



Marshall HS – Field Lighting



**Temporary Building Relocation
2020-2021**



**Watch
Our
Growth!**

**Design &
Construction
Managed
Projects**

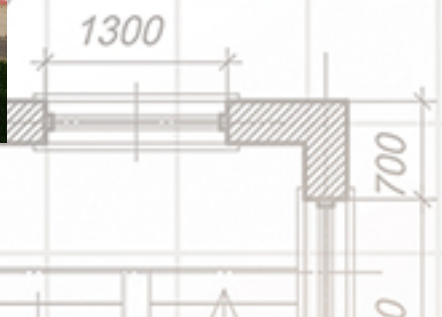


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PROJECT NAME

PROJECT NUMBER

PROJECT MANAGER

Construction

Barrington Place ES and Meadows ES Consolidation	DC19-017.0084.0984	James Caylor	10
Hunters Glen ES – ELC#2 Renovations	DC20-012.0105.2823	Ashmi Kesaria	11
Marshall HS – Field Lighting	DC20-009.0101.1005	James Caylor	12
Quail Valley MS – Egress Mitigation	DCXX-XXX.0106.1006	Cedrick Winslow	13
Temporary Building Relocation 2020-2021	DC20-013.0104.XXXX	James Caylor	14

Understanding the Monthly Report

Schedule Phase Description:

Not Started- Design or construction activities have not begun

Pre-Design- Activities between Board Approval of architectural services (if applicable) and actual design work

Design-Programming and design through Construction Documents

Bidding and Negotiations- Includes bidding, award and negotiation process with the contractor for construction work

Construction-Construction work in progress

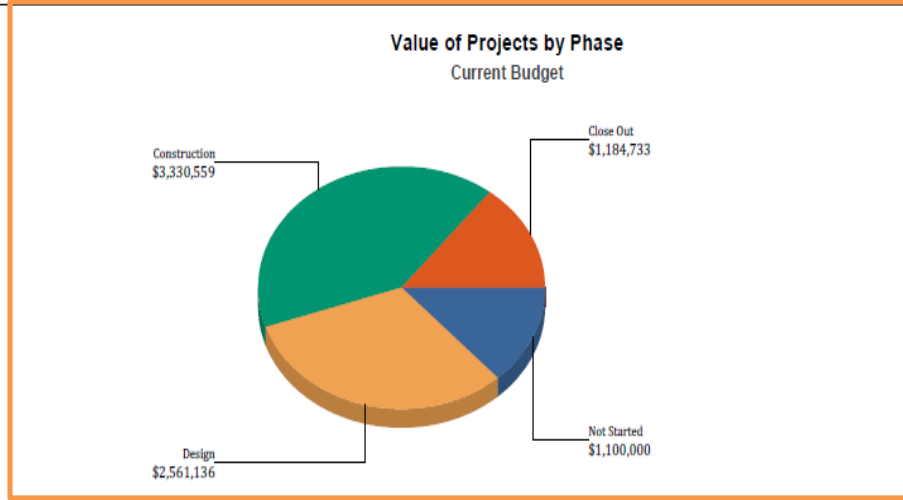
Close Out – Final inspection, submission and acceptance of required documents, and concluding payment

Move In- Occupancy is permitted though minor activities or corrections continue - this phase includes project closeout

Graphical representation of the total project budgets grouped by Phase

Fort Bend Independent School District
Design and Construction Department

Program Cost Report By Schedule Phase



Not Started	\$1,100,000
Design	\$2,561,136
Construction	\$3,330,559
Close Out	\$1,184,733
Total:	\$8,176,428

Description	BUDGET			COMMITMENTS					COST		
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Not Started	\$1,100,000	\$0	\$1,100,000	\$72	\$0	\$0	\$1,099,928	\$1,100,000	\$0	\$72	0%
Design	\$2,518,136	\$45,000	\$2,561,136	\$459,427	\$29,138	\$0	\$2,072,571	\$2,561,136	\$0	\$198,015	8%
Construction	\$3,330,559	\$0	\$3,330,559	\$2,718,210	\$(9,085)	\$0	\$621,434	\$3,330,559	\$0	\$1,367,189	41%
Close Out	\$1,184,733	\$0	\$1,184,733	\$1,238,899	\$(67,024)	\$0	\$13,058	\$1,184,733	\$0	\$1,154,226	97%
Grand Totals:	\$8,131,428	\$45,000	\$8,176,428	\$4,416,408	\$(46,971)	\$0	\$3,806,991	\$8,176,428	\$0	\$2,717,502	33%

Understanding the Monthly Report



Graphical representation of the Budget/Costs status for the overall Program

Column Headings:

Original Budget-Original budget funded through this report date

Budget Changes-Approved budget adjustments by FBISD

Current Budget-Current project budget through the report period

Commitments-Sum of all contracts, contract change orders, and purchase orders through the report period

Additional Commitments to Complete-Additional costs anticipated on the project

Projected Commitments-Commitments plus additional commitments to complete

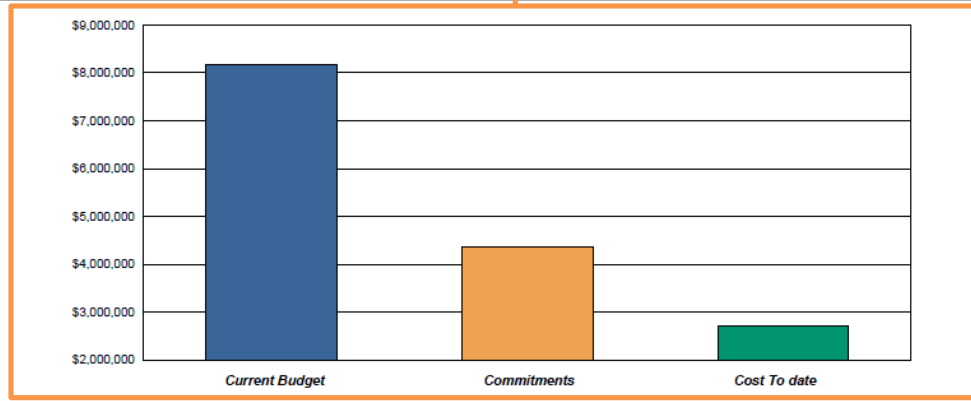
Projected Over/Under-Current Budget minus the Projected Commitments - it represents savings or overruns in the project

Cost to Date-Sum of all contract invoices and general invoices entered through the report period

% Expended-Cost to Date divided by Current Budget

Fort Bend Independent School District
Design and Construction Department

Program Cost Report By Project



Project Name	BUDGET			COMMITMENTS				COST			
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Campus Scoreboards	\$483,709	\$0	\$483,709	\$483,203	\$0	\$0	\$506	\$483,709	\$0	\$236,711	49%
Clements HS - Athletic Field Upgrades	\$1,041,103	\$0	\$1,041,103	\$1,108,127	\$(67,024)	\$0	\$0	\$1,041,103	\$0	\$1,023,653	98%
District Wide School Marquees	\$358,487	\$0	\$358,487	\$0	\$0	\$0	\$358,487	\$358,487	\$0	\$0	0%
Dulles ES - Classroom Enclosure	\$144,161	\$0	\$144,161	\$144,161	\$0	\$0	\$0	\$144,161	\$0	\$22,689	16%
Electrical Service Upgrades	\$156,975	\$45,000	\$201,975	\$149,500	\$29,138	\$0	\$23,338	\$201,975	\$0	\$121,100	60%
Hall Stadium - Structural Wall Repair	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Hodges Bend Transportation - Fuel Storage Tank	\$143,630	\$0	\$143,630	\$130,572	\$0	\$0	\$13,058	\$143,630	\$0	\$130,572	91%
Hodges Bend/Lake Olympia Transportation-Bus Was	\$278,512	\$0	\$278,512	\$278,512	\$0	\$0	\$0	\$278,512	\$0	\$52,900	19%
Lake Olympia Transportation - Concrete & Lighting	\$734,885	\$0	\$734,885	\$743,770	\$(9,085)	\$0	\$0	\$734,885	\$0	\$416,714	57%
Meadows ES - Foundation Repairs	\$166,041	\$0	\$166,041	\$166,041	\$0	\$0	\$0	\$166,041	\$0	\$6,150	4%
Missouri City MS Gym	\$1,100,000	\$0	\$1,100,000	\$72	\$0	\$0	\$1,099,928	\$1,100,000	\$0	\$72	0%
Ridgemont ES - Spark Park	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Scoreboard - Structure & Soil	\$70,500	\$0	\$70,500	\$70,500	\$0	\$0	\$0	\$70,500	\$0	\$60,000	86%
Softball Scoreboards	\$461,004	\$0	\$461,004	\$229,963	\$0	\$0	\$231,041	\$461,004	\$0	\$188,652	41%
Stadium Scoreboards	\$689,212	\$0	\$689,212	\$657,812	\$0	\$0	\$31,400	\$689,212	\$0	\$399,912	58%
Townwest ES - Foundation Repairs	\$88,409	\$0	\$88,409	\$88,409	\$0	\$0	\$0	\$88,409	\$0	\$8,150	7%
West Side Agricultural Facility	\$2,215,000	\$0	\$2,215,000	\$165,766	\$0	\$0	\$2,049,234	\$2,215,000	\$0	\$52,226	2%
Grand Totals:	\$8,131,428	\$45,000	\$8,176,428	\$4,416,408	\$(46,971)	\$0	\$3,806,991	\$8,176,428	\$0	\$2,717,502	33.24%

Understanding the Monthly Report

Activity Description:
Design - Duration from programming through Construction Documents
Bidding and Negotiations - Duration of procurement activities through negotiations with the contractor for construction work
Construction - Duration for construction
Close Out - Duration for move in and closeout

Activity Bars:
Planned Bar - Baseline schedule for the project. The start and finish dates of the baseline are preset throughout the project and future schedule updates are measured against the baseline.
Actual Bar - Actual performance by phase

#: Number noted inside each bar indicates number of calendar days

Dates:
1st Column - Activity START date
2nd Column - Activity END date

FBISD Design and Construction
 Project Number : DC15-025.0003.0955
 Project Manager : James Caylor
 Architect/Engineer : Aestimo
 General Contractor : E Contractors

Project Summary
Meadows ES- Foundation Repairs

SCHEDULE SUMMARY

Description	BUDGET			COMMITMENTS					COST		
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
Architect & Engineering/ Professional Services	\$10,750	\$0	\$10,750	\$10,750	\$0	\$0	\$0	\$10,750	\$0	\$6,150	57%
Construction	\$155,291	\$0	\$155,291	\$155,291	\$0	\$0	\$0	\$155,291	\$0	\$0	0%
Furniture, Fixtures & Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Site Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Administrative and Other Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Project Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Totals	\$166,041	\$0	\$166,041	\$166,041	\$0	\$0	\$0	\$166,041	\$0	\$6,150	4%

SCOPE/COMMENTS

SCOPE: The project includes foundation repair, interior wall repair in classroom areas, and exterior brick work.

COMMENTS: The construction contract was approved by the Board of Trustees on 1/19/2016. The construction start date is 6/6/2016 with Substantial Completion scheduled for 7/29/2016.

PROJECT PHOTO

BUDGET /COST STATUS

Report Date: 3/31/2016 Meadows ES- Foundation Repairs

Understanding the Monthly Report

Cost Description:

Architect & Engineering/Professional Services-A/E Design Fees, A/E Design Reimbursables, Surveying, Geotechnical, Material Testing & Inspection, Commissioning, TAB (Test and Balancing), Consulting Other, Haz-mat Consulting Services

Construction-Facility Construction in general and other associated costs such as Allowances and Construction Contingency

Furniture, Fixtures & Equipment-Costs for furniture, fixtures and equipment

Site Development-Permit & Site Fees related to construction

Administrative and Other Project Costs-Construction related costs outside of main Construction Contract with the General Contractor. It includes: Temporary Buildings & Services, Printing/Misc., Bid Advertising, Hazmat/Abatement, etc.

Project Contingency-Budget to be used as necessary for unanticipated project costs following approval from FBISD

FBISD Design and Construction
Project Number : DC15-025.0003.0955
Project Manager : James Caylor
Architect/Engineer : Aestimo
General Contractor : E Contractors

Project Summary
Meadows ES- Foundation Repairs

SCHEDULE SUMMARY

design - estimate	9/1/2015	10/31/2015
design - actual	9/1/2015	10/31/2015
estimating & negotiations - estimate	11/1/2015	2/28/2016
estimating & negotiations - actual	10/17/2015	1/18/2016
construction - estimate (see contract set(s))	6/6/2016	6/12/2016
construction - actual	--	--
move in - estimate	6/15/2016	6/17/2016
move in - actual	--	--

Description	BUDGET			COMMITMENTS				COST			
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
Architect & Engineering/ Professional Services	\$10,750	\$0	\$10,750	\$10,750	\$0	\$0	\$0	\$10,750	\$0	\$6,150	57%
Construction	\$155,291	\$0	\$155,291	\$155,291	\$0	\$0	\$0	\$155,291	\$0	\$0	0%
Furniture, Fixtures & Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Site Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Administrative and Other Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Project Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Totals	\$166,041	\$0	\$166,041	\$166,041	\$0	\$0	\$0	\$166,041	\$0	\$6,150	4%

SCOPE/COMMENTS

SCOPE: The project includes foundation repair, interior wall repair in classroom areas, and exterior brick work.

COMMENTS: The construction contract was approved by the Board of Trustees on 1/19/2016. The construction start date is 6/6/2016 with Substantial Completion scheduled for 7/29/2016.

PROJECT PHOTO

Meadows ES - Foundation Repairs

BUDGET /COST STATUS

Report Date: 3/31/2016

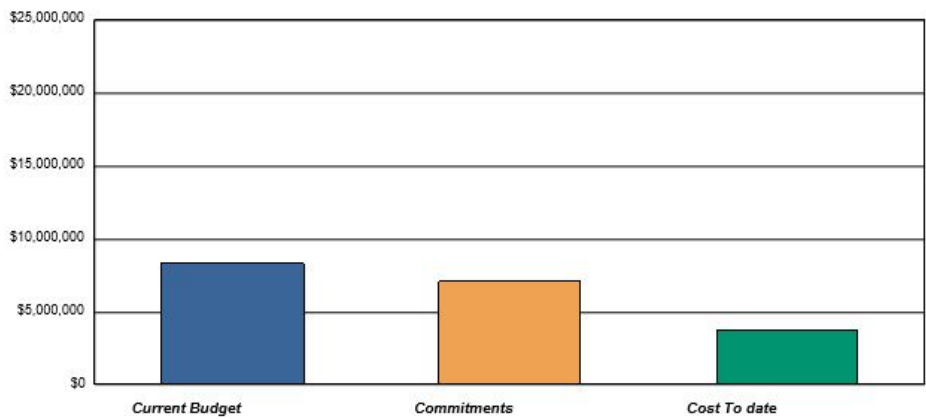
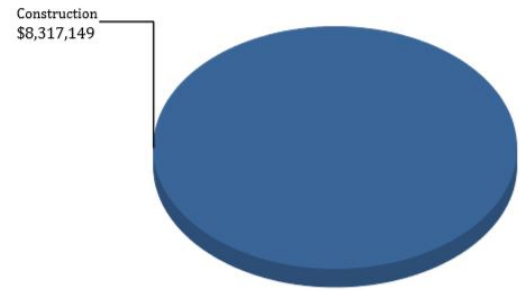
Current Budget: \$ 8,317,149
Projected Commitments: \$ 8,317,149

Program Status*

As of August 31, 2020, the Fort Bend Independent School District Design and Construction Department (FBISD D&C) currently has five capital projects. The active projects' current budgets total \$8,317,149 with 100% in Construction. The active projects have expended \$3,764,512 representing approximately 45% of the current budget. The composition of the portfolio by phase of work is represented in the following table and charts:

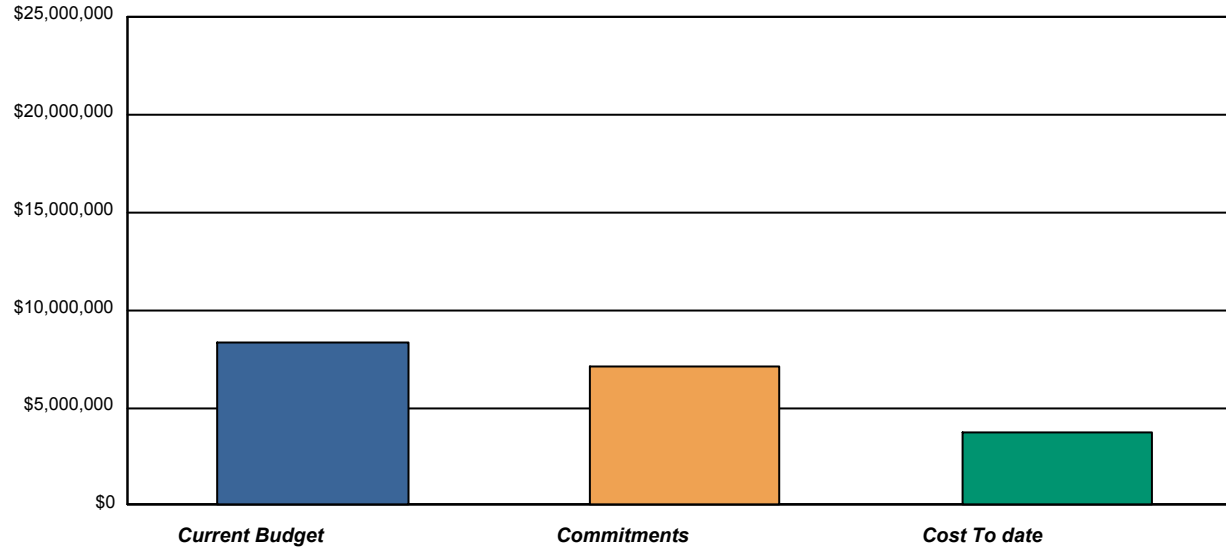
Phase	# Projects	Current Budget
Construction	5	\$ 8,317,149
TOTAL	5	\$ 8,317,149

Value of Projects by Phase
Current Budget



*Please note that all amounts throughout this report may be affected by automatic rounding of whole dollars.

Program Cost Report By Project



Project Name	BUDGET			COMMITMENTS					COST		
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Barrington Place ES & Meadows ES Consolidation	\$1,114,900	\$347,000	\$1,461,900	\$940,815	\$264,739	\$0	\$256,346	\$1,461,900	\$0	\$1,093,741	75%
Hunters Glen ES-Early Literacy Center #2 Renovatio	\$861,142	\$0	\$861,142	\$553,441	\$0	\$0	\$307,701	\$861,142	\$0	\$0	0%
Marshall HS - Field Lighting	\$1,895,300	\$0	\$1,895,300	\$1,703,479	\$0	\$0	\$191,821	\$1,895,300	\$0	\$1,302,591	69%
Quail Valley MS - Egress Mitigation	\$297,000	\$0	\$297,000	\$257,846	\$0	\$0	\$39,154	\$297,000	\$0	\$0	0%
Temporary Building Relocation 2020-2021	\$3,801,807	\$0	\$3,801,807	\$3,395,878	\$0	\$0	\$405,929	\$3,801,807	\$0	\$1,368,180	36%
Grand Totals:	\$7,970,149	\$347,000	\$8,317,149	\$6,851,459	\$264,739	\$0	\$1,200,951	\$8,317,149	\$0	\$3,764,512	45.26%

Program Cost Report By Schedule Phase



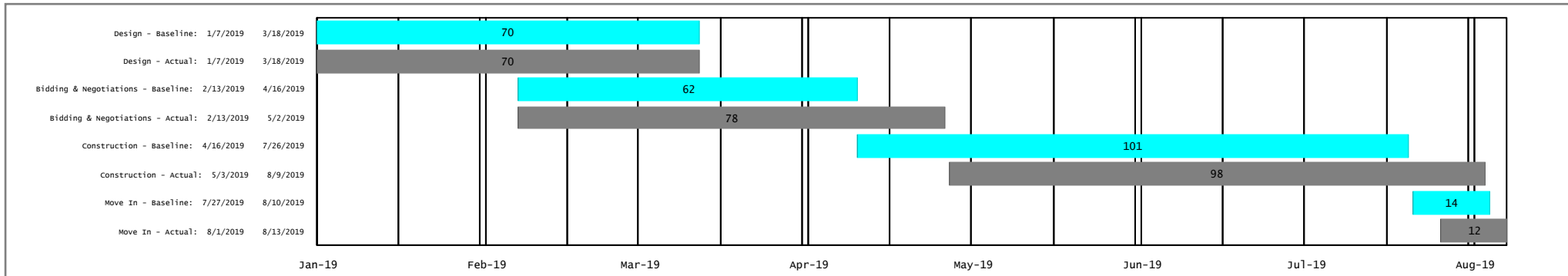
Value of Projects by Phase
Current Budget



Description	BUDGET			COMMITMENTS						COST	
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Construction	\$7,970,149	\$347,000	\$8,317,149	\$6,851,459	\$264,739	\$0	\$1,200,951	\$8,317,149	\$0	\$3,764,512	45%
Grand Totals:	\$7,970,149	\$347,000	\$8,317,149	\$6,851,459	\$264,739	\$0	\$1,200,951	\$8,317,149	\$0	\$3,764,512	45%

Barrington Place ES & Meadows ES Consolidation

SCHEDULE SUMMARY

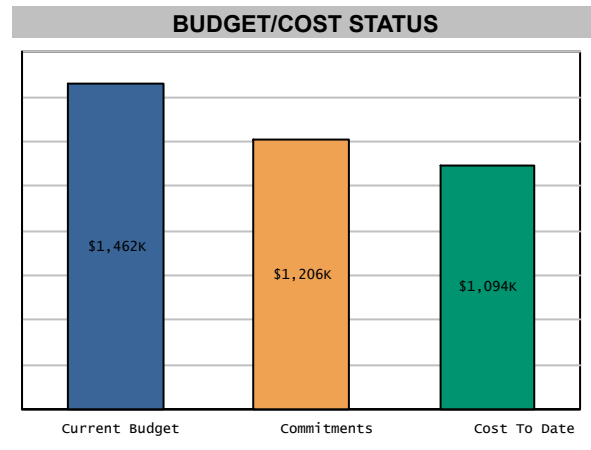


Description	BUDGET			COMMITMENTS				COST			
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Architect & Engineering/ Professional Services	\$48,500	\$20,633	\$69,133	\$48,500	\$20,633	\$0	\$0	\$69,133	\$0	\$69,133	100%
Construction	\$866,400	\$297,000	\$1,163,400	\$828,737	\$244,106	\$0	\$90,557	\$1,163,400	\$0	\$964,245	83%
Furniture, Fixtures & Equipment	\$150,000	\$0	\$150,000	\$63,578	\$0	\$0	\$86,422	\$150,000	\$0	\$60,363	40%
Site Development	\$50,000	\$29,367	\$79,367	\$0	\$0	\$0	\$79,367	\$79,367	\$0	\$0	0%
Administrative and Other Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Project Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Totals:	\$1,114,900	\$347,000	\$1,461,900	\$940,815	\$264,739	\$0	\$256,346	\$1,461,900	\$0	\$1,093,741	75%

SCOPE/COMMENTS

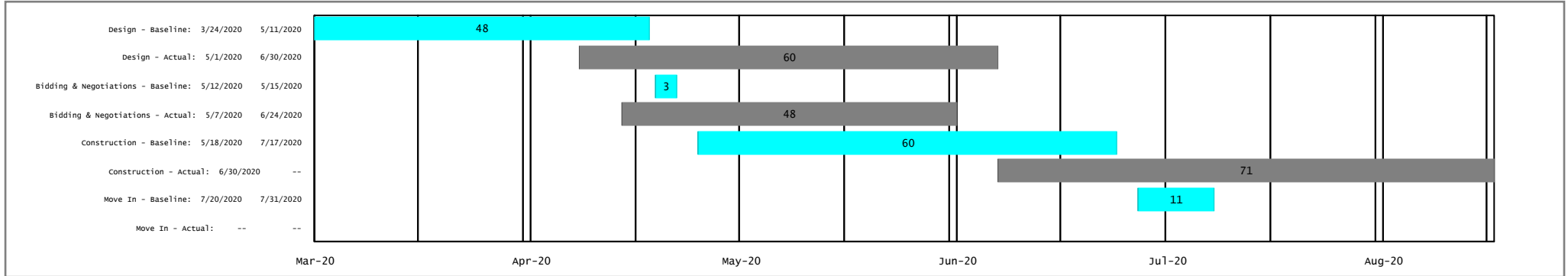
SCOPE: To support the rebuild of Meadows ES, two modular buildings with a total of 12 classrooms and supporting restrooms will be installed. This project consists of the utility connections to the modular building and modifications to existing rooms at Barrington Place ES by a Job Order Contractor (JOC).

COMMENTS: The construction work for this project is complete. Mobile Modular's monthly recurring lease invoices continue to be processed.



Project Summary
Hunters Glen ES-Early Literacy Center #2 Renovations

SCHEDULE SUMMARY



Description	BUDGET			COMMITMENTS					COST		
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Architect & Engineering/ Professional Services	\$80,000	\$0	\$80,000	\$44,000	\$0	\$0	\$36,000	\$80,000	\$0	\$0	0%
Construction	\$621,142	\$0	\$621,142	\$509,441	\$0	\$0	\$111,701	\$621,142	\$0	\$0	0%
Furniture, Fixtures & Equipment	\$100,000	\$0	\$100,000	\$0	\$0	\$0	\$100,000	\$100,000	\$0	\$0	0%
Site Development	\$60,000	\$0	\$60,000	\$0	\$0	\$0	\$60,000	\$60,000	\$0	\$0	0%
Administrative and Other Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Project Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Totals:	\$861,142	\$0	\$861,142	\$553,441	\$0	\$0	\$307,701	\$861,142	\$0	\$0	0%

SCOPE/COMMENTS

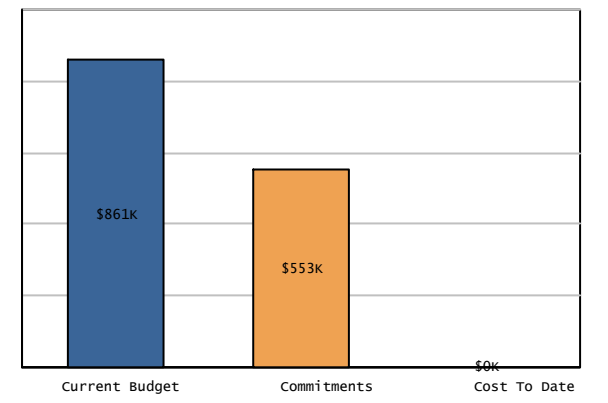
SCOPE: This project consists of interior renovation work at Hunters Glen ES to accommodate the Early Literacy Center #2 (ELC2).

COMMENTS: Plumbing work at sink alcoves completed. Installation of light fixtures, hand wash stations, plumbing access panels, playground equipment, and way-finding elements pending delivery by mid September.

PROJECT PHOTO

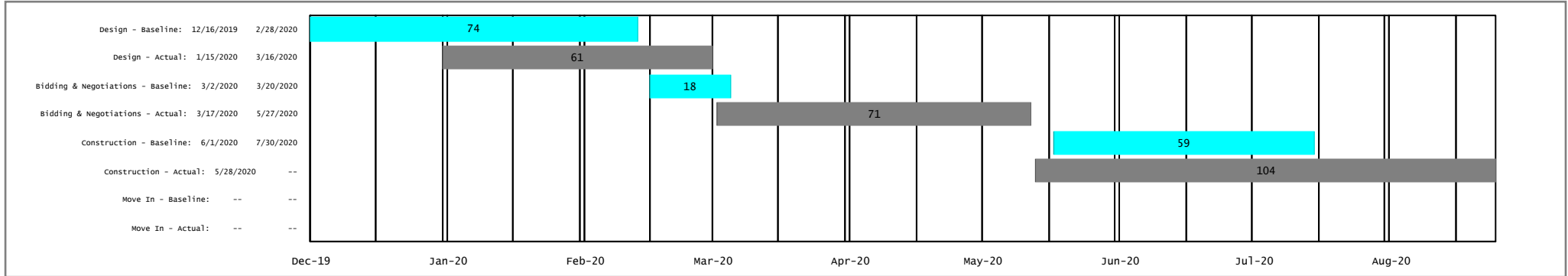


BUDGET/COST STATUS



Project Summary
Marshall HS - Field Lighting

SCHEDULE SUMMARY



Description	BUDGET			COMMITMENTS					COST		
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Architect & Engineering/ Professional Services	\$148,000	\$0	\$148,000	\$103,218	\$0	\$0	\$44,782	\$148,000	\$0	\$83,396	56%
Construction	\$1,450,000	\$101,005	\$1,551,005	\$1,551,005	\$0	\$0	\$0	\$1,551,005	\$0	\$1,177,615	76%
Furniture, Fixtures & Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Site Development	\$125,000	\$0	\$125,000	\$49,256	\$0	\$0	\$75,744	\$125,000	\$0	\$41,580	33%
Administrative and Other Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Project Contingency	\$172,300	(\$101,005)	\$71,295	\$0	\$0	\$0	\$71,295	\$71,295	\$0	\$0	0%
Totals:	\$1,895,300	\$0	\$1,895,300	\$1,703,479	\$0	\$0	\$191,821	\$1,895,300	\$0	\$1,302,591	69%

SCOPE/COMMENTS

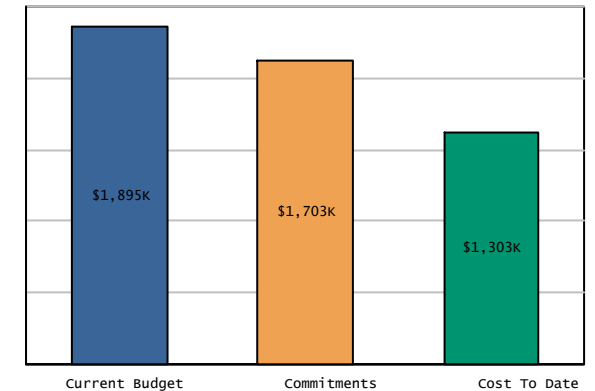
SCOPE: This project consists of the installation of new pole sports lighting systems at Marshall High School's baseball, softball, and football fields.

COMMENTS: Substantial completion achieved. JOC is working on punch list items and turnover documents.

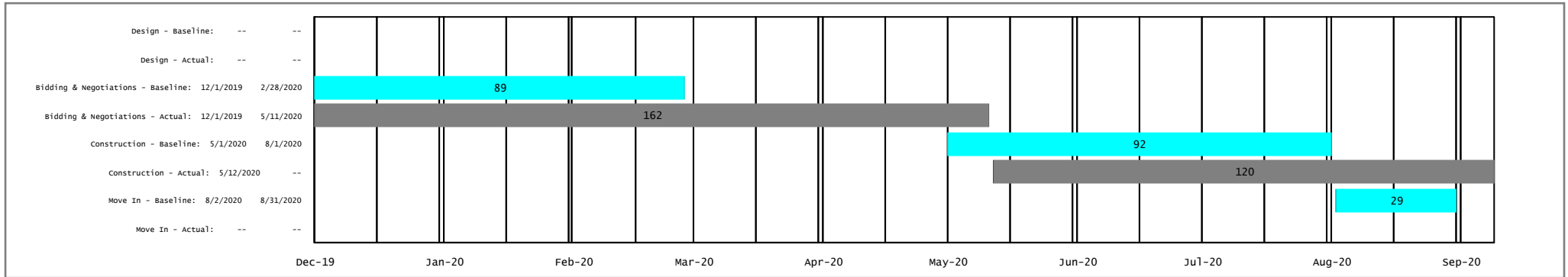
PROJECT PHOTO



BUDGET/COST STATUS



SCHEDULE SUMMARY



Description	BUDGET			COMMITMENTS					COST		
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Architect & Engineering/ Professional Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Construction	\$245,000	\$24,500	\$269,500	\$257,846	\$0	\$0	\$11,654	\$269,500	\$0	\$0	0%
Furniture, Fixtures & Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Site Development	\$25,000	\$0	\$25,000	\$0	\$0	\$0	\$25,000	\$25,000	\$0	\$0	0%
Administrative and Other Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Project Contingency	\$27,000	(\$24,500)	\$2,500	\$0	\$0	\$0	\$2,500	\$2,500	\$0	\$0	0%
Totals:	\$297,000	\$0	\$297,000	\$257,846	\$0	\$0	\$39,154	\$297,000	\$0	\$0	0%

SCOPE/COMMENTS

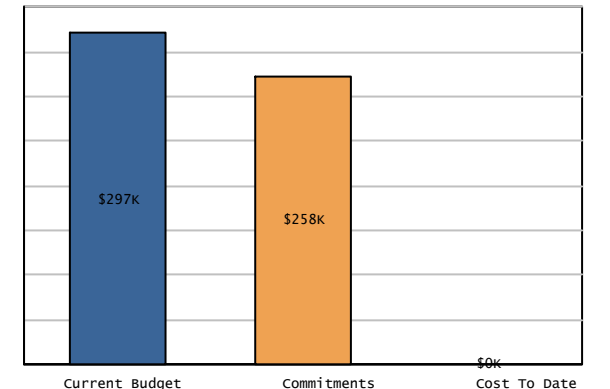
SCOPE: This project consists of the remediation/construction of the areas at Quail Valley MS that were identified as non-compliant with the established jurisdictional egress requirements.

COMMENTS: Substantial completion walk-through completed. Close out is in process.

PROJECT PHOTO

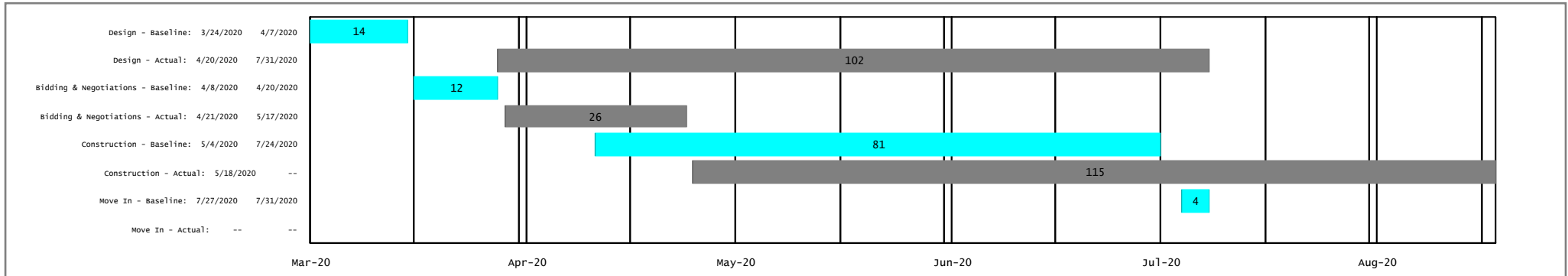


BUDGET/COST STATUS



Temporary Building Relocation 2020-2021

SCHEDULE SUMMARY



Description	BUDGET			COMMITMENTS					COST		
	A	B	C=A+B	D	E	F	G	H=D+E+F+G	I=C-H	J	K=J/C
	Original Budget	Budget Changes	Current Budget	Original Commitments	Approved Changes	Pending Commitments	Estimate To Complete	Projected Commitments	Projected Over/Under	Cost To Date	% Expended
Architect & Engineering/ Professional Services	\$110,000	\$0	\$110,000	\$43,500	\$0	\$0	\$66,500	\$110,000	\$0	\$0	0%
Construction	\$3,141,807	\$0	\$3,141,807	\$2,976,987	\$0	\$0	\$164,820	\$3,141,807	\$0	\$1,256,508	40%
Furniture, Fixtures & Equipment	\$475,000	\$0	\$475,000	\$375,391	\$0	\$0	\$99,609	\$475,000	\$0	\$111,672	24%
Site Development	\$75,000	\$0	\$75,000	\$0	\$0	\$0	\$75,000	\$75,000	\$0	\$0	0%
Administrative and Other Project Costs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Project Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0%
Totals:	\$3,801,807	\$0	\$3,801,807	\$3,395,878	\$0	\$0	\$405,929	\$3,801,807	\$0	\$1,368,180	36%

SCOPE/COMMENTS

SCOPE: This project consists of the installations, relocations, and repair of 22 portable classroom buildings throughout the District for the 2020-2021 school year. The project is funded through the General Fund.

COMMENTS: 21 temporary classroom buildings have been relocated. 19 buildings have passed Fire Marshal inspection and occupancy achieved. Fire Marshal Inspection for the remaining two buildings is anticipated the week of August 31st.

PROJECT PHOTO



BUDGET/COST STATUS

