

	Facility Name MPID # / Job #		Architect/ Engineer	Current		Sched % Compl.	Valid	Comments (Issues: Codes, Quality, Closeout, Other and Claims /
* Over \$100K	PM PMA	Description	Contractor	Est.	Bid		Status:	Next Milestone Litigations)
Antelope Ridge	O NO: JR001238	ES ReSite - Competitive Bid	Pugsley Simpson Coulter	\$31,948,510	\$26,963,00 0	18.5	Construction (20%)	MEP Underground underway. Digging spread footi SOG partially poured. Waste slabs poured. Site retaining walls started. Framing for wall panels
★ PM: Darin Chri	stensen / 612-242-81		PACE CONTRACTING					underway for building A.
PMA: FV Senior Inspector: L	isa Conner / 249-0260		✓ OFFSITES REQUIRED					BID DATE: 4/28/2016 Board: 5/26/2016 NTP: 6/6/2016 EST SC: 7/3/2017 ACTUAL SC DATE:
Arville/Mesa Vero MPID: 0001604 W/	de O NO: JC001315	Nature Trail Adjacent to School Site	SH Architecture	\$425,000		0	Design (Complete)	Bid Date Bidding on hold until 2/17 due to site access. (02/23/2017)
PM: Darin Chri PMA: FV Senior Inspector: L	isa Conner / 249-0260		✓ OFFSITES REQUIRED					BID DATE: 2/23/2017 Board: 3/23/2017 NTP: 4/3/2017 EST SC: 7/2/2017 ACTUAL SC DATE:
Arville/Mesa Verd	de O NO: JK001278	New Elementary School	SH Architecture		\$28,377,60 6	33	Construction (30%)	Substantial Masonry for buildings 1, 2 and 3 cont. Steel startin be erected on buildings 4 and 5. Site utilities on go (5/16/2017) Central plant walls starting.
PM: Darin Chri	stensen / 612-242-81		CORE Construction					BID DATE: 3/30/2016 Board: 5/12/2016 NTP: 5/13/2016
PMA: FV Senior Inspector: L	isa Conner / 249-0260		✓ OFFSITES REQUIRED					EST SC: 5/13/2017 ACTUAL SC DATE:
Basic Academy o Studies MPID: 0013316 W/	of International O NO: JE001226	Magnet Upgrades	RBA	\$404,472	\$455,000	95	Construction (95%)	Substantial New ceiling grid is installed lights, low-voltage work progress. Polished concrete floors for 433 work to Friday or Monday.
★ PM: John Rega	an / 524-3238		MOUNTAIN VISTA DEVELOPMENT					BID DATE: 6/7/2016 Board: 6/16/2016 NTP: 6/28/2016
PMA: LGB Senior Inspector: L	isa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 6/7/2016 Board: 6/16/2016 NTP: 6/28/2016 EST SC: 9/26/2016 ACTUAL SC DATE:
Basic Academy of Studies MPID: 0013006 W/	of International O NO: JC001204	HVAC & Controls Replacement and Roof Repairs	Petty Engineering	\$5,965,000	\$5,890,000	84%	Construction (80%)	Substantial Gym roof repairs in progress. AHU #18 for Aux gyn be deilvered next 10 days and will be scheduled for install.
PM: John Regarder: LGB Senior Inspector: L	isa Conner / 249-2060		US MECHANICAL, LLC. OFFSITES REQUIRED					BID DATE: 4/6/2016 Board: 4/14/2016 NTP: 4/25/2016 EST SC: 1/10/2017 ACTUAL SC DATE:



SCHOOL DISTRICT		•	•	• ,					
Facility Name MPID # / Job #		Architect/ Engineer	Current		Sched % Compl.	Valid	Comments (Issues: Codes, Quality, Closeout, Other and Claims	<u>. I</u>	
PM * Over \$100K PMA	Description	Contractor	Est.	Bid	Compi	Status:	Next Milestone Closeout, Other and Claims / Litigations)		
Basic Academy of International Studies MPID: 0013300 W/O NO: JN001320	Gym Bleachers and Basketball Backboards Replacement		\$190,000	\$202,964	45	Construction (40%)	Substantial BB complete and operating. New gyl arrive Sept.28th. Will corridinate with start demo of old bleachers Sept. 23 team play away games. One side to	school admin.to , 2016 while VB	
PM: John Regan / 524-3238 PMA: LGB Senior Inspector: Lisa Conner / 249-2060		FLOORING SOLUTIONS OF NEVADA, INC. OFFSITES REQUIRED					BID DATE: 3/23/2016 Board: 4/28/2016 NTF EST SC: 10/28/2016 ACTUAL SC DATE:		
John R Beatty Elementary School MPID: 0013368 W/O NO: JP000704	Retaining Wall Replacement	Lochsa	=			Design (95%)	Bid Set Delivered 95% Progress Plan Review in progre 10/17/2016	ess.	
PM: Jackson McAlindon / 972-8834 PMA: LGB Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 11/22/2016 Board: 12/8/2016 NTF EST SC: 3/6/2017 ACTUAL SC DATE:	P: 12/16/2016	
Will Beckley Elementary School MPID: 0013212 W/O NO: JW001322 PM: Steve Drews / 290-5929	Classroom Addition	KGA	\$6,786,070 —		0%	Design (60%)	Design Review (95%) 10/12/16 - Correcting/completing prototype 95% before proceeding to 95% for Beckle Offsite Civil submittal expected 1/17.	Ру.	
PMA: FV Senior Inspector: Lisa Conner / 249-2060		✓ OFFSITES REQUIRED					BID DATE: 12/21/2016 Board: 1/12/2017 NTF EST SC: 11/20/2017 ACTUAL SC DATE:	2 : 1/23/2017	
Rex Bell Elementary School MPID: 1607 W/O NO: JN001305	ES Replacement - CMAR Construction	TSK Architects	\$29,409,525	\$27,955,28 1	27	Construction (20%)	Substantial 4th lift CMU walls w/embeds continu Completion - Bldg (06/01/2017) Installing vapor barrier for MPR slab	ry wing.	
★ PM: Steve Drews / 290-5929		MARTIN HARRIS CONSTRUCTION					Substantial Finishing underslab electrical at Adn Completion - Site (09/01/2017) Finishing underslab electrical at Adn Offsite mylars submitted to CLV for site of the completion of the complet		
PMA: FV Senior Inspector: Karl Qualls / 249-2058		✓ OFFSITES REQUIRED					BID DATE: 4/21/2016 Board: 5/26/2016 NTF EST SC: 9/1/2017 ACTUAL SC DATE:	P : 6/6/2016	
Beltrada/Via Italia MPID: 0001611 W/O NO: JU001249	Site Investigation				0%	ON HOLD	Engineering 2018 opening. Proposal		
PM: Brian Vanderburgh / 582-2006 PMA: FV Senior Inspector: Lisa Conner / 249-0260		OFFSITES REQUIRED					BID DATE: Board: NTF EST SC: ACTUAL SC DATE:	:	



	Facility Name MPID # / Job #		Architect/ Engineer	Current		Sched % Compl.	Valid Status:		Comments (Issues: Codes, Quality, Closeout, Other and Claims /
* Over \$100K	PM PMA	Description	Contractor	Est.	Bid	oompi.	Status:	Next Milestone	Litigations)
Bonanza High S MPID: 0013285 W	chool //O NO: JF001277	Concession Facility - Group #1	PSC	\$168,365	\$204,000	70	Construction (70%)	Substantial Completion	Completion delayed due to late delivery of the precast building on Aug. 31. Due to field discovery, there is
★ PM: John Cer	nusca / 461-4287		COBBLESTONE CONSTRUCTION					-	additional work required to correct ADA access from the parking lot and rerouting of a 6" irrigation mainline.
PMA: LGB Senior Inspector: I	Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 1/20/201	
Bonanza High S MPID: 0013433 W	chool //O NO:	HVAC Assessment	Lee & Sakahara				Design (95%)	Design (Complete)	Assessment complete. Report- due Sept 30th
PM: Heidi Zup PMA: LGB Senior Inspector: I	ancic / 302-2855 Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: EST SC:	Board: NTP: ACTUAL SC DATE:
Boulder City Hig	h School //O NO: JA001255	Replacement Phase 2 - CMAR	SH Architecture	\$14,653,433	\$14,732,25 6		Construction (60%)	Substantial Completion (01/06/2017)	Area A: wall paint complete Area B & C: Wall framing and One Side wall. Mech. & Elec. Rough-in
PM: Ibrahim K			CORE Construction OFFSITES REQUIRED					BID DATE: 11/30/20 EST SC: 1/6/2017	•
J Harold Brinley MPID: 0013062 W	Middle School //O NO: JH001206	Sanitary Sewer Replacement	JBA	\$2,000,000			Design (60%)	Conduct Applicant Interviews 10/06/2016.	RFQ Review and Short List meeting was held Wednesday 09/21/2016.
PMA: LGB	McAlindon / 972-8834 Lisa Connor / 249-2060		OFFSITES REQUIRED					BID DATE: 12/19/20 EST SC: 4/13/2017	
MPID: 0013017 W	Elementary School //O NO: JT001193	Cooling Tower Replacement	PDG	\$236,760	\$249,500		Construction (Complete)	Completion of Closeout Documents	Substantially completed closeout in progress.
PM: Ibrahim K PMA: LGB Senior Inspector: I	Zako / 374-1909 Lisa Conner / 249-2060		US MECHANICAL, LLC. OFFSITES REQUIRED					BID DATE: 1/21/201 EST SC: 7/2/2016	6 Board: 2/25/2016 NTP: 3/4/2016 ACTUAL SC DATE: 7/21/2016



Facility Name MPID # / Job #		Architect/ Engineer	Current Est.		Sched % Compl.	Valid Status:		Comments (Issues: Codes, Quality, Closeout, Other and Claims /
PM * Over \$100K PMA	Description	Contractor	ESt.	Bid	•• ,	Otatus.	Next Milestone	Litigations)
Arturo Cambeiro Elementary School	HVAC Assessment	George M. Rogers	\$21,482	\$21,482		Design (Complete)	Archive	Report revised. Re-sent to Financial with new CAF Drai 9/22/16. Awaiting CAF Approval
PM: Heidi Zupancic / 302-285	5	GEORGE M. ROGERS ARCHITECT					DID DATE OFFICE	D. I. NITD
PMA: LGB Senior Inspector: Lisa Conner / 249-206	60	OFFSITES REQUIRED					BID DATE: 6/6/2016 EST SC:	Board: NTP: ACTUAL SC DATE:
Canyon Springs High School MPID: 0013319 W/O NO: JG001281	Concession Facility - Group #2	PSC	\$192,701	\$175,000	90	Construction (90%)	Substantial Completion	Possible delay of completion due to late delivery of the precast on Sep. 1.
★ PM: John Cernusca / 461-428	7	TRADE WEST CONSTRUCTION, INC.					BID DATE: 3/23/201	6 Board : 4/14/2016 NTP : 5/16/2016
PMA: LGB Senior Inspector: Lisa Conner / 249-206	60	OFFSITES REQUIRED					EST SC: 9/27/2016	
Roberta C Cartwright Elementary School MPID: 0013436 W/O NO:	HVAC Assessment	Ysidro Baron	\$22,700	\$22,700		Design (Complete)	Archive	Revised report with updated CAF sent to Financial for approval 9-21-16
PM: Heidi Zupancic / 302-285	5	YSIDRO R BARRON A I A					DID DATE	
PMA: LGB Senior Inspector: Lisa Conner / 249-206	60	OFFSITES REQUIRED					BID DATE: 6/7/2016 EST SC:	Board: NTP: ACTUAL SC DATE:
Chaparral High School MPID: 013504 W/O NO: 1270166	Fire Sprinkler System Repairs		\$67,909			Cancelled	Cancelled	Cancelled until further notice
PM: Heidi Zupancic / 302-285: PMA: LGB Senior Inspector: Lisa Conner / 249-206		OFFSITES REQUIRED					BID DATE: 9/28/201	
Chaparral High School MPID: 0013286 W/O NO: JX001326	Concession Facility - Group #1	PSC	\$201,954	\$174,000	80	Construction (80%)	Substantial Completion	Completion delayed due to late delivery of the precast building. Concession bldg. on Aug. 30.
PM: John Cernusca / 461-428 PMA: LGB Senior Inspector: Lisa Conner / 249-206		COBBLESTONE CONSTRUCTION OFFSITES REQUIRED					BID DATE: 1/20/201	



Facility Name MPID#/Job#		Architect/ Engineer	Current		Sched % Compl.	Valid		Comments (Issues: Codes, Quality, Closeout, Other and Claims /
PM * Over \$100K PMA	Description	Contractor	Est.	Bid	Compi.	Status:	Next Milestone	Litigations)
Chaparral High School MPID: 0013430 W/O NO:	HVAC Component Replacement	Nick Antrillo Architect				Design (Complete)	Archive	CAF Approved. Design Proposal received, reviewed awaiting revisions due 9-24-16
PM: Heidi Zupancic / 302-2855 PMA: LGB Senior Inspector: Lisa Conner / 249-2060	,	OFFSITES REQUIRED					BID DATE: EST SC:	Board: NTP: ACTUAL SC DATE:
Chapata/Casady MPID: 0001612 W/O NO: JT001210	Site Investigation				0%	ON HOLD	Engineering Proposal	2018 opening
PM: Brian Vanderburgh / 582-2006 PMA: FV Senior Inspector: Lisa Conner / 249-0260	ı	OFFSITES REQUIRED					BID DATE: EST SC:	Board: NTP: ACTUAL SC DATE:
Chartan/Pioneer MPID: 1603 W/O NO: JQ001268	New Elementary School	Tate Snyder Kimsey		\$26,626,98 2	25	Construction (20%)	Substantial Completion (05/16/2017)	Site retaining walls underway. Structural steel ongoing Exterior stud framing starting 9/19/2016. Pouring 2nd floor SOG 1-2 weeks.
PM: Darin Christensen / 612-242-8 PMA: FV Senior Inspector: Lisa Conner / 249-0260		CORE Construction OFFSITES REQUIRED					BID DATE: 4/19/20	
Cimarron-Memorial High School MPID: 0013566 W/O NO: JX001388	Remodel Rooms 501, 505 for Manufacturing Program	John A. Martin				Design (Initial)	Design (Complete)	SF to be prepared once New Vendor Packet is rec'd.
PM: Heidi Zupancic / 302-2855 PMA: LGB Senior Inspector: Lisa Conner / 249-2060	ŭ	OFFSITES REQUIRED					BID DATE: EST SC:	Board: NTP: ACTUAL SC DATE:
Ed W Clark High School MPID: 0013287 W/O NO: JG001275	Concession Facility - Group #1	PSC	\$141,983	\$183,000	80	Construction (80%)	Substantial Completion	Completion delayed due to late delivery of the precast building. Precast bldg. on Aug. 22.
PM: John Cernusca / 461-4287 PMA: LGB Senior Inspector: / 249-2060	ı	COBBLESTONE CONSTRUCTION OFFSITES REQUIRED					BID DATE: 1/20/20 EST SC: 9/15/201	



Facility Name MPID # / Job #		Architect/ Engineer	Current		Sched % Compl.	Valid		Comments (Issues: Codes, Quality, Closeout, Other and Claims /
PM * Over \$100K PMA	Description	Contractor	Est.	Bid	оотр.	Status:	Next Milestone	Litigations)
Coronado High School MPID: 0013320 W/O NO: JW001345	Concession Facility - Group #2	PSC	\$202,360	\$183,000	80	Construction (80%)	Substantial Completion	Caliche was discovered during excavation for the septic system, and had to be removed. Possible delay of
★ PM : John Cernusca / 461-4287		TRADE WEST CONSTRUCTION, INC.						completion due to late delivery of the precast building on Sep. 6.
PMA: LGB Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 3/23/2016	
Manuel J Cortez Elementary School MPID: 0013018 W/O NO: JF001226	Cooling Tower Replacement	TJK	\$240,000	\$236,100		Construction (Complete)	Completion of Closeout Documents	Substantially completed and closeout in progress
★ PM: Ibrahim Kako / 374-1909 PMA: LGB		US MECHANICAL, LLC.					BID DATE: 12/8/201	5 Board: 1/14/2016 NTP: 1/26/2016
Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC: 5/5/2016	ACTUAL SC DATE: 4/22/2016
Clyde C Cox Elementary School MPID: 0013215 W/O NO: JD001256	Classroom Addition - 22 rooms CMAR	Gensler Architecture	\$8,050,000			Design (30%)	Design Review (30%) Set Submitted	30% design review set submitted and CCSD review in progress
★ PM: Ibrahim Kako / 374-1909 PMA: FV		_					BID DATE: 1/25/201	7 Board : 2/9/2017 NTP : 2/20/2017
Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC : 11/27/20 ⁻²	7 ACTUAL SC DATE:
Lois Craig Elementary School MPID: 0013211 W/O NO: JG001264	Classroom Addition - 14 rooms CMAR	Ethos Three Architecture	\$5,200,000			Design (Initial)	Design Review (30%)	15% design review set submitted and CCSD review in progress
★ PM : Ibrahim Kako / 374-1909 PMA : FV							BID DATE: 1/25/201	7 Board : 2/9/2017 NTP : 2/20/2017
Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC : 11/27/20	7 ACTUAL SC DATE:
Paul E Culley Elementary School MPID: 0013214 W/O NO: JK001283	Classroom Addition - 18 Room	KGA	\$7,384,681		0%	Design (60%)	Design Review (95%) 10/19/2016 - 11/02/2016	Correcting/completing prototype 95% design for Ronzon before proceeding to 95% for Culley. Adding new kindergarten playgound adjoining the
★ PM: Steve Drews / 290-5929								addition.
PMA: FV Senior Inspector: Lisa Conner / 249-2060		✓ OFFSITES REQUIRED					BID DATE: 12/28/20 EST SC: 11/20/20	



SCHOOL DISTRICT			,	•	0 ,				
	Facility Name MPID # / Job # PM	Description	Architect/ Engineer	Current Est.	Bid	Sched % Compl.	Valid Status:	Next Milestone	Comments (Issues: Codes, Quality, Closeout, Other and Claims /
* Over \$100K	PMA		Contractor		Ыü			Next willestone	Litigations)
Dean Martin/I-15 MPID: 0001609 W	O NO: JW001314	Site Investigation					Planning	2	018 opening.
★ PM: Brian Van PMA: FV	derburgh / 582-2006		✓ OFFSITES REQUIRED					BID DATE:	Board: NTP:
Senior Inspector: L	isa Conner / 249-0260		▼ OFFSITES REQUIRED					EST SC:	ACTUAL SC DATE:
MPID: 0013213 W	lementary School /O NO: JA001312	Classroom 18 Room Addn, LAN, ER/TR, & Instructional Wall	KGA	\$7,429,000		0%	Design (60%)	(95%) 11/1/2016 - b 11/15/2016 S	Correcting/completing prototype 95% design for Ronzon efore proceeding to 95% for Dearing. icheduling walk-thru with CCSD Security Systems to
* PM: Steve Dre PMA: FV Senior Inspector: L	isa Conner / 249-2060		✓ OFFSITES REQUIRED					BID DATE: 1/4/2017 EST SC: 11/20/2017	eview ER/TR Upgrade scheme. Board: 1/12/2017 NTP: 1/23/2017 ACTUAL SC DATE:
-	ro Elementary School /O NO: JK001282	Classroom Addition - 14 rooms CMAR	Ethos Three	\$9,870,000			Design (Initial)	•	5% design review set submitted and CCSD review in rogress
★ PM: Ibrahim K PMA: FV Senior Inspector: L	ako / 374-1909 .isa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 1/25/2017 EST SC: 11/27/2027	Board: 2/9/2017 NTP: 2/20/2017 ACTUAL SC DATE:
Durango High So	chool O NO: JA001248	HVAC Control System Replacement	DG Koch Associates	\$1,739,000	\$1,618,100	99	Construction (Complete)	Closeout p	Change order work has been completed. TAB work in rogress to adjust CFM for computer labs. DGK and
★ PM: John Reg			M.M.C. Contractors West, Inc.					F a	IMC working to resolve CFM differences with AHU#3. an motor has possibly lost RPM. The motor sheaves nd belts to be checked. As of 9-8-16 no cooling omplaints in the 300 and 900 areas.
PMA: LGB Senior Inspector: L	isa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 6/23/2015 EST SC: 4/22/2016	Board: 7/16/2015 NTP: 7/17/2015 ACTUAL SC DATE: 5/25/2016
Durango High So	chool /O NO: JC001290	Concession Facility - Group #1	PSC	\$148,388	\$168,000	80 32.04	Construction (80%)		Completion delayed due to late delivery of the precast uilding. Concession bldg. un Aug. 26.
PM: John Cerr			COBBLESTONE CONSTRUCTION OFFSITES REQUIRED					BID DATE: 1/20/2016 EST SC: 9/16/2016	Board: 3/10/2016 NTP: 4/4/2016 ACTUAL SC DATE:



Facility Name MPID # / Job #		Architect/ Engineer	Current		Sched % Compl.	Valid Status:	Comments (Issues: Codes, Quality, Closeout, Other and Claims /
PM * Over \$100K PMA	Description	Contractor	Est.	Bid	· · · · · · · · · · · · · · · · · · ·	Status.	Next Milestone Litigations)
Eldorado High School MPID: 0013321 W/O NO: JR001258	Concession Facility - Group #2	PSC	\$129,855	\$136,000	90	Construction (90%)	Substantial Possible delay of completion due to late delivery of the completion precast building on Sep. 7.
★ PM: John Cernusca / 461-4287		TRADE WEST CONSTRUCTION, INC.					BID DATE: 3/23/2016 Board: 4/14/2016 NTP: 5/16/2016
PMA: LGB Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 3/23/2016 Board: 4/14/2016 NTP: 5/16/2016 EST SC: 9/29/2016 ACTUAL SC DATE:
Facilities Service Center MPID: 0013170 W/O NO: JW001340	New Office Space Renovation - CMAR	SH Architecture	\$4,470,790	\$4,444,330		Construction (30%)	Substantial new loading dock in progress, Int. Wall framing in progress, Mech. / Elec. Rough-in (11/26/2016)
* PM: Ibrahim Kako / 374-1909		WHITING-TURNER					BID DATE: 6/15/2016 Board: 6/23/2016 NTP: 6/29/2016
PMA: FV Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC: 11/26/2016 ACTUAL SC DATE:
Farm/Jensen MPID: 0001613 W/O NO: JR001205	Site Investigation	SH Architecture				Planning	Design (Initial) Civil B&T in Progress B&T in progress
PM: Brian Vanderburgh / 582-2006 PMA: FV Senior Inspector: Lisa Conner / 249-0260		✓ OFFSITES REQUIRED					BID DATE: Board: NTP: EST SC: ACTUAL SC DATE:
Food Service Cold Storage / Warehouse MPID: 0013550 W/O NO: JF001343	Freezer Door Replacement	n/a	\$70,575			Bidding	Bid Date Pre-bid was held Sept 21st. (10/05/02016
PM: Kevin Gouveia / 349-6745 PMA: LGB Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 10/5/2016 Board: NTP: 10/17/2016 EST SC: 11/16/2017 ACTUAL SC DATE:
Ford/Riley MPID: 0001610 W/O NO: JY001224	Site Investigation	SH Architecture				Planning	Engineering B&T awarded to GC Wallace. Proposal B&T in Progress
PM: Brian Vanderburgh / 582-2006 PMA: FV Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: Board: NTP: EST SC: ACTUAL SC DATE:



SCHOOL DISTRICT			`	•	0 /			
M P	acility Name PID # / Job # M	Description	Architect/ Engineer	Current Est.	Bid	Sched % Compl.	Valid Status:	Comments (Issues: Codes, Quality, Closeout, Other and Claims / Litigations)
* Over \$100K P	MA		Contractor					
Galleria/Dave Wood		ES Resite - CMAR Construction	PSC Architects	\$29,459,339	\$28,599,47 8	45	Construction (40%)	Substantial Buildings D and E panels set. Steel joist are being set building A. Steel being deliveried for D and E Monday (4/22/2017) site curbs being layout. Faming building C panels
MPID: 1601 W/O N PM: Darin Christe	0: JR001237 nsen / 612-242-8	1	MCCARTHY BUILDING COMPANIES, INC.					pouring in a week or soo.
* PMA: FV	13011 7 012 242 0	•	,					BID DATE : 2/9/2016 Board : 3/10/2016 NTP : 3/28/2016
Senior Inspector: Don	Franti / 249-1802		✓ OFFSITES REQUIRED					EST SC: 4/22/2017 ACTUAL SC DATE:
Dan Goldfarb Elemo	entary School 0: JM00164	Commissioning of Cooling Tower	n/a	_	\$3,975		Construction (Closeout)	Commissioning in Commissioning in completed completed
PM: Ibrahim Kako	/ 374-1909		BCC MANAGEMENT, INC.					BID DATE: 5/9/2016 Board: NTP: 6/17/2016
PMA: LGB			OFFSITES REQUIRED					
Senior Inspector: Lisa	Conner / 249-2060							EST SC: ACTUAL SC DATE:
Green Valley High S	School O: JT001093	Theater Dimming System Replacement	HPA Engineers	\$155,702	\$175,247	99	Construction (Closeout)	Completion of School staff and students were trained on the operation of the new dimmer system 9-01-16 . As built shop dww. Documents were turned over to Robco from Strand which will
★ PM: John Regan	/ 524-3238		ROBCO ELECTRIC, INC.					become part of the overall as-built for the project.
PMA: LGB								BID DATE: 11/5/2015 Board: 11/12/2015 NTP: 11/30/2015
Senior Inspector: Lisa	Conner / 249-2060		OFFSITES REQUIRED					EST SC: 8/26/2016 ACTUAL SC DATE: 8/29/2016
Keith C & Karen W School MPID: 0013020 W/O N	Hayes Elementary O: JD001205	Cooling Tower Replacement	PDG	\$240,000	\$272,000		Construction (Complete)	Substantially completed and closeout in progress completed and closeout in progress
★ PM: Ibrahim Kako	/ 374-1909		RYAN MECHANICAL					
PMA: LGB			OFFSITES REQUIRED					BID DATE : 1/21/2016 Board : 2/25/2016 NTP : 3/4/2016
Senior Inspector: Lisa	Conner / 249-2060		OFFSITES REQUIRED					EST SC: 7/2/2016 ACTUAL SC DATE: 7/12/2016
Helen Herr Element MPID: 0013209 W/O N	ary School 0: JT001250	Classroom Addition - 14 rooms CMAR	Ethos Three	\$5,200,000			Design (Initial)	Design Review 15% design review set submitted and CCSD review in (30%) progress
PM: Ibrahim Kako PMA: FV Senior Inspector: Lisa			OFFSITES REQUIRED					BID DATE: 1/25/2017 Board: 2/9/2017 NTP: 2/20/2017 EST SC: 11/27/2017 ACTUAL SC DATE:



	Facility Name MPID # / Job #		Architect/ Engineer	Current		Sched % Compl.	Valid Status:		Comments (Issues: Codes, Quality, Closeout, Other and Claims /
* Over \$100K	PM PMA	Description	Contractor	Est.	Bid	Compi	Status.	Next Milestone	Litigations)
	Elementary School /0 NO:	Low Voltage Systems Upgrades	Harris Engineers	\$1,700,213	\$1,639,000	65%	Construction (60%)	Substantial Completion (04/22/2017).	Installation of Conduit and Cable in ER and TR's. Inspections being carried out by CCSD.
*	McAlindon / 972-8834		CONTI ELECTRIC, INC.					BID DATE: 3/10/201	6 Board : 4/14/2016 NTP : 4/22/2016
PMA: LGB Senior Inspector: L	Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC: 4/22/2017	
and Mathematics	cademy of Science s /O NO: JG001202	Roof Replacement	JMA	\$2,480,000	\$2,904,138		Project Closeout	Completion of Closeout Documents	Meeting scheduled 9-23.16 to discuss options with CCSD Security
★ PM: Heidi Zup	ancic / 302-2855		EBERHARD SOUTHWEST ROOFING					DID DATE: 0/0/00/15	Poord: 10/00/001E NTD: 10/1/001E
PMA: LGB Senior Inspector:	I		OFFSITES REQUIRED					BID DATE: 9/8/2015 EST SC: 7/22/2016	
	on Elementary School /O NO: JN001249	Cooling Tower Replacement	PDG	\$240,000	\$272,000		Construction (Complete)	Completion of Closeout Documents	Water treatment installation waiting for CCSD approval for added scope
★ PM: Ibrahim K	ako / 374-1909		RYAN MECHANICAL					BID DATE: 1/21/201	6 Board : 2/25/2016 NTP : 3/4/2016
PMA: LGB Senior Inspector: L	Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC: 7/2/2016	ACTUAL SC DATE: 6/6/2016
	/O NO: JL001332	HVAC Equipment Replacement	MSA				Design (Complete)	Archive	Assessment Report and CAF sent to Financial Management 9.21.16 for review and approval
PM: Heidi Zup PMA: LGB			OFFSITES REQUIRED					BID DATE:	Board: NTP:
Senior Inspector: 1	Lisa Conner / 249-2060							EST SC:	ACTUAL SC DATE:
Arts and Techno	ademy of Creative logy /O NO: JR001055	LAN, Inst Wall, FA, Intru.,Clock/I, CCTV, BTV, ER/TR & Electrical	JMA	\$3,917,296	\$3,640,000	98%	Construction (95%)	Substantial Completion scheduled for 10/1/2016)	Final terminations in ER 301E, TR 705A and 900B. Inspections ongoing by Networking services. Work in progress in area's E1, E2 and F1. Re-key of Lock Cores being scheduled.
PMA: LGB	McAlindon / 972-8834 Lisa Conner / 249-2060		CONTI ELECTRIC, INC. OFFSITES REQUIRED					BID DATE: 7/7/2015 EST SC: 10/1/2016	Board: 8/27/2015 NTP: 9/12/2015



SCHOOL DISTRICT		` •	•	• ,				
Facility Name MPID # / Job # PM	Description	Architect/ Engineer	Current Est.	Bid	Sched % Compl.	Valid Status:	(Iss Clos	nments sues: Codes, Quality, seout, Other and Claims /
* Over \$100K PMA	Description	Contractor		ыц			ivext milestorie Litiç	gations)
Knudson MS Academy of Creative Arts and Technology MPID: 0013029 W/O NO:	Cooling Tower Replacement	Sigma-315-4272	\$362,493	\$242,700	100%	Project Closeout	Closeout docum Documents contract	has asked MMC several times for the close-ou entation and final billing with no response from tor. Had conversation with upper management s should be received next week and final billing
★ PM: Heidi Zupancic / 302-2855		M.M.C. Contractors West, Inc.					will follo	
PMA: LGB Senior Inspector: Lisa Conner / 249-2060	,	OFFSITES REQUIRED					BID DATE: 7/9/2015 EST SC: 1/12/2016	Board: 8/13/2015 NTP: 8/21/2015 ACTUAL SC DATE: 2/2/2016
Gunter H. Koepsell Satellite @ Russe	Exhaust System Upgrade	MSA Engineering	\$155,600			Design (Initial)	(95%) Mainte	ing Exhaust Hose Adapters with Vehicle nance week of 9/12. Garage Crew selected is. MSA finalizing Specs.
PM: Kevin Gouveia / 349-6745 PMA: LGB Senior Inspector: Lisa Conner / 249-2060	ı	OFFSITES REQUIRED					BID DATE: 11/15/2016 EST SC: 3/21/2017	Board: 1/12/2017 NTP: 1/20/2017 ACTUAL SC DATE:
Robert E Lake Elementary School MPID: 0013210 W/O NO: JL001280	Classroom Additions - 14 rooms CMAR	Ethos Three	\$5,200,000			Design (Initial)	Design Review 15% de (30%) comple	esign review set submitted and CCSD review ted
PM: Ibrahim Kako / 374-1909 PMA: FV Senior Inspector: Lisa Conner / 249-2060	,	OFFSITES REQUIRED					BID DATE: 1/25/2017 EST SC: 11/27/2017	Board: 2/9/2017 NTP: 2/20/2017 ACTUAL SC DATE:
Lamb/Kell MPID: 1602 W/O NO: JK001237	New Elementary School	Tate Snyder Kimsey	\$25,932,283	\$23,662,50 0	27	Construction (20%)		ont. Underground MEP ongoing. Steel to be ad 1-2 weeks. Site utilities ongoing.
PM: Darin Christensen / 612-242-8 PMA: FV Senior Inspector: Lisa Conner / 249-2060		PACE CONTRACTING OFFSITES REQUIRED					BID DATE: 5/12/2016 EST SC: 7/3/2017	Board: 5/26/2016 NTP: 6/6/2016 ACTUAL SC DATE:
Frank Lamping Elementary School MPID: 0013022 W/O NO: JK001242	Cooling Tower Replacement	PDG	\$240,000	\$249,500		Construction (Complete)	Completion of Substa Closeout Documents	ntiall completed on 9/9/2016
PM: Ibrahim Kako / 374-1909 PMA: LGB Senior Inspector: Lisa Conner / 249-2060	ı	US MECHANICAL, LLC. OFFSITES REQUIRED					BID DATE: 3/29/2016 EST SC: 9/3/2016	Board: 4/28/2016 NTP: 5/6/2016 ACTUAL SC DATE: 9/9/2016



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	Facility Na MPID # / J			Architect/ Engineer	Current		Sched % Compl.	Valid Status:	Comments (Issues: Codes, Quality, Closeout, Other and Claims /	
PM *Over \$100K PMA		Description	Contractor	Est.	Bid	· · · · · · · · · · · · · · · · · · ·	otatus.	Next Milestone Litigations)		
_as Vegas High MPID: 0013322 W	School //0 NO: JX001	333	Concession Facility - Group #2	PSC	\$187,806	\$185,000	90	Construction (90%)	Substantial Possible delay of completion due to late delivery of precast building on Sep. 8. Additional work required extend the foul line fence to cover the septic system	
★ PM: John Cer	nusca	/ 461-4287		TRADE WEST CONSTRUCTION, INC.						
PMA: LGB Senior Inspector:	Lisa Conner	/ 249-2060		OFFSITES REQUIRED					BID DATE: 3/23/2016 Board: 4/14/2016 NTP: 5/16/2016 EST SC: 9/30/2016 ACTUAL SC DATE:	
	V/O NO:		Security Camera Repair		_			Design (95%)	Design (Complete) CR will send design document as soon as he is cau up with the new additions design reviews.	
PM: Heidi Zur PMA: LGB	oancic	/ 302-2855							BID DATE: Board: NTP:	
Senior Inspector:	Lisa Conner	/ 249-2060		OFFSITES REQUIRED					EST SC: ACTUAL SC DATE:	
∟as Vegas High MPID: 0013032 W	School //O NO: JR001	188	HVAC Controls and Chiller Replacement	DG Koch Associates	\$1,738,543	\$1,658,000	99	Construction (Complete)	Completion of Closeout in progress. New VFD installed for CT pur Closeout that had failed has begin completed. New air diffuse have added for cooling for the computer labs to imp	
🖈 PM: John Reg	gan	/ 524-3238		ACCO ENGINEERED SYSTEMS, INC.					cooling and air flows.	
PMA: LGB Senior Inspector:	Lisa Conner	/ 249-2060		OFFSITES REQUIRED					BID DATE: 7/15/2015 Board: 8/13/2015 NTP: 8/21/2015 EST SC: 6/10/2016 ACTUAL SC DATE: 7/15/2016	
Laughlin Jr/Sr H MPID: 0013005 W	ligh Schoo 1/0 NO: JA001		AHUs & Controls Replacement	Sigma Mechanical	\$4,271,494	\$3,346,658		Construction (Initial)	Start of Pre Con Meeeting held (09/19/2016). Construction (09/26/2016)	
PM: Kevin Go	ouveia	/ 349-6745		ACCO ENGINEERED SYSTEMS, INC.					BID DATE: 9/1/2016 Board: 9/8/2016 NTP: 9/16/2016	
PMA: LGB Senior Inspector:	Lisa Conner	/ 249-2060		OFFSITES REQUIRED					EST SC: 7/13/2017 ACTUAL SC DATE:	
iberty High Sch	nool //O NO: JY001	265	Concession Facility - Group #2	PSC	\$166,982	\$162,000	80	Construction (80%)	Substantial Possible delay of completion due to late delivery of completion precast building on Sep. 7.	
PM: John Cer PMA: LGB Senior Inspector:		/ 461-4287 / 249-2060		TRADE WEST CONSTRUCTION, INC. OFFSITES REQUIRED					BID DATE: 3/23/2016 Board: 4/14/2016 NTP: 5/16/2016 EST SC: 9/21/2016 ACTUAL SC DATE:	



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	Facility Name MPID # / Job #	Book of	Architect/ Engineer	Current Est.	D	Sched % Compl.	Valid Status:	No CMY	Comments (Issues: Codes, Quality, Closeout, Other and Claims /
* Over \$100K PMA		Description	Contractor	Lot.	Bid	·	Status:	Next Milestone	Litigations)
Lincoln Elementa	•	ES Replacement - CMAR Construction	TSK Architects	\$29,443,533	\$28,215,32 8	26	Construction (20%)	Completion - Bldg	Setting HM frames & continuing CMU in 2-story wing. 1st lift CMU & HM frame in Admin wing.
MPID: 1608 W/ * PM: Steve Dre	O NO: JA001310 ws / 290-5929		MARTIN HARRIS CONSTRUCTION	_				Substantial Completion - Site	SOG complete in KG wing. Backfilling plumbing & electrical underslab in MPR. Resubmitted offsites to CNLV on 9/1/2016. (3-4 wk review)
PMA: FV Senior Inspector: E	ric Logan / 428-4695		✓ OFFSITES REQUIRED					BID DATE: 5/9/2016 EST SC: 9/1/2017	Board: 5/26/2016 NTP: 6/6/2016 ACTUAL SC DATE:
_	ementary School 0 NO: JL001281	Classroom Addition - 22 rooms CMAR	Gensler Architecture	\$8,345,999			Design (30%)	•	30% design review set submitted and CCSD review in progress
* PM: Ibrahim Ka PMA: FV Senior Inspector: L	isa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 1/25/2017 EST SC: 11/27/2017	
Maule/Grand Car	nyon O NO: JA001309	New Elementary School	SH Architecture	\$27,301,282	\$24,195,00 0	19	Construction (20%)	Completion (06/27/2017)	Masonry walls for building 4 are on last lift. SOG for remaining buildings 1-2 weeks. Site retaining walls on going. Site utilities ongoing. Masonry for building 4 or
★ PM: Darin Chri PMA: FV Senior Inspector: L	stensen / 612-242-81 isa Conner / 249-0260		RAFAEL CONSTRUCTION, INC. OFFSITES REQUIRED					BID DATE: 4/19/2016 EST SC: 6/27/2017	the 2nd lift. SOG for building 3 9/23. Board: 5/12/2016 NTP: 5/31/2016 ACTUAL SC DATE:
	Elementary School 0 NO: JR001297	HVAC Equipment Replacement	MSA	_			Design (60%)	Archive	Assessment report due 9/29/16.
★ PM: Heidi Zupa PMA: LGB Senior Inspector: L	ancic / 302-2855 isa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: EST SC:	Board: NTP: ACTUAL SC DATE:
School MPID: 0013273 W/	e Monaco Middle O NO: JH001264	Projector Installation		\$225,000	\$208,500	99%	Construction (99%)	Install of additional four (4) Projectors commenced 09/12/2016	
PMA: LGB	McAlindon / 972-8834 isa Conner / 249-2060		COMMUNICATION ELECTRONIC SYSTEMS OFFSITES REQUIRED					BID DATE: 2/3/2016 EST SC: 9/30/2016	Board: 3/10/2016 NTP: 3/18/2016 ACTUAL SC DATE:



Facility Name MPID # / Job # PM * Over \$100K	Description	Architect/ Engineer Contractor	Current Est.	Bid	Sched % Compl.	Valid Status:	Comments (Issues: Codes, Quality, Closeout, Other and Claims / Litigations)
William K Moore Elementary School MPID: 0013025 W/O NO: JN001250	Cooling Tower Replacement	TJK	\$240,000	\$226,500		Construction (Complete)	Completion of Substantially completed and closeout in progress
* PM: Ibrahim Kako / 374-1909 PMA: LGB Senior Inspector: Lisa Conner / 249-206		US MECHANICAL, LLC. OFFSITES REQUIRED					BID DATE: 12/8/2015 Board: 1/14/2016 NTP: 1/26/2016 EST SC: 5/5/2016 ACTUAL SC DATE: 4/22/2016
William K Moore Elementary School MPID: 0013025 W/O NO: JN001250 PM: Ibrahim Kako / 374-1909 PMA: LGB	Commissioning of Cooling Tower	n/a BCC MANAGEMENT, INC.	\$3,975	\$3,975		Construction (Complete)	Commissioning completed completed BID DATE: 5/9/2016 Board: NTP: 6/17/2016
Senior Inspector: Lisa Conner / 249-206 William E Orr Middle School MPID: 0013063 W/O NO: JG001203	Sanitary Sewer Replacement	JBA	\$1,450,000			Design (60%)	Conduct Applicant Interviews RFQ Review and Short List meeting was held Wednesday 09/21/2016.
PM: Jackson McAlindon / 972-8834 PMA: LGB Senior Inspector: /	ı	OFFSITES REQUIRED					10/06/2016. BID DATE: 12/19/2016 Board: 1/12/2017 NTP: 1/23/2017 EST SC: 4/13/2017 ACTUAL SC DATE:
Palo Verde High School MPID: 0013259 W/O NO:	HVAC Accessment	Gary Guy Wilson Arch				Design (60%)	Design (Complete) Arch finalizing report and estimate - due 9/30
PM: Heidi Zupancic / 302-2859 PMA: LGB Senior Inspector: Lisa Conner / 249-206		OFFSITES REQUIRED					BID DATE: Board: NTP: EST SC: ACTUAL SC DATE:
Paradise Prof Dev School Elementar School MPID: 0013026 W/O NO: JF001227	y Cooling Tower Replacement	PDG	\$240,000	\$24,900		Construction (Complete)	Substantial Closeout in progress. Completed (09/06/2016)
PM: Ibrahim Kako / 374-1909 PMA: LGB Senior Inspector: Lisa Conner / 249-206		US MECHANICAL, LLC. OFFSITES REQUIRED					BID DATE: 3/29/2016 Board: 4/28/2016 NTP: 5/6/2016 EST SC: 9/3/2016 ACTUAL SC DATE: 9/6/2016



	Facility Name MPID # / Job #		Architect/ Engineer Current Est.	Current	5	Sched % Compl.	Valid		Comments (Issues: Codes, Quality, Closeout, Other and Claims /
* O	PM PMA	Description		Est.	Bid	Compi.	Status:	Next Milestone	Litigations)
	on Satellite @ Eastern //O NO: JQ001315	Exhaust System Upgrade	MSA	\$32,600			Design (Initial)	Design Review (60%)	Awaiting design completion of other transporation project so we can use proper specifications for the vehicle exhaust system.
PM: Kevin Go	uveia / 349-6745							BID DATE:	Board: NTP:
PMA: LGB Senior Inspector: L	Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC:	ACTUAL SC DATE:
	Elementary School //O NO: JL001223 ews / 290-5929	Classroom Building Addition	KGA	\$6,535,411		0%	Design (95%)	Design Review (95%) 9/28/2016 - 10/12/2016	Resubmittal of 95% design required due to incomplete design. Adding playground equipment where portables will be removed. Demolishing playground equipment behind
••								BID DATE: 11/23/20	MPR. 16 Board : 12/8/2016 NTP : 12/19/2016
PMA: FV Senior Inspector: L	Lisa Conner / 249-2060		✓ OFFSITES REQUIRED					EST SC: 10/16/201	
Sandy Valley Mid MPID: 0013044 W	ddle School //O NO: JE001172	Gymnasium - New	Aptus	\$5,422,609	\$5,773,981		Construction (60%)	Substantial Completion (10/23/2016)	Gym wall painted, light and fan installed, Mech/Elec in progress. All wall completed and taping, painting and tiling in progress
★ PM: Ibrahim K	(ako / 374-1909		RAFAEL CONSTRUCTION, INC.					BID DATE: 1/6/2016	3 1 3
PMA: FV Senior Inspector: L	Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC: 10/23/201	
Grant Sawyer Mi	iddle School //O NO: JW001051	HVAC Upgrade and Fire Alarm Replacement	SIGMA	\$5,871,127	\$4,739,000	80%	Construction (80%)	Substantial Completion	Ductwork installation in Room 300 and 300A complete. Kitchen complete and handed over to CCSD. Gym/Roof/Mezzanine complete.
★ PM: Jackson I	McAlindon / 972-8834		US MECHANICAL, LLC.					(1/31/2017)	Head End Room complete. Test and Balance in progress.
PMA: LGB Senior Inspector: L	Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 9/17/201 EST SC: 1/31/2017	
Shadow Ridge H	ligh School //O NO: JE001271	Cabinet Replacement					Bidding	Bid Date (10/11/16)	No Qualified Bids received 9/21. Rescheduled Pre Bid for 9/26/16 and invited 11 more bidders.
PM: Kevin Go PMA: LGB Senior Inspector: L	uveia / 349-6745 Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 10/11/20 EST SC: 12/8/2016	



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Facility Name MPID # / Job #		Architect/ Engineer	Current Est.		Sched % Compl.	Valid Status:	Comments (Issues: Codes, Quality, Closeout, Other and Claims /
PM * Over \$100K PMA	Description	Contractor	ESI.	Bid		Status.	Next Milestone Litigations)
Sierra Vista High School MPID: 0013289 W/O NO: JA001323	Concession Facility - Group #1	PSC	\$194,887	\$165,000	80	Construction (80%)	Substantial Completion delayed due to late delivery of the precast building. Concession bldg. on Aug. 27. Additional work
★ PM: John Cernusca / 461-428	7	COBBLESTONE CONSTRUCTION					required to extend water and sewer to the new CCSD Admin. Portables to be installed west of the concessio stand.
PMA: LGB Senior Inspector: Lisa Conner / 249-206	50	OFFSITES REQUIRED					BID DATE: 1/20/2016 Board: 2/11/2016 NTP: 3/1/2016 EST SC: 9/19/2016 ACTUAL SC DATE:
Silverado College Preparatory & Career/Techncia HS MPID: 0013324 W/O NO: JU001290	Concession Facility - Group #2	PSC	\$183,505	\$182,000	80	Construction (80%)	Substantial Possible delay of completion due to late delivery of the Completion Possible delay of completion due to late delivery of the precast building on Sep. 8.
★ PM: John Cernusca / 461-428	7	TRADE WEST CONSTRUCTION, INC.					DID DATE: 2/02/0040 Provide AMA/0040 ATD: 5/40/0040
PMA: LGB Senior Inspector: Lisa Conner / 249-206	20	OFFSITES REQUIRED					BID DATE: 3/23/2016 Board: 4/14/2016 NTP: 5/16/2016 EST SC: 9/30/2016 ACTUAL SC DATE:
Senior inspector: Lisa Connei / 249-206	50						EST SC: 9/50/2010 ACTUAL SC DATE:
Silverado College Preparatory & Career/Techncia HS MPID: 0013033 W/O NO: JL001224	HVAC Controls & Cooling Tower Replacement	DG Koch Associates	\$1,476,000	\$1,574,684	99	Construction (Complete)	Punchlist Punchlist walk through was done 9/20/16 Completion
★ PM: John Regan / 524-323	В	ACCO ENGINEERED SYSTEMS, INC.					BID DATE: 12/15/2015 Board: 1/28/2016 NTP: 2/9/2016
PMA: LGB	20	OFFSITES REQUIRED					
Senior Inspector: Lisa Conner / 249-206	50						EST SC: 9/19/2016 ACTUAL SC DATE: 9/19/2016
Silverado College Preparatory & Career/Techncia HS MPID: 0013033 W/O NO: JH001203	TABA - HVAC Controls & Cooling Tower Replacement			\$64,995		Construction (10%)	Substantial Completion 9/19/16
PM: John Regan / 524-3238	3	AMERICAN AIR BALANCE CO., INC.					DIR DATE 0/0/000
PMA: LGB		OFFSITES REQUIRED					BID DATE: 8/10/2016 Board: NTP: 9/2/2016
Senior Inspector: Lisa Conner / 249-206	6U						EST SC: 9/19/2016 ACTUAL SC DATE:
Hal Smith Elementary School MPID: 0013218 W/O NO: JY001251	Classroom Addition - 22 rooms CMAR	Gensler Architecture	\$10,990,000			Design (30%)	Design Review 30% design review set submitted and CCSD review in (30%) set sumbitted progress
PM: Ibrahim Kako / 374-1909	9						BID DATE: 1/25/2017 Board: 2/9/2017 NTP: 2/20/2017
PMA: FV Senior Inspector: Lisa Conner / 249-206	60	OFFSITES REQUIRED					EST SC: 11/27/2017 ACTUAL SC DATE:
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	Facility Name MPID # / Job #		Architect/ Engineer	Current		Sched % Compl.	Valid	Comments (Issues: Codes, Quality, Closeout, Other and Claims /
* Over \$100K	PM PMA	Description	Contractor	Est.	Bid	Compi	Status:	Next Milestone Litigations)
	er Technical Academy //O NO: JU001228	Sport Fields Replacement	Integrity Engineering	\$3,017,830	\$2,994,400	99	Project Closeout	Archive
★ PM: John Cer	nusca / 461-4287		PACE CONTRACTING					BID DATE: 4/29/2015 Board: 5/14/2015 NTP: 6/1/2015
PMA: LGB Senior Inspector: l	Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC: 9/29/2015 ACTUAL SC DATE: 10/9/2015
Spencer/Pyle MPID: 0001614 W	//O NO: JE001185	Site Study		_			Planning	Engineering Potential 2018 opening. Proposal
★ PM: Brian Var PMA: FV	nderburgh / 582-2006							BID DATE: Board: NTP:
	Lisa Conner / 249-0260		OFFSITES REQUIRED					EST SC: ACTUAL SC DATE:
Studies	S Academy of Int'l.	Concession Facility - Group #1	PSC	\$148,863	\$177,000	80	Construction (80%)	Substantial Completion delayed due to late delivery of the precast building. Precast bldg. on Aug. 20.
* PM: John Cer	nusca / 461-4287		COBBLESTONE CONSTRUCTION					DID DATE: 4/00/0040 Possed: 0/40/0040 NTD: 4/4/0040
PMA: LGB Senior Inspector: I	Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 1/20/2016 Board: 3/10/2016 NTP: 4/4/2016 EST SC: 9/14/2016 ACTUAL SC DATE:
	lementary School	Emergency Gas Line Repair	PDG Group	_			Construction (Initial)	Substantial This is for a emergency gas line repair discovered by S Completion Gas on our side of the meter. Design issued to University
PM: Jackson I	McAlindon / 972-8834		UNIVERSAL PLUMBING & HEATING CO.					(10/06/2016) 9-21.16. Universal ready to start work.
PMA: LGB Senior Inspector: I	Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: Board: NTP: 9/22/2016 EST SC: 10/6/2016 ACTUAL SC DATE:
-	ortation @ Cheyenne //O NO: JR001287	Exhaust System Upgrade	MSA Engineering	\$249,800			Design (60%)	Design Review Reviewing Exhaust Hose Adapters with Vehicle Maintenance week of 9/12. Garage Crew selected adapters. MSA finalizing Specs.
* PM: Kevin Go PMA: LGB Senior Inspector: I	uveia / 349-6745 Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 11/17/2016 Board: 1/12/2017 NTP: 1/20/2017 EST SC: 3/21/2017 ACTUAL SC DATE:



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Facility Name MPID # / Job # PM	Description	Architect/ Engineer	Current Est.	Bid	Sched % Compl.	Valid Status:	Next Milestone	Comments (Issues: Codes, Quality, Closeout, Other and Claims / Litigations)	
* Over \$100K PMA		Contractor						Litigations)	
Valley High School MPID: 0013291 W/O NO: JY001257	Concession Facility - Group #1	PSC	\$194,406	\$192,000	90	Construction (90%)	Substantial Completion	Completion delayed due to late delivery of the precast building. Concession bldg. on Aug. 29. Additional work required to correct ADA access from the parking lot.	
★ PM: John Cernusca / 461-4287		COBBLESTONE CONSTRUCTION					BID DATE: 1/20/20		
PMA: LGB Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC: 9/21/201		
Variety SS MPID: 0013308 W/O NO: JM001231	Gates and Fencing	Slatter Hanifan Civil				Design (Initial)	Design (Complete)	No traffic study required. Received proposal from Slate Hanifan. Preparing SF & Timeline	
M: Heidi Zupancic / 302-2855 PMA: LGB		OFFSITES REQUIRED					BID DATE : 12/6/20		
Senior Inspector: N/A /							EST SC: 3/24/201	7 ACTUAL SC DATE:	
Virgin Valley High School MPID: 0013418 W/O NO: JM001261	Gym Addition	KGA Architecture	\$5,785,000			Design (Initial)	Design Review (30%)	CMAR RFP advertised 8/6/16, Zoning package submitted to Mesquite. Plan meeting took place on 8/24/16	
PM: Jeff Wagner / 521-0073 PMA: FV		OFFSITES REQUIRED					BID DATE: 1/23/20	117 Board: 2/9/2017 NTP: 2/20/2017	
Senior Inspector: Lisa Conner / 249-2060							EST SC: 10/28/20	117 ACTUAL SC DATE:	
Ed Von Tobel Middle School MPID: 0013064 W/O NO: JU001239	Sanitary Sewer Replacement		\$1,850,000			Design (60%)	Conduct Applicant Interviews 10/06/2016.	RFQ Review and Short List meeting was held Wednesday 09/21/2016.	
★ PM: Jackson McAlindon / 972-8834 PMA: LGB							BID DATE: 12/19/2	1016 Board : 1/12/2017 NTP : 1/23/2017	
Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					EST SC: 4/13/201	7 ACTUAL SC DATE:	
Matthew B.Wallace Transportation @ Welpman	Camera Repair	n/a	\$42,000			Construction (Initial)	Start of Construction (10/03/2016)	Pre Con Meeting held (09/22/2016).	
MPID: 0013498 W/O NO: JD001322 PM: Kevin Gouveia / 349-6745							(.0,00,20.0)		
rivi. Reviii Gouveia / 349-6745							BID DATE: 9/13/20	116 Board: NTP: 9/26/2016	



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Facility Name MPID # / Job # PM * Over \$100K	Description	Architect/ Engineer Contractor	Current Est.	Bid	Sched % Compl.	Valid Status:	Next Milestone	Comments (Issues: Codes, Quality, Closeout, Other and Claims / Litigations)
Over \$100K PMA		Contractor						
Matthew B.Wallace Transportation @ Welpman MPID: 0013425 W/O NO: JE001249	Exhaust System Upgrade	MSA	\$95,000			Design (60%)	Design Review (60%)	Reviewing Exhaust Hose Adapters with Vehicle Maintenance week of 9/12. Garage Crew selected adapters. MSA finalizing Specs.
PM : Kevin Gouveia / 349-6745							BID DATE:	Board: NTP:
PMA: LGB		OFFSITES REQUIRED						
Senior Inspector: Lisa Conner / 249-2060							EST SC:	ACTUAL SC DATE:
West Prep Elementary MPID: 0013043 W/O NO: JQ001214	Addition - CMAR Construction	DCC	\$14,854,181	\$16,008,16 6	26	Construction (20%)	Substantial Completion - Bldg (06/06/2017)	Erecting structural steel in Area A. Curbs complete at fire lane. Need to schedule paving.
PM: Jeff Wagner / 521-0073		SLETTEN CONSTRUCTION OF NEVADA, INC.					Substantial Completion - Site (09/11/2017)	
PMA: FV		_					BID DATE: 5/4/201	6 Board : 5/26/2016 NTP : 6/6/2016
Senior Inspector: Rob Beck / 249-2062		✓ OFFSITES REQUIRED					EST SC: 9/11/201	7 ACTUAL SC DATE:
West Prep MS/HS MPID: 013561 W/O NO: 1267644	Replace VCT/Carpet		\$103,376			Notice to Proceed (NTP)	Start of Construction 09/12/16	Project in process - Freeman's waiting on material
PM: Heidi Zupancic / 302-2855		FREEMAN'S CARPET SERVICE				, ,	BID DATE:	Board: NTP: 9/6/2016
PMA: FV		OFFSITES REQUIRED						
Senior Inspector: Lisa Conner / 249-2060							EST SC: 11/5/201	6 ACTUAL SC DATE:
West Sahara Facility MPID: 013283 W/O NO: JF001342	Mold Remediation & Roof Replacement		\$1,260,000			Advertisement	Design (Initial)	RFQ for CMAR issued. RFQ due Oct 5. Architectural Proposal preparing for Board approval
★ PM: Heidi Zupancic / 302-2855							DID DATE: 0/07/06	M7 PI 2/0/0047 NTP 2/00/0047
PMA: LGB		OFFSITES REQUIRED					BID DATE: 2/27/20	
Senior Inspector: Lisa Conner / 249-2060							EST SC: 11/20/20	117 ACTUAL SC DATE:
Western High School MPID: 0013325 W/O NO: JA001335	Concession Facility - Group #2	PSC	\$183,123	\$183,000	90	Construction (90%)	Substantial Completion	Caliche was discovered during excavation for the septi system, and had to be removed. Possible delay of completion due to late delivery on Sep. 1.
★ PM: John Cernusca / 461-4287		TRADE WEST CONSTRUCTION, INC.					DID DATE: 0/00/00	
PMA: LGB Senior Inspector: Lisa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 3/23/20 EST SC: 9/23/201	



	Facility Name MPID # / Job #		Architect/ Engineer	Current		Sched %	Valid		Comments (Issues: Codes, Quality,	
* Over \$100K	PM PMA	Description	Contractor	Est.	Bid	Compl.	Status:	Next Milestone Closeout, Other and Claims / Litigations)		
Thurman White A Performing Arts MPID: 0013100 W/	Academy of the	Marley Flooring. Remove Kitchen. Theater Stage	RBA	\$503,517	\$573,000	100%	Construction (Closeout)	Substantial Completion certificate issued.	Closeout in progress.	
PMA: LGB	McAlindon / 972-8834 isa Conner / 249-2060	room to install a wall and sound abatement.	COBBLESTONE CONSTRUCTION OFFSITES REQUIRED					BID DATE: 2/24/2010 EST SC: 8/19/2016		
Arville	Transporation @	Exhaust System Upgrade	MSA	\$46,900			Design (60%)		Reviewing Exhaust Hose Adapters with Vehicle Maintenance week of 9/12. Garage Crew selected adapters. MSA finalizing Specs.	
PM: Kevin Gou PMA: LGB Senior Inspector: L	veia / 349-6745 isa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: EST SC:	Board: NTP: ACTUAL SC DATE:	
Gwendolyn Wool School MPID: 0013217 W/	lley Elementary O NO: JU001275	Classroom Addition - 22 rooms CMAR	Gensler Architecture	\$6,900,000			Design (30%)	Design Review (30%) set submitted	30% design review set submitted and CCSD review in progress	
PM: Ibrahim Ka PMA: FV Senior Inspector: L	isa Conner / 249-2060		OFFSITES REQUIRED					BID DATE: 1/25/201 EST SC: 11/27/201		
	O NO: JQ001314	Classroom Addition	KGA	\$6,592,728		0%	Design (95%)	Design Review (95%) 10/5/2016 - 10/19/2016	Resubmittal of 95% design required due to incomplete design.	
PM: Steve Drevent PMA: FV Senior Inspector: Li	ws / 290-5929 isa Conner / 249-2060		✓ OFFSITES REQUIRED					BID DATE: 11/30/20 EST SC: 10/16/201		