

Ball In Court	Ball In Court	Ball In Court	Ball In Court	Status	A.) Schedule & Responsibility Matrix	Sept 12th 2018
QAM	TM	BC	DCC	Opn / Closed		
					I.) OSCG&R Grant Process	
x	x			Opn	<ul style="list-style-type: none"> 30 days - 8/28/18 to 10/9/18 - Local Review Process (Fire Marshal and Building Official) 	
x				Opn	<ul style="list-style-type: none"> 8 days - 10/10/18 to 10/19/18 - Design Team to Address Local Review Comments 	
x				Opn	<ul style="list-style-type: none"> 3 days - 10/22/18 to 10/24/18 - Re-Submit for Local Approval 	
x	x			Opn	<ul style="list-style-type: none"> 5 days - 10/15/18 to 10/19/18 - Board of Education Review and Sign Off on Documents 	
	x			Opn	<ul style="list-style-type: none"> 2 days - 10/22/18 to 10/23/18 - Town Council Review and Sign Off on Documents 	
		x		Opn	<ul style="list-style-type: none"> 1 days - 10/24/18 - Building Committee Approval for Documents to go to State PCR 	
x				Opn	<ul style="list-style-type: none"> 1 days - 10/29/18 - Anticipated State PCR Meeting 	
x			x	Opn	<ul style="list-style-type: none"> 1 days - 10/31/18 - Letter from State to Bid the Project. This anticipates all the PCR requirements have been met. 	
					Please note the BOE and BC approvals can occur concurrently during the review process.	
					II.) Construction Documents, Completion, Estimating and Budgeting Process	
x				Opn	<ul style="list-style-type: none"> 7 days - 8/29/18 to 9/7/18 - Design Team Finalize Construction Documents for Estimating 	
			x	Opn	<ul style="list-style-type: none"> 13 days - 9/10/18 to 9/26/18 - Downes Finalize Construction Documents Estimate 	
x			x	Opn	<ul style="list-style-type: none"> 9 days - 9/27/18 to 10/9/18 - Estimate Reconciliation and Value Management 	
x		x	x	Opn	<ul style="list-style-type: none"> 1 days - 10/10/18 - Construction Documents and Budget Review with Building Committee 	
					III.) Bidding Phase	
			x	Opn	<ul style="list-style-type: none"> 15 days - 10/11/18 to 10/31/18 - Downes Prepares Bidding Documents and Defines Scopes of Work for the Approved Work Plan 	
x	x			Opn	<ul style="list-style-type: none"> 1 days - 10/31/18 - Letter from State to Bid 	
x				Opn	<ul style="list-style-type: none"> 1 days - 11/1/18 - 11/2/18 Design Team Delivers Final Bid Documents and Page Flip 	
			x	Opn	<ul style="list-style-type: none"> 6 days - 11/2/18 to 11/9/18 - Downes Finalizes Bid Documents, Advertises and Bids 	
			x	Opn	<ul style="list-style-type: none"> 25 days - 11/12/18 to 12/17/18 - Downes Bids Trades 	
			x	Opn	<ul style="list-style-type: none"> 15 days - 12/18/18 to 1/9/19 - Downes Receives Bids, Scope Reviews and GMP Preparation 	
x	x	x	x	Opn	<ul style="list-style-type: none"> 5 days - 1/10/19 to 1/16/19 - Building Committee Review and Approval of GMP 	
					IV.) Anticipated Construction Schedule	
	x	x	x	Opn	<ul style="list-style-type: none"> 1 days - 1/17/19 - Downes GMP Signed and Issued Notice to Proceed 	
			x	Opn	<ul style="list-style-type: none"> 15 days - 1/18/19 to 2/7/19 - Mobilization, Temporary Fence, Field Office 	
			x	Opn	<ul style="list-style-type: none"> 10 days - 1/18/19 to 1/30/19 - Trade Contract Awards and Start up Submittals 	
			x	Opn	<ul style="list-style-type: none"> 10 days - 1/31/19 to 2/13/19 - 10 Day State DPH Abatement Notice 	
			x	Opn	<ul style="list-style-type: none"> 15 days - 1/31/19 to 2/20/19 - Abatement and Demolition Submittals 	
			x	Opn	<ul style="list-style-type: none"> 15 days - 2/21/19 to 3/13/19 - Abate Transition Academy 	
			x	Opn	<ul style="list-style-type: none"> 20 days - 2/21/19 to 3/20/19 - Demo & Existing Abandon Foundations 	
			x	Opn	<ul style="list-style-type: none"> 20 days - 3/14/19 to 4/10/19 - Transition Academy Make Safe, Demo Permit and Demo Transition Academy 	
			x	Opn	<ul style="list-style-type: none"> 98 days - 3/21/19 to 7/31/19 - Excavate, Concrete Foundations and Load Bearing Masonry Walls 	
			x	Opn	<ul style="list-style-type: none"> 100 days - 2/7/19 to 3/6/19 - Structural Steel/Joist and Decking Shop Drawings and Fabrication 	
			x	Opn	<ul style="list-style-type: none"> 45 days - 7/25/19 to 9/26/19 - Erect Structural Steel/Joist and Decking 	
			x	Opn	<ul style="list-style-type: none"> 92 days - 9/27/19 to 2/5/20 - Roofing and Building Envelop 	
			x	Opn	<ul style="list-style-type: none"> 165 days - 10/18/19 to 6/10/20 - Interior Partitions, Finishes, MEPs 	
			x	Opn	<ul style="list-style-type: none"> 15 days - 6/18/2020 to 7/8/2020 - Owner FFE, Technology, New Municipal Building Complete and Owner Moved In 	
			x	Opn	<ul style="list-style-type: none"> 105 days - 7/9/2020 to 12/3/2020 - Abate and Demo Existing and Complete Sitework 	