A and D



Week 4 Coordination in Area G Corridor

Site Utilities - Installation of Sanitary and Waterline



Week 1 – Geothermal Test Well Mobilization



Week 2 – Geothermal Test Well Complete



Week 3 – Storm Sewer Installation in NE Quadrant



Week 4 – Electrical/Technology duct bank installation

Structural Steel



Week 1 – Crane Assembly



Week 2 – 300-ton crane



Week 3 – Begin steel erection



Week 4 – Steel erection continued

Shallow Foundations – excavate, form, reinforce, place concrete, strip



Week 1



Week 2



Week 3



Week 4

Core Stair Walls – form, reinforce, place concrete and strip



Week 1



Week 2



Week 3



Week 4

Other Photos







Site Aerial – 20-Oct-26



Appendix

Schedule

#	Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
71	MSAST-1130	LEVEL-03 FRAMING START - [Milestones - Admin - Interior]	0	0	08-Oct-27	
72	MSAST-1120	LEVEL-02 MEP R-I COMPLETE - [Milestones - Admin - Interior]	0	0		10-Dec-27
73	MSAST-1140	LEVEL-03 MEP R-I COMPLETE - [Milestones - Admin - Interior]	0	0		27-Dec-27
74	MSAST-1150	LEVEL-01 FRAMING START - [Milestones - Admin - Interior]	0	0	27-Mar-28	
75	MSAST-1170	LEVEL-02 CONSTRUCTION CLEAN COMPLETE - [Milestones - Admin - Interior]	0	0		28-Jun-28
76	MSAST-1180	LEVEL-03 CONSTRUCTION CLEAN COMPLETE - [Milestones - Admin - Interior]	0	0		27-Jul-28
77	MSAST-1160	LEVEL-01 MEP R-I COMPLETE - [Milestones - Admin - Interior]	0	0		18-Sep-28
78	MSAST-1190	LEVEL-01 CONSTRUCTION CLEAN COMPLETE - [Milestones - Admin - Interior]	0	0		25-Jan-29
79	INSPECTION		146	146	17 Feb 29	12 Jul 29
80	INSPC-1000	PLUMBING FINAL INSPECTION (7 day cal) - [Inspections]	14	14	17-Feb-29	02-Mar-29
81	INSPC-1010	ELECTRICAL FINAL INSPECTION (7 day cal) - [Inspections]	14	14	16-Mar-29	29-Mar-29
82	INSPC-1020	MECHANICAL FINAL INSPECTION (7 day cal) - [Inspections]	14	14	06-Apr-29	19-Apr-29
83	INSPC-1030	FIRE MARSHALL INSPECTION (7 day cal) - [Inspections]	14	14	18-Apr-29	01-May-29
84	INSPC-1040	OHIO DEPARMENT OF HEALTH INSPECTION (7 day cal) - [Inspections]	14	14	27-Apr-29	10-May-29
85	INSPC-1050	OHIO DEPARMENT OF FOOD INSPECTION (7 day cal) - [Inspections]	14	14	27-Apr-29	10-May-29
86	INSPC-1060	OHIO MEDICAL INSPECTION (7 day cal) - [Inspections]	14	14	27-Apr-29	10-May-29
87	INSPC-1070	ODRC INSPECTION (7 day cal) - [Inspections]	21	21	11-May-29	31-May-29
88	INSPC-1080	CITY FINAL INSPECTION (7 day cal) - [Inspections]	21	21	01-Jun-29	21-Jun-29
89	INSPC-1090	STATE FINAL INSPECTION (7 day cal) - [Inspections]	21	21	22-Jun-29	12-Jul-29
90	PRECONSTRUCTION		163	99	03 Aug 26 A	23 Mar 27
91	DESIGN		107	30	03-Aug-26 A	04-Jan-27
92	CONSTRUCTION DOCUMENTS		107	30	03 Aug 26 A	04 Jan 27
93	BID/CONTRACTS		84	20	03-Aug-26 A	01-Dec-26
94	PROCUREMENT		97	97	02-Nov-26	23-Mar-27
95	PHASE 01	DEMOLITION/INITIAL SET UP	20	20	16 Nov 26	14 Dec 26
96	PHASE 02	DEEP/SHALLOW FOUNDATIONS/STAIR CORES	297	291	12 Oct 26 A	21 Dec 27
97	SHALLOW FOUNDATIONS		252	246	20-Oct-26 A	18-Oct-27
98	PATH 01		220	220	26 Oct 26 A	10 Sep 27
99	AREA-G		14	14	22-Dec-26	12-Jan-27
100	AREA-F		19	19	08-Mar-27	01-Apr-27
101	AREA-E		146	146	26-Oct-26 A	27-May-27
102	AREA-J		17	17	02-Jul-27	26-Jul-27
103	AREA-H		220	220	02-Nov-26	10-Sep-27
104	PATH 02		246	246	26 Oct 26 A	18 Oct 27
105	AREA-C		227	227	26-Oct-26 A	21-Sep-27
106	AREA-A		223	223	16-Nov-26	29-Sep-27
107	AREA-D		211	211	11-Dec-26	07-Oct-27
108	AREA-B		205	205	31-Dec-26	18-Oct-27
109	STAIR SHAFTS		65	60	20 Oct 26 A	04 Feb 27
110	SET-02 - GL - HD-HH		30	30	02-Nov-26	17-Dec-26
111	SET-03 - GL - HK-A1		55	50	20-Oct-26 A	20-Jan-27
112	SET-04 - GL - A7-A8		42	42	01-Dec-26	04-Feb-27
113	UTILITIES		270	270	12-Oct-26 A	21-Dec-27
114	PHASE 03	STRUCTURE (steel with zones)	201	188	19 Oct 26 A	17 Aug 27
115	WEST CORRECTIONS		168	155	19-Oct-26 A	30-Jun-27
116	ZONE 11		29	16	19 Oct 26 A	27 Nov 26
117	ZONE 12		42	42	04 Dec 26	09 Feb 27
118	ZONE 13		61	61	04 Feb 27	06 May 27
119	ZONE 14		58	58	06 Apr 27	30 Jun 27
120	ADMIN/SHERIFF TOWER		61	61	20-May-27	17-Aug-27
121	ZONE 26		38	38	20 May 27	15 Jul 27
122	ZONE 25		22	22	01 Jul 27	02 Aug 27
123	ZONE 24 (S 237)		15	15	12 Jul 27	02 Aug 27
124	ZONE 41		23	23	16 Jul 27	17 Aug 27
125	EAST CORRECTION		149	149	03-Nov-26	22-Jun-27
126	ZONE 21		33	33	03 Nov 26	24 Dec 26
127	ZONE 22		42	42	07 Jan 27	12 Mar 27
128	ZONE 23		57	57	18 Feb 27	14 May 27
129	ZONE 24 (N)		41	41	22 Apr 27	22 Jun 27
130	ZONE-31 - CUP		24	24	27-May-27	01-Jul-27
131	PHASE 04	STRUCTURE (concrete placements)	228	228	25 Feb 27	14 Jan 28
132	SLAB ON DECK		131	131	25-Feb-27	27-Aug-27
133	SOD	SET 01 (first expansion joint HA HF)	52	52	25 Feb 27	07 May 27
134	LEVEL-02		31	31	25-Feb-27	08-Apr-27
135	LEVEL-03		30	30	29-Mar-27	07-May-27
136	SOD	SET 02 (second expansion joint HF HK)	42	42	17 May 27	14 Jul 27
137	LEVEL-02		25	25	17-May-27	21-Jun-27
138	LEVEL-03		26	26	09-Jun-27	14-Jul-27
139	SOD	SET 03 (HK HP)	30	30	02 Jul 27	12 Aug 27
140	LEVEL-02		26	26	02-Jul-27	06-Aug-27

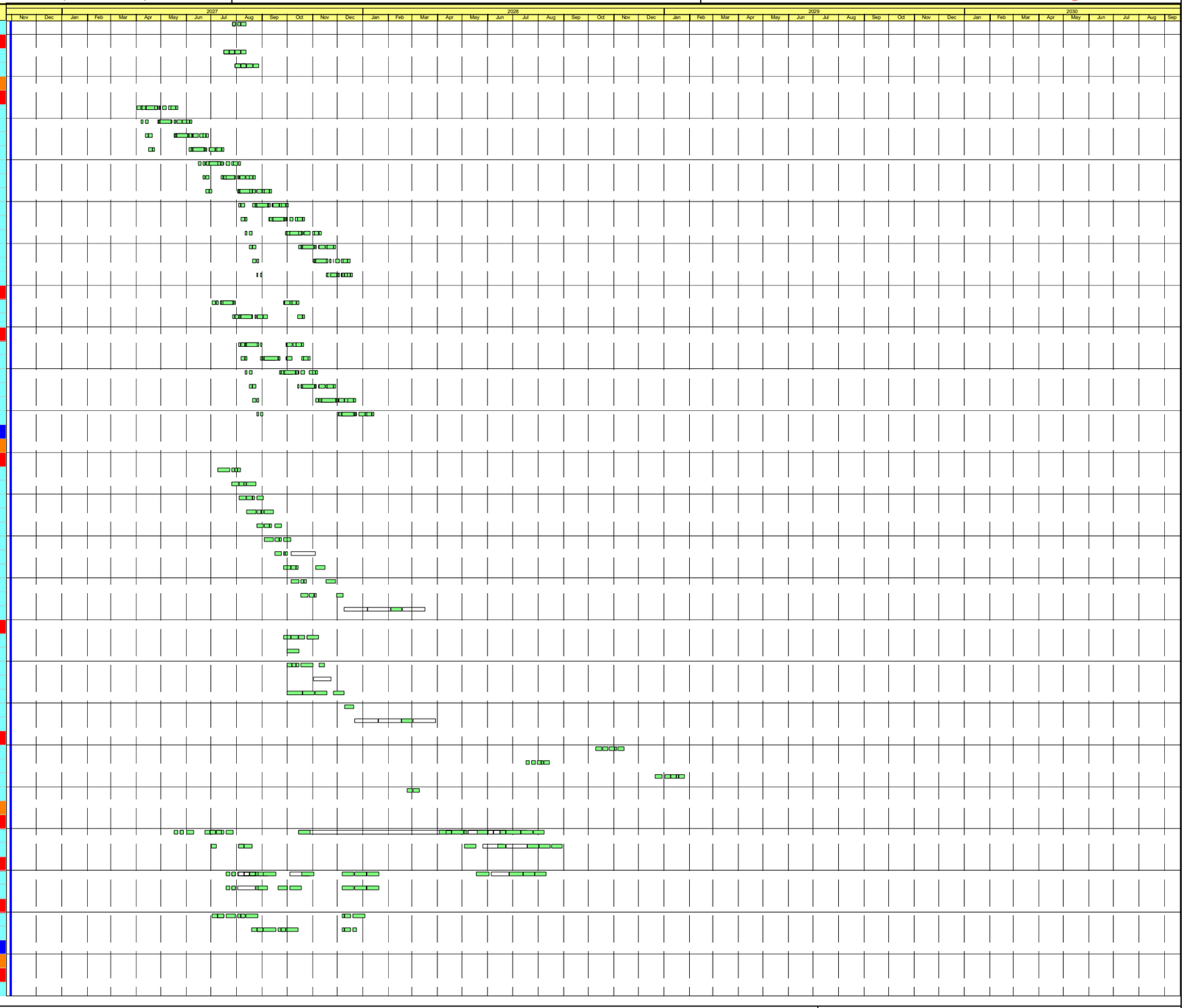


Data Date: 31-Oct-26
Finish Date: 16-Oct-29
TASK filters: ., ACTIVITIES TO COMPLETE.
Project ID: 1429-CCCSC-014-SCL

CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS
GARFIELD HEIGHTS - OHIO

Gilbane

#	Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
		LEVEL-03	13	13	27-Jul-27	12-Aug-27
		SOD SET 04 (sheriff tower)	31	31	16 Jul 27	27 Aug 27
		LEVEL-02	20	20	16-Jul-27	12-Aug-27
		LEVEL-03	21	21	30-Jul-27	27-Aug-27
		SLAB ON GRADE	202	202	02-Apr-27	14-Jan-28
		CORRECTIONS GL HA HN	183	183	02 Apr 27	19 Dec 27
		SOG-01	36	36	02-Apr-27	21-May-27
		SOG-02	43	43	07-Apr-27	07-Jun-27
		SOG-03	54	54	12-Apr-27	27-Jun-27
		SOG-04	65	65	16-Apr-27	16-Jul-27
		SOG-05	38	38	15-Jun-27	05-Aug-27
		SOG-06	46	46	21-Jun-27	23-Aug-27
		SOG-07	56	56	24-Jun-27	12-Sep-27
		SOG-08	43	43	03-Aug-27	02-Oct-27
		SOG-09	55	55	06-Aug-27	22-Oct-27
		SOG-10	66	66	11-Aug-27	11-Nov-27
		SOG-11	74	74	16-Aug-27	29-Nov-27
		SOG-12	83	83	20-Aug-27	16-Dec-27
		SOG-13	81	81	25-Aug-27	19-Dec-27
		CUP GL CA CG	80	80	02 Jul 27	22 Oct 27
		SOG-01	75	75	02-Jul-27	15-Oct-27
		SOG-02	63	63	27-Jul-27	22-Oct-27
		ADMIN GL HN HT/AA AK	116	116	03 Aug 27	14 Jan 28
		SOG-01	57	57	03-Aug-27	21-Oct-27
		SOG-02	60	60	06-Aug-27	29-Oct-27
		SOG-03	62	62	11-Aug-27	07-Nov-27
		SOG-04	74	74	16-Aug-27	29-Nov-27
		SOG-05	88	88	20-Aug-27	23-Dec-27
		SOG-06	100	100	25-Aug-27	14-Jan-28
		PHASE 05 ENCLOSURE (precast/glazing/roofing)	433	433	17 May 27	25 Jan 29
		EXTERIOR ENVELOPE/FINISHES	395	395	09-Jul-27	25-Jan-29
		CORRECTIONS	177	177	09 Jul 27	16 Mar 28
		NORTH	20	20	09-Jul-27	05-Aug-27
		WEST - AREA-G	22	22	26-Jul-27	24-Aug-27
		WEST - AREA-F	22	22	04-Aug-27	02-Sep-27
		WEST - AREA-E	22	22	13-Aug-27	14-Sep-27
		WEST - AREA-C	22	22	25-Aug-27	24-Sep-27
		WEST - AREA-A	22	22	03-Sep-27	05-Oct-27
		SOUTH	36	36	16-Sep-27	04-Nov-27
		EAST - AREA-G	37	37	27-Sep-27	16-Nov-27
		EAST - AREA-F	38	38	06-Oct-27	29-Nov-27
		EAST - AREA-E	37	37	18-Oct-27	08-Dec-27
		CORRECTION EXTERIOR - PUNCHLIST	70	70	09-Dec-27	16-Mar-28
		ADMIN	131	131	27 Sep 27	29 Mar 28
		SOUTH - ADMIN ENTRY	29	29	27-Sep-27	08-Nov-27
		WEST - SOUTH HALF	10	10	01-Oct-27	15-Oct-27
		SOUTH	29	29	01-Oct-27	15-Nov-27
		EAST	15	15	02-Nov-27	23-Nov-27
		NORTH	45	45	01-Oct-27	09-Dec-27
		WEST - NORTH HALF	7	7	10-Dec-27	21-Dec-27
		ADMIN EXTERIOR - PUNCHLIST	70	70	22-Dec-27	29-Mar-28
		EXTERIOR LEAVEOUT	234	234	24 Feb 28	25 Jan 29
		AREA-G - WEST (cell leavout)	25	25	10-Oct-28	13-Nov-28
		AREA-G - EAST (buckhoist leaveout)	21	21	17-Jul-28	14-Aug-28
		AREA-E - EAST (buckhoist leaveout)	23	23	21-Dec-28	25-Jan-29
		AREA-D - NORTH (buckhoist leaveout)	10	10	24-Feb-28	09-Mar-28
197		ROOFING	332	332	17-May-27	30-Aug-28
198		CORRECTIONS	332	332	17 May 27	30 Aug 28
199		LEVEL-03	316	316	17-May-27	08-Aug-28
200		LEVEL-02	300	300	01-Jul-27	30-Aug-28
201		ADMIN	274	274	19 Jul 27	10 Aug 28
202		LEVEL-01	274	274	19-Jul-27	10-Aug-28
203		LEVEL-03	123	123	19-Jul-27	20-Jan-28
204		CUP/SALLY PORT	121	121	02 Jul 27	03 Jan 28
205		AREA-J	121	121	02-Jul-27	03-Jan-28
206		AREA-H	84	84	19-Aug-27	24-Dec-27
207		PHASE 06 BUILDING FIT OUT/FINAL SITE	571	571	21 Apr 27	16 Jul 29
208		INTERIOR ROUGH-IN (fireproofing/cmu buildout/mech shaft/elec & idf rooms buildout)	469	469	21-Apr-27	20-Feb-29
209		CORRECTIONS	469	469	21 Apr 27	20 Feb 29
		LEVEL-02	356	356	21-Apr-27	08-Sep-28



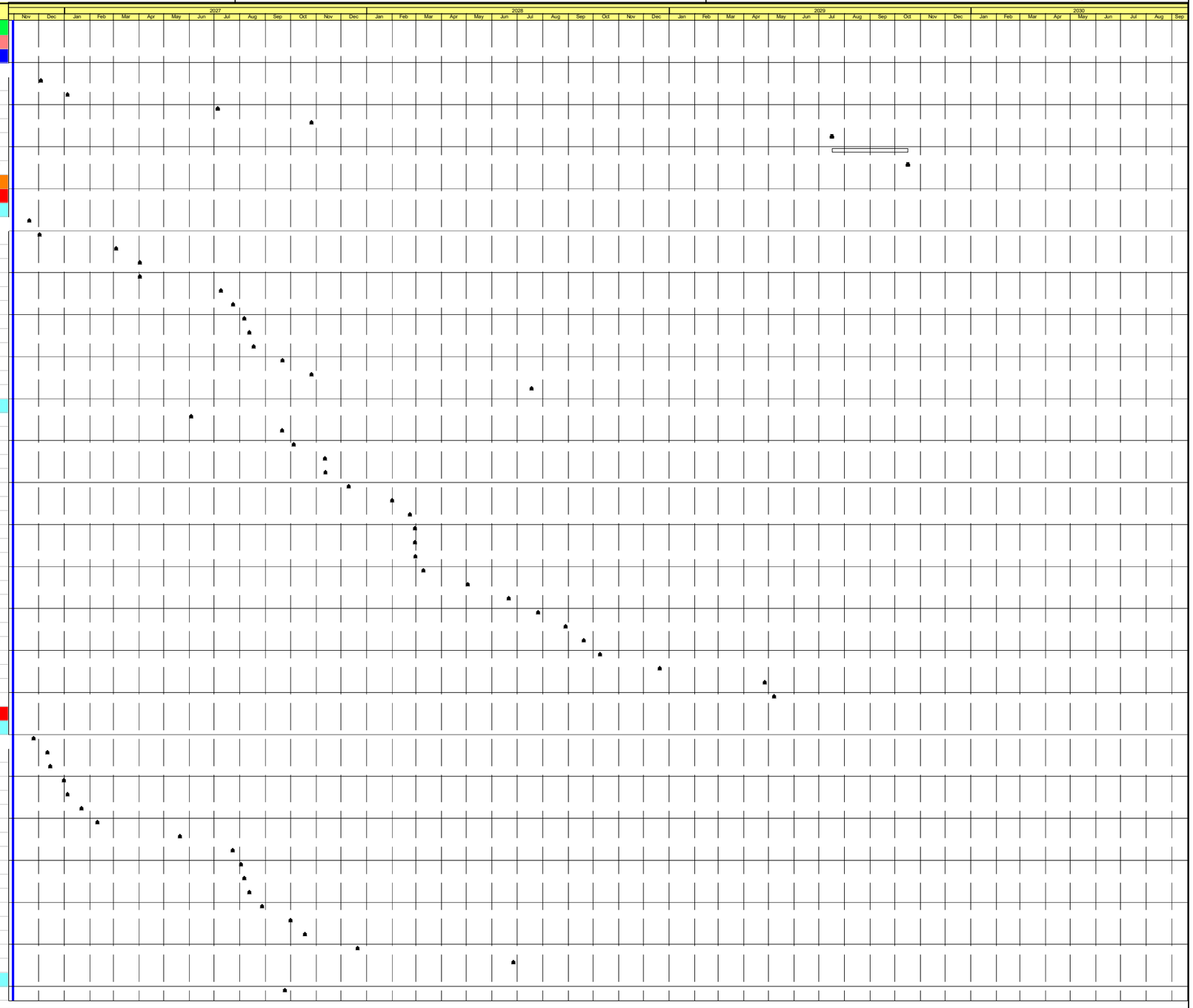
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CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS

GARFIELD HEIGHTS - OHIO

Gilbane

#	Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
		Total	915	755	18-Mar-26 A	16-Oct-29
		CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS - OH - GILBANE - 044 SCHEDULE UPDATE (dd=31Oct26)	915	755	18-Mar-26 A	16-Oct-29
		PROJECT MILESTONES/KEY DATES	1309	1082	18 Mar 26 A	16 Oct 29
		OVERALL CONSTRUCTION DURATION - [Project Milestones]	1214	990	18-Mar-26 A	
		90% CDS - [Project Milestones]	0	0		03-Dec-26
		100% CDS - [Project Milestones]	0	0		04-Jan-27
		OWNER PLANNING PROCESS FOR TRANSITION/ACTIVATION (start milestone) - [Project Milestones]	0	0	05-Jul-27*	
		TEMPORARY HEATING - [Project Milestones]	0	0		26-Oct-27
		SUBSTANTIAL COMPLETION (06Jul29) - [Project Milestones]	0	0		16-Jul-29*
		ODRC FINAL INSPECTION FOR STATE COMPLIANCE - [Project Milestones]	92	92	17-Jul-29	16-Oct-29
		FINAL COMPLETION (06Oct29) - [Project Milestones]	0	0		16-Oct-29*
		CONSTRUCTION	900	900	19-Nov-26	07-May-29
		CORRECTIONS	900	900	19 Nov 26	07 May 29
		CORE AND SHELL	607	607	19-Nov-26	18-Jul-28
		AREA-H - SHALLOW FOUNDATIONS COMPLETE - [Milestones - Correction - Core/Shell]	0	0		
		AREA-E - SHALLOW FOUNDATIONS COMPLETE - [Milestones - Correction - Core/Shell]	0	0		01-Dec-26
		LEVEL-02 SOD START - [Milestones - Correction - Core/Shell]	0	0	04-Mar-27	
		LEVEL-03 SOD START - [Milestones - Correction - Core/Shell]	0	0	02-Apr-27	
		SHALLOW UNDER SLAB MEP RI START - [Milestones - Correction - Core/Shell]	0	0	02-Apr-27	
		PRECAST ERECTION START - [Milestones - Correction - Core/Shell]	0	0	09-Jul-27	
		STEEL ERECTION COMPLETE - [Milestones - Correction - Core/Shell]	0	0		23-Jul-27
		LEVEL-02 SOD CURE COMPLETE - [Milestones - Correction - Core/Shell]	0	0		06-Aug-27
		LEVEL-03 SOD CURE COMPLETE - [Milestones - Correction - Core/Shell]	0	0		12-Aug-27
		STEEL DETAIL/DECKING/DBA COMPLETE - [Milestones - Correction - Core/Shell]	0	0		17-Aug-27
		SHALLOW FOUNDATIONS BACKFILL COMPLETE - [Milestones - Correction - Core/Shell]	0	0		21-Sep-27
		PRECAST ERECTION COMPLETE - [Milestones - Correction - Core/Shell]	0	0		26-Oct-27
		ROOFING COMPLETE - [Milestones - Correction - Core/Shell]	0	0		18-Jul-28
		INTERIOR	705	705	03-Jun-27	07-May-29
		LEVEL-02 - CMU CORRIDOR START - [Milestones - Correction - Interior]	0	0	03-Jun-27	
		LEVEL-02 - PREFAB CELL INSTALL START - [Milestones - Correction - Interior]	0	0	21-Sep-27	
		LEVEL-02 - STICK BUILT CELL INSTALL START - [Milestones - Correction - Interior]	0	0	05-Oct-27	
		LEVEL-02 - CMU CORRIDOR COMPLETE - [Milestones - Correction - Interior]	0	0		11-Nov-27
		LEVEL-03 - CMU CORRIDOR START - [Milestones - Correction - Interior]	0	0	12-Nov-27	
		LEVEL-02 - PREFAB CELL INSTALL COMPLETE - [Milestones - Correction - Interior]	0	0		10-Dec-27
		LEVEL-03 - PREFAB CELL INSTALL START - [Milestones - Correction - Interior]	0	0	01-Feb-28	
		LEVEL-03 - STICK BUILT CELL INSTALL START - [Milestones - Correction - Interior]	0	0	22-Feb-28	
		LEVEL-03 - CMU CORRIDOR COMPLETE - [Milestones - Correction - Interior]	0	0		28-Feb-28
		LEVEL-02 - STICK BUILT CELL INSTALL COMPLETE - [Milestones - Correction - Interior]	0	0		28-Feb-28
		LEVEL-01 - CMU CORRIDOR START - [Milestones - Correction - Interior]	0	0	29-Feb-28	
		LEVEL-03 - PREFAB CELL INSTALL COMPLETE - [Milestones - Correction - Interior]	0	0		09-Mar-28
		LEVEL-01 - PREFAB CELL INSTALL START - [Milestones - Correction - Interior]	0	0	02-May-28	
		LEVEL-01 - STICK BUILT CELL INSTALL START - [Milestones - Correction - Interior]	0	0	21-Jun-28	
		LEVEL-01 - CMU CORRIDOR COMPLETE - [Milestones - Correction - Interior]	0	0		26-Jul-28
		LEVEL-01 - STICK BUILT CELL INSTALL START - [Milestones - Correction - Interior]	0	0		28-Aug-28
45		LEVEL-01 - PREFAB CELL INSTALL COMPLETE - [Milestones - Correction - Interior]	0	0		19-Sep-28
		LEVEL-03 - STICK BUILT CELL INSTALL COMPLETE - [Milestones - Correction - Interior]	0	0		09-Oct-28
47		LEVEL-02 - CONSTRUCTION CLEAN COMPLETE - [Milestones - Correction - Interior]	0	0		20-Dec-28
		LEVEL-01 - CONSTRUCTION CLEAN COMPLETE - [Milestones - Correction - Interior]	0	0		26-Apr-29
49		LEVEL-03 - CONSTRUCTION CLEAN COMPLETE - [Milestones - Correction - Interior]	0	0		07-May-29
		ADMIN	794	794	24 Nov 26	25 Jan 29
		CORE AND SHELL	581	581	24-Nov-26	26-Jun-28
		AREA-A - SHALLOW FOUNDATIONS START - [Milestones - Admin - Core/Shell]	0	0	24-Nov-26	
53		AREA-D - SHALLOW FOUNDATIONS START - [Milestones - Admin - Core/Shell]	0	0	11-Dec-26	
		AREA-C - SHALLOW FOUNDATIONS COMPLETE - [Milestones - Admin - Core/Shell]	0	0		14-Dec-26
55		AREA-D - SHALLOW FOUNDATIONS START - [Milestones - Admin - Core/Shell]	0	0	31-Dec-26	
		AREA-A - SHALLOW FOUNDATIONS COMPLETE - [Milestones - Admin - Core/Shell]	0	0		04-Jan-27
57		AREA-D - SHALLOW FOUNDATIONS COMPLETE - [Milestones - Admin - Core/Shell]	0	0		21-Jan-27
		AREA-B - SHALLOW FOUNDATIONS COMPLETE - [Milestones - Admin - Core/Shell]	0	0		09-Feb-27
59		STEEL ERECTION/DETAIL/DECKING START (zone-25/26) - [Milestones - Admin - Core/Shell]	0	0	20-May-27	
		LEVEL-02 SOD START - [Milestones - Admin - Core/Shell]	0	0	23-Jul-27	
61		STEEL ERECTION/DETAIL/DECKING COMPLETE (zone-25/26) - [Milestones - Admin - Core/Shell]	0	0		02-Aug-27
		LEVEL-03 SOD START - [Milestones - Admin - Core/Shell]	0	0	06-Aug-27	
63		LEVEL-02 SOD CURE COMPLETE - [Milestones - Admin - Core/Shell]	0	0		12-Aug-27
		LEVEL-03 SOD CURE COMPLETE - [Milestones - Admin - Core/Shell]	0	0		27-Aug-27
65		CURTAIN WALL START - [Milestones - Admin - Core/Shell]	0	0	01-Oct-27	
		SHALLOW FOUNDATIONS BACKFILL COMPLETE - [Milestones - Admin - Core/Shell]	0	0		18-Oct-27
		CURATIN WALL COMPLETE - [Milestones - Admin - Core/Shell]	0	0		21-Dec-27
		ROOFING COMPLETE - [Milestones - Admin - Core/Shell]	0	0		26-Jun-28
		INTERIOR	490	490	24-Sep-27	25-Jan-29
70		LEVEL-02 FRAMING START - [Milestones - Admin - Interior]	0	0	24-Sep-27	

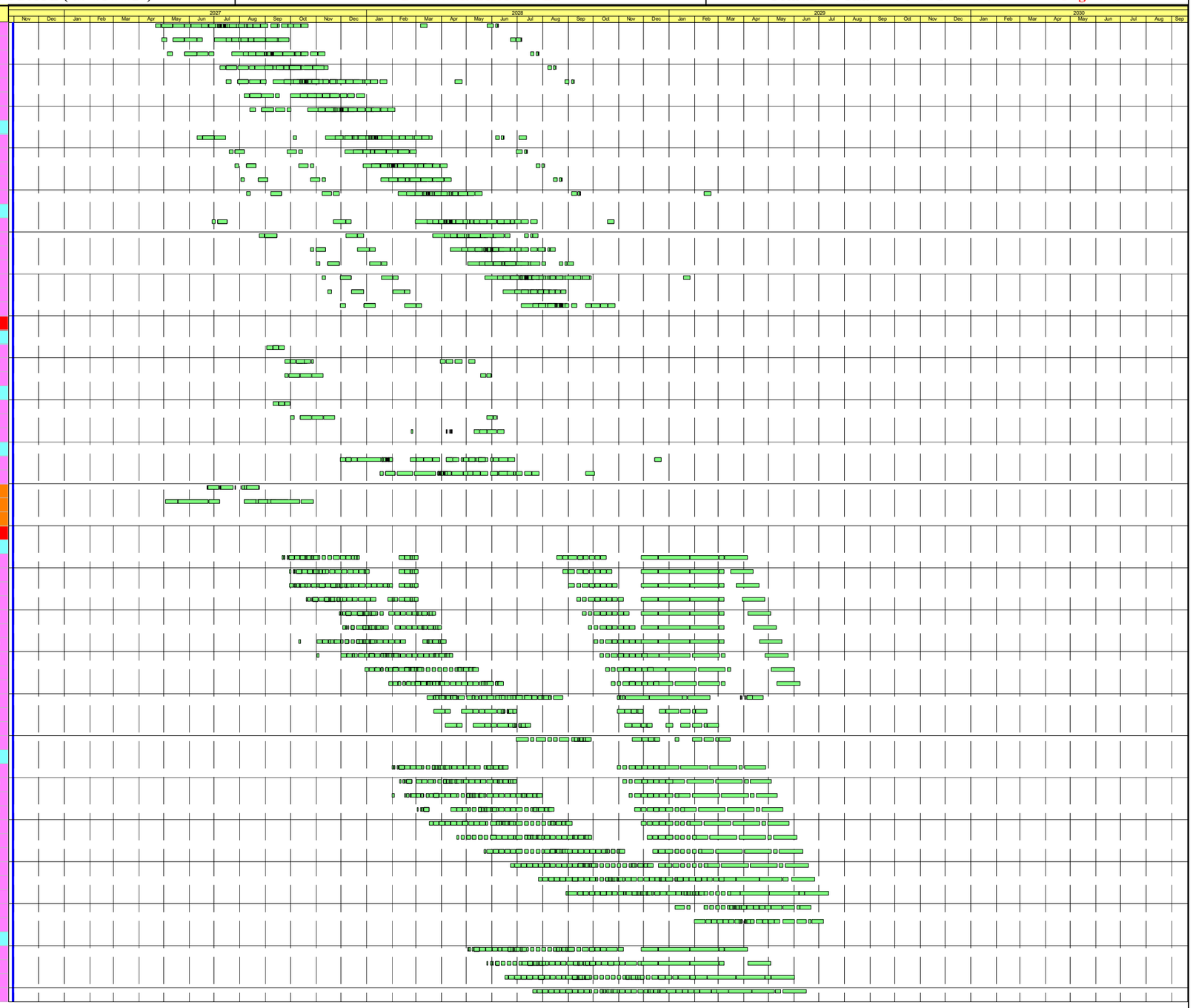


Data Date: 31-Oct-26
Finish Date: 16-Oct-29
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CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS
GARFIELD HEIGHTS - OHIO

Gilbane

#	Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
211		AREA-G - GL - HA-HC	292	292	21-Apr-27	08-Jun-28
212		AREA-F1 - GL - HC-HE	306	306	28-Apr-27	06-Jul-28
213		AREA-F2 - GL - HE-HG	316	316	05-May-27	27-Jul-28
214		AREA-E1 - GL - HG-HJ	286	286	08-Jul-27	17-Aug-28
215		AREA-E2 - GL - HJ-HK.7	296	296	15-Jul-27	08-Sep-28
216		AREA-C1 - GL - HK.7-HM	101	101	06-Aug-27	29-Dec-27
217		AREA-C2 - GL - HM-HT	123	123	13-Aug-27	04-Feb-28
218		LEVEL-03	434	434	10-Jun-27	20-Feb-29
219		AREA-G - GL - HA-HC	280	280	10-Jun-27	12-Jul-28
220		AREA-F1 - GL - HC-HE	254	254	19-Jul-27	13-Jul-28
221		AREA-F2 - GL - HE-HG	264	264	26-Jul-27	03-Aug-28
222		AREA-E1 - GL - HG-HJ	274	274	02-Aug-27	24-Aug-28
223		AREA-E2 - GL - HJ-HK.7	392	392	09-Aug-27	20-Feb-29
224		LEVEL-01	405	405	28-Jun-27	26-Jan-29
225		AREA-G - GL - HA-HC	343	343	28-Jun-27	26-Oct-28
226		AREA-F1 - GL - HC-HE	237	237	24-Aug-27	26-Jul-28
227		AREA-F2 - GL - HE-HG	209	209	25-Oct-27	16-Aug-28
228		AREA-E1 - GL - HG-HJ	219	219	01-Nov-27	07-Sep-28
229		AREA-E2 - GL - HJ-HK.7	311	311	08-Nov-27	26-Jan-29
230		AREA-C1 - GL - HK.7-HM	203	203	15-Nov-27	29-Aug-28
231		AREA-C2 - GL - HM-HN	235	235	30-Nov-27	27-Oct-28
232		ADMIN	335	335	02-Sep-27	22-Dec-28
233		LEVEL-02 - GL - AA-AJ	191	191	02-Sep-27	31-May-28
234		HANGERS/FIREPROOFING	15	15	02-Sep-27	23-Sep-27
235		ELECTRICAL ROOM	163	163	24-Sep-27	11-May-28
236		MECHANICAL SHAFT	176	176	24-Sep-27	31-May-28
237		LEVEL-03 - GL - AA-AJ	197	197	10-Sep-27	15-Jun-28
238		HANGERS/FIREPROOFING	15	15	10-Sep-27	30-Sep-27
239		MECHANICAL SHAFT	176	176	01-Oct-27	07-Jun-28
240		IDF ROOM	80	80	24-Feb-28	15-Jun-28
241		LEVEL-01 - GL - HN-HT/AA-AK	274	274	30-Nov-27	22-Dec-28
242		AREA-A	274	274	30-Nov-27	22-Dec-28
243		AREA-D/B	183	183	17-Jan-28	02-Oct-28
244		POST STEEL/SOD STAIR SHAFTS	44	44	22-Jun-27	24-Aug-27
245		POST STEEL/SOD ELEVATOR SHAFT	120	120	03-May-27	28-Oct-27
246		INTERIOR FINISHES	464	464	21-Sep-27	16-Jul-29
247		CORRECTIONS	462	462	21-Sep-27	12-Jul-29
248		LEVEL-02	439	439	21-Sep-27	08-Jun-29
249		AREA-01 - CELLS (prefab) - GL - HA-HC/H1-H5	394	394	21-Sep-27	05-Apr-29
250		AREA-02 - CELLS (prefab) - GL - HC-HC/H6-H10	392	392	30-Sep-27	12-Apr-29
251		AREA-03 - CELLS (mixed) - GL - HC-HE/H6-H10	397	397	30-Sep-27	19-Apr-29
252		AREA-04 - CELLS (prefab) - GL - HE-HG/H6-H10	388	388	20-Oct-27	26-Apr-29
253		AREA-05 - CELLS (prefab) - GL - HG-HJ/H1-H5	366	366	29-Nov-27	03-May-29
254		AREA-06 - CELLS (prefab) - GL - HC-HE/H1-H5	367	367	03-Dec-27	10-May-29
255		AREA-07 - CELLS (stick built) - GL - HE-HG/H1-H5	410	410	11-Oct-27	17-May-29
256		AREA-08 - CELLS (stick built) - GL - HJ-HK.7/H1-H5	399	399	02-Nov-27	24-May-29
257		AREA-09 - CELLS (stick built) - GL - HK.7-HM/H1-H5	364	364	30-Dec-27	01-Jun-29
258		AREA-10 - CELLS (stick built) - GL - HM-HP/H1-H10	348	348	28-Jan-28	08-Jun-29
259		AREA-11 - MEDICAL/INFIRMARY - GL - HG-HM/H6-H10	284	284	14-Mar-28	24-Apr-29
260		CORRIDOR FINISHES-G - GL - HA-HE	230	230	22-Mar-28	15-Feb-29
261		CORRIDOR FINISHES-F - GL - HE-HJ	230	230	05-Apr-28	01-Mar-29
262		CORRIDOR FINISHES-E - GL - HJ-HP	179	179	30-Jun-28	15-Mar-29
263		LEVEL-03	369	369	01-Feb-28	12-Jul-29
264		AREA-12 - CELLS (prefab) - GL - HA-HC/H1-H5	317	317	01-Feb-28	27-Apr-29
265		AREA-13 - CELLS (prefab) - GL - HC-HD/H6-H10	315	315	10-Feb-28	04-May-29
266		AREA-14 - CELLS (mixed) - GL - HC-HE/H1-H5	327	327	01-Feb-28	11-May-29
267		AREA-15 - CELLS (prefab) - GL - HD-HE.5/H6-H10	310	310	02-Mar-28	18-May-29
268		AREA-16 - CELLS (stick built) - GL - HE-HG/H1-H5	304	304	17-Mar-28	25-May-29
269		AREA-17 - CELLS (stick built) - GL - HD-HE.5/H6-H10	286	286	19-Apr-28	04-Jun-29
270		AREA-18 - CELLS (stick built) - GL - HG-HJ/H1-H5	268	268	22-May-28	11-Jun-29
271		AREA-19 - CELLS (stick built) - GL - HG-HJ/H6-H10	250	250	23-Jun-28	18-Jun-29
272		AREA-20 - CELLS (stick built) - GL - HJ-HK.8/H1-H5	232	232	27-Jul-28	25-Jun-29
273		AREA-21 - CELLS (stick built) - GL - HK-HK08/H6-10	221	221	29-Aug-28	12-Jul-29
274		CORRIDOR FINISHES-G - GL - HA-HE	118	118	08-Jan-29	21-Jun-29
275		CORRIDOR FINISHES-F - GL - HE-HJ	111	111	31-Jan-29	06-Jul-29
276		LEVEL-01	300	300	02-May-28	06-Jul-29
277		AREA-22 - CELLS (prefab) - GL - HA-HC/H1-H5	236	236	02-May-28	05-Apr-29
278		AREA-23 - CELLS (prefab) - GL - HC-HE/H1-H5	239	239	25-May-28	03-May-29
279		AREA-24 - CELLS (stick built) - GL - HE-HG/H1-H5	244	244	16-Jun-28	01-Jun-29
280		AREA-25 - CELLS (stick built) - GL - HG-HK.1/H1-H5	231	231	20-Jul-28	15-Jun-29



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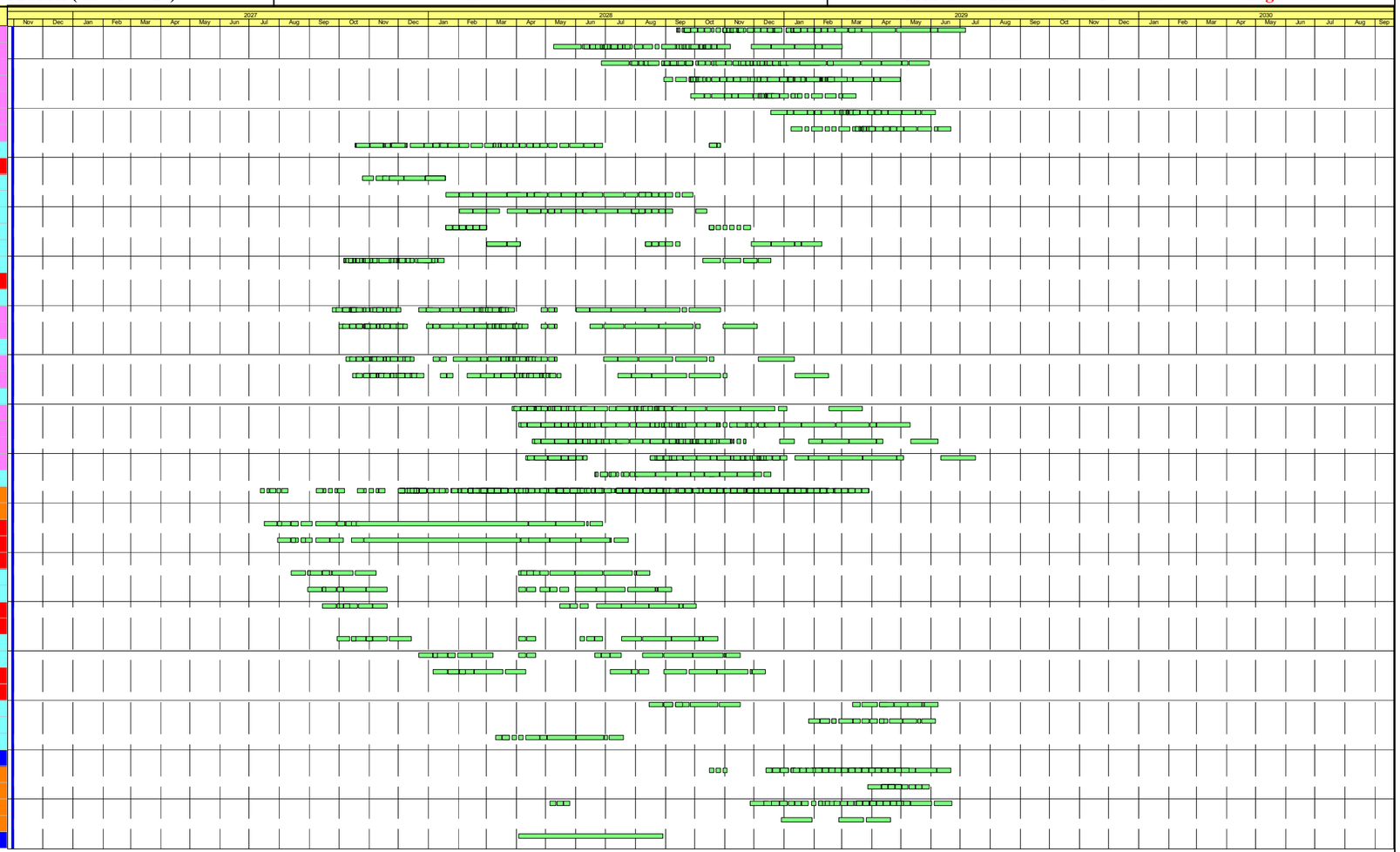
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CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS

GARFIELD HEIGHTS - OHIO

Gilbane

#	Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish
281		AREA-26 - CELLS (prefab) - GL - HK.1-HN/H105	208	208	12-Sep-28	06-Jul-29
282		AREA-27 - WAREHOUSE/MAINTENANCE - GL - CD-HC/H6-C1.5	206	206	09-May-28	01-Mar-29
283		AREA-28 - FOOD SERVICE - GL - HC-HF.8/H6-H10	235	235	27-Jun-28	30-May-29
284		AREA-29 - BOOKING - GL - HF.6-HM/H6-H11	169	169	30-Aug-28	30-Apr-29
285		CORRIDOR FINISHES-G - GL - HA-HE	118	118	27-Sep-28	15-Mar-29
286		CORRIDOR FINISHES-E - GL - HE-HJ	118	118	18-Dec-28	05-Jun-29
287		CORRIDOR FINISHES-C - GL - HJ-HP	118	118	08-Jan-29	21-Jun-29
288		ELEVATORS	265	265	18-Oct-27	27-Oct-28
289		CUP	343	343	06-Oct-27	08-Feb-29
290		MEP ROUGH-IN	60	60	25-Oct-27	18-Jan-28
291		SWITCHGEAR ROOM	180	180	19-Jan-28	29-Sep-28
292		ELECTRICAL ROOM	180	180	02-Feb-28	13-Oct-28
293		MECHANICAL	220	220	19-Jan-28	27-Nov-28
294		FINISHES	240	240	01-Mar-28	08-Feb-29
295		CUP EXTERIOR	308	308	06-Oct-27	18-Dec-28
296		ADMIN/SHERIFFS TOWER	461	461	24-Sep-27	16-Jul-29
297		LEVEL-02	306	306	24-Sep-27	04-Dec-28
298		AREA-01 - OFFICE	281	281	24-Sep-27	27-Oct-28
299		AREA-02 - OFFICE	301	301	01-Oct-27	04-Dec-28
300		LEVEL-03	346	346	08-Oct-27	15-Feb-29
301		AREA-03 - OFFICE	321	321	08-Oct-27	11-Jan-29
302		AREA-04 - OFFICE	341	341	15-Oct-27	15-Feb-29
303		LEVEL-01	332	332	27-Mar-28	16-Jul-29
304		AREA-05 - OFFICE	252	252	27-Mar-28	22-Mar-29
305		AREA-06 - LOCKER ROOM/OFFICE	282	282	03-Apr-28	10-May-29
306		AREA-08 - ADMIN/RELEASE	292	292	17-Apr-28	08-Jun-29
307		AREA-07 - VISITATION/OPS	322	322	10-Apr-28	16-Jul-29
308		ELEVATORS	127	127	20-Jun-28	18-Dec-28
309		LOW VOLT	439	439	12-Jul-27	29-Mar-29
310		HARDSCAPE/LANDSCAPE	485	485	16-Jul-27	08-Jun-29
311		PDC BLDG - PARKING LOT	245	245	16-Jul-27	28-Jun-28
312		PDC BLDG - ROAD	252	252	30-Jul-27	24-Jul-28
313		STAFF PARKING	274	274	13-Aug-27	07-Sep-28
314		STAFF PARKING-A	258	258	13-Aug-27	15-Aug-28
315		STAFF PARKING-B	263	263	30-Aug-27	07-Sep-28
316		STAFF PARKING ROAD	270	270	14-Sep-27	02-Oct-28
317		PUBLIC PARKING	292	292	29-Sep-27	16-Nov-28
318		PUBLIC PARKING-A	275	275	29-Sep-27	24-Oct-28
319		PUBLIC PARKING-B	233	233	22-Dec-27	16-Nov-28
320		EAST PERIMETER ROAD	240	240	06-Jan-28	12-Dec-28
321		PERIMETER BUILDING	318	318	10-Mar-28	08-Jun-29
322		LOADING DOCK	208	208	15-Aug-28	08-Jun-29
323		SALLY PORT	92	92	26-Jan-29	05-Jun-29
324		OFFICE SIDEWALK	87	87	10-Mar-28	19-Jul-28
325		PHASE-07 - FINAL COMMISSIONING	288	288	05-May-28	22-Jun-29
326		CORRECTIONS	174	174	16-Oct-28	21-Jun-29
327		CUP	45	45	28-Mar-29	30-May-29
328		ADMIN/SHERIFF TOWER	288	288	05-May-28	22-Jun-29
329		TDR COMMISSIONING	79	79	29-Dec-28	20-Apr-29
330		PROFESSIONAL DEVELOPMENT CENTER/ALDI	100	100	03-Apr-28	29-Aug-28

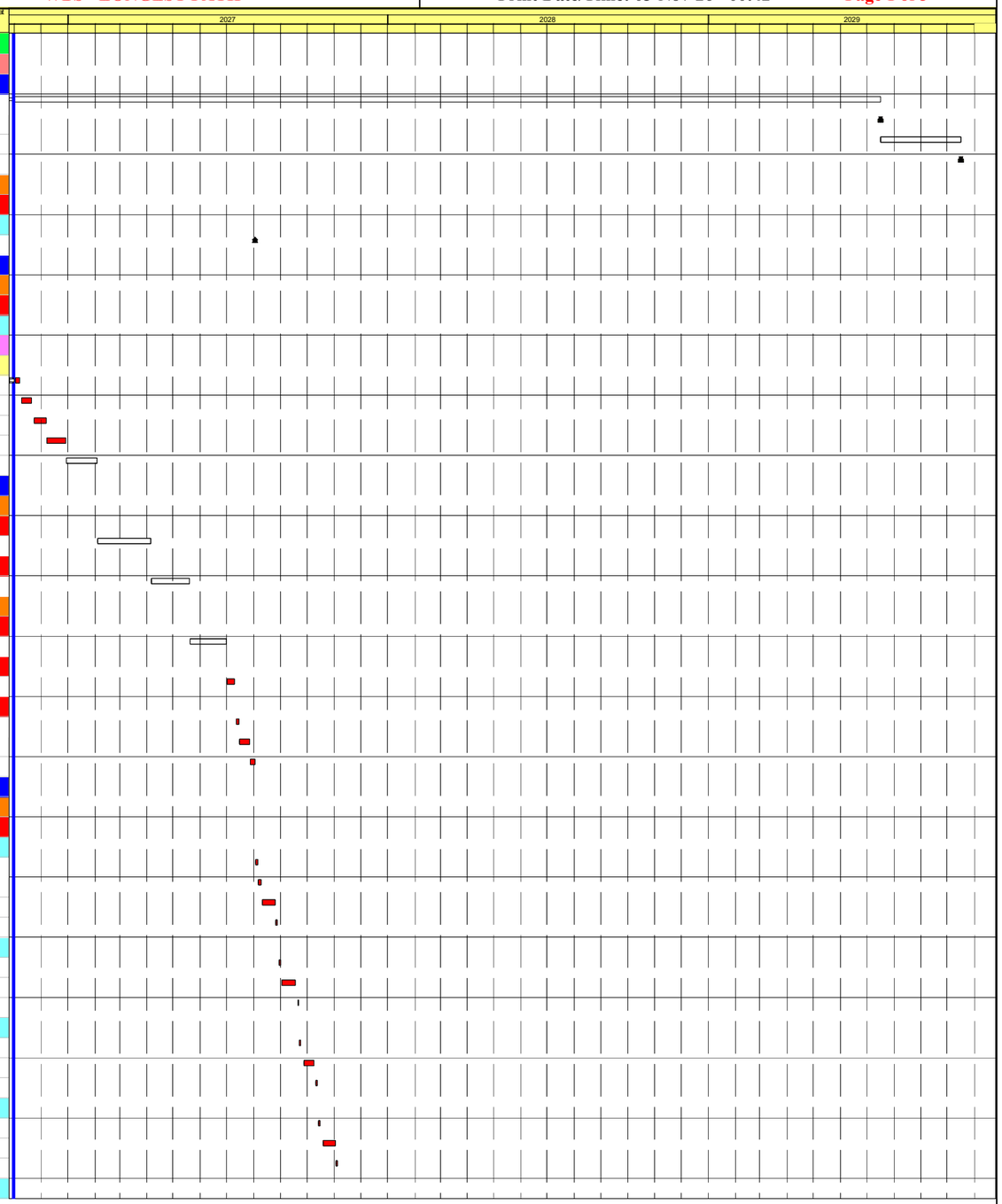


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CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS
GARFIELD HEIGHTS - OHIO

Gilbane

#	Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Late Start	Late Finish	Total Float
		Total	915	755	18-Mar-26 A	16-Oct-29	22-Oct-26	06-Oct-29	
		CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS - OH - GILBANE - 044 SCHEDULE UPDATE (dd=31Oct26)	915	755	18-Mar-26 A	16-Oct-29	22-Oct-26	06-Oct-29	
3		PROJECT MILESTONES/KEY DATES	309	082	18 Mar 26 A	16 Oct 29	02 Nov 26	06 Oct 29	10
4		OVERALL CONSTRUCTION DURATION - [Project Milestones]	214	990	18-Mar-26 A	16-Jul-29	02-Nov-26	06-Jul-29	-10
		SUBSTANTIAL COMPLETION (06Jul29) - [Project Milestones]	0	0		16-Jul-29*		06-Jul-29	-10
6		ODRC FINAL INSPECTION FOR STATE COMPLIANCE - [Project Milestones]	92	92	17-Jul-29	16-Oct-29	07-Jul-29	06-Oct-29	-10
7		FINAL COMPLETION (06Oct29) - [Project Milestones]	0	0		16-Oct-29*		06-Oct-29	-10
		CONSTRUCTION	0	0	02-Aug-27	02-Aug-27	25-Jul-27	25-Jul-27	
		ADMIN	0	0	02 Aug 27	02 Aug 27	25 Jul 27	25 Jul 27	8
10		CORE AND SHELL	0	0	02-Aug-27	02-Aug-27	25-Jul-27	25-Jul-27	-8
11		STEEL ERECTION/DETAIL/DECKING COMPLETE (zone-25/26) - [Milestones - Admin - Core/Shell]	0	0		02-Aug-27		25-Jul-27	-8
		PRECONSTRUCTION	65	65	26 Oct 26 A	03 Feb 27	22 Oct 26	25 Jan 27	7
13		PROCUREMENT	65	65	26-Oct-26 A	03-Feb-27	22-Oct-26	25-Jan-27	-7
14		DA BUDGET	65	65	26 Oct 26 A	03 Feb 27	22 Oct 26	25 Jan 27	7
		STRUCTURAL STEEL - PROCUREMENT		65	26-Oct-26 A	03-Feb-27	22-Oct-26	25-Jan-27	
		STEEL SHOP DRAWINGS		65	26-Oct-26 A	03-Feb-27	22-Oct-26	25-Jan-27	
17		ZONE-13							-7
18								28-Oct-26	-7
		SCRUB - [Structural Steel - Design/Procure - Z13]	10	10	09-Nov-26	20-Nov-26	29-Oct-26	11-Nov-26	-7
20		IFF - [Structural Steel - Design/Procure - Z13]	10	10	23-Nov-26	07-Dec-26	12-Nov-26	25-Nov-26	-7
21		MAT'L PROCUREMENT - [Structural Steel - Design/Procure - Z13]	15	15	08-Dec-26	29-Dec-26	27-Nov-26	17-Dec-26	-7
		FABRICATION - [Structural Steel - Design/Procure - Z13]	25	25	30-Dec-26	03-Feb-27	18-Dec-26	25-Jan-27	-7
		PHASE 03 STRUCTURE (steel with zones)	119	119	04 Feb 27	02 Aug 27	26 Jan 27	23 Jul 27	6
24		WEST CORRECTIONS	69	69	04-Feb-27	19-May-27	26-Jan-27	10-May-27	-6
25		ZONE 13	39	39	04 Feb 27	05 Apr 27	26 Jan 27	26 Mar 27	6
		ERECT STRUCTURAL STEEL (level-01 to roof) - [STR Steel - P1 - Z13]	39	39	04-Feb-27	05-Apr-27	26-Jan-27	26-Mar-27	-6
27		ZONE 14	30	30	06 Apr 27	19 May 27	29 Mar 27	10 May 27	6
28		ERECT STRUCTURAL STEEL (level-01 to roof) - [STR Steel - P1 - Z14]	30	30	06-Apr-27	19-May-27	29-Mar-27	10-May-27	-6
		ADMIN/SHERIFF TOWER	50	50	20-May-27	02-Aug-27	11-May-27	23-Jul-27	
		ZONE 26	28	28	20 May 27	30 Jun 27	11 May 27	22 Jun 27	6
31		ERECT STRUCTURAL STEEL (level-01 to roof) - [STR Steel - P2 - Z26]	28	28	20-May-27	30-Jun-27	11-May-27	22-Jun-27	-6
32		ZONE 25	7	7	01 Jul 27	09 Jul 27	23 Jun 27	01 Jul 27	6
		ERECT STRUCTURAL STEEL (level-01 to roof) - [STR Steel - P2 - Z25]	7	7	01-Jul-27	09-Jul-27	23-Jun-27	01-Jul-27	-6
		ZONE 24 (S 237)	15	15	12 Jul 27	02 Aug 27	02 Jul 27	23 Jul 27	6
35		ERECT STRUCTURAL STEEL (level-01 to roof) - [STR Steel - P2 - Z24]	3	3	12-Jul-27	15-Jul-27	02-Jul-27	06-Jul-27	-6
		DETAIL STRUCTURAL STEEL (level-01 to roof) - [STR Steel - P2 - Z24]	8	8	16-Jul-27	27-Jul-27	07-Jul-27	19-Jul-27	-6
		PLUMB/BOLT/PLACE WELD METAL DECKING - [STR Steel - P2 - Z24]	4	4	28-Jul-27	02-Aug-27	20-Jul-27	23-Jul-27	-6
38		PHASE 04 STRUCTURE (concrete placements)	116	116	03 Aug 27	14 Jan 28	26 Jul 27	06 Jan 28	6
39		SLAB ON GRADE	116	116	03-Aug-27	14-Jan-28	26-Jul-27	06-Jan-28	-6
		ADMIN GL HN HT/AA AK	116	116	03 Aug 27	14 Jan 28	26 Jul 27	06 Jan 28	6
		SOG-01		18	03-Aug-27	27-Aug-27	26-Jul-27	19-Aug-27	
42		LAYOUT UNDERSLAB PLUMBING - [SOG - ADM - 01]	3	3	03-Aug-27	05-Aug-27	26-Jul-27	28-Jul-27	-6
		EXCAVATE UNDERSLAB PLUMBING - [SOG - ADM - 01]	2	2	06-Aug-27	09-Aug-27	29-Jul-27	30-Jul-27	-6
		R-I UNDERSLAB PLUMBING - [SOG - ADM - 01]	10	10	11-Aug-27	25-Aug-27	03-Aug-27	16-Aug-27	-6
45		BACKFILL PLUMBING - [SOG - ADM - 01]	2	2	26-Aug-27	27-Aug-27	17-Aug-27	19-Aug-27	-6
46		SOG-02	15	15	30-Aug-27	21-Sep-27	20-Aug-27	10-Sep-27	-6
		EXCAVATE UNDERSLAB PLUMBING - [SOG - ADM - 02]	2	2	30-Aug-27	31-Aug-27	20-Aug-27	23-Aug-27	-6
		R-I UNDERSLAB PLUMBING - [SOG - ADM - 02]	10	10	02-Sep-27	17-Sep-27	25-Aug-27	08-Sep-27	-6
49		BACKFILL PLUMBING - [SOG - ADM - 02]	2	2	20-Sep-27	21-Sep-27	09-Sep-27	10-Sep-27	-6
		SOG-03		15	22-Sep-27	12-Oct-27	13-Sep-27	04-Oct-27	
		EXCAVATE UNDERSLAB PLUMBING - [SOG - ADM - 03]	2	2	22-Sep-27	23-Sep-27	13-Sep-27	14-Sep-27	-6
52		R-I UNDERSLAB PLUMBING - [SOG - ADM - 03]	10	10	27-Sep-27	08-Oct-27	17-Sep-27	30-Sep-27	-6
53		BACKFILL PLUMBING - [SOG - ADM - 03]	2	2	11-Oct-27	12-Oct-27	01-Oct-27	04-Oct-27	-6
		SOG-04		15	14-Oct-27	04-Nov-27	05-Oct-27	26-Oct-27	
		EXCAVATE UNDERSLAB PLUMBING - [SOG - ADM - 04]	2	2	14-Oct-27	15-Oct-27	05-Oct-27	06-Oct-27	-6
56		R-I UNDERSLAB PLUMBING - [SOG - ADM - 04]	10	10	19-Oct-27	02-Nov-27	08-Oct-27	22-Oct-27	-6
		BACKFILL PLUMBING - [SOG - ADM - 04]	2	2	03-Nov-27	04-Nov-27	25-Oct-27	26-Oct-27	-6
		SOG-05		15	05-Nov-27	30-Nov-27	28-Oct-27	18-Nov-27	

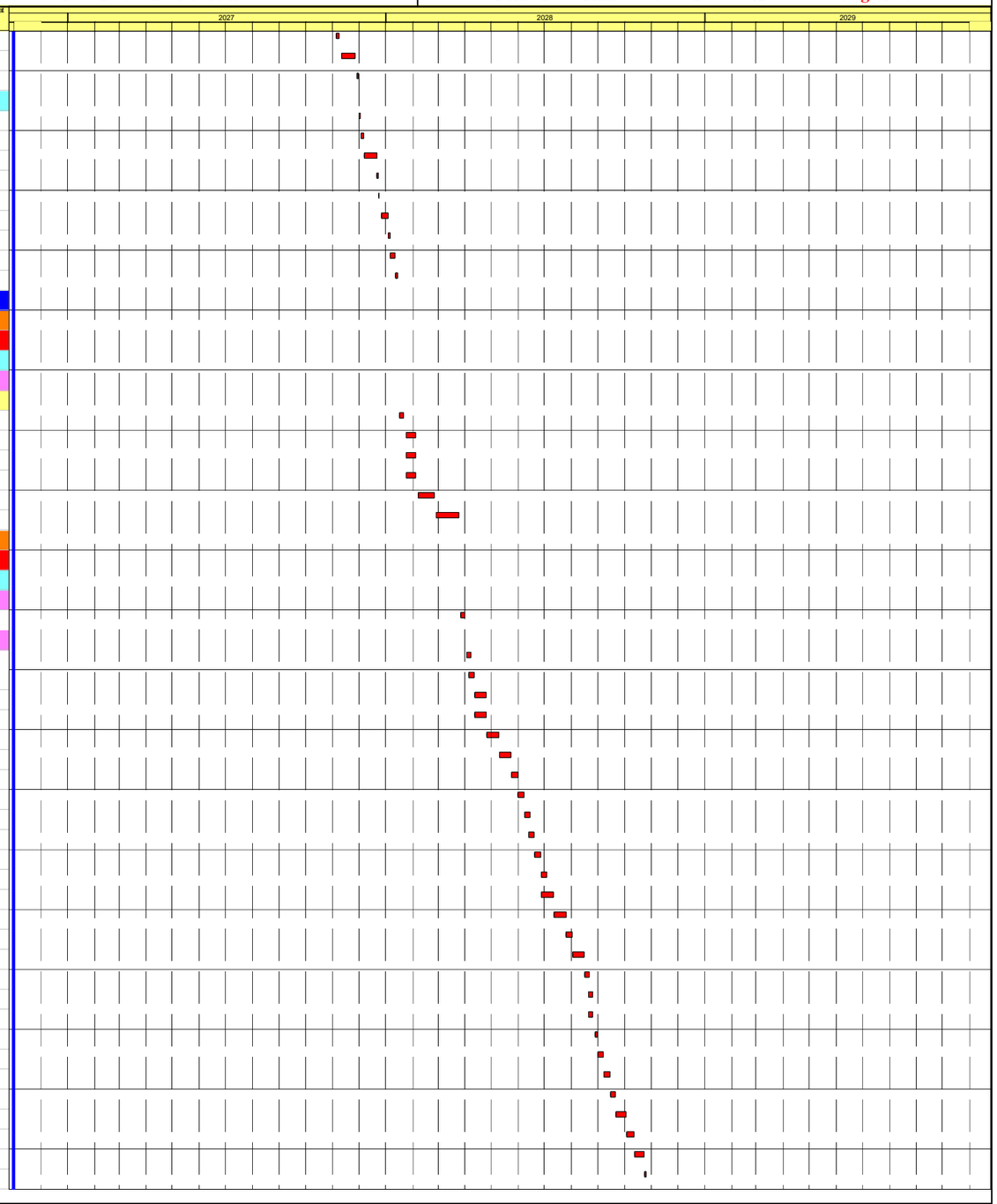


Data Date: 31-Oct-26
Finish Date: 16-Oct-29
TASK filters: AC, LP.
Project ID: 1429-CCCSC-014-SCL

CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS
GARFIELD HEIGHTS - OHIO

Gilbane

#	Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Late Start	Late Finish	Total Float
								29-Oct-27	-6
		R-I UNDERSLAB PLUMBING - [SOG - ADM - 05]	10	10	11-Nov-27	26-Nov-27	02-Nov-27	16-Nov-27	-6
61		BACKFILL PLUMBING - [SOG - ADM - 05]	2	2	29-Nov-27	30-Nov-27	17-Nov-27	18-Nov-27	-6
62	SOG-06		32	32	01-Dec-27	14-Jan-28	19-Nov-27	06-Jan-28	-6
		EXCAVATE UNDERSLAB PLUMBING - [SOG - ADM - 06]	2	2	01-Dec-27	02-Dec-27	19-Nov-27	22-Nov-27	-6
64		EXCAVATE UNDERSLAB ELECTRICAL - [SOG - ADM - 06]	2	2	03-Dec-27	06-Dec-27	23-Nov-27	26-Nov-27	-6
65		R-I UNDERSLAB ELECTRICAL - [SOG - ADM - 06]	10	10	07-Dec-27	21-Dec-27	29-Nov-27	10-Dec-27	-6
		BACKFILL ELECTRICAL - [SOG - ADM - 06]	2	2	22-Dec-27	23-Dec-27	13-Dec-27	14-Dec-27	-6
		MEP INSPECTION - [SOG - ADM - 06]	1	1	24-Dec-27	24-Dec-27	16-Dec-27	16-Dec-27	-6
68		BACKFILL/GRADE TO SOG - [SOG - ADM - 06]	5	5	27-Dec-27	03-Jan-28	17-Dec-27	23-Dec-27	-6
69		FINE GRADE/PLACE VAPOR BARRIER - [SOG - ADM - 06]	3	3	04-Jan-28	06-Jan-28	24-Dec-27	28-Dec-27	-6
		FORM/REINFORCE/PLACE/FINISH SLAB ON GRADE - [SOG - ADM - 06]	4	4	06-Jan-28	11-Jan-28	28-Dec-27	03-Jan-28	-6
		CURE FOR SLAB ON GRADE (7 Day Cal) - [SOG - ADM - 06]	3	3	12-Jan-28	14-Jan-28	04-Jan-28	06-Jan-28	-8
72	PHASE 06 BUILDING FIT OUT/FINAL SITE		382	382	17 Jan 28	16 Jul 29	07 Jan 28	06 Jul 29	6
	INTERIOR ROUGH-IN (fireproofing/cmu buildout/mech shaft/elec & idf rooms buildout)		50	50	17-Jan-28	24-Mar-28	07-Jan-28	16-Mar-28	
	ADMIN		50	50	17 Jan 28	24 Mar 28	07 Jan 28	16 Mar 28	6
75	LEVEL-01 - GL - HN-HT/AA-AK		50	50	17-Jan-28	24-Mar-28	07-Jan-28	16-Mar-28	-6
76	AREA-D/B		50	50	17-Jan-28	24-Mar-28	07-Jan-28	16-Mar-28	-6
								13-Jan-28	-6
79		INSTALL MECHANICAL SYSTEM HANGERS - [Core/Shell - ADM - L1 - DB]	10	10	24-Jan-28	04-Feb-28	14-Jan-28	27-Jan-28	-6
		INSTALL PLUMBING SYSTEM HANGERS - [Core/Shell - ADM - L1 - DB]	10	10	24-Jan-28	04-Feb-28	14-Jan-28	27-Jan-28	-6
		INSTALL ELECTRICAL SYSTEM HANGERS - [Core/Shell - ADM - L1 - DB]	10	10	24-Jan-28	04-Feb-28	14-Jan-28	27-Jan-28	-6
82		APPLY SPRAY ON FIRE-PROOFING - [Core/Shell - ADM - L1 - DB]	15	15	07-Feb-28	25-Feb-28	28-Jan-28	17-Feb-28	-6
83		INSTALL CMU CORRIDOR WALLS - [Core/Shell - ADM - L1 - DB]	20	20	28-Feb-28	24-Mar-28	18-Feb-28	16-Mar-28	-6
	INTERIOR FINISHES		332	332	27-Mar-28	16-Jul-29	17-Mar-28	06-Jul-29	
	ADMIN/SHERIFFS TOWER		332	332	27 Mar 28	16 Jul 29	17 Mar 28	06 Jul 29	6
86	LEVEL-01		332	332	27-Mar-28	16-Jul-29	17-Mar-28	06-Jul-29	-6
	AREA-05 - OFFICE			5	27-Mar-28	31-Mar-28	17-Mar-28	23-Mar-28	
		FRAME PRIORITY WALLS - [Int - ADM - L1 - Area-05 - Offices]	5	5	27-Mar-28	31-Mar-28	17-Mar-28	23-Mar-28	-6
89	AREA-06 - LOCKER ROOM/OFFICE		282	282	03-Apr-28	10-May-29	24-Mar-28	02-May-29	-6
90		FRAME PRIORITY WALLS - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	03-Apr-28	07-Apr-28	24-Mar-28	30-Mar-28	-6
		HANG/FIRE TAPE DRYWALL PRIORITY WALLS - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	05-Apr-28	11-Apr-28	28-Mar-28	03-Apr-28	-6
93		R-I PLUMBING PIPING IN CEILING - [Int - ADM - L1 - Area-06 - Locker Room]	10	10	12-Apr-28	25-Apr-28	04-Apr-28	17-Apr-28	-6
		R-I DUCTWORK SYSTEMS - [Int - ADM - L1 - Area-06 - Locker Room]	10	10	12-Apr-28	25-Apr-28	04-Apr-28	17-Apr-28	-6
		R-I FIRE PROTECTION SYSTEMS (all) - [Int - ADM - L1 - Area-06 - Locker Room]	10	10	26-Apr-28	09-May-28	18-Apr-28	01-May-28	-6
		R-I ELEC SYSTEMS (above ceilings) (pre-drywall) - [Int - ADM - L1 - Area-06 - Locker Room]	10	10	10-May-28	23-May-28	02-May-28	15-May-28	-6
96		FRAME BALANCE OF WALLS - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	24-May-28	31-May-28	16-May-28	22-May-28	-6
97		TOP OUT WALL/FIRE TAPING - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	01-Jun-28	07-Jun-28	23-May-28	30-May-28	-6
		FRAME CEILINGS/SOFFITS - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	08-Jun-28	14-Jun-28	31-May-28	06-Jun-28	-6
		R-I/SET/CONNECT LIGHT CANS - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	13-Jun-28	19-Jun-28	05-Jun-28	09-Jun-28	-6
100		PRE-DRYWALL INSPECTION/CORRECTION - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	20-Jun-28	26-Jun-28	12-Jun-28	16-Jun-28	-6
		INSTALL BUILDING/SOUND INSULATION - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	27-Jun-28	03-Jul-28	19-Jun-28	23-Jun-28	-6
		HANG DRYWALL (2nd side) - [Int - ADM - L1 - Area-06 - Locker Room]	10	10	27-Jun-28	11-Jul-28	19-Jun-28	30-Jun-28	-6
103		TAPE/FINISH DRYWALL - [Int - ADM - L1 - Area-06 - Locker Room]	10	10	12-Jul-28	25-Jul-28	03-Jul-28	17-Jul-28	-6
104		PRIME/PAINT - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	26-Jul-28	01-Aug-28	18-Jul-28	24-Jul-28	-6
		PULL ELECTRIC WIRING (branch) - [Int - ADM - L1 - Area-06 - Locker Room]	10	10	02-Aug-28	15-Aug-28	25-Jul-28	07-Aug-28	-6
		INSTALL CEILING GRID - [Int - ADM - L1 - Area-06 - Locker Room]	4	4	16-Aug-28	21-Aug-28	08-Aug-28	11-Aug-28	-6
107		SET/CONNECT FLEX DUCT/GRILLS/DIFF - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	21-Aug-28	25-Aug-28	11-Aug-28	17-Aug-28	-6
		SET/CONNECT LIGHT FIXTURES - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	21-Aug-28	25-Aug-28	11-Aug-28	17-Aug-28	-6
		ABOVE CLG INSPECTION/CORRECTIONS - [Int - ADM - L1 - Area-06 - Locker Room]	3	3	28-Aug-28	30-Aug-28	18-Aug-28	22-Aug-28	-6
110		INITIAL TERRAZZO PREP - [Int - ADM - L1 - Area-06 - Locker Room]	4	4	31-Aug-28	06-Sep-28	23-Aug-28	28-Aug-28	-6
111		INSTALL TERRAZZO MOISTURE BARRIER - [Int - ADM - L1 - Area-06 - Locker Room]	6	6	07-Sep-28	14-Sep-28	29-Aug-28	06-Sep-28	-6
		INSTALL TERRAZZO MEMBRANE - [Int - ADM - L1 - Area-06 - Locker Room]	4	4	15-Sep-28	20-Sep-28	07-Sep-28	12-Sep-28	-6
		LAYOUT STRIPS TERRAZZO - [Int - ADM - L1 - Area-06 - Locker Room]	8	8	21-Sep-28	02-Oct-28	13-Sep-28	22-Sep-28	-6
114		INITIAL TERRAZZO TOP - [Int - ADM - L1 - Area-06 - Locker Room]	7	7	03-Oct-28	11-Oct-28	25-Sep-28	03-Oct-28	-6
		GRIND TERRAZZO - [Int - ADM - L1 - Area-06 - Locker Room]	8	8	12-Oct-28	23-Oct-28	04-Oct-28	13-Oct-28	-6
		GROUT TERRAZZO - [Int - ADM - L1 - Area-06 - Locker Room]	2	2	24-Oct-28	25-Oct-28	16-Oct-28	17-Oct-28	-6



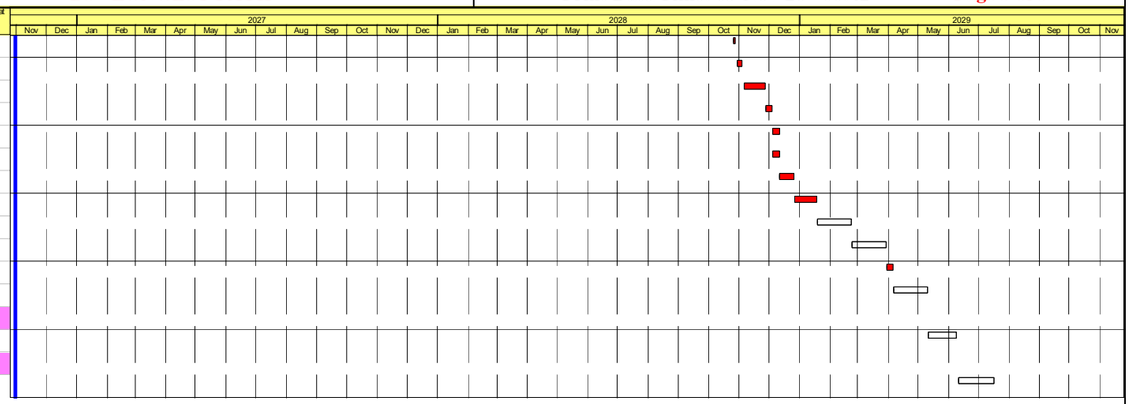
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CUYAHOGA COUNTY CENTRAL SERVICES CAMPUS

GARFIELD HEIGHTS - OHIO

Gilbane

#	Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Late Start	Late Finish	Total Float
117	IFA06-1560	CURE TERRAZZO (7 day cal) - [Int - ADM - L1 - Area-06 - Locker Room]	2	2	26-Oct-28	27-Oct-28	18-Oct-28	19-Oct-28	-8
118	IFA06-1570	FINAL TERRAZZO POLISH/SEALING - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	30-Oct-28	03-Nov-28	20-Oct-28	26-Oct-28	-6
119	IFA06-1600	INSTALL CASEWORK/VANITIES - [Int - ADM - L1 - Area-06 - Locker Room]	15	15	06-Nov-28	27-Nov-28	27-Oct-28	16-Nov-28	-6
120	IFA06-1630	HANG DOORS/HARDWARE - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	28-Nov-28	04-Dec-28	17-Nov-28	24-Nov-28	-6
121	IFA06-1640	COMPLETE PAINTING - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	05-Dec-28	11-Dec-28	27-Nov-28	01-Dec-28	-6
122	IFA06-1650	WIRE/TRIM/TEST ELEC DOORS - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	05-Dec-28	11-Dec-28	27-Nov-28	01-Dec-28	-6
123	IFA06-1670	CONSTRUCTION CLEAN - [Int - ADM - L1 - Area-06 - Locker Room]	10	10	12-Dec-28	26-Dec-28	04-Dec-28	15-Dec-28	-6
124	IFA06-1680	INITIAL TAB OF MECHANICAL SYSTEMS - [Int - ADM - L1 - Area-06 - Locker Room]	15	15	27-Dec-28	18-Jan-29	18-Dec-28	10-Jan-29	-6
125	IFA06-1690	CLEAN-UP/GILBANE PUNCHLIST ITEMS - [Int - ADM - L1 - Area-06 - Locker Room]	25	25	19-Jan-29	22-Feb-29	11-Jan-29	14-Feb-29	-6
126	IFA06-1700	COMPLETE GILBANE PUNCHLIST - [Int - ADM - L1 - Area-06 - Locker Room]	25	25	23-Feb-29	29-Mar-29	15-Feb-29	21-Mar-29	-6
127	IFA06-1710	OWNER/A-E REVIEW & APPROVAL OF WORK - [Int - ADM - L1 - Area-06 - Locker Room]	5	5	30-Mar-29	05-Apr-29	22-Mar-29	28-Mar-29	-6
128	IFA06-1720	COMPLETE OWNER/A-E PUNCHLIST ITEMS - [Int - ADM - L1 - Area-06 - Locker Room]	25	25	06-Apr-29	10-May-29	29-Mar-29	02-May-29	-6
129	AREA-08 - ADMIN/RELEASE		20	20	11-May-29	08-Jun-29	03-May-29	31-May-29	-6
130	IFA08-1720	COMPLETE OWNER/A-E PUNCHLIST ITEMS - [Int - ADM - L1 - Area-08 - Admin/Release]	20	20	11-May-29	08-Jun-29	03-May-29	31-May-29	-6
131	AREA-07 - VISITATION/OPS		25	25	11-Jun-29	16-Jul-29	01-Jun-29	06-Jul-29	-6
132	IFA07-1610	COMPLETE OWNER/A-E PUNCHLIST ITEMS - [Int - ADM - L1 - Area-07 - Visitation/Ops]	25	25	11-Jun-29	16-Jul-29	01-Jun-29	06-Jul-29	-6



Appendix

Procurement Log

Cuyahoga County Central Services Campus
J09594.000
Purchase and Award Schedule

$ 3,412,697.87

Bid Package	Description	Contractor	GMP Estimate	Rev GMP Estimate w/VM	Final Contract / Bid Amount	VM to be incorporated via SCO	Final Contract w/VM	Variance	Final Contract w/Goethermal	Bid Release	Projected Bid Release	Actual Bid Release Date	Projected RTA Issued	RTA Issued	RTA Executed	Contract Issued	Contract Executed
02A	Site Demolition	Eagle	$ 261,000.00	$ 261,000.00	$ 260,500.00	$ -	**$ 260,500.00**	$500.00		BR00	11/5/2025	11/5/2025	1/28/2026	Full RTA: 1/28/2026	Full RTA: 2/9/2026	2/19/2026	2/27/2026
31A	Sitework & Utilities	Mr. Excavator	$ 13,900,000.00	$ 13,494,000.00	$ 13,983,500.00	$ (406,000.00)	**$ 13,577,500.00**	($83,500.00)		BR00	11/5/2025	11/5/2025	2/25/2026	Full RTA: 2/25/2026	Full RTA: 3/5/2026	3/10/2026	3/13/2026
03A	Pre-Cast Concrete	Fabcon	$ 8,481,000.00	$ 11,836,316.00	$ 8,480,000.00	$ 3,355,316.00	**$ 11,835,316.00**	$1,000.00		BR01	12/10/2025	12/10/2025	2/24/2026	Full RTA: 2/24/2026	Full RTA: 3/5/2026	3/10/2026	5/19/2026
21A	Fire Protection	Fox Fire	$ 7,079,000.00	$ 7,094,400.00	$ 7,593,125.00	$ 15,400.00	**$ 7,608,525.00**	($514,125.00)		BR02	1/15/2026	1/15/2026	3/18/2026	Full RTA: 4/27/2026	Full RTA: 5/7/2026	6/16/2026	6/22/2026
04A	Masonry - Core		$ 6,650,000.00	$ (1,310,496.00)				$0.00		BR02	1/15/2026	1/15/2026	HOLD				
14A	Elevators	Kone	$ 2,386,000.00	$ 2,386,000.00	$ 3,146,825.00	$ -	**$ 3,146,825.00**	($760,825.00)		BR02	1/15/2026	1/15/2026	3/23/2026	Full RTA: 5/4/2026	Full RTA: 5/21/2026	7/29/2026	9/16/2026
03B	Concrete Structure	Donley's	$ 19,551,000.00	$ 23,950,055.00	$ 24,982,000.00	$ (382,945.00)	**$ 24,599,055.00**	($649,000.00)		BR03	2/2/2026	2/2/2026	3/16/2026	Full RTA: 3/17/2026	Full RTA: 3/20/2026	4/3/2026	4/30/2026
07A	Roofing - Main - Upper	Warren Roofing	$ 12,943,000.00	$ 10,074,970.00	$ 13,828,400.00	$ -	**$ 13,828,400.00**	($3,753,430.00)		BR04	5/26/2026	5/22/2026	7/21/2026				
12A	Detention Equipment Contractor (DEC)	Pauly Jail	$ 113,952,000.00	$ 109,187,420.00	$ 108,812,217.00	$ -	**$ 108,812,217.00**	$375,203.00		BR05	DA	DA	9/25/2026	DA: 7/14/2026 Const:	DA: 7/22/2026 Const:	DA: 7/22/2026 Const:	DA: 8/4/2026 Const:
32A	Deep Foundations	Keller	$ 4,640,000.00	$ 4,640,000.00	$ 4,559,400.00		$ 4,559,400.00	$80,600.00		BR05	DA	DA	3/10/2026	DA: 6/27/2026 CP RTA: 3/10/2026	DA: 7/21/2025 CP RTA: 3/20/2026	DA: 4/9/2026 CP CO: 4/09/2026	DA: 9/16/2026 CO CO: 4/13/2026
05A	Structural Steel	Sippell / Mull	$ 47,625,000.00	$ 44,822,918.00	$ 45,667,678.00	$ -	$ 45,667,678.00	($844,760.00)		BR05	DA	DA	9/11/2026	9/11/2026	10/2/2026	10/2/2026	10/8/2026
22A	Plumbing	Gorman Lavelle	$ 37,209,000.00	$ 36,750,080.00	$ 39,265,000.00	$ -	**$ 39,265,000.00**	($2,514,920.00)	**$ 39,540,000.00**	BR05	DA	DA	-	6/17/2026			
23A	HVAC	PSO	$ 78,099,248.00	$ 77,121,248.00	$ 77,797,400.00	$ -	**$ 77,797,400.00**	($676,152.00)	**$ 80,400,965.00**	BR05	DA	DA	-	6/17/2026	10/17/2026	11/2/2026	
26A	Electrical	Zenith	$ 81,609,098.00	$ 75,595,211.00	$ 76,968,177.00	$ -	**$ 76,968,177.00**	($1,372,966.00)	**$ 77,033,439.00**	BR05	DA	DA	7/22/2026	8/18/2026	10/9/2026	10/23/2026	
27A	Technology	US Comm	$ 22,565,000.00	$ 23,171,775.00	$ 23,462,191.00	$ -	**$ 23,462,191.00**	($290,416.00)	**$ 23,462,191.00**	BR05	DA	DA	10/12/2026				
28A	Security Electronics Contractor (SEC)	Accurate Controls	$ 16,668,000.00	$ 16,793,900.00	$ 17,983,500.00	$ -	***$ 17,983,500.00***	($1,189,600.00)		BR05	DA	DA	10/12/2026				
23B	Early Mechanical Equipment Procurement		$ 7,727,752.00	$ 7,727,752.00	$ 7,727,752.00	$ -	**$ 7,727,752.00**	$0.00		BR05	9/23/2026	9/23/2026	10/23/2026				
26B	Early Electrical Equipment Procurement		$ 15,498,902.00	$ 10,831,920.00	$ 10,866,300.00	$ -	**$ 10,866,300.00**	($34,380.00)		BR05	9/23/2026	9/23/2026	10/23/2026				
00A	Direct Equipment									BR05	9/18/2026		11/13/2026				
07E	Spray Fireproofing		$ 3,430,000.00	$ 3,438,250.00	$ 3,880,000.00		**$ 3,880,000.00**	($441,750.00)		BR06	6/15/2026	7/10/2026	8/10/2026	10/30/2026			
08A	Glass & Glazing - Exterior	United Glass	$ 15,768,000.00	$ 12,705,100.00	$ 7,051,083.00		**$ 7,051,083.00**	$5,654,017.00		BR06	6/15/2026	6/12/2026	8/10/2026	10/9/2026	10/12/2026	10/12/2026	
08E	Overhead Doors and Dock Equipment		$ 100,000.00	$ 155,000.00			$ -	$0.00		BR06	6/15/2026	7/10/2026	8/10/2026				
31B	Site Concrete	Infinity Paving	$ 2,902,000.00	$ 2,830,690.00	$ 3,378,000.00		**$ 3,378,000.00**	($547,310.00)		BR06	6/15/2026	7/13/2026	8/10/2026	10/9/2026	10/12/2026	10/12/2026	10/13/2026
32D	Asphalt Paving/Striping	Cunningham Paving	$ 3,832,000.00	$ 3,832,000.00	$ 3,292,468.49		**$ 3,292,468.49**	$539,531.51		BR06	6/15/2026	7/13/2026	8/10/2026	9/18/2026	10/17/2026	10/21/2026	
02B	Selective Demolition - PDC	Eagle Abatement	$ 162,940.00	$ 162,940.00	$ 194,100.00		**$ 194,100.00**	($31,160.00)		BR06.1	6/15/2026		8/10/2026	9/4/2026	9/10/2026	9/14/2026	9/18/2026
33A	Geothermal Test Well	Allied								BR06.1	6/15/2026						
	Masonry - Secure - L1		$ 11,736,666.67	$ 34,172,867.00			$ -	$0.00		BR07	10/12/2026		12/7/2026				
04B	Masonry - Secure - L2		$ 11,736,666.67							BR07	10/12/2026		12/7/2026				
04C	Masonry - Secure - L3		$ 11,736,666.67							BR07	10/12/2026		12/7/2026				
04D	Masonry - CUP		$ 1,000,000.00	$ 1,000,000.00				$0.00		BR07	10/12/2026		12/7/2026				
04E	Masonry - Non-Secure		$ 2,200,000.00	$ 1,480,424.00				$0.00		BR07	10/12/2026		12/7/2026				
05B	Miscellaneous Steel		$ 438,000.00	$ 1,740,800.00				$0.00		BR07	10/12/2026		12/7/2026				
07G	Metal Panels		$ 2,883,000.00	$ 2,770,419.00			$ -	$0.00		BR07	9/25/2026	9/28/2026	11/20/2026				
09N	Exterior Carpentry			$ -			$ -	$0.00		BR07	9/25/2026	9/28/2026	11/20/2026				
08B	Glass & Glazing - Interior		$ 388,000.00	$ 388,000.00				$0.00		BR07	12/7/2026		2/1/2027				
09A	Metal Studs, Drywall - Secure		$ 11,395,348.00	$ 9,044,754.00				$0.00		BR07	12/7/2026		2/1/2027				
09B	Metal Studs, Drywall - Non-Secure		$ 2,000,000.00	$ 2,000,000.00				$0.00		BR07	10/16/2026		12/11/2026				
09C	Metal Studs, Drywall - Sheriff Tower		$ 4,220,652.00	$ 4,220,652.00				$0.00		BR07	10/16/2026		12/11/2026				
11A	Food Service Equipment & Laundry		$ 4,242,000.00	$ 4,242,000.00			$ -	$0.00		BR07	10/16/2026		12/11/2026				
08C	Doors Frame Hardware		$ 3,115,076.00	$ 4,730,076.00				$0.00		BR07	1/11/2026		3/8/2026				
06A	Carpentry / Casework - Secure		$ 3,609,407.00	$ 3,620,407.00				$0.00		BR08	12/7/2026		2/1/2027				
06B	Carpentry / Casework - Acoustical Panels		$ 2,200,000.00	$ 1,894,275.00				$0.00		BR08	12/7/2026		2/1/2027				
06C	Carpentry / Casework - Sheriff Tower		$ 870,593.00	$ 870,593.00				$0.00		BR08	12/7/2026		2/1/2027				
07F	Sealants and Firestopping		$ 1,186,000.00	$ 1,186,000.00				$0.00		BR08	12/7/2026		2/1/2027				
09D	Flooring		$ 3,252,000.00	$ 3,268,500.00				$0.00		BR08	12/7/2026		2/1/2027				
09E	Sealed Concrete			$ 28,135.00				$0.00		BR08	12/7/2026		2/1/2027				
09F	Epoxy Flooring		$ 620,000.00	$ 479,325.00				$0.00		BR08	12/7/2026		2/1/2027				
09G	Painting		$ 4,465,000.00	$ 4,519,437.00				$0.00		BR08	12/7/2026		2/1/2027				
09H	Painting - Sheriff Tower		$ 516,000.00	$ 516,000.00				$0.00		BR08	12/7/2026		2/1/2027				
09I	Tiling		$ 1,208,000.00	$ 1,208,000.00				$0.00		BR08	12/7/2026		2/1/2027				
09J	Terrazzo		$ 826,000.00	$ 826,000.00				$0.00		BR08	12/7/2026		2/1/2027				
12B	Detention Caulking		$ 5,158,000.00	$ 5,162,400.00				$0.00		BR08	12/7/2026		2/1/2027				
10B	Owner Supplied Equipment (OSE) Install			$ -				$0.00		BR09	12/7/2026		2/1/2027				
01B	Final Clean		$ 1,712,000.00	$ 1,714,200.00				$0.00		BR09	12/7/2026		2/1/2027				
10A	Lockers, Extinguishers, & Specialties		$ 1,107,000.00	$ 1,107,000.00				$0.00		BR09	12/7/2026		2/1/2027				
11B	Building Signage			$ -				$0.00		BR09	12/7/2026		2/1/2027				
12C	Toilet Partitions & Accessories			$ -				$0.00		BR09	12/7/2026		2/1/2027				
32B	Landscaping		$ 2,093,000.00	$ 2,093,000.00				$0.00		BR09	12/7/2026		2/1/2027				
32C	Final Fencing		$ 1,187,000.00	$ 1,338,100.00				$0.00		BR09	12/7/2026		2/1/2027				
03C	Concrete - PDC		$ 53,250.00	$ 53,250.00				$0.00		BR10	2/15/2027		4/12/2027				
04E	Masonry - PDC		$ 80,371.00	$ 80,371.00				$0.00		BR10	2/15/2027		4/12/2027				

Cuyahoga County Central Services Campus
J09594.000
Purchase and Award Schedule

$ 3,412,697.87

Bid Package	Description	Contractor	GMP Estimate	Rev GMP Estimate w/VM	Final Contract / Bid Amount	VM to be incorporated via SCO	Final Contract w/VM	Variance	Final Contract w/Goethermal	Bid Release	Projected Bid Release	Actual Bid Release Date	Projected RTA Issued	RTA Issued	RTA Executed	Contract Issued	Contract Executed
06D	Carpentry / Casework - PDC		$ 293,262.60	$ 293,262.60				$0.00		BR10	2/15/2027		4/12/2027				
07D	Roofing - PDC Training Center		$ 763,029.00	$ 763,029.00				$0.00		BR10	2/15/2027		4/12/2027				
08D	Doors Frame Hardware - PDC		$ 17,411.40	$ 17,411.40				$0.00		BR10	2/15/2027		4/12/2027				
09K	Metal Studs - PDC Training Center		$ 820,000.00	$ 820,000.00				$0.00		BR10	2/15/2027		4/12/2027				
09L	Flooring - PDC Training Center		$ 171,000.00	$ 171,000.00				$0.00		BR10	2/15/2027		4/12/2027				
09M	Painting - PDC Training Center		$ 97,868.00	$ 97,868.00				$0.00		BR10	2/15/2027		4/12/2027				
22B	Plumbing - PDC Training Center		$ 325,000.00	$ 325,000.00				$0.00		BR10	2/15/2027		4/12/2027				
23C	HVAC - PDC Training Center		$ 1,400,000.00	$ 1,400,000.00				$0.00		BR10	2/15/2027		4/12/2027				
26C	Electrical - PDC Training Center		$ 1,050,000.00	$ 1,050,000.00				$0.00		BR10	2/15/2027		4/12/2027				
27B	Technology - PDC Training Center		$ 331,000.00	$ 331,000.00				$0.00		BR10	2/15/2027		4/12/2027				
12A	Detention Equipment Contractor (DEC) - PDC	Pauly Jail	$ 259,000.00	$ 259,000.00				$0.00		BR10	DA	DA					
28B	Security Electronics Contractor (SEC) - PDC		$ 105,000.00	$ 105,000.00				$0.00		BR10	DA	DA					
00	Building Envelope Consultant	Aegis			$ 185,500.00					SS	11/16/2025	11/16/2025	2/9/2026	2/9/2026	2/20/2026	3/10/2026	3/10/2026
00	Master Surveyor	RE Warner			$ 69,750.00					SS	2/2/2026	2/2/2026	2/24/2026	2/24/2026	2/26/2026	3/9/2026	3/9/2026
01A	Site Services / General Conditions		$ -					$0.00		SS							
01D	Temporary Conditioning		$ 2,033,000.00	$ 2,033,000.00				$0.00		SS							
33A	Geothermal		$ 15,833,838.00	$ 13,833,838.00				$0.00									
	Owner Allowances		$ 11,516,000.00					$0.00									
	Value Management		$ (24,229,311.00)					$0.00									

Cuyahoga County Central Services Campus
J09594.000
Revised Budget / Value Management

Cuyahoga County Justice Partners

			GMP Budget	Approved VM	Pending VM	Revised Budget	Total VM Calc	
01B	Final Clean		$ 1,712,000.00	$ -	$ 2,200.00	**$ 1,714,200.00**	$ 2,200.00	BT-012
01D	Temporary Conditioning		$ 2,033,000.00			**$ 2,033,000.00**	$ -	BT-013
02A	Site Demolition	Eagle	$ 261,000.00			**$ 261,000.00**	$ -	BT-014
03A	Pre-Cast Concrete	Fabcon	$ 8,481,000.00	$ 2,817,966.00	$ 537,350.00	**$ 11,836,316.00**	$ 3,355,316.00	BT-015
03B	Concrete Structure	Donley's	$ 19,551,000.00	$ 160,000.00	$ 4,239,055.00	**$ 23,950,055.00**	$ 4,399,055.00	BT-016
04A	Masonry - Core		$ 6,650,000.00	$ (3,199,496.00)	$ (4,761,000.00)	**$ (1,310,496.00)**	$ (7,960,496.00)	BT-017
04B	Masonry - Secure - L1		$ 35,210,000.00	$ (907,362.00)	$ (129,771.00)	**$ 34,172,867.00**	$ (1,037,133.00)	BT-018
04C	Masonry - Secure - L2						$ -	BT-019
04D	Masonry - Secure - L3						$ -	BT-020
04E	Masonry - CUP		$ 1,000,000.00			**$ 1,000,000.00**	$ -	BT-021
04F	Masonry - Non-Secure		$ 2,200,000.00	$ (719,576.00)	$ -	**$ 1,480,424.00**	$ (719,576.00)	BT-022
05A	Structural Steel	Sippell / Mull	$ 47,625,000.00	$ (2,532,082.00)	$ (270,000.00)	**$ 44,822,918.00**	$ (2,802,082.00)	BT-023
05B	Miscellaneous Steel		$ 438,000.00	$ 300,000.00	$ 1,002,800.00	**$ 1,740,800.00**	$ 1,302,800.00	BT-024
06A	Carpentry / Casework - Secure		$ 3,609,407.00	$ -	$ 11,000.00	**$ 3,620,407.00**	$ 11,000.00	BT-025
06B	Carpentry / Casework - Acoustical Panels		$ 2,200,000.00	$ (305,725.00)	$ -	**$ 1,894,275.00**	$ (305,725.00)	BT-026
06C	Carpentry / Casework - Sheriff Tower		$ 870,593.00			**$ 870,593.00**	$ -	BT-027
07A	Roofing - Main - Upper		$ 12,943,000.00	$ (2,615,090.00)	$ (252,940.00)	**$ 10,074,970.00**	$ (2,868,030.00)	BT-028
07B	Roofing - Main - Lower - VOID			$ -	$ -	**$ -**	$ -	BT-029
07C	Roofing - CUP, Sheriff, Canopies - VOID			$ -	$ -	**$ -**	$ -	BT-030
07E	Spray Fireproofing		$ 3,430,000.00	$ -	$ 8,250.00	**$ 3,438,250.00**	$ 8,250.00	BT-031
07F	Sealants and Firestopping		$ 1,186,000.00			**$ 1,186,000.00**	$ -	BT-032
07G	Exterior Façade - Panels & Soffit		$ 2,883,000.00	$ -	$ (112,581.00)	**$ 2,770,419.00**	$ (112,581.00)	BT-033
07H	Exterior Carpentry					**$ -**	$ -	
08A	Glass & Glazing - Exterior		$ 15,768,000.00	$ (355,000.00)	$ (357,150.00)	**$ 15,055,850.00**	$ (712,150.00)	
08B	Glass & Glazing - Interior		$ 388,000.00			**$ 388,000.00**	$ -	
08C	Doors Frame Hardware		$ 3,115,076.00	$ 1,600,000.00	$ 15,000.00	**$ 4,730,076.00**	$ 1,615,000.00	
08E	Overhead Doors and Dock Equipment		$ 100,000.00	$ -	$ 55,000.00	**$ 155,000.00**	$ 55,000.00	
09A	Metal Studs, Drywall - Secure		$ 11,395,348.00	$ (2,350,594.00)	$ -	**$ 9,044,754.00**	$ (2,350,594.00)	
09B	Metal Studs, Drywall - Non-Secure		$ 2,000,000.00			**$ 2,000,000.00**	$ -	
09C	Metal Studs, Drywall - Sheriff Tower		$ 4,220,652.00			**$ 4,220,652.00**	$ -	
09D	Flooring		$ 3,252,000.00	$ -	$ 16,500.00	**$ 3,268,500.00**	$ 16,500.00	
09E	Sealed Concrete			$ -	$ 28,135.00	**$ 28,135.00**	$ 28,135.00	
09F	Epoxy Flooring		$ 620,000.00	$ -	$ (140,675.00)	**$ 479,325.00**	$ (140,675.00)	BT-034
09G	Painting		$ 4,465,000.00	$ 37,937.00	$ 16,500.00	**$ 4,519,437.00**	$ 54,437.00	BT-035
09H	Painting - Sheriff Tower		$ 516,000.00			**$ 516,000.00**	$ -	BT-036
09I	Tiling		$ 1,208,000.00			**$ 1,208,000.00**	$ -	BT-037
09J	Terrazzo		$ 826,000.00			**$ 826,000.00**	$ -	BT-038
10A	Lockers, Extinguishers, & Specialties		$ 1,107,000.00			**$ 1,107,000.00**	$ -	BT-039
10B	Owner Supplied Equipment (OSE) Install					**$ -**	$ -	BT-040
11A	Food Service Equipment & Laundry		$ 4,242,000.00			**$ 4,242,000.00**	$ -	BT-041
11B	Building Signage					**$ -**	$ -	BT-042
12A	Detention Equipment Contractor (DEC)	Pauly Jail	$ 113,952,000.00	$ (5,373,580.00)	$ 609,000.00	**$ 109,187,420.00**	$ (4,764,580.00)	BT-043
12B	Detention Caulking		$ 5,158,000.00	$ -	$ 4,400.00	**$ 5,162,400.00**	$ 4,400.00	BT-044
12C	Toilet Partitions & Accessories					**$ -**	$ -	BT-045
14A	Elevators		$ 2,386,000.00			**$ 2,386,000.00**	$ -	BT-046
21A	Fire Protection	Fox Fire	$ 7,079,000.00	$ -	$ 15,400.00	**$ 7,094,400.00**	$ 15,400.00	BT-047
22A	Plumbing	Gorman Lavelle	$ 37,209,000.00	$ (456,000.00)	$ (2,920.00)	**$ 36,750,080.00**	$ (458,920.00)	BT-048
23A	HVAC	PSO	$ 78,099,248.00	$ (1,000,000.00)	$ 22,000.00	**$ 77,121,248.00**	$ (978,000.00)	BT-049
23B	Early Mechanical Equipment Procurement	NextDirect	$ 7,727,752.00			**$ 7,727,752.00**	$ -	BT-050
26A	Electrical	Zenith	$ 81,609,098.00	$ (4,469,087.00)	$ (1,544,800.00)	**$ 75,595,211.00**	$ (6,013,887.00)	
26B	Early Electrical Equipment Procurement	NextDirect	$ 15,498,902.00	$ (266,982.00)	$ (400,000.00)	**$ 14,831,920.00**	$ (666,982.00)	
27A	Technology	US Comm	$ 22,565,000.00	$ (300,000.00)	$ 906,775.00	**$ 23,171,775.00**	$ 606,775.00	
28A	Security Electronics Contractor (SEC)	Accurate Controls	$ 16,668,000.00	$ -	$ 125,900.00	**$ 16,793,900.00**	$ 125,900.00	
31A	Sitework & Utilities	Mr. Excavator	$ 13,900,000.00	$ (450,000.00)	$ 44,000.00	**$ 13,494,000.00**	$ (406,000.00)	
31B	Site Concrete		$ 2,902,000.00	$ -	$ (71,310.00)	**$ 2,830,690.00**	$ (71,310.00)	
31C	Asphalt Paving/Striping		$ 3,832,000.00			**$ 3,832,000.00**	$ -	
32A	Deep Foundations	Keller	$ 4,640,000.00			**$ 4,640,000.00**	$ -	
32B	Landscaping		$ 2,093,000.00			**$ 2,093,000.00**	$ -	
32C	Final Fencing		$ 1,187,000.00	$ 121,500.00	$ 29,600.00	**$ 1,338,100.00**	$ 151,100.00	
	Owner Allowances		$ 11,516,000.00					
			$ 633,528,076.00	**$ (20,263,171.00)**	**$ (354,282.00)**	**$ 601,394,623.00**		
	Geothermal		$ 15,833,838.00		$ (2,000,000.00)	**$ 13,833,838.00**		
				Misc	$ (859,329.00)	$ (859,329.00)		
					$ (3,213,611.00)	$ 614,369,132.00		

Appendix

Submittal Log

Cuyahoga County Justice Partners

Open Subm by B n Court - Open Subm

Keep track of ope submittals yet to be fi alized by Ball i Court. Vital for e suri g timely approval a d progressio i projects. Note: Filter this report by all ope statuses.

Gilbane Building Company
7 Jackso Walkway
Provide ce, Rhode Isla d 02903,
U ited States

Cuyahoga County Central Services Campus
5422 E 96th St
Garfield Heights, Ohio, 44125

Submittal Ball In Court	Specification Section		Submittal						
Name ↑	Number	Description	Number	Revision	Title	Type	Status	Approvers	Date Created
Agudelo David (Gilba e Buildi g Compa y)	033000	Cast-i -Place Co crete	033000-20	1	Pile Caps, Piers, Cores Fou datio s Area D - Shop Drawi gs	Shop Drawi g	Ope	Agudelo David (Gilba e Buildi g Compa y), Judd Jerry (Do ley's Co crete Group, LLC), Lively Teresa (Richard L Bowe & Associates)	7/22/2026
Agudelo David (Gilba e Buildi g Compa y)	033000	Cast-i -Place Co crete	033000-21	0	Wall Footi gs, Grade Beams, Stem Walls Area D - Shop Drawi gs	Shop Drawi g	Ope	Agudelo David (Gilba e Buildi g Compa y), Judd Jerry (Do ley's Co crete Group, LLC), Lively Teresa (Richard L Bowe & Associates)	4/20/2026
Agudelo David (Gilba e Buildi g Compa y)	033000	Cast-i -Place Co crete	033000-22	0	Stairwell Core Walls Area D - Shop Drawi gs	Shop Drawi g	Ope	Agudelo David (Gilba e Buildi g Compa y), Judd Jerry (Do ley's Co crete Group, LLC), Lively Teresa (Richard L Bowe & Associates)	4/20/2026
Agudelo David (Gilba e Buildi g Compa y)	033000	Cast-i -Place Co crete	033000-26	1	Pile Caps, Piers, Cores Fou datio s Area B - Shop Drawi gs	Shop Drawi g	Ope	Agudelo David (Gilba e Buildi g Compa y), Judd Jerry (Do ley's Co crete Group, LLC), Lively Teresa (Richard L Bowe & Associates)	8/4/2026
Agudelo David (Gilba e Buildi g Compa y)	033000	Cast-i -Place Co crete	033000-27	0	Wall Footi gs, Grade Beams, Stem Walls Area B - Shop Drawi gs	Shop Drawi g	Ope	Agudelo David (Gilba e Buildi g Compa y), Judd Jerry (Do ley's Co crete Group, LLC), Lively Teresa (Richard L Bowe & Associates)	4/20/2026
Alex James (I fi ity Pavi g)	017419	Co structio Waste Ma ageme t	017419-32	0	31B Co structio Waste Ma ageme t Pla	LEED	Ope	Alex James (I fi ity Pavi g), Badza A drew (Gilba e Buildi g Compa y), Lively Teresa (Richard L Bowe & Associates)	10/26/2026
Badza A drew (Gilba e Buildi g Compa y)	017419	Co structio Waste Ma ageme t	017419-9	0	Gilba e Co structio Waste Ma ageme t Pla	LEED	Ope	Badza A drew (Gilba e Buildi g Compa y), Lively Teresa (Richard L Bowe & Associates)	4/28/2026
Badza A drew (Gilba e Buildi g Compa y)	017419	Co structio Waste Ma ageme t	017419-20	0	Gilba e Fi al Waste Calculatio s a d Records	LEED	Ope	Badza A drew (Gilba e Buildi g Compa y), Lively Teresa (Richard L Bowe & Associates)	7/29/2026
Badza A drew (Gilba e Buildi g Compa y)	017419	Co structio Waste Ma ageme t	017419-30	0	Gilba e CWM Tracki g Form - November 2026	LEED	Ope	Badza A drew (Gilba e Buildi g Compa y), Lively Teresa (Richard L Bowe & Associates)	10/2/2026
Badza A drew (Gilba e Buildi g Compa y)	017419	Co structio Waste Ma ageme t	017419-31	0	Gilba e CWM Tracki g Form - December 2026	LEED	Ope	Badza A drew (Gilba e Buildi g Compa y), Lively Teresa (Richard L Bowe & Associates)	10/2/2026
Bailey Jared (Pauly Jail Buildi g Co.)	111980	Dete tio Pa el Cells - Modular Cells	111980-2	1	Level 2 Prefabricated Cell Shop Drawi gs	Shop Drawi g	Ope	Bailey Jared (Pauly Jail Buildi g Co.), Lively Teresa (Richard L Bowe & Associates), Pikus Joe (Oza e Co structio Compa y, I c.)	9/11/2026
Brooks Ca dy (Sippel Steel Fab, I c.)	051200	Structural Steel Frami g	051200-14	1	Cra e Access a d Seque ci g Pla (Mull Iro) - For Approval	Pla s	Ope	Agudelo David (Gilba e Buildi g Compa y), Brooks Ca dy (Sippel Steel Fab, I c.), Lively Teresa (Richard L Bowe & Associates), McE dree Joe (Sippel Steel Fab, I c.)	5/8/2026
Carlso Chrissy (Keller North America, I c.)	316216	Steel H Piles	316216-4	0	32A Steel H Piles Certificate of complia ce - Certificate	Certificate	Ope	Agudelo David (Gilba e Buildi g Compa y), Carlso Chrissy (Keller North America, I c.), Lively Teresa (Richard L Bowe & Associates)	3/9/2026
Carlso Chrissy (Keller North America, I c.)	316216	Steel H Piles	316216-7	1	32A Steel H Piles (Area H) - Shop Drawi g - For Record	Shop Drawi g	Ope	Agudelo David (Gilba e Buildi g Compa y), Carlso Chrissy (Keller North America, I c.), Lively Teresa (Richard L Bowe & Associates)	6/26/2026
Carlso Chrissy (Keller North America, I c.)	316216	Steel H Piles	316216-8	1	32A Steel H Piles (All Areas) - As Built	As Built	Ope	Agudelo David (Gilba e Buildi g Compa y), Carlso Chrissy (Keller North America, I c.), Lively Teresa (Richard L Bowe & Associates)	7/22/2026
De smore Kyle (Eagle Abateme t & Demolitio , LLC)	017419	Co structio Waste Ma ageme t	017419-27	0	02B Fi al Waste Calculatio s& Records	LEED	Ope	Badza A drew (Gilba e Buildi g Compa y), De smore Kyle (Eagle Abateme t & Demolitio , LLC), Lively Teresa (Richard L Bowe & Associates)	10/2/2026
Duga Margaret (Fabco Precast)	034500	Precast Architectural Co crete	034500-7	0	Precast Co crete Fabricator Test Reports	Test Report	Ope	Agudelo David (Gilba e Buildi g Compa y), Duga Margaret (Fabco Precast), Lively Teresa (Richard L Bowe & Associates)	3/24/2026
Duga Margaret (Fabco Precast)	034500	Precast Architectural Co crete	034500-12	1	Precast Pa el Layout Shop Drawi gs - Area G & F - For Record	Shop Drawi g	Ope	Duga Margaret (Fabco Precast), Wygo ski Bria (Gilba e Buildi g	10/21/2026

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Name ↑	Number	Descripti	Number	Revisi	Title	Type	Status	Appr vers	Date reated
								Co pany)	
Dugan Margaret (Fabcon Precast)	034500	Precast Architectural Concrete	034500-13	0	Precast Panel Layout Shop Drawing - Area E & C	Shop Drawing	Open	Dugan Margaret (Fabcon Precast), Lively Teresa (Richard L Bowen & Associates), Wygonski Brian (Gilbane Building Co pany)	10/1/2026
Jarvis Ryan (Fox Fire Inc)	210500	Co on Work Results for Fire Suppression	210500-2	2	Fire Suppression Penetrations for 2F Stairwell	Shop Drawing	Open	Jarvis Ryan (Fox Fire Inc), Lively Teresa (Richard L Bowen & Associates), Pikus Joe (Ozanne Construction Co pany, Inc.)	11/2/2026
Jarvis Ryan (Fox Fire Inc)	210500	Co on Work Results for Fire Suppression	210500-17	1	Fire Suppression Penetrations for 4E Stairwell	Shop Drawing	Open	Jarvis Ryan (Fox Fire Inc), Lively Teresa (Richard L Bowen & Associates), Pikus Joe (Ozanne Construction Co pany, Inc.)	10/20/2026
Jarvis Ryan (Fox Fire Inc)	211100	Facility Fire Suppression Water-Service Piping	211100-1	0	Ductile Pipe	Product Data	Open	Jarvis Ryan (Fox Fire Inc), Kline Chad (Fox Fire Inc), Lively Teresa (Richard L Bowen & Associates), Pikus Joe (Ozanne Construction Co pany, Inc.)	10/6/2026
Judd Jerry (Donley's Concrete Group, LLC)			3	0	Ste Walls line drawings - Area G	Coordination Drawing	Open	Agudelo David (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC)	5/12/2026
Judd Jerry (Donley's Concrete Group, LLC)	017419	Construction Waste Manage ent	017419-3	0	03B CWM Tracking For - Nove ber 2026	LEED	Open	Badza Andrew (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	3/9/2026
Judd Jerry (Donley's Concrete Group, LLC)	017419	Construction Waste Manage ent	017419-11	0	03B Total Waste Calculations and Records	LEED	Open	Badza Andrew (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	4/28/2026
Judd Jerry (Donley's Concrete Group, LLC)	017419	Construction Waste Manage ent	017419-19	0	03B CWM Tracking For - October 2026	LEED	Open	Badza Andrew (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	7/29/2026
Judd Jerry (Donley's Concrete Group, LLC)	017419	Construction Waste Manage ent	017419-25	0	03B CWM Tracking For - Dece ber 2026	LEED	Open	Badza Andrew (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	10/2/2026
Judd Jerry (Donley's Concrete Group, LLC)	033000	Cast-in-Place Concrete	033000-7	5	Area E Pile Caps- Piers- Core FNDs Rebar - For Record	Shop Drawing	Open	Agudelo David (Gilbane Building Co pany), Drenkhan Sophia (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	10/27/2026
Judd Jerry (Donley's Concrete Group, LLC)	033000	Cast-in-Place Concrete	033000-24	0	Wall Footings, Grade Bea s, Ste Walls Area A - Shop Drawings	Shop Drawing	Open	Agudelo David (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	4/20/2026
Judd Jerry (Donley's Concrete Group, LLC)	033000	Cast-in-Place Concrete	033000-25	0	Stairwell Core Walls Area A - Shop Drawings	Shop Drawing	Open	Agudelo David (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	4/20/2026
Judd Jerry (Donley's Concrete Group, LLC)	033000	Cast-in-Place Concrete	033000-28	0	Stairwell Core Walls Area B - Shop Drawings	Shop Drawing	Open	Agudelo David (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	4/20/2026
Judd Jerry (Donley's Concrete Group, LLC)	033000	Cast-in-Place Concrete	033000-30	0	Wall Footings, Grade Bea s, Ste Walls Area H - Shop Drawings	Shop Drawing	Open	Agudelo David (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	4/20/2026
Judd Jerry (Donley's Concrete Group, LLC)	033000	Cast-in-Place Concrete	033000-32	0	Pile Caps, Piers, Cores Foundations Area J - Shop Drawings	Shop Drawing	Open	Agudelo David (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	4/20/2026
Judd Jerry (Donley's Concrete Group, LLC)	033000	Cast-in-Place Concrete	033000-47	0	Area C Stair Cores and EL7 Doka For work Drawings	Shop Drawing	Open	Agudelo David (Gilbane Building Co pany), Drenkhan Sophia (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC)	9/15/2026
Judd Jerry (Donley's Concrete Group, LLC)	033000	Cast-in-Place Concrete	033000-49	0	SOMD/SOG Concrete Accessories - Product Data	Product Data	Open	Agudelo David (Gilbane Building Co pany), Judd Jerry (Donley's Concrete Group, LLC), Lively Teresa (Richard L Bowen & Associates)	10/28/2026
Kline Chad (Fox Fire Inc)	211100	Facility Fire Suppression Water-	211100-1	0	Ductile Pipe	Product Data	Open	Jarvis Ryan (Fox Fire Inc), Kline	10/6/2026

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Name ↑	Number	Descripti	Number	Revisi	Title	Type	Status	Appr vers	Date reated
		Se vice Piping						Chad (Fox Fi e Inc), Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	
Lively Te esa (Richa d L Bowen & Associates)	033000	Cast-in-Place Conc ete	033000-6	3	Wall Footings, G ade Beams, Stem Walls A ea E - Fo Reco d	Shop D awing	Open	Agudelo David (Gilbane Building Company), D enkhan Sophia (Gilbane Building Company), Judd Je y (Donley's Conc ete G oup, LLC), Lively Te esa (Richa d L Bowen & Associates)	10/5/2026
Lively Te esa (Richa d L Bowen & Associates)	033000	Cast-in-Place Conc ete	033000-29	1	Pile Caps, Pie s, Co es Foundations A ea H - Shop D awings	Shop D awing	Open	Agudelo David (Gilbane Building Company), Judd Je y (Donley's Conc ete G oup, LLC), Lively Te esa (Richa d L Bowen & Associates)	10/26/2026
Lively Te esa (Richa d L Bowen & Associates)	033000	Cast-in-Place Conc ete	033000-33	3	Wall Footings, G ade Beams, Stem Walls A ea J - Fo Reco d	Shop D awing	Open	Agudelo David (Gilbane Building Company), Judd Je y (Donley's Conc ete G oup, LLC), Lively Te esa (Richa d L Bowen & Associates)	10/26/2026
Lively Te esa (Richa d L Bowen & Associates)	051200	St uctu al Steel F aming	051200-17	0	Steel Shop D awings - Zone 13	Shop D awing	Open	Agudelo David (Gilbane Building Company), B ooks Candy (Sippel Steel Fab, Inc.), Lively Te esa (Richa d L Bowen & Associates), McEnd ee Joe (Sippel Steel Fab, Inc.)	4/8/2026
Lively Te esa (Richa d L Bowen & Associates)	051200	St uctu al Steel F aming	051200-21	0	Steel Shop D awings - Zone 23	Shop D awing	Open	Agudelo David (Gilbane Building Company), B ooks Candy (Sippel Steel Fab, Inc.), Lively Te esa (Richa d L Bowen & Associates), McEnd ee Joe (Sippel Steel Fab, Inc.)	4/8/2026
Lively Te esa (Richa d L Bowen & Associates)	051200	St uctu al Steel F aming	051200-42	0	Steel Shop D awings - Zone 12 Mezzanine Steel Fo Reco d	Shop D awing	Open	Agudelo David (Gilbane Building Company), B ooks Candy (Sippel Steel Fab, Inc.), Lively Te esa (Richa d L Bowen & Associates), McEnd ee Joe (Sippel Steel Fab, Inc.)	10/16/2026
Lively Te esa (Richa d L Bowen & Associates)	053100	Steel Decking	053100-1	0	St uctu al Decking and Accesso ies - P oduct Data	P oduct Data	Open	Agudelo David (Gilbane Building Company), B ooks Candy (Sippel Steel Fab, Inc.), Lively Te esa (Richa d L Bowen & Associates)	3/24/2026
Lively Te esa (Richa d L Bowen & Associates)	053100	Steel Decking	053100-5	0	St uctu al Decking and Stud Shop D awings (Zone 11-14, 21-24-Mez Tie s 1 & 3, 51-Comeback Wo k)	Shop D awing	Open	Agudelo David (Gilbane Building Company), B ooks Candy (Sippel Steel Fab, Inc.), Lively Te esa (Richa d L Bowen & Associates), McEnd ee Joe (Sippel Steel Fab, Inc.)	10/16/2026
Lively Te esa (Richa d L Bowen & Associates)	210500	Common Wo k Results fo Fi e Supp ession	210500-3	3	Fi e Supp ession Penet ations fo 1C Stai well	Shop D awing	Open	Ja vis Ryan (Fox Fi e Inc), Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	10/20/2026
Lively Te esa (Richa d L Bowen & Associates)	210500	Common Wo k Results fo Fi e Supp ession	210500-4	2	Fi e Supp ession Penet ations fo 2E Stai well	Shop D awing	Open	Ja vis Ryan (Fox Fi e Inc), Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	10/20/2026
Lively Te esa (Richa d L Bowen & Associates)	210500	Common Wo k Results fo Fi e Supp ession	210500-9	1	Fi e Supp ession Penet ations fo 1G Stai well	Shop D awing	Open	Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	10/15/2026
Lively Te esa (Richa d L Bowen & Associates)	210500	Common Wo k Results fo Fi e Supp ession	210500-12	0	Sleeve Locations fo CUP Pump Room	Shop D awing	Open	Ja vis Ryan (Fox Fi e Inc), Kline Chad (Fox Fi e Inc), Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	10/6/2026
Lively Te esa (Richa d L Bowen & Associates)	210500	Common Wo k Results fo Fi e Supp ession	210500-14	1	Fi e Supp ession Penet ations fo 4F Stai well	Shop D awing	Open	Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	10/15/2026
Lively Te esa (Richa d L Bowen & Associates)	210500	Common Wo k Results fo Fi e Supp ession	210500-15	0	Fi e Supp ession Penet ations fo 1B Stai well	Shop D awing	Open	Ja vis Ryan (Fox Fi e Inc), Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	10/13/2026
Lively Te esa (Richa d L Bowen & Associates)	210500	Common Wo k Results fo Fi e Supp ession	210500-16	0	Fi e Supp ession Penet ations fo 1D Stai well	Shop D awing	Open	Ja vis Ryan (Fox Fi e Inc), Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	10/13/2026
Lively Te esa (Richa d L Bowen & Associates)	210500	Common Wo k Results fo Fi e Supp ession	210500-18	0	Fi e Supp ession Penet ations fo 5E Stai well	Shop D awing	Open	Ja vis Ryan (Fox Fi e Inc), Lively Te esa (Richa d L Bowen & Associates), Pikus Joe (Ozanne Const uction Company, Inc.)	10/13/2026

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Name ↑	Number	Descripti	Number	Revisi	Title	Type	Status	Appr vers	Date reated
Li ely Teresa (Richard L Bowen & Associates)	233100	HVAC Ducts	233100-1	1	Duct Construction Standard	Product Data	Open	Kozak Corey (Smith and Oby Company Inc), Li ely Teresa (Richard L Bowen & Associates), Pikus Joe (Ozanne Construction Company, Inc.)	11/2/2026
Li ely Teresa (Richard L Bowen & Associates)	260533	Raceways and Boxes For Electrical Systems	260533-10	0	Stairwell Electrical Coordination Drawings for 4E	Shop Drawing	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), Markosky Rick (Zenith Systems LLC), McPhee Justin (Zenith Systems LLC)	7/8/2026
Li ely Teresa (Richard L Bowen & Associates)	260543	Underground Ducts and Raceways for Electrical Systems	260543-3	0	Area J CUP Duct Bank Foundation Boxouts	Coordination Drawing	Open	Badza Andrew (Gilbane Building Company), Judd Jerry (Donley's Concrete Group, LLC), Li ely Teresa (Richard L Bowen & Associates), McPhee Justin (Zenith Systems LLC)	10/12/2026
Li ely Teresa (Richard L Bowen & Associates)	260543	Underground Ducts and Raceways for Electrical Systems	260543-5	0	Area H-D Duct Bank Coordination Drawing	Coordination Drawing	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), McPhee Justin (Zenith Systems LLC)	10/27/2026
Markosky Rick (Zenith Systems LLC)	017419	Construction Waste Management	017419-13	0	26A Construction Waste Management Plan	LEED	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), Markosky Rick (Zenith Systems LLC)	7/29/2026
Markosky Rick (Zenith Systems LLC)	260533	Raceways and Boxes For Electrical Systems	260533-11	0	Stairwell Electrical Coordination Drawings for 5E	Shop Drawing	Open	Li ely Teresa (Richard L Bowen & Associates), Markosky Rick (Zenith Systems LLC), McPhee Justin (Zenith Systems LLC), Pikus Joe (Ozanne Construction Company, Inc.)	7/8/2026
McEndree Joe (Sippel Steel Fab, Inc.)	051200	Structural Steel Framing	051200-14	1	Crane Access and Sequencing Plan (Mull Iron) - For Appro al	Plans	Open	Agudelo Da id (Gilbane Building Company), Brooks Candy (Sippel Steel Fab, Inc.), Li ely Teresa (Richard L Bowen & Associates), McEndree Joe (Sippel Steel Fab, Inc.)	5/8/2026
McPhee Justin (Zenith Systems LLC)	260533	Raceways and Boxes For Electrical Systems	260533-11	0	Stairwell Electrical Coordination Drawings for 5E	Shop Drawing	Open	Li ely Teresa (Richard L Bowen & Associates), Markosky Rick (Zenith Systems LLC), McPhee Justin (Zenith Systems LLC), Pikus Joe (Ozanne Construction Company, Inc.)	7/8/2026
McPhee Justin (Zenith Systems LLC)	265600	Exterior Lighting	265600-2	1	Site Lighting Pole Base Rebar	Product Data	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), McPhee Justin (Zenith Systems LLC)	10/26/2026
McPhee Justin (Zenith Systems LLC)	265600	Exterior Lighting	265600-3	0	Site Lighting Warranty & O&M	Closeout	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), McPhee Justin (Zenith Systems LLC)	10/4/2026
McPhee Justin (Zenith Systems LLC)	265600	Exterior Lighting	265600-5	0	Exterior Site Lighting Color Sample	Sample	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), McPhee Justin (Zenith Systems LLC)	10/26/2026
Metze Ryan (Mr. Exca ator, Inc.)			1	0	31A Video Inspection – Sanitary & Storm Sewers - Test Report	Test Report	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), Metze Ryan (Mr. Exca ator, Inc.)	3/9/2026
Metze Ryan (Mr. Exca ator, Inc.)	014000	Quality Requirements	014000-2	0	31A Waterline Test Results - Test Report	Test Report	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), Metze Ryan (Mr. Exca ator, Inc.)	3/9/2026
Metze Ryan (Mr. Exca ator, Inc.)	017419	Construction Waste Management	017419-5	0	31A Total Waste Calculations and Records	LEED	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), Metze Ryan (Mr. Exca ator, Inc.)	3/10/2026
Metze Ryan (Mr. Exca ator, Inc.)	017419	Construction Waste Management	017419-28	0	31A CWM Tracking Form - October 2026	LEED	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), Metze Ryan (Mr. Exca ator, Inc.)	10/2/2026
Metze Ryan (Mr. Exca ator, Inc.)	312000	Earth Mo ing	312000-2	0	31A Warning Tape - Product Data	Sample	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), Metze Ryan (Mr. Exca ator, Inc.)	3/2/2026
Metze Ryan (Mr. Exca ator, Inc.)	312000	Earth Mo ing	312000-3	0	31A Geotechnical Testing - Agency Qualifications	Qualifications	Open	Badza Andrew (Gilbane Building Company), Li ely Teresa (Richard L Bowen & Associates), Metze Ryan (Mr. Exca ator, Inc.)	3/2/2026

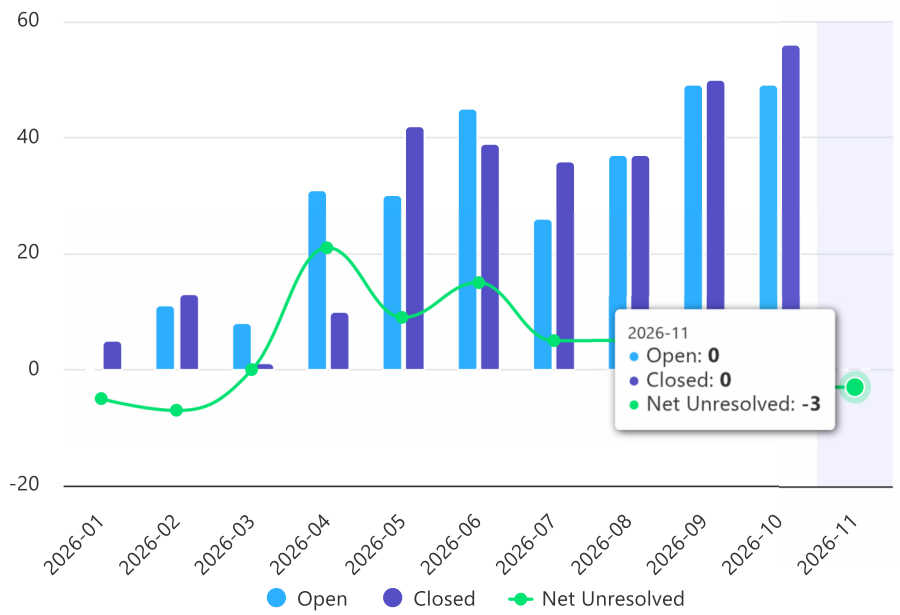
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Name ↑	Number	Descripti	Number	Revisi	Title	Type	Status	Appr vers	Date reated
Me ze Ryan (Mr. Excava or, Inc.)	312000	Ear h Moving	312000-4	0	31A Geo echnical Tes Repor s	Tes Repor	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/2/2026
Me ze Ryan (Mr. Excava or, Inc.)	312000	Ear h Moving	312000-6	0	31A Existing Si e Conditions Survey	Existing Conditions Survey	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/2/2026
Me ze Ryan (Mr. Excava or, Inc.)	312200	Grading	312200-1	0	31A Geo echnical - Tes Repor s	Tes Repor	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/2/2026
Me ze Ryan (Mr. Excava or, Inc.)	312200	Grading	312200-2	0	31A Si e Utilities - As Buil	As Buil	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/2/2026
Me ze Ryan (Mr. Excava or, Inc.)	312200	Grading	312200-3	0	31A Deep Foundations Building Pad – As-Buil Survey	As Buil	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/9/2026
Me ze Ryan (Mr. Excava or, Inc.)	312200	Grading	312200-4	0	31A Building Pad Zone 2 – As-Buil Survey	As Buil	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/9/2026
Me ze Ryan (Mr. Excava or, Inc.)	312200	Grading	312200-5	0	31A Building Pad Zone 3 – As-Buil Survey	As Buil	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/9/2026
Me ze Ryan (Mr. Excava or, Inc.)	312200	Grading	312200-6	0	31A Roadway & Parking Lo – As-Buil Survey	As Buil	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/9/2026
Me ze Ryan (Mr. Excava or, Inc.)	312200	Grading	312200-7	0	31A Subbase & Base Coarse Aggrega e Gradations - Tes Repor	Tes Repor	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/9/2026
Me ze Ryan (Mr. Excava or, Inc.)	312319	Dewa ering	312319-2	0	31A Dewa ering Sys em - Ins aller Qualifications	Qualifications	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/2/2026
Me ze Ryan (Mr. Excava or, Inc.)	312319	Dewa ering	312319-3	0	31A Dewa ering Sys em - Tes Repor s	Tes Repor	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/2/2026
Me ze Ryan (Mr. Excava or, Inc.)	312319	Dewa ering	312319-4	0	31A Dewa ering Sys em - Existing Conditions Survey	Existing Conditions Survey	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/2/2026
Me ze Ryan (Mr. Excava or, Inc.)	312319	Dewa ering	312319-5	0	31A Dewa ering Sys em - As Buil	As Buil	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/2/2026
Me ze Ryan (Mr. Excava or, Inc.)	312333	Trenching and Backfilling	312333-1	0	31A Trenching and Backfilling - Repor s	Tes Repor	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/10/2026
Me ze Ryan (Mr. Excava or, Inc.)	312333	Trenching and Backfilling	312333-2	0	31A Trenching and Backfilling - As Buil	As Buil	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/10/2026
Me ze Ryan (Mr. Excava or, Inc.)	330513	Manholes and S ruc ures	330513-7	1	Muffin Mons er Manhole - Shop Drawings	Shop Drawing	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	5/27/2026
Me ze Ryan (Mr. Excava or, Inc.)	331101	Wa er Utili y Dis ribution Piping	331101-2	0	Pressure & Leakage Testing for Underground Piping	Field Testing	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/23/2026
Me ze Ryan (Mr. Excava or, Inc.)	333000	Sani ary Sewerage Utilities	333000-2	0	Cleaning and Testing	Field Testing	Open	Badza Andrew (Gilbane Building Company), Lively Teresa (Richard L Bowen & Associa es), Me ze Ryan (Mr. Excava or, Inc.)	3/23/2026
Me ze Ryan (Mr. Excava or, Inc.)	333000	Sani ary Sewerage Utilities	333000-3	0	Pressure & Leakage Testing for	Field Testing	Open	Badza Andrew (Gilbane Building	3/23/2026

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Name ↑	Number	Descripti	Number	Revisi	Title	Type	Status	Appr vers	Date reated
					Sa itary			Compa y), Lively Teresa (Richard L Bowe & Associates), Metze Rya (Mr. Excavator, l c.)	
Metze Rya (Mr. Excavator, l c.)	333000	Sa itary Sewerage Utilities	333000-4	0	Leakage Correctio	Field Testi g	Ope	Badza A drew (Gilba e Buildi g Compa y), Lively Teresa (Richard L Bowe & Associates), Metze Rya (Mr. Excavator, l c.)	3/23/2026

Appendix

RFI Log

Open And Closed RFIs



Gilbane Building Company
7 Jackson Walkway
Providence RI 02903
P: 401-456-5615

Cuyahoga County Central Services Campus
5422 E 96th St
Garfield Heights OH 44125

RFI Response Time

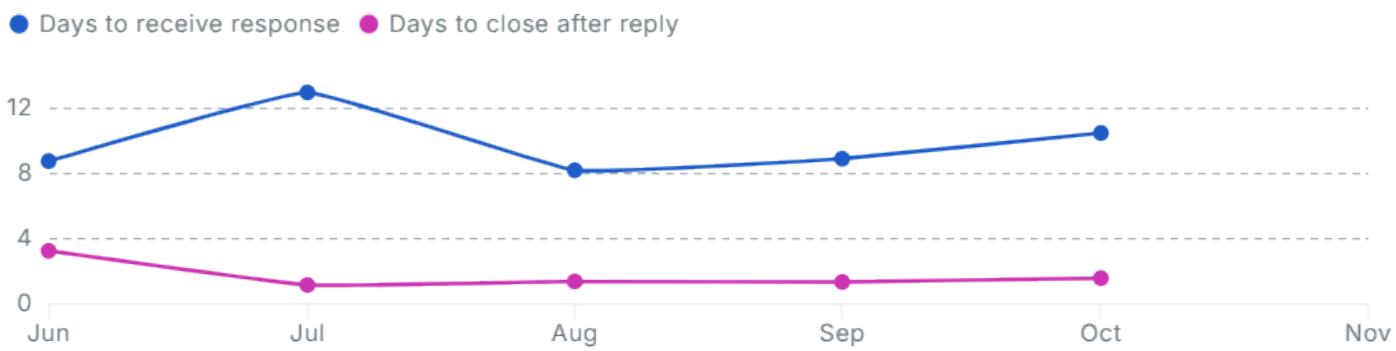
Quick Insight

Your project's average days to close an RFI after the official response is received is **1.8 days**. Your company's average is **2.0 days**.

Average days to receive a response to RFIs

Total closed RFIs on this project: 291
Default days to respond: 5 days

Project	Company	Industry
9.3 days	**11.1 days**	**N/A**



RFI Scorecard

Assignees with the longest average response times

	Closed RFIs	Days to response	**Response late**	Days open to close	Response time on other projects
Richard L Bowen & Associa…	261	10.0	**66%**	11.8	15.0
Gilbane Building Company	29	3.5	**7%**	4.4	6.6

Gilbane Building Company
7 Jackson Walkway
Providence RI 02903
P: 401-456-5615

Cuyahoga County Central Services Campus
5422 E 96th St
Garfield Heights OH 44125

RFI Trends

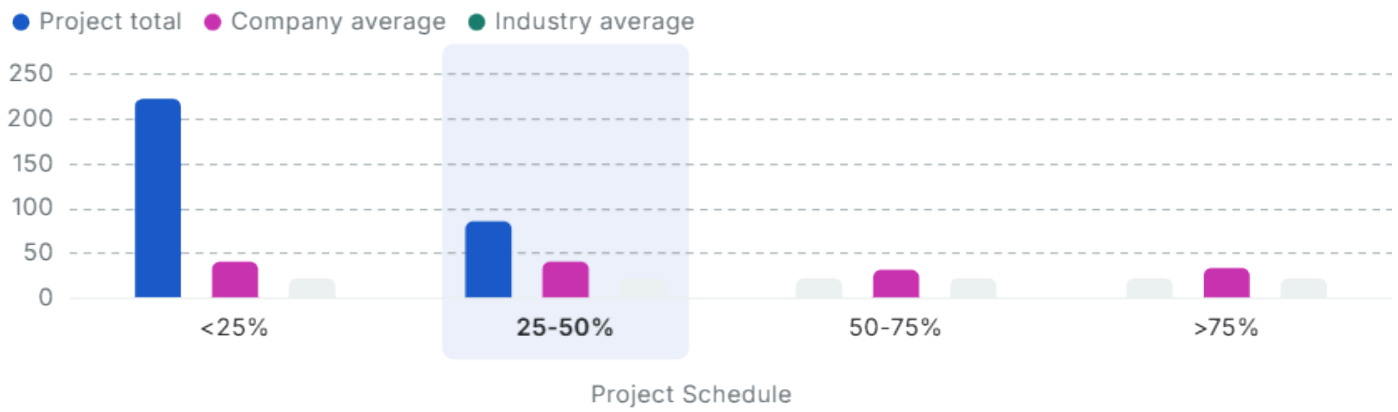
Quick Insight

Between **25-50%** completion, projects across your company most commonly see RFIs for **Door Hardware and Frames** and **Ductwork Adjustments and Relocations**.

Total RFIs on this project: 309

Company average by closeout
147

Industry average by closeout
N/A



Most common RFI topics on this project

	Total RFIs	Percent of total	Trend over time
Beam, Plate, and Anchor Connections	**32**	10%	
Pile Installation and Modification	**31**	10%	
Stair Construction and Modification	**22**	7%	
Plumbing and Drainage	**14**	5%	

	Total RFIs	Percent of total	Trend over time
Concrete Mix, Pouring, and Slab Details	**10**	3%	
Door Hardware and Frames	**10**	3%	
Unknown	**10**	3%	
Electrical Panel and Outlets	**9**	3%	
Project Drawings and Details	**9**	3%	
Rebar Installation and Modification	**9**	3%	
Footings and Foundations	**8**	3%	
Pier Construction and Modification	**8**	3%	
Construction Plan Dimensions	**6**	2%	
Domestic Water Lines	**6**	2%	
PVC and Iron Piping	**6**	2%	
Roof Support and Design	**6**	2%	
Elevator Shafts and Hoistways	**5**	2%	
Soil Compaction and Backfill Material	**5**	2%	
CMU Wall Construction	**4**	1%	
Dock Levelers	**4**	1%	
Pool Deck Construction	**4**	1%	
Roof Drainage	**4**	1%	
Structural Steel Details	**4**	1%	

	Total RFIs	Percent of total	Trend over time
Waterproofing Membranes	**4**	1%	
Bent Plate Welding	**3**	1%	
Curb, Sidewalk, and Ramp Details	**3**	1%	
Exit Sign Specifications and Locations	**3**	1%	
Generator Annunciator Panel Concerns	**3**	1%	
Grease Interceptor/Trap Specifications	**3**	1%	
Thermostat and Heater Controls	**3**	1%	
Wall Elevations and Heights	**3**	1%	
Airflow and Fan Coil Units	**2**	1%	
Bathroom Fixtures and Accessories	**2**	1%	
Duct Bank Construction Specifications	**2**	1%	
Duct Insulation and Material	**2**	1%	
Ductwork Adjustments and Relocations	**2**	1%	
Fire Alarm Systems	**2**	1%	
Fire Smoke Dampers	**2**	1%	
Fire Sprinkler System Adjustments	**2**	1%	
Fireproofing and Fire Safety Measures	**2**	1%	
Linear Slot Diffusers	**2**	1%	

	Total RFIs	Percent of total	Trend over time
Mop Sinks	**2**	1%	
Plumbing Wall Pipe Adjustments	**2**	1%	
Pressure Testing and Commissioning	**2**	1%	
Valve Replacement and Pressure Regulation	**2**	1%	
Vestibule Storefront Entry Framing	**2**	1%	
Asphalt Paving and Pavement	**1**	0%	
Backflow Preventers	**1**	0%	
Catch Basin Construction	**1**	0%	
Concrete Finish and Restoration	**1**	0%	
Condensing Units Installation & Relocation	**1**	0%	
Conduit Installation in Construction	**1**	0%	
Deck Support and Anchoring	**1**	0%	
EV Charging Station Specifications	**1**	0%	
Electrical Conduits	**1**	0%	
Electrical Metering and Panels	**1**	0%	
FRP Laminate and Solid Surface Countertops	**1**	0%	
Gas Lines and Meters	**1**	0%	
Joist Connections and Load Details	**1**	0%	

Landscaping Details and Specifications		0%	
Light Poles		0%	
Metal Flashing		0%	
Piping Insulation Specifications and Materials		0%	
Plumbing Fixtures and Sinks		0%	
Railings and Guardrails		0%	
Roof Ladder and Hatch Dimensions		0%	
Security Camera Installation		0%	
Shear Wall Construction Details		0%	
Sleeve Penetrations and Pipe Conflicts		0%	
Speaker Installation and Location		0%	
Steel Coating and Painting Specifications		0%	
Sump Pits and Pumps		0%	
Vapor Barriers	1	0%	
Water Meters	1	0%	

Cuyahoga County Justice Partners

RFI Response es roject Manage ent RFIs

Gauge the durati n f RFI resp nse times. F cus n impr ving resp nse times f r better pr ject fl w.

Gilbane Building Company
7 Jacks n Walkway
Pr vidence, Rh de Island 02903,
United States

Cuyahoga County Central Services Campus
5422 E 96th St
Garfield Heights, Ohi , 44125

RFI					
Status 1 ↑	Number 2 ↑	Subject	Assignees	Due Date	Due Date Variance (Days)
Open	CON-206	L cati n f r Gas Line Entering CUP	Lively Teresa (Richard L B wen & Ass ciates)	9/25/2026	39
Open	CON-250	SSF RFI #075 - Area C Truss versus beam clashes	Lively Teresa (Richard L B wen & Ass ciates)	10/29/2026	5
Open	CON-251	300T Crane Path – Grade Beam Cr ssing Requirements C nfirming RFI	Lively Teresa (Richard L B wen & Ass ciates)	10/29/2026	5
Open	CON-253	SSF RFI #076 -Grid line HN.3 precast and admin r f framing versus level 2 c rrecti ns	Jurs Anna (Richard L B wen & Ass ciates), Lively Teresa (Richard L B wen & Ass ciates)	10/30/2026	4
Open	CON-258	SSF RFI #077 - Dimensi nal discrepancies f r elevat r 9 penth use	Jurs Anna (Richard L B wen & Ass ciates), Lively Teresa (Richard L B wen & Ass ciates)	11/3/2026	0
Open	CON-259	RFI-045 Area D F undati n Lay ut Clarificati ns	Jurs Anna (Richard L B wen & Ass ciates), Lively Teresa (Richard L B wen & Ass ciates)	11/3/2026	0
Open	CON-260	RFI-044- Area B F undati n Lay ut Clarificati ns	Jurs Anna (Richard L B wen & Ass ciates), Lively Teresa (Richard L B wen & Ass ciates)	11/3/2026	0
Open	CON-262	Security Diffuser F ll w Up Questi ns	Lively Teresa (Richard L B wen & Ass ciates)	11/3/2026	0
Open	CON-263	Valve Tag Installati n Criteria Clarificati n	Lively Teresa (Richard L B wen & Ass ciates)	11/3/2026	0
Open	CON-267	Test Piles Cut ff Elevati n Bel w Slab	Jurs Anna (Richard L B wen & Ass ciates), Lively Teresa (Richard L B wen & Ass ciates)	10/30/2026	4
Grand Totals					**39**

RFI					
Status 1 ↑	u 2 ↑	Su j ct	Assign s	Du Dat	Du Dat Va ianc (Days)
Open	CO -268	Drain Pipe for Janitor Sink in T106	Lively Teresa (Richard L Bowen & Associates)	11/4/2026	-1
Open	CO -269	2 Hour Fire-Rated Shaft Assembly for Panel 4EM-2G1	Lively Teresa (Richard L Bowen & Associates)	11/5/2026	-2
Open	CO -270	Electrical Cable and Conduit Embedment in Slab on Metal Deck Detail	Lively Teresa (Richard L Bowen & Associates)	11/6/2026	-3
Open	CO -271	Areas B+D Elevator Foundation Perimeter Drain Tile	Lively Teresa (Richard L Bowen & Associates)	11/9/2026	-6
Open	CO -272	Plumbing Fixtures in JA ITOR MP103 Confirmation	Lively Teresa (Richard L Bowen & Associates)	11/9/2026	-6
Grand Totals					**39**

Appendix

Change Log

Cuyahoga County Justice Partners

J09594.100 - Cuyahoga County Central Services Campus
Owner Change Log
10/29/2026

Abbreviations
POT = Potential
PWA = Proceeding with Authorization
APP = Approved
PAR = Proceeding at Risk
VOD = Void
OCO = Owner Change Order
ATP = Authorization to Proceed

						10/29/2026 This Week	10/21/2026 Last Week		
PCI	Description	PCI Date	Status	OCO	ATP	Bill Amt	Bill Amt	Delta	Notes:
OS-00007	Stop Work Order #1 & Deep Foundations Schedule Impacts	4/24/2026	POT	OCO-0002	ATP-0003	461,525.33	461,525.33	0.00	ATP submitted to PMC on 7/20/26
OS-00009	Post GMP Reconciliation - Mark Up Revisions	5/14/2026	PWA	OCO-0001	ATP-0002	-3,516,134.50	-3,516,134.50	0.00	
OS-00012	Alternate #3 - Rec Yard Ceiling Alternate	6/4/2026	POT			2,533,523.88	2,533,523.88	0.00	
OS-00015	Alternate #6 - Sealed Concrete to Traffic Coating Alternate	6/4/2026	POT			138,345.47	138,345.47	0.00	
OS-00016	Alternate #7 - Add (3) Light Monitors at BCC Alternate	6/4/2026	POT			702,644.76	702,644.76	0.00	CCJP reviewing skylight options
OS-00019	Alternate #10 - Class C3 Rating at Elevator E9 Alternate	6/4/2026	PWA		ATP-0034	279,368.00	279,368.00	0.00	ATP executed
OS-00020	Alternate #11 - PDC Addition Alternate	6/4/2026	POT			921,415.70	0.00	921,415.70	
OS-00025	VM - 4 Bed Cell Prefabrication (A3-005)	6/4/2026	PWA		ATP-0027	-2,262,818.46	-2,262,818.46	0.00	ATP to be submitted
OS-00026	VM - Solar Project Responsibility Matrix	6/4/2026	PWA			500,000.00	500,000.00	0.00	
OS-00027	VM - Stair & Elevator Cores to CIP Concrete (A3-001)	6/4/2026	PWA		ATP-0008	3,455.31	3,455.31	0.00	ATP to be submitted
OS-00028	VM - Exterior Wall Alternate - Precast Panels (A3-002)	6/4/2026	PWA		ATP-0025	115,756.31	115,756.31	0.00	ATP to be submitted
OS-00029	VM - Underslab Conflicts between Footings & Plbg (A3-003)	6/4/2026	PWA		ATP-0001	180,000.00	180,000.00	0.00	ATP to be submitted
OS-00031	VM - Rec Yard Windows (A3-007)	6/4/2026	PWA		ATP-0032	3,341,846.93	3,341,846.93	0.00	
OS-00042	Add Card Readers to Chases	6/4/2026	POT			345,530.88	345,530.88	0.00	
OS-00047	Penal Insta Hot Bottle Fillers	7/13/2026	POT			68,612.70	68,612.70	0.00	CCJP reviewing Insta Hot fixture options
OS-00048	Unsuitable Soils Above Owner Allowance OA-002	7/14/2026	PWA			308,432.69	308,432.69	0.00	Captures temporary increase to OA-002 budget to capture allowance overage with ATP-009 costs. Also captures estimate for Keller Estimated Remaining Splicing Cost - Areas A, C & H
OS-00049	Duress Button Revisions	7/29/2026	POT			5,758.84	5,758.84	0.00	
OS-00050	Existing Storm Structure Elevation Conflict (RFI-57 &	8/4/2026	POT		ATP-0011	102,078.07	102,078.07	0.00	
OS-00051	Larger Dayroom Tables	8/6/2026	POT			-8,000.00	-8,000.00	0.00	
OS-00052	Multipurpose Room Razor Chairs	8/6/2026	POT			139,364.13	139,364.13	0.00	
OS-00054	Material Escalation - BP07A Roofing (Owner)	8/11/2026	POT		ATP-0014	249,358.49	249,358.49	0.00	
OS-00055	West Road Sanitary Laterals Modifications	8/13/2026	POT		ATP-0015	12,495.77	12,495.77	0.00	
OS-00056	60% CD Workshop Items	8/27/2026	POT			3,858,428.28	3,858,428.28	0.00	
OS-00057	Material Escalation - BP05A Structural Steel (Owner)	9/4/2026	POT		ATP-0020	153,569.51	153,569.51	0.00	
OS-00058	Loading/Receiving OH Door Functionality	9/9/2026	POT			28,045.59	28,045.59	0.00	
OS-00059	Sallyport Windows & Skylights	9/10/2026	POT			316,736.65	316,736.65	0.00	
OS-00060	CO Station Mock Up	9/11/2026	POT		ATP-0029	5,758.84	5,758.84	0.00	
OS-00061	TV Enclosure Reduction	10/5/2026	POT			-115,176.95	-115,176.95	0.00	
OS-00062	Roofing Alternate - Modified Bitumen	10/6/2026	POT		ATP-0033	2,452,578.26	2,452,578.26	0.00	
OS-00066	CWD Granger Rd. Waterline Revisions	10/21/2026	POT		ATP-0036	39,861.05	0.00	39,861.05	
						15,078,188.94	14,116,912.19	961,276.75	

Proceeding w/Authorization (PWA)	$ (1,050,094)	$ (1,050,094)	$ -
Potential (POT)	$ 16,128,283	$ 15,167,006	$ 961,277
Proceeding at Risk (PAR)	$ -	$ -	$ -
Void (VOD)	$ -	$ -	$ -
Approved (APP)	$ -	$ -	$ -

Total Executed Change Orders	$0.00	$0.00	$0.00
Original Contract	$802,314,787.00	$802,314,787.00	$0.00
Current Revised Contract Sum	**$802,314,787.00**	**$802,314,787.00**	$0.00
Potential Change Orders	$15,078,188.94	$14,116,912.19	$961,276.75
Potential Revised Contract Sum	**$817,392,975.94**	**$816,431,699.19**	$961,276.75

Appendix

Cost Report

Gilbane Contract Forecast GBC-B09594.000-Cuyahoga County Central Services Campus October 2026

	Original illing g	Approv OCO	C rr n illing g	Ex rnal Chang s In Proc ss	Proj c illing g	illabl o Da	alanc of Commi m n	o al Commi m n	In rnal Chang s	Ex rnal Chang s	o al Chang s in Proc ss	o al E C	For cas illing	Po n ial Chang s	ill o Da	% Compl
000 - Cuyahoga County Corrections Center	4,366,819.00		4,366,819.00		4,366,819.00	4,290,744.44	76,074.56	4,366,819.00					4,366,819.00		4,366,819.00	100.0
100 - Cuyahoga County Central Services Campus - Construction	**802,314,787.00**		**802,314,787.00**	**-1,050,093.72**	**801,264,693.28**	**69,553,842.86**	**176,482,021.77**	**246,035,864.63**		**16,622,351.70**	**16,622,351.70**	**538,606,476.95**	**801,264,693.28**	**16,128,282.66**	**81,866,179.24**	**10.2**
100.10 - Subcontracts	**648,259,604.00**		**648,259,604.00**	**6,449,894.54**	**654,709,498.54**	**47,781,786.85**	**104,914,011.99**	**152,695,798.84**		**16,395,746.05**	**16,395,746.05**	**485,602,553.65**	**654,694,098.54**	**19,645,123.21**	**46,477,454.85**	**7.1**
001 - Owner Allowances	**11,516,000.00**		**11,516,000.00**	**-2,106,170.00**	**9,409,830.00**					**9,409,830.00**	**9,409,830.00**		**9,409,830.00**			
100.10.89A.890501.X.TC - OA1- Early Work Authorization																
100.10.89A.890502.X.TC - OA2- Unsuitable Soils Allocation	750,000.00		750,000.00	-750,000.00												
100.10.89A.890503.X.TC - OA3- Doors, Frames, Hardware																
100.10.89A.890504.X.TC - OA4- Detention, Doors, Frames, and Hardware																
100.10.89A.890505.X.TC - OA5- Smoke Evacuation System Allocation	394,000.00		394,000.00		394,000.00					394,000.00	394,000.00		394,000.00			
100.10.89A.890506.X.TC - OA6- Lightning Control System Allocation	1,550,000.00		1,550,000.00		1,550,000.00					1,550,000.00	1,550,000.00		1,550,000.00			
100.10.89A.890507.X.TC - OA7- Buttress Retaining Wall	350,000.00		350,000.00		350,000.00					350,000.00	350,000.00		350,000.00			
100.10.89A.890508.X.TC - OA8- Grass Underfoot	450,000.00		450,000.00		450,000.00					450,000.00	450,000.00		450,000.00			
100.10.89A.890509.X.TC - OA9- Fire Protection Pre Action Zones																
100.10.89A.890510.X.TC - OA10- Nurse Call System	142,000.00		142,000.00		142,000.00					142,000.00	142,000.00		142,000.00			
100.10.89A.890511.X.TC - OA11- Builders Risk	1,000,000.00		1,000,000.00	-1,000,000.00												
100.10.89A.890512.X.TC - OA12- Mezzanine Levels	250,000.00		250,000.00		250,000.00					250,000.00	250,000.00		250,000.00			
100.10.89A.890513.X.TC - OA13-Prof. Development Center	5,730,000.00		5,730,000.00	-356,170.00	5,373,830.00					5,373,830.00	5,373,830.00		5,373,830.00			
100.10.89A.890514.X.TC - OA14-Builders Risk Deductible	250,000.00		250,000.00		250,000.00					250,000.00	250,000.00		250,000.00			
100.10.89A.890515.X.TC - OA15-Attic Stock Allocation	500,000.00		500,000.00		500,000.00					500,000.00	500,000.00		500,000.00			
100.10.89A.890516.X.TC - OA16-Sallyport and Courtyard Parapets	150,000.00		150,000.00		150,000.00					150,000.00	150,000.00		150,000.00			
002 - Trade Subcontracts	**613,616,604.00**		**613,616,604.00**	**8,268,883.09**	**621,885,487.09**	**34,134,330.85**	**95,134,467.99**	**129,268,798.84**		**6,758,594.60**	**6,758,594.60**	**485,842,693.65**	**621,870,087.09**	**19,497,563.21**	**34,134,330.85**	**5.4**
100.10.89A.890000.X.CSS - Escalation																
01B - Final Clean	1,712,000.00		1,712,000.00	2,200.00	1,714,200.00							1,714,200.00	1,714,200.00			
01C - FFE/OSE Install																
o al	**806,681,606.00**		**806,681,606.00**	**-1,050,093.72**	**805,631,512.28**	**73,844,587.30**	**176,558,096.33**	**250,402,683.63**		**16,622,351.70**	**16,622,351.70**	**538,606,476.95**	**805,631,512.28**	**16,128,282.66**	**86,232,998.24**	**10.7**

	Original illing g	Approv OCO	C rr n illing g	Ex rnal Chang s In Proc ss	Proj c illing g	illabl o Da	alanc of Commi m n	o al Commi m n	In rnal Chang s	Ex rnal Chang s	o al Chang s in Proc ss	o al E C	For cas illing	Po n ial Chang s	ill o Da	% Compl
01D - Temp Conditioning	2,033,000.00		2,033,000.00		2,033,000.00							2,033,000.00	2,033,000.00			
02A - Building Demolition	261,000.00		261,000.00	133,570.00	394,570.00	232,500.00	162,070.00	394,570.00					394,570.00		232,500.00	58.9
03A - Pre-Cast Panels	8,481,000.00		8,481,000.00	2,249,516.00	10,730,516.00	165,897.50	10,685,618.50	10,851,516.00		-121,000.00	-121,000.00		10,730,516.00	263,084.00	165,897.50	1.
03B - Concrete	19,551,000.00		19,551,000.00	6,442,177.25	25,993,177.25	5,200,870.46	19,985,069.54	25,185,940.00		807,237.25	807,237.25		25,993,177.25	50,000.00	5,200,870.46	20.0
04A - Masonry	45,060,000.00		45,060,000.00	-9,837,202.00	35,222,798.00							35,222,798.00	35,222,798.00	50,000.00		
05A - Structural Steel	47,625,000.00		47,625,000.00	-1,117,322.00	46,507,678.00	10,113,118.82	35,554,559.18	45,667,678.00		840,000.00	840,000.00		46,507,678.00	250,900.51	10,113,118.82	21.7
05B - Miscellaneous Metals	438,000.00		438,000.00	1,302,800.00	1,740,800.00							1,740,800.00	1,740,800.00	-300,000.00		
06A - Carpentry / Casework	6,680,000.00		6,680,000.00	-294,725.00	6,385,275.00							6,385,275.00	6,385,275.00			
07A - Roofing	12,943,000.00		12,943,000.00	-1,034,634.35	11,908,365.65							11,908,365.65	11,908,365.65	4,958,554.02		
07B - Fireproofing	3,430,000.00		3,430,000.00	8,250.00	3,438,250.00							3,438,250.00	3,438,250.00			
07C - Sealants and Firestopping	1,186,000.00		1,186,000.00		1,186,000.00							1,186,000.00	1,186,000.00			
07D - Exterior Facade - Panels & Soffit	2,883,000.00		2,883,000.00	-112,581.00	2,770,419.00							2,770,419.00	2,770,419.00			
07E - Detention Caulking	5,158,000.00		5,158,000.00	4,400.00	5,162,400.00							5,162,400.00	5,162,400.00			
08A - Glass & Glazing - Exterior	15,768,000.00		15,768,000.00	-8,716,917.00	7,051,083.00		7,051,083.00	7,051,083.00					7,051,083.00	1,002,644.76		
08B - Glass & Glazing - Interior	388,000.00		388,000.00		388,000.00							388,000.00	388,000.00			
08D - Doors/Frames/Hardware	3,115,076.00		3,115,076.00	1,615,101.00	4,730,177.00							4,730,177.00	4,730,177.00	50,000.00		
09A - Metal Studs, Drywall	17,616,000.00		17,616,000.00	-2,933,978.00	14,682,022.00							14,682,022.00	14,682,022.00	2,888,523.88		
09B - Resilient Flooring	3,252,000.00		3,252,000.00	-8,650.00	3,243,350.00							3,243,350.00	3,243,350.00			
09C - Epoxy Flooring	620,000.00		620,000.00	-132,540.00	487,460.00							487,460.00	487,460.00	138,345.47		
09D - Painting	4,981,000.00		4,981,000.00	-312,563.00	4,668,437.00							4,668,437.00	4,668,437.00	20,000.00		
09E - Tiling	1,208,000.00		1,208,000.00		1,208,000.00							1,208,000.00	1,208,000.00			
09F - Terrazzo	826,000.00		826,000.00		826,000.00							826,000.00	826,000.00			
10A - General Trades	1,207,000.00		1,207,000.00	55,000.00	1,262,000.00							1,262,000.00	1,262,000.00			
11A - Food Service Equipment & Laundry	4,242,000.00		4,242,000.00		4,242,000.00							4,242,000.00	4,242,000.00			
12A - Detention Equipment Contract (DEC) & Prefab Steel Cells	113,952,000.00		113,952,000.00	430,769.00	114,382,769.00	393,843.12	343,979.88	737,823.00		5,655,350.00	5,655,350.00	107,989,596.00	114,382,769.00	329,133.00	393,843.12	0.3
13A - Special Construction																
14A - Elevators	2,386,000.00		2,386,000.00	998,725.00	3,384,725.00		3,146,825.00	3,146,825.00		237,900.00	237,900.00		3,384,725.00			
21A - Fire Suppression	7,079,000.00		7,079,000.00	529,525.00	7,608,525.00	30,000.00	7,563,125.00	7,593,125.00					7,593,125.00	1,512,247.00	30,000.00	0.
22A - Plumbing	37,209,000.00		37,209,000.00	1,311,165.00	38,520,165.00	361,870.50	129,129.50	491,000.00		-1,044,835.00	-1,044,835.00	39,074,000.00	38,520,165.00	2,357,900.00	361,870.50	0.9
23A - HVAC	85,827,000.00		85,827,000.00	2,276,717.00	88,103,717.00	411,495.29	244,561.71	656,057.00		-25,000.00	-25,000.00	87,472,660.00	88,103,717.00	150,000.00	411,495.29	0.
26A - Electrical	97,108,000.00		97,108,000.00	-6,403,242.91	90,704,757.09	1,257,904.01	497,395.99	1,755,300.00		-408,072.91	-408,072.91	89,357,530.00	90,704,757.09	700,000.00	1,257,904.01	1.3
27A - Communications	22,565,000.00		22,565,000.00	295,299.00	22,860,299.00	65,815.72	95,289.28	161,105.00		49,813.00	49,813.00	22,649,381.00	22,860,299.00	3,017,241.78	65,815.72	0.2
28A - Security Electronics Contractor	16,668,000.00		16,668,000.00	1,402,200.00	18,070,200.00	137,949.00	58,051.00	196,000.00		86,700.00	86,700.00	17,787,500.00	18,070,200.00	1,204,350.00	137,949.00	0.7
31A - Mass Excavation & Utilities	13,900,000.00		13,900,000.00	240,185.35	14,140,185.35	11,353,401.58	2,689,468.77	14,042,870.35		97,315.00	97,315.00		14,140,185.35	534,084.89	11,353,401.58	80.2
31B - Site Concrete	2,902,000.00		2,902,000.00	476,000.00	3,378,000.00		3,378,000.00	3,378,000.00					3,378,000.00			
31C - Asphalt Paving/Signage/Striping	3,832,000.00		3,832,000.00	-539,531.51	3,292,468.49		3,292,468.49	3,292,468.49					3,292,468.49			
32A - Driven H-Piles/Deep Foundations	4,640,000.00		4,640,000.00	502,587.26	5,142,587.26	4,409,664.85	149,735.15	4,559,400.00		583,187.26	583,187.26		5,142,587.26	19,165.90	4,409,664.85	85.7
32B - Landscaping	2,093,000.00		2,093,000.00		2,093,000.00							2,093,000.00	2,093,000.00			
32C - Security Fence	1,187,000.00		1,187,000.00	151,100.00	1,338,100.00							1,338,100.00	1,338,100.00	301,388.00		
33A - Geothermal	15,833,838.00		15,833,838.00	-4,943,827.00	10,890,011.00		108,038.00	108,038.00				10,781,973.00	10,890,011.00			
35A - Approved Value Management / Pending Alternates	-24,229,310.00		-24,229,310.00	24,229,310.00												
o al	806,681,606.00		806,681,606.00	-1,050,093.72	805,631,512.28	73,844,587.30	176,558,096.33	250,402,683.63		16,622,351.70	16,622,351.70	538,606,476.95	805,631,512.28	16,128,282.66	86,232,998.24	10.7

	Original illing g	Approv OCO	C rr n illing g	Ex rnal Chang s In Proc ss	Proj c illing g	illabl o Da	alanc of Commi m n	o al Commi m n	In rnal Chang s	Ex rnal Chang s	o al Chang s in Proc ss	o al E C	For cas illing	Po n ial Chang s	ill o Da	% Compl
003 - Design Subcontracts - AOR Fee	23,127,000.00		23,127,000.00	287,181.45	23,414,181.45	13,647,456.00	9,779,544.00	23,427,000.00		227,321.45	227,321.45	-240,140.00	23,414,181.45	147,560.00	12,343,124.00	52.
100.20 - Subcontractor Default Insurance	8,126,724.00		8,126,724.00	88,846.89	8,215,570.89	1,616,294.09		1,616,294.09				6,591,959.68	8,208,253.77	210,322.09	998,235.20	12.1
100.91 - Site Services - Stipulated Sum	24,200,000.00		24,200,000.00	201,786.65	24,401,786.65	3,744,633.39	20,455,366.61	24,200,000.00		201,786.65	201,786.65		24,401,786.65	174,824.56	3,723,078.45	15.2
100.92 - GC's / Equip & Expenses - Stipulated Sum	3,687,000.00		3,687,000.00		3,687,000.00	595,578.22	3,091,421.78	3,687,000.00					3,687,000.00	25,873.68	567,228.17	15.3
100.93 - GC's / Staffing - Stipulated Sum	26,483,000.00		26,483,000.00		26,483,000.00	4,478,665.63	22,004,334.37	26,483,000.00					26,483,000.00	185,845.61	4,074,306.00	15.3
100.94 - CCIP Insurance	15,818,791.00		15,818,791.00	127,188.89	15,945,979.89	1,545,544.11		1,545,544.11				14,415,490.31	15,961,034.42	392,397.74	15,818,791.00	99.1
100.95 - P & P Bond Insurance	6,819,676.00		6,819,676.00	39,119.67	6,858,795.67	6,403,931.00		6,403,931.00				451,255.19	6,855,186.19	147,317.68	6,819,676.00	99.4
100.96 - Fixed Additional Overhead	144,190.00		144,190.00	281.31	144,471.31	32,964.71		32,964.71				111,225.54	144,190.25	1,765.59	32,964.71	22.
100.97 - DB Contingency	39,801,012.00		39,801,012.00	-8,065,261.42	31,735,750.58	276,939.00		276,939.00		24,819.00	24,819.00	31,433,992.58	31,735,750.58	-5,334,258.60	276,939.00	0.
100.98 - DB Fee - 3.95%	28,974,790.00		28,974,790.00	108,049.75	29,082,839.75	3,077,505.86	26,016,887.02	29,094,392.88					29,094,392.88	679,071.10	3,077,505.86	10.5
100.99 - AOR Design																
o al	**806,681,606.00**		**806,681,606.00**	**-1,050,093.72**	**805,631,512.28**	**73,844,587.30**	**176,558,096.33**	**250,402,683.63**		**16,622,351.70**	**16,622,351.70**	**538,606,476.95**	**805,631,512.28**	**16,128,282.66**	**86,232,998.24**	**10.7**

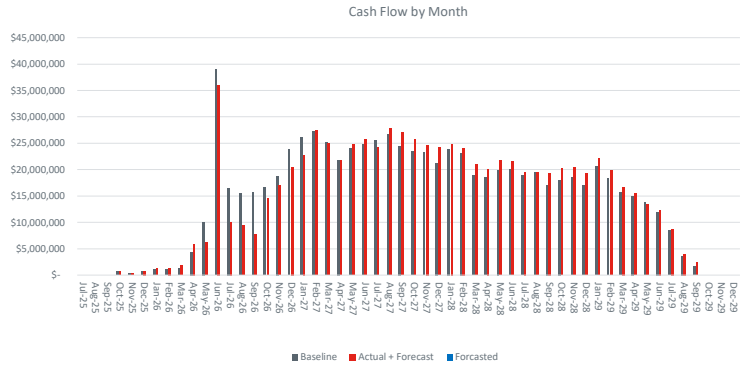
Appendix

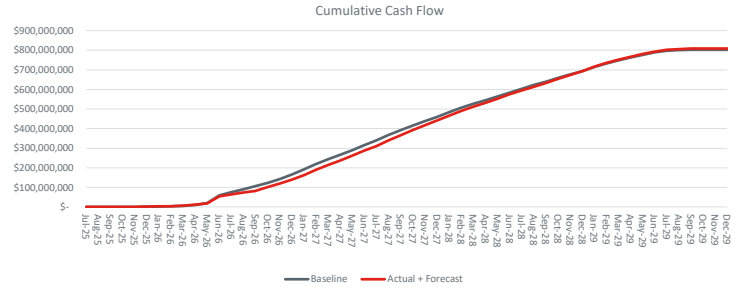
Cash Flow Report

Cash Flow Projections

Cuyahoga County Central Services Campus

	Baseline		Actual + Forecast		
Month	Monthly	Cumulative	Monthly	Cumulative	%
Jul-25	$ -	$ -	$ -	$ -	
Aug-25	$ -	$ -	$ -	$ -	
Sep-25	$ -	$ -	$ -	$ -	
Oct-25	$ 749,824	$ 749,824	$ 759,363	$ 759,363	0.09%
Nov-25	$ 288,378	$ 1,038,202	$ 303,121	$ 1,062,483	0.04%
Dec-25	$ 762,524	$ 1,800,726	$ 813,721	$ 1,876,204	0.10%
Jan-26	$ 1,115,077	$ 2,915,803	$ 1,314,028	$ 3,190,232	0.2%
Feb-26	$ 1,112,948	$ 4,028,751	$ 1,374,494	$ 4,564,726	0.2%
Mar-26	$ 1,313,590	$ 5,342,341	$ 1,889,843	$ 6,454,570	0.2%
Apr-26	$ 4,442,895	$ 9,785,237	$ 5,943,664	$ 12,398,234	0.6%
May-26	$ 10,052,802	$ 19,838,039	$ 6,260,473	$ 18,658,707	1.3%
Jun-26	$ 38,995,390	$ 58,833,429	$ 36,054,161	$ 54,712,868	4.9%
Jul-26	$ 16,526,870	$ 75,360,299	$ 10,090,284	$ 64,803,153	2.1%
Aug-26	$ 15,553,772	$ 90,914,070	$ 9,406,484	$ 74,209,636	1.9%
Sep-26	$ 15,666,018	$ 106,580,089	$ 7,802,330	$ 82,011,967	2.0%
Oct-26	$ 16,667,372	$ 123,247,461	$ 14,523,802	$ 102,471,834	2.1%
Nov-26	$ 18,820,782	$ 142,068,243	$ 16,989,598	$ 119,461,432	2.3%
Dec-26	$ 23,819,711	$ 165,887,954	$ 20,513,440	$ 139,974,872	3.0%
Jan-27	$ 26,086,342	$ 191,974,296	$ 22,817,048	$ 162,791,920	3.3%
Feb-27	$ 27,278,851	$ 219,253,146	$ 27,398,342	$ 190,190,262	3.4%
Mar-27	$ 25,200,847	$ 244,453,993	$ 24,938,621	$ 215,128,883	3.1%
Apr-27	$ 21,819,113	$ 266,273,106	$ 21,709,840	$ 236,838,722	2.7%
May-27	$ 24,006,913	$ 290,280,019	$ 24,788,937	$ 261,627,659	3.0%
Jun-27	$ 24,818,264	$ 315,098,282	$ 25,739,801	$ 287,367,460	3.1%
Jul-27	$ 25,517,798	$ 340,616,081	$ 24,287,135	$ 311,654,595	3.2%
Aug-27	$ 26,635,882	$ 367,251,962	$ 27,794,100	$ 339,448,695	3.3%
Sep-27	$ 24,539,904	$ 391,791,866	$ 27,004,099	$ 366,452,794	3.1%
Oct-27	$ 23,474,144	$ 415,266,011	$ 25,765,430	$ 392,218,224	2.9%
Nov-27	$ 23,306,105	$ 438,572,116	$ 24,709,471	$ 416,927,695	2.9%
Dec-27	$ 21,265,970	$ 459,838,086	$ 24,209,114	$ 441,136,809	2.7%
Jan-28	$ 23,919,755	$ 483,757,841	$ 24,892,836	$ 466,029,645	3.0%
Feb-28	$ 23,179,314	$ 506,937,155	$ 24,168,435	$ 490,198,080	2.9%
Mar-28	$ 18,903,607	$ 525,840,762	$ 20,976,532	$ 511,174,612	2.4%
Apr-28	$ 18,492,469	$ 544,333,231	$ 20,132,710	$ 531,307,322	2.3%
May-28	$ 19,986,441	$ 564,319,672	$ 21,746,702	$ 553,054,024	2.5%
Jun-28	$ 20,021,184	$ 584,340,856	$ 21,546,952	$ 574,600,976	2.5%
Jul-28	$ 18,912,120	$ 603,252,976	$ 19,594,510	$ 594,195,486	2.4%
Aug-28	$ 19,463,820	$ 622,716,796	$ 19,505,445	$ 613,700,930	2.4%
Sep-28	$ 17,138,662	$ 639,855,458	$ 19,353,089	$ 633,054,019	2.1%
Oct-28	$ 18,082,243	$ 657,937,701	$ 20,295,469	$ 653,349,489	2.3%
Nov-28	$ 18,497,146	$ 676,434,847	$ 20,420,668	$ 673,770,156	2.3%
Dec-28	$ 17,005,407	$ 693,440,254	$ 19,233,804	$ 693,003,960	2.1%
Jan-29	$ 20,556,518	$ 713,996,772	$ 22,125,678	$ 715,129,638	2.6%
Feb-29	$ 18,338,975	$ 732,335,746	$ 19,862,285	$ 734,991,922	2.3%
Mar-29	$ 15,641,761	$ 747,977,508	$ 16,771,947	$ 751,763,869	1.9%
Apr-29	$ 15,007,902	$ 762,985,410	$ 15,476,318	$ 767,240,188	1.9%
May-29	$ 13,770,433	$ 776,755,842	$ 13,433,945	$ 780,674,132	1.7%
Jun-29	$ 11,967,652	$ 788,723,494	$ 12,398,799	$ 793,072,932	1.5%
Jul-29	$ 8,421,275	$ 797,144,769	$ 8,724,720	$ 801,797,652	1.0%
Aug-29	$ 3,676,918	$ 800,821,687	$ 3,986,075	$ 805,783,727	0.5%
Sep-29	$ 1,649,350	$ 802,471,037	$ 2,467,114	$ 808,250,841	0.2%
Oct-29	$ -	$ 802,471,037	$ -	$ 808,250,841	0.0%
Nov-29	$ -	$ 802,471,037	$ -	$ 808,250,841	0.0%
Dec-29	$ -	$ 802,471,037	$ -	$ 808,250,841	0.0%





Appendix

Community Impact and Engagement

Contract Details

Status: Open

Contract # **J09594.000**

Description **Cuyahoga County Corrections Center**

Department **Cleveland**

Category **Criminal Justice**

Type **Guaranteed Maximum Price (GMP)**

Compliance **Diana Anthony**

Award Amount	**$140,000.00**
Current Amount	**$167,023,420.18**
Change Orders	**$166,883,420.18**
Total Paid	**$42,231,098.57**
% Complete	**25.28%**

NTP Date

Start Date **3/1/2024**

End Date **12/31/2029**

Fed Participation

State Participation

Local Participation

	Goal %	Goal $	Paid-to-Date	%
DOSB	30.00%	$50,107,026.05	$14,830,448.11	35.12%
	30.00%	$50,107,026.05	$14,830,448.11	35.12%

Company Name	Contact Person	Role / Work Description	For Credit	Goal Type	% Towards Goal	Ethnicity / Gender	Award $ / Current $	Award % / Current %	Total Paid / Paid Towards Goal
Gilbane Building Company	Diana Anthony	Prime Contractor	No		100.00%	Caucasian	($94,603,586.11)	-67573.99%	$0.00
						Male	($39,499.84)	-0.02%	0.00
ACCURATE CONTROLS, INC	State Licensing	Subcontractor/Subconsultant	No		100.00%	Caucasian	$195,996.00	140.00%	$111,566.25
		SEC Equipment				Male	$195,996.00	0.12%	0.00
Gateway Electric Communications Inc	Jassdip P Singh	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Asian-Pacific American	$1.00	0.00%	$0.00
		Security Automation System Material Provider				Male	$1.00	0.00%	0.00
Gateway Electric, LLC	RAJINDER SINGH	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Asian-Pacific American	$1.00	0.00%	$0.00
		Security Automation System Material Provider				Male	$1.00	0.00%	0.00
R. A. Strauss Electric Supply Co.	Karen Strauss	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Asian-Pacific American	$1.00	0.00%	$0.00
		Security Automation System Material Provider				Female	$1.00	0.00%	0.00
Security Automation Systems, Inc.	Ryan Tomlinson	Subcontractor/Subconsultant	No		100.00%		$1.00	0.00%	$0.00
		Security Automation System Provider					$1.00	0.00%	0.00
Adrian Maldonado & Associates, Inc	ADRIAN MALDONADO	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Hispanic American	$20,000.00	14.29%	$0.00
		Construction Manager Partner - Adrian Maldonado and Associates				Male	$0.00	0.00%	0.00
Aegis Building Consulting & Commissioning	John M. Rundo	Subcontractor/Subconsultant	No		100.00%		$10,000.00	7.14%	$0.00
		Building Envelope Consultant					$100,000.00	0.06%	0.00
Allied Well Drilling	Contact Name	Subcontractor/Subconsultant	No		100.00%		$108,038.00	77.17%	$0.00
		Geothermal Testing					$108,038.00	0.06%	0.00
Clearstory Technologies, Inc.	Contact Person	Subcontractor/Subconsultant	No		100.00%		$33,696.00	24.07%	$11,232.00
		Clearstory Software					$33,696.00	0.02%	0.00
Cunningham Paving Company, Inc.	Jennifer Gartland	Subcontractor/Subconsultant	No		100.00%	Caucasian	$3,292,468.49	2351.76%	$0.00

Contract Details

		BP32D Asphalt Paving				Male	$3,292,468.49	1.97%	0.00
Donley's, Inc.	Brian Rock	Subcontractor/Subconsultant	No		100.00%		$3,144,083.00	2245.77%	$1,410,959.50
		BP03B Cast-In-Place Concrete					($1,449,061.00)	-0.87%	0.00
AKA Team Waterproofing, Ltd.	Carmen Hall	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$32,500.00	23.21%	$0.00
		Waterproofing				Female	$32,500.00	0.02%	0.00
ALL ERECTION & CRANE RENTAL CORP	Scott James	Subcontractor/Subconsultant	No		100.00%		$218,000.00	155.71%	$0.00
							$218,000.00	0.13%	0.00
Carries Trucking Company Inc.	Carrie Strever	Trucking & Hauling	Yes	DOSB	100.00%	Caucasian	$50,000.00	35.71%	$29,760.00
		Trucking				Female	$50,000.00	0.03%	29,760.00
Ground Penetrating Radar Systems, LLC	Mark Bartlett	Subcontractor/Subconsultant	No		100.00%	Caucasian	$7,050.00	5.04%	$0.00
						Male	$7,050.00	0.00%	0.00
Howard Concrete Pumping	Derek Demastus	Subcontractor/Subconsultant	No		100.00%		$555,285.00	396.63%	$0.00
							$555,285.00	0.33%	0.00
KLE CONSTRUCTION COMPANY	Ashton Skaggs	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$1,469,975.00	1049.98%	$77,000.00
		Rebar Installation				Male	$1,469,975.00	0.88%	77,000.00
Nosan Trucking Company, LLC	Joann Nosan	Supplier - Regular Dealer	Yes	DOSB	60.00%	Caucasian	$696,000.00	497.14%	$62,029.50
		Ready Mix Concrete				Female	$696,000.00	0.42%	37,217.70
Donley's, Inc.	Brian Rock	Subcontractor/Subconsultant	No		100.00%		$19,305,803.00	13789.86%	$1,438,705.77
		BP3A - CIP Concrete - CCIP Contract					$19,509,743.00	11.68%	0.00
AKA Team Waterproofing, Ltd.	Carmen Hall	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$32,500.00	23.21%	$0.00
		Waterproofing				Female	$32,500.00	0.02%	0.00
Carries Trucking Company Inc.	Carrie Strever	Trucking & Hauling	Yes	DOSB	100.00%	Caucasian	$75,000.00	53.57%	$41,214.00
		Trucking				Female	$75,000.00	0.04%	41,214.00
KLE CONSTRUCTION COMPANY	Ashton Skaggs	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$3,188,948.00	2277.82%	$225,312.12
		Rebar Installation				Male	$3,188,948.00	1.91%	225,312.12
Nosan Trucking Company, LLC	Joann Nosan	Supplier - Regular Dealer	Yes	DOSB	60.00%	Caucasian	$800,000.00	571.43%	$186,585.51
		Ready Mix Concrete				Female	$800,000.00	0.48%	111,951.31
Fabcon Precast LLC -- please use FABCON, INC. instead	Lynne Mahowald	Subcontractor/Subconsultant	No		100.00%		($1,580,442.00)	-1128.89%	$134,928.00
		BP03A - Precast Panels				Male	$8,801,516.00	5.27%	0.00
Assemblers Precast & Steel Services, Inc.	Contact Person	Subcontractor/Subconsultant	No		100.00%		$1,332,500.00	951.79%	$0.00
							$1,332,500.00	0.80%	0.00
ASSEMBLERS, INC.	JOEL ROSENBACHER	Subcontractor/Subconsultant	No		100.00%		$717,500.00	512.50%	$0.00
							$717,500.00	0.43%	0.00
FLOCK GROUP INC	BAILEY QUINTRELL	Subcontractor/Subconsultant	No		100.00%	Other Minority	$51,192.02	36.57%	$51,192.02
		00 - Site Cameras and LPS					$51,192.02	0.03%	0.00
Fox Fire Inc	Lynn Ritchie	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$7,593,125.00	5423.66%	$13,500.00
		Fire Suppression				Male	$7,593,125.00	4.55%	13,500.00
GORMAN-LAVELLE CORP	Mary Lavelle	Subcontractor/Subconsultant	No		100.00%	Caucasian	$491,000.00	350.71%	$276,453.45
		Plumbing				Male	$491,000.00	0.29%	0.00

Contract Details

Immaculate Management Group, Inc.	James Barnes	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$4,875.00	3.48%	$13,449.67
		00- Trailer Cleaning				Male	$124,375.00	0.07%	13,449.67
Infinity Paving	Mike Miroglotta	Subcontractor/Subconsultant	No		100.00%		$2,800,000.00	2000.00%	$0.00
		BP31B Site Concrete					$2,800,000.00	1.68%	0.00
ECS Surveying, LLC	Chase Sommers	Subcontractor/Subconsultant	No		100.00%	Other Minority	$40,000.00	28.57%	$0.00
						Male	$40,000.00	0.02%	0.00
OGLESBY CONSTRUCTION INC	Lisa Gillen	Subcontractor/Subconsultant	No		100.00%	Black American	$538,000.00	384.29%	$0.00
						Male	$538,000.00	0.32%	0.00
Keller North America, Inc..	Engi De La Torre	Subcontractor/Subconsultant	No		100.00%	Other Minority	($18,877.00)	-13.48%	$3,851,755.64
		Deep Foundations				Male	$4,481,480.00	2.68%	0.00
ECS Surveying, LLC	Chase Sommers	Subcontractor/Subconsultant	No		100.00%	Other Minority	$52,920.00	37.80%	$0.00
		Field Lay-Out/Engineering				Male	$52,920.00	0.03%	0.00
R.L. Cole Enterprise, Inc.	Tara Martin	Trucking & Hauling	Yes	DOSB	100.00%	Black American	$25,000.00	17.86%	$80,236.43
		trucking				Female	$25,000.00	0.01%	80,236.43
KONE Inc.	Contact Person	Subcontractor/Subconsultant	No		100.00%	Caucasian	$3,146,825.00	2247.73%	$0.00
		14A Elevators				Male	$3,146,825.00	1.88%	0.00
KS Associates, Inc.	Contact Person	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$9,800.00	7.00%	$9,800.00
		Temporary Construction Fence Surveying				Female	$9,800.00	0.01%	6,370.00
Miller Portables	Clinton Miller	Subcontractor/Subconsultant	No		100.00%		$160,000.00	114.29%	$323.05
		Water Tank Supply and Instalation				Male	$160,000.00	0.10%	0.00
Mr. Excavator, Inc.	Michelle Childs	Subcontractor/Subconsultant	No		100.00%	Caucasian	$340,158.00	242.97%	$4,773,149.24
		Mass Excavation & Utilities					$1,177,348.00	0.70%	0.00
Core & Main LLP - Bedford, Ohio	Jana Wallace	Supplier - Distributor	No		40.00%	Caucasian	$1,149,028.00	820.73%	$1,035,813.26
		pipe supplier				Male	$1,149,028.00	0.69%	0.00
H & H TREE SERVICE, LLC	KIMBERLY HEISS	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$26,975.00	19.27%	$24,277.50
		Tree Clearing				Female	$26,975.00	0.02%	24,277.50
Mack Industries, Inc.	Manuel Gonzales	Supplier - Distributor	No		40.00%	Caucasian	$228,214.00	163.01%	$0.00
		Catch Basin / Manhole Supplier				Female	$228,214.00	0.14%	0.00
National Lime & Stone Company	Gary Eisenhart	Supplier - Distributor	No		40.00%		$100,000.00	71.43%	$0.00
		Stone Supplier				Male	$100,000.00	0.06%	0.00
Osborne Concrete & Stone Co.	Margie Gorfido	Supplier - Distributor	No		40.00%		$3,139,875.00	2242.77%	$0.00
		Stone Supplier					$3,139,875.00	1.88%	0.00
Vavro Conservation Services LLC	Lisa Vavro	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$15,750.00	11.25%	$3,950.00
		Inspection				Female	$15,750.00	0.01%	3,950.00
Mr. Excavator, Inc.	Michelle Childs	Subcontractor/Subconsultant	No		100.00%	Caucasian	$8,146,310.00	5818.79%	$3,328,527.90
		Sitework & Utilities - CCIP Contract					$8,205,680.35	4.91%	0.00
Next 150 Construction, LLC	Stephanie M. Marcello-Macko	Subcontractor/Subconsultant	No		100.00%		$1.00	0.00%	$21,078.34
		Misc. Site Services					$540,409.19	0.32%	0.00
Next Generation Construction, LLC	Shakorie Davis	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$20,000.00	14.29%	$301,503.55

Contract Details

		Construction Manager Partner - Next Generation				Male	$381,695.55	0.23%	301,503.55
Ohio Cat Power Systems	DEREK BRAGG	Supplier - Distributor	No		40.00%		$39,500.00	28.21%	$0.00
							$39,500.00	0.02%	0.00
Ohio Cat Power Systems	Contact Person	Subcontractor/Subconsultant	No		100.00%		$10,000.00	7.14%	$38,580.35
		Generator Rental					$114,500.00	0.07%	0.00
Ozanne Construction Company, Inc.	Gina Deramus	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$60,000.00	42.86%	$902,425.32
		Design Build Partner - Ozanne				Male	$7,832,441.92	4.69%	902,425.32
Pardo Smith & Oby JV	Enrique Pardo	Subcontractor/Subconsultant	No		100.00%	Hispanic American	($74,944,458.00)	-53531.76%	$389,702.96
		HVAC				Male	($74,944,458.00)	-44.87%	0.00
Pardo Consultants, Inc.	RAMON PARDO	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Hispanic American	$38,556,263.00	27540.19%	$0.00
						Male	$38,556,263.00	23.08%	0.00
THE SMITH & OBY SERVICE CO.	Andrew Mulvaney	Subcontractor/Subconsultant	No		100.00%		$37,044,252.00	26460.18%	$0.00
							$37,044,252.00	22.18%	0.00
Pardo Smith & Oby JV	Enrique Pardo	Subcontractor/Subconsultant	No		100.00%	Hispanic American	$1,125,614.00	804.01%	$0.00
		P&P Bond Cost				Male	$1,125,614.00	0.67%	0.00
Pauly Jail Building Company, Inc.	Kelly Michael	Subcontractor/Subconsultant	No		100.00%		$355,983.00	254.27%	$148,938.79
		DEC & Steel Cell					$654,300.00	0.39%	0.00
Titan Steel Door, LLC	Phillip Loggins	Supplier - Manufacturer	No		100.00%		$83,523.00	59.66%	$51,656.00
		Security Hollow Metal					$83,523.00	0.05%	0.00
Pete and Pete Container Service, Inc.	Megan Vartorella	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$10,000.00	7.14%	$5,405.80
		00 - Dumpsters				Female	$10,000.00	0.01%	5,405.80
Peter Mueller	Contact Person	Subcontractor/Subconsultant	No		100.00%		$241,225.00	172.30%	$140,645.61
		Scheduling Consultant					$241,225.00	0.14%	0.00
Petty Group, LLC	Nicholas Petty	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$162,070.00	115.76%	$0.00
		BP02B Selective Demo in the PDC Building				Male	$162,070.00	0.10%	0.00
Petty Group, LLC	Nicholas Petty	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$260,500.00	186.07%	$232,500.00
		Structural Demolition				Male	$232,500.00	0.14%	232,500.00
R E Warner & Associates Inc	Jennifer Kalin	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$20,000.00	14.29%	$8,000.00
		00 Master Surveyor				Male	$20,000.00	0.01%	8,000.00
Redcon LLC	Lori Rodriguez	Subcontractor/Subconsultant	No		100.00%		$314,100.00	224.36%	$499,384.64
		Temporary Construction Site Fencing				Male	$520,820.38	0.31%	0.00
Regency Construction Services, Inc.	TARI RIVERA	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$40,000.00	28.57%	$0.00
		Construction Manager Partner - Regency				Female	$0.00	0.00%	0.00
Richard L. Bowen and Associates, Inc.	Carol Padvorac	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$21,300,000.00	15214.29%	$12,576,792.00
		Refer to AIA Document B143-2014 dated 1/31/2025				Male	$25,443,150.00	15.23%	11,698,795.00
Satellite Shelters, Inc.	Travis Josifek	Subcontractor/Subconsultant	No		100.00%	Caucasian	$242,365.59	173.12%	$607,004.28
		Mobile Office Trailer Purchase				Male	$471,298.87	0.28%	0.00
King Business Interiors, Inc.	Darla King	Supplier - Distributor	Yes	DOSB	40.00%	Caucasian	$0.00	0.00%	$0.00
						Female	$0.00	0.00%	0.00
King Business Interiors, Inc.	Maddie Beyer	Supplier - Regular Dealer	Yes	DOSB	60.00%	Caucasian	$135,705.41	96.93%	$0.00

Contract Details

						Female	$135,705.41	0.08%	0.00
Sippel Co., Inc	Zach Shue	Subcontractor/Subconsultant	No		100.00%	Caucasian	($15,575,704.00)	-11125.50%	$7,227,637.82
		Steel					$29,987,659.00	17.95%	0.00
ACTION TRANSPORTATION, INC.	SHAELYN GILBERT	Trucking & Hauling	No		100.00%		$1,000.00	0.71%	$10,175.00
							$1,000.00	0.00%	0.00
ARCELOR MITTAL USA LLC	KARA OSBORN	Supplier - Manufacturer	No		100.00%		$1.00	0.00%	$0.00
		Raw Material					$1.00	0.00%	0.00
Beemac Logistics	Dallas Miles	Trucking & Hauling	No		100.00%		$1,000.00	0.71%	$12,750.00
							$1,000.00	0.00%	0.00
Haydon Bolts, Inc.	Tom Cusano	Supplier - Manufacturer	No		100.00%	Caucasian	$300,000.00	214.29%	$32,214.18
						Male	$300,000.00	0.18%	0.00
Metal Traders Inc	Ed Burke	Supplier - Manufacturer	No		100.00%	Caucasian	$1.00	0.00%	$0.00
		Raw Material				Male	$1.00	0.00%	0.00
Nucor-Yamato Steel Co	Kevin Snow	Supplier - Manufacturer	No		100.00%		$1.00	0.00%	$0.00
		Raw Material					$1.00	0.00%	0.00
Rittman Inc	Tom Bishop	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Native American	$53,015.00	37.87%	$41,023.22
		Steel Erection				Male	$53,015.00	0.03%	41,023.22
Rittman Inc	Cyndi Jackson	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Native American	$12,142,500.00	8673.21%	$0.00
						Male	$12,142,500.00	7.27%	0.00
ALL ERECTION & CRANE RENTAL CORP	Vicki Cottrill	Subcontractor/Subconsultant	No		100.00%		$1,300,000.00	928.57%	$0.00
							$1,300,000.00	0.78%	0.00
Armstrong Steel Erectors, Inc.	Tracy Davis	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$150,000.00	107.14%	$0.00
						Male	$150,000.00	0.09%	0.00
JLR Steel Services	Jennifer Admin	Subcontractor/Subconsultant	No		100.00%		$82,500.00	58.93%	$0.00
							$82,500.00	0.05%	0.00
SAFETY RESOURCES COMPANY OF OHIO, INC.	Leslie Harris	Subcontractor/Subconsultant	No		100.00%		$150,000.00	107.14%	$0.00
							$150,000.00	0.09%	0.00
UNIVERSAL OIL, INC.	Brittney Bostwick	Subcontractor/Subconsultant	No		100.00%	Caucasian	$100,000.00	71.43%	$0.00
						Male	$100,000.00	0.06%	0.00
Wallace Stud Welding	Rachel Wallace	Subcontractor/Subconsultant	No		100.00%		$100,000.00	71.43%	$0.00
							$100,000.00	0.06%	0.00
STEEL DYNAMICS, INC.	P.J. KOTSENAS	Supplier - Manufacturer	No		100.00%		$1.00	0.00%	$0.00
		Raw Material					$1.00	0.00%	0.00
VanDam Ironworks	Clay Poe	Subcontractor/Subconsultant	No		100.00%		$1,299,000.00	927.86%	$468,363.00
							$1,299,000.00	0.78%	0.00
4 BROTHERS TRUCKING LLC	sahil nanda	Subcontractor/Subconsultant	No	DOSB	100.00%	Subcontinent Asian American	$1,000.00	0.71%	$6,600.00
						Male	$1,000.00	0.00%	0.00
Sunbelt Rentals, Inc.	Contact Person	Subcontractor/Subconsultant	No		100.00%	Caucasian	$7,387.20	5.28%	$1,674.00
		Equipment Rental				Male	$9,039.60	0.01%	0.00

Contract Details

The AKA Team	Kelly Kirkpatrick	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$20,000.00	14.29%	$1,995.00
		Construction Manager Partner - The AKA Team				Female	$1,995.00	0.00%	0.00
The Osborn Engineering Company	Julie Sherwood	Subcontractor/Subconsultant	No		100.00%	Caucasian	$10,000.00	7.14%	$10,000.00
		Civil Engineering Services - Temporary Fence				Male	$10,000.00	0.01%	0.00
TMG Services, Inc.	NICOLE MAHDI	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Black American	$20,000.00	14.29%	$0.00
		Construction Manager Partner - TMG				Female	$0.00	0.00%	0.00
TrueLook, Inc.	Parker Sheffield	Subcontractor/Subconsultant	No		100.00%		$193,451.00	138.18%	$242,585.76
		00 - Truelook Cameras PLACEHOLDER				Male	$242,585.60	0.15%	0.00
United Glass & Panel Systems, Inc	Wendy Herndon	Subcontractor/Subconsultant	No		100.00%		$7,051,083.00	5036.49%	$0.00
		BP08A Exterior Glazing					$7,051,083.00	4.22%	0.00
United Rentals (North America), Inc.	Contact Person	Subcontractor/Subconsultant	No		100.00%	Caucasian	$2,497.00	1.78%	$16,258.97
		Temporary Toilets & Sanitary Facilities				Male	$27,497.00	0.02%	0.00
US COMMUNICATIONS AND ELECTRIC	Samantha Cox	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$138,500.00	98.93%	$62,460.70
		Technology				Female	$161,105.00	0.10%	62,460.70
Williams Scotsman, Inc.	Contact Person	Subcontractor/Subconsultant	No		100.00%		$26,850.40	19.18%	$67,926.68
		Mobile Office Trailer				Other	$112,857.36	0.07%	0.00
ZENITH SYSTEMS LLC	George Brown	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$248,784.00	177.70%	$848,419.61
		Electrical				Male	$1,691,023.28	1.01%	848,419.61
Mars Electric Co.	Contact Person	Subcontractor/Subconsultant	Yes	DOSB	100.00%	Caucasian	$77,000.00	55.00%	$65,676.18
						Male	$77,000.00	0.05%	65,676.18
NORWALK CONCRETE INDUSTRIES	John Lendrum	Supplier - Manufacturer	No		100.00%		$22,000.00	15.71%	$0.00
						Other	$22,000.00	0.01%	0.00

CUYAHOGA COUNTY
LOCAL WORKER UTILIZATION REPORT BY PROJECT

Report Date: 11/2/2026
Date Range: 4/1/2026 – 10/31/2026

Project: Design Build Agreement for Cuyahoga County Corrections Center
Project Code: 4263/RQ7297
Contractor: Multiple Contractors
Assignment: All Assignments
Craft: Multiple Crafts
Work Order: N/A

Area	Total Number of Workers	% of Total Workers	Total Hours Worked	% of Total Hours Worked	Wages w/o Benefits	Wages w/Benefits	Wages w/Benefits Including Fringes Paid in Cash	Number of Apprentices	Number of Journeymen	Number of Foremen
Zip Lists										
Employees Not in Specified Zip Lists	202	100.00%	55,111.50	100.00%	$2,512,547.83	$3,793,618.07	$3,793,618.07	34	171	9
Demographic Profile										
AFRICAN AMERICAN	19	9.41%	2,346.50	4.26%	$89,262.34	$150,028.07	$150,028.07	7	12	1
ASIAN	1	0.50%	48.00	0.09%	$1,897.92	$3,145.92	$3,145.92	0	1	0
CAUCASIAN	156	77.23%	44,823.50	81.33%	$2,062,380.32	$3,078,119.61	$3,078,119.61	25	133	7
HISPANIC	13	6.44%	4,561.50	8.28%	$222,429.35	$343,797.69	$343,797.69	0	13	0
Other	13	6.44%	3,332.00	6.05%	$136,577.90	$218,526.79	$218,526.79	2	12	1
Male	194	96.04%	52,856.00	95.91%	$2,409,166.17	$3,646,933.15	$3,646,933.15	33	164	9
Female	8	3.96%	2,255.50	4.09%	$103,381.66	$146,684.92	$146,684.92	1	7	0
Veteran	3	1.49%	843.00	1.53%	$44,308.17	$61,002.16	$61,002.16	0	3	0
Total	**202**	**100.00%**	**55,111.50**	**100.00%**	**$2,512,547.83**	**$3,793,618.07**	**$3,793,618.07**	**34**	**171**	**9**

The accuracy of this report is dependent on the User inputting the correct data. By downloading a copy of this report, you agree to this.

Appendix

Contingency Log

Cuyahoga County Justice Partners

J09594.100 - Cuyahoga County Central Services Campus
Construction Contingency Log
10/29/2026

Abbreviations
POT = potential
PWA = Proceeding with Authorization
APP = Approved
PAR = Proceeding at Risk
VOD = Void
ATP = Authorization to Proceed

PCI	Description	PCI Date	Status	OCO	ATP	10/29/2026 This Week Bill Amt	10/21/2026 Last Week Bill Amt	Delta	Notes:
CT-00001	COMG Insurance Coverage	6/26/2026	APP			-276,939.00	-276,939.00	0.00	
CT-00003	Staffing Fee Funded from Contingency	9/21/2026	PWA	OCO-0001	ATP-0004	-1,046,078.50	-1,046,078.50	0.00	
CT-00004	BP 01B Final Clean - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00005	BP 02A Site Demolition - Buyout Savings/Overrun	9/17/2026	APP			538.67	538.67	0.00	
CT-00006	BP 02B Selective Demolition - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00007	BP 03A Precast - Buyout Savings/Overrun	9/17/2026	APP			1,077.34	1,077.34	0.00	
CT-00008	BP 03B Concrete Structure - Buyout Savings/Overrun	10/19/2026	APP			-699,193.16	-699,193.16	0.00	
CT-00009	BP 03C Concrete - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00010	BP 04A Masonry - Core - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00011	BP 04B Masonry - Secure - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00012	BP 04C Masonry - CUP - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00013	BP 04D Masonry - Non-Secure - Buyout	8/6/2026	TRK			0.00	0.00	0.00	
CT-00014	BP 04E Masonry - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00015	BP 05A Structural Steel - Buyout Overrun	10/21/2026	APP		ATP-0019	-910,093.10	-910,093.10	0.00	
CT-00016	BP 05B Miscellaneous Steel - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00017	BP 06A Carpentry / Casework - Secure - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00018	BP 06B Acoustical Panels - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00019	BP 06C Carpentry / Casework - Sheriff Tower - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00020	BP 06D Carpentry / Casework - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00021	BP07A Roofing - Buyout Overrun	10/16/2026	PWA		ATP-0012	-1,447,893.96	-1,447,893.96	0.00	
CT-00022	BP 07B Roofing - Main - Lower - Buyout Savings/Overrun	8/11/2026	VOD			0.00	0.00	0.00	Work captured under BP07A & CT-022
CT-00023	BP 07C Roofing - CUP, Sheriff, Canopies - Buyout Savings/Overrun	8/11/2026	VOD			0.00	0.00	0.00	Work captured under BP07A & CT-022
CT-00024	BP 07D Roofing - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00025	BP 07E Spray Fireproofing- Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00026	BP 07F Sealants and Firestopping - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00027	BP 07G Exterior Façade - Panels & Soffit - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00028	BP 08A Glass & Glazing - Exterior - Buyout Savings/Overrun	10/21/2026	PWA		ATP-0024	6,091,294.37	6,091,294.37	0.00	
CT-00029	BP 08B Glass & Glazing - Interior - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00030	BP 08C Doors Frame Hardware - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00031	BP 08D Doors Frame Hardware - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00032	BP 09A Metal Studs, Drywall - Secure - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00033	BP 09B Metal Studs, Drywall - Non-Secure - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00034	BP 09C Metal Studs, Drywall - Sheriff Tower - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00035	BP 09D Flooring - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00036	BP 09E Sealed Concrete - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00037	BP 09F Epoxy Flooring - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00038	BP 09G Painting - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00039	BP 09H Painting - Sheriff Tower - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00040	BP 09I Tiling - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00041	BP 09J Terrazzo - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00042	BP 09K Metal Studs - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00043	BP 09L Flooring - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00044	BP 09M Painting - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00045	BP 10A Lockers, Extinguishers, & Specialties -	8/6/2026	TRK			0.00	0.00	0.00	
CT-00046	BP 11A Food Service & Laundry - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00047	BP 11B Building Signage - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00048	BP 12A DEC - Buyout Savings/Overrun	10/21/2026	POT			404,220.91	0.00	404,220.91	
CT-00049	BP 12B Detention Caulking - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	

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PCI	Description	PCI Date	Status	OCO	ATP	10/29/2026 This Week Bill Amt	10/21/2026 Last Week Bill Amt	Delta	Notes:
CT-00050	BP 12C Toilet Partitions & Accessories - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00051	BP 14A Elevators - Buyout Savings/Overrun	9/17/2026	APP			-827,502.36	-827,502.36	0.00	
CT-00052	BP 21A Fire Protection - Buyout Savings/Overrun	9/21/2026	APP			-553,887.05	-553,887.05	0.00	
CT-00053	BP 22A Plumbing - Buyout Savings/Overrun	10/21/2026	PWA		ATP-0017	-2,709,422.00	-2,709,422.00	0.00	
CT-00054	BP 22B Plumbing - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00055	BP 23A HVAC - Buyout Overrun	10/21/2026	APP		ATP-0010	-734,689.95	-734,689.95	0.00	
CT-00056	BP 23B Early Mechanical Equipment - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00057	BP 23C HVAC - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00058	BP 26A Electrical - Buyout Savings/Overrun	10/19/2026	APP		ATP-0016	-1,479,150.14	-1,479,150.14	0.00	
CT-00059	BP 26B Early Electrical Equipment - Buyout	8/6/2026	TRK			0.00	0.00	0.00	
CT-00060	BP 26C Electrical - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00061	BP 27A Technology - Buyout Savings/Overrun	10/27/2026	PWA			-337,229.80	389,230.82	-726,460.62	
CT-00062	BP 27B Technology - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00063	BP 28A SEC - Buyout Savings/Overrun	10/19/2026	PWA		ATP-0035	-1,281,602.76	-1,281,602.76	0.00	
CT-00064	BP 28B SEC - PDC - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00065	BP 31A Sitework & Utilities - Buyout Savings/Overrun	10/21/2026	APP			-89,957.83	-89,957.83	0.00	
CT-00066	BP 31B Site Concrete - Buyout Savings/Overrun	10/19/2026	APP		ATP-0023	-594,693.43	-594,693.43	0.00	
CT-00067	BP 32D Asphalt Paving/Striping - Buyout Savings/Overrun	10/19/2026	APP		ATP-0022	586,241.51	586,241.51	0.00	
CT-00068	BP 32A Deep Foundations - Buyout Savings/Overrun	10/21/2026	APP			86,833.55	86,833.55	0.00	
CT-00069	BP 32B Landscaping - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00070	BP 32C Final Fencing - Buyout Savings/Overrun	8/6/2026	TRK			0.00	0.00	0.00	
CT-00071	Food Service Consultant	6/26/2026	PWA		ATP-0026	-15,994.39	-15,994.39	0.00	
CT-00072	Deep Foundations Additional Revisions	9/17/2026	PWA			-97,792.00	-97,792.00	0.00	
CT-00073	Site Electrical/Technology Ductbanks & Rock Excavation	10/21/2026	PWA			33,260.16	33,260.16	0.00	
CT-00074	Combine Kitchen Exhaust	6/11/2026	PWA			0.00	0.00	0.00	
CT-00075	Modular Controls (A3-006)	7/17/2026	VOD			0.00	0.00	0.00	
CT-00076	Stairwell Unit Heaters (A3-007)	10/19/2026	PWA			8,618.71	8,618.71	0.00	
CT-00077	Allocation Deduct - Eagle	9/21/2026	APP			30,165.50	30,165.50	0.00	
CT-00078	Temporary Utilities - Plumbing	10/6/2026	POT			-2,173,150.26	-2,173,150.26	0.00	
CT-00079	Muffin Monster Power	9/25/2026	VOD			0.00	0.00	0.00	
CT-00080	Stair Cores Areas B,C,D and E Drawing Release 26.06.19	7/21/2026	VOD			0.00	0.00	0.00	
CT-00081	26.06.23 Bulletin 9.2 Stair Cores & 26.06.29 Bulletin 09.2 Stair Cores R1	9/22/2026	PWA			0.00	0.00	0.00	
CT-00082	26.06.23 Bulletin 4.1 Truss Designs - Area C	7/21/2026	PWA			0.00	0.00	0.00	
CT-00083	26.06.29 Bulletin 2.4 Steel Framing Revisions - Areas F & E	7/21/2026	PWA			0.00	0.00	0.00	
CT-00084	USE NEXT	8/27/2026	VOD			0.00	0.00	0.00	
CT-00085	Mr. Excavator RFI-101 Cost Impact	7/21/2026	POT			0.00	0.00	0.00	
CT-00086	A3-010 Chase Unit Heaters to Electric	10/15/2026	POT			0.00	0.00	0.00	
CT-00087	26.07.27 Bulletin 9.4 Stair Cores Revisions to 2E & 3G	7/28/2026	PWA			0.00	0.00	0.00	
CT-00088	Containment Doors - Sliding vs Bi-Fold	9/10/2026	VOD			0.00	0.00	0.00	
CT-00089	Material Escalation Tracking	8/13/2026	TRK			0.00	0.00	0.00	
CT-00090	60% CD – Cost Impacts	10/28/2026	POT			-2,947,177.99	-1,357,411.89	-1,589,766.10	
CT-00091	Shrouds at Mezzanines	8/31/2026	POT			0.00	0.00	0.00	
CT-00092	Material Escalation - BP07A Roofing (Gilbane)	9/4/2026	PWA		ATP-0013	-500,865.65	-500,865.65	0.00	
CT-00093	BP07A Roofing - Torch-Down Vapor Barrier	8/27/2026	POT			-750,000.00	-750,000.00	0.00	
CT-00094	Perimeter Footer Drain & Storm Basin Discharge	9/25/2026	POT			-434,630.05	-434,630.05	0.00	
CT-00095	Security Head End Terminations	9/21/2026	VOD			0.00	0.00	0.00	
CT-00096	2026-08-21 Bulletin 7.2 Structural Bulletin	9/11/2026	POT			0.00	0.00	0.00	
CT-00097	2026-08-28 Bulletin 7.3 Structural Bulletin	10/28/2026	POT			-47,331.00	0.00	-47,331.00	
CT-00098	2026-08-28 Structural Permit Set	10/28/2026	POT			-109,432.00	0.00	-109,432.00	
CT-00099	A3- Storm PVC Piping	9/1/2026	POT			320,300.00	320,300.00	0.00	
CT-00100	Parapet Height Increase	10/5/2026	POT		ATP-0030	-71,621.60	-71,621.60	0.00	
CT-00101	Add waterproofing to Donley's Scope of Work	9/25/2026	PWA		ATP-0031	-221,596.13	-221,596.13	0.00	
CT-00102	USE NEXT	10/21/2026	VOD			0.00	0.00		
CT-00103	Roofing - Insulation Adhesive	10/21/2026	POT			-1,929,261.98	-1,775,600.00	-153,661.98	
CT-00104	CIP Door Frame Installation	10/28/2026	POT			-474,859.00		-474,859.00	
CT-00105	RFI #CON-128: Foundation Installed in Area Subject to Pile Changes	10/28/2026	POT			-49,638.00		-49,638.00	
CT-00106	RFI #CON-143 &146: Base Plate and Anchor Bolt modifications	10/28/2026	POT			-8,502.00		-8,502.00	
CT-00107	Temporary WiFi Onsite	10/29/2026	POT			-500,000.00		-500,000.00	
OS-00007	Stop Work Order #1 & Deep Foundations Schedule Impacts	9/23/2026	POT	OCO-0002	ATP-0003	24,355.14	24,355.14	0.00	
OS-00009	Post GMP Reconciliation - Mark Up Revisions	9/21/2026	PWA	OCO-0001	ATP-0002	-2,293,056.00	-2,293,056.00	0.00	
OS-00012	Alternate #3 - Rec Yard Ceiling Alternate	6/4/2026	POT			0.00	0.00	0.00	
OS-00013	Alternate #4 - Sheriff Tower Mechanical Screen Alternate	9/11/2026	POT			18,318.36	18,318.36	0.00	

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PCI	Description	PCI Date	Status	OCO	ATP	10/29/2026 This Week Bill Amt	10/21/2026 Last Week Bill Amt	Delta	Notes:
OS-00014	Alternate #5 - Sheriff Tower Paging System Alternate	9/4/2026	VOD			0.00	0.00	0.00	
OS-00015	Alternate #6 - Sealed Concrete to Traffic Coating Alternate	6/4/2026	POT			0.00	0.00	0.00	
OS-00016	Alternate #7 - Add (3) Light Monitors at BCC Alternate	6/4/2026	POT			0.00	0.00	0.00	
OS-00017	Alternate #8 - CAT06A at Security Cameras, WAPS, & Wireless Controller Alternate	10/6/2026	POT			177,769.45	177,769.45	0.00	
OS-00018	Alternate #9 - Piped Med Gas Alternate	6/4/2026	POT			0.00	0.00	0.00	
OS-00019	Alternate #10 - Class C3 Rating at Elevator E9 Alternate	10/21/2026	PWA		ATP-0034	14,742.52	14,742.52	0.00	
OS-00020	Alternate #11 - PDC Addition Alternate	10/21/2026	POT			48,624.00	0.00	48,624.00	
OS-00021	VM - Replace Integral Colored Concrete in Ranges with Standard Concrete	9/4/2026	VOD			0.00	0.00	0.00	
OS-00022	VM - Replace Decorative Concrete Pavement in Courtyard with Standard Concrete	9/4/2026	VOD			0.00	0.00	0.00	
OS-00024	VM - Medical Gas Head Wall with Plumbed Oxygen	8/13/2026	VOD			0.00	0.00	0.00	
OS-00025	VM - 4 Bed Cell Prefabrication (A3-005)	10/21/2026	PWA		ATP-0027	-119,411.12	-119,411.12	0.00	
OS-00026	VM - Solar Project Responsibility Matrix	10/15/2026	PWA			26,385.49	26,385.49	0.00	
OS-00027	VM - Stair & Elevator Cores to CIP Concrete (A3-001)	9/21/2026	PWA		ATP-0008	182.34	182.34	0.00	
OS-00028	VM - Exterior Wall Alternate - Precast Panels (A3-002)	9/21/2026	PWA		ATP-0025	6,108.57	6,108.57	0.00	
OS-00029	VM - Underslab Conflicts between Footings & Plbg (A3-003)	9/21/2026	PWA		ATP-0001	9,498.77	9,498.77	0.00	
OS-00030	VM - Potential DA Target Savings (Plbg, HVAC, Elec, Tech)	10/9/2026	VOD			0.00	0.00	0.00	
OS-00031	VM - Rec Yard Windows (A3-007)	10/19/2026	PWA		ATP-0032	176,352.50	176,352.50	0.00	
OS-00042	Add Card Readers to Chases	10/15/2026	POT			18,234.00	18,234.00		
OS-00044	Grading Permit	9/11/2026	VOD			0.00	0.00	0.00	
OS-00047	Penal Insta Hot Bottle Fillers	7/13/2026	POT			8,729.04	8,729.04	0.00	
OS-00048	Unsuitable Soils Above Owner Allowance OA-002	9/17/2026	PWA			16,276.29	16,276.29	0.00	
OS-00049	Duress Button Revisions	9/11/2026	POT			303.90	303.90	0.00	
OS-00050	Existing Storm Structure Elevation Conflict (RFI-57 & 86)	9/21/2026	POT		ATP-0011	5,386.76	5,386.76	0.00	
OS-00052	Multipurpose Room Razor Chairs	9/11/2026	POT			7,354.38	7,354.38	0.00	
OS-00054	Material Escalation - BP07A Roofing (Owner)	9/4/2026	POT		ATP-0014	0.00	0.00	0.00	
OS-00055	West Road Sanitary Laterals Modifications	9/21/2026	POT		ATP-0015	659.41	659.41	0.00	
OS-00056	60% CD Workshop Items	10/20/2026	POT			203,613.00	203,613.00	0.00	
OS-00058	Loading/Receiving OH Door Functionality	9/11/2026	POT			1,479.99	1,479.99	0.00	
OS-00059	Sallyport Windows & Skylights	9/11/2026	POT			16,714.50	16,714.50	0.00	
OS-00060	CO Station Mock Up	9/17/2026	POT		ATP-0029	303.90	303.90	0.00	
OS-00061	TV Enclosure Reduction	10/21/2026	POT			-6,078.00	0.00	-6,078.00	
OS-00062	Roofing Alternate - Modified Bitumen	10/12/2026	POT		ATP-0033	129,424.93	129,424.93	0.00	
OS-00066	CWD Granger Rd. Waterline Revisions	10/25/2026	POT		ATP-0036	2,103.51		2,103.51	
						-17,263,258.74	-14,052,478.46	-3,210,780.28	

Proceeding w/Authorization (PWA)	$ (3,688,223)	$ (2,961,762)	$ (726,461)
Potential (POT)	$ (8,113,787)	$ (5,629,467)	$ (2,484,320)
Proceeding at Risk (PAR)	$ -	$ -	$ -
Void (VOD)	$ -	$ -	$ -
Approved (APP)	$ (5,461,249)	$ (5,461,249)	$ -

Total Approved Contingency Spend	-$5,461,249.45	-$5,461,249.45	$0.00
Original Contingency Value	$39,801,012.00	$39,801,012.00	$0.00
Current Contingency Balance	**$34,339,762.55**	**$34,339,762.55**	$0.00
Potential Contingency Spend	-$11,802,009.29	-$8,591,229.01	-$3,210,780.28
Potential Contingency Balance	**$22,537,753.26**	**$25,748,533.54**	-$3,210,780.28

**Current Buyout Savings/Overruns being vetted based on approved VM