AMENDMENT NO. 1 TO AGREEMENT
BETWEEN DISTRICT AND DESIGN-BUILDER

Piner High School Two-Story Classroom Building Project

As contemplated by that certain Agreement dated April 23, 2025, by and between the Santa Rosa High School District ("District") and Blach Construction ("Design-Builder"), for the Piner High School Two-Story Classroom Building Project (the "Project"), the District and the Design-Builder wish to amend the Agreement as follows:

RECITALS

WHEREAS, the District and the Design-Builder entered into an Agreement dated April 23, 2025, for the provision of design-build services for the construction of the Piner High School Two-Story Classroom Building; and

WHEREAS, Article 4 of the Agreement provided for payment of Design Services and Preconstruction Allowances, with the intent that the Parties would amend the Agreement upon completion of design services to establish the Construction Price; and

WHEREAS, the Design-Builder has completed design services and submitted a Guaranteed Maximum Price ("GMP") proposal dated August 18, 2025, which has been reviewed and found acceptable by the District; and

WHEREAS, the Parties desire to amend the Agreement to incorporate the GMP and establish the Construction Price in accordance with the terms of the Contract Documents.

NOW, THEREFORE, the District and Design-Builder agree as follows:

The Contract Sum as defined in Article 4 of the Agreement is hereby amended to establish the Construction Price in the amount of **Twenty-Four Million, Three Hundred Sixty-Nine Thousand, One Hundred Ninety-Eight Dollars ($24,369,198.00)**, as set forth in the Guaranteed Maximum Price ("GMP") Proposal dated August 18, 2025, attached hereto as **Exhibit A** and incorporated by reference.

The "Work" required by this Amendment No. 1 shall include all labor, materials, equipment, taxes, insurance, bonds, overhead, profit, and costs necessary for completion of the Project in accordance with the District-approved Construction Documents, as incorporated into **Exhibit A.**

The Contract Time as defined in Article 5 of the Agreement is hereby amended, with the Notice to Proceed date to be specified following DSA approval. If the Notice to Proceed is issued on or before September 25, 2025, for the Increment 1 Site Work Package and October 22, 2025, for the Increment 2 PC Building, Beneficial Occupancy of the building will occur on August 11, 2026, and Substantial Completion of the project, including site work, will be achieved by August

31, 2026. If the Notice to Proceed is issued after these dates for reasons beyond the Design-Builder's control, the Beneficial Occupancy and Completion dates will be adjusted accordingly.

As contemplated by Article 5 of the Agreement, failure to achieve Beneficial Occupancy by August 11, 2026, shall subject the Design-Builder to assessment of Liquidated Damages in the amount of Two Thousand Dollars ($2,000.00) per day until Beneficial Occupancy is achieved. Failure to complete all Punchlist Items within the required time shall subject the Design-Builder to assessment of Liquidated Damages in the amount of Two Thousand Dollars ($2,000.00) per day until all Punchlist Items are completed.

All other provisions of the Agreement shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 1 and any provision of the Agreement or any prior amendment thereto, the provisions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 1 to the Facilities Lease to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DESIGN-BUILDER:

Blach Construction Company

By: _____
Mike Grzanowski
Vice President, Operations

Date: _____

OWNER:

Santa Rosa High School District

By: _____
Lisa August
Interim Superintendent

Date: _____

EXHIBIT A

Guaranteed Maximum Price

Santa Rosa City Schools

Piner HS Two-Story Classroom Building

BLACH CONSTRUCTION

Santa Rosa City Schools
Embrace • Engage • Empower

Santa Rosa City Schools

GMP Review Meeting

August 18th, 2025

BLACH CONSTRUCTION

Table of Contents

Item 1 Guaranteed Maximum Price 4

Item 2 Qualifications & Exclusions 10

Item 3 Project Schedule 17

BLACH CONSTRUCTION

Guaranteed Maximum Price

BLACH
CONSTRUCTION

Guaranteed Maximum Price

BLACH CONSTRUCTION

Project Name: SRCS Piner HS 2-Story Classroom Building
Project Address: 1700 Fulton Rd, Santa Rosa, CA 95403
Client: Santa Rosa High School District

Architect: Quattrocchi Kwok Architects
Project Square Footage: 15,890
Date: 8/18/2025

Bid Package	Spec	Description	Subcontractor	Amendment #1: Construction	Base Contract - Design Services and Preconstruction Allowance	Total
01	011000	General Conditions	Blach Construction	See Below		$ -
02	017423	Final Cleaning	SJBM	$ 28,076		$ 28,076
03	022100	Surveying	Breljie & Race	$ 32,236		$ 32,236
04	024000	Demolition	Campanella	$ 61,440		$ 61,440
05	030000	Structural Concrete	Blach Construction	$ 1,225,288		$ 1,225,288
06	051000	Structural Steel and Metal Decking	Concord Iron Works	$ 1,650,263	$ 309,790	$ 1,960,053
07	054000	Prefabricated Exterior Wall Panels	Blach Construction	$ 688,085		$ 688,085
08	061000	Rough Carpentry	Blach Construction	$ 592,617		$ 592,617
09	064000	Architectural Woodwork	Fremont Millwork	$ 131,900		$ 131,900
10	070000	Metal Roofing & Soffit Panels	Solano County Roofing	$ 682,154		$ 682,154
11	075419	Waterproofing	Danco	$ 200,027		$ 200,027
12	076000	Flashings & Sheet Metal	Omni Sheet Metal	$ 176,767		$ 176,767
13	081000	Doors, Frames & Hardware	Walters & Wolf	$ 167,377		$ 167,377
14	084000	Curtain Wall & Storefront	Silicon Valley Glass	$ 1,550,947	$ 35,318	$ 1,586,265
15	092000	Interior Framing, Drywall & Insulation	Daley's Drywall	$ 570,568		$ 570,568
16	092900	Scaffolding	BrandSafway	$ 34,180		$ 34,180
17	092236	Lath & Plaster	Harrison Drywall	$ 371,534		$ 371,534
18	095000	Acoustical Ceilings & Tackboards/Markerboards	Highpoint Acoustical Specialties	$ 228,236		$ 228,236
19	096500	Resilient Flooring & Carpet	DSB+	$ 145,730		$ 145,730
20	096700	Epoxy Flooring	DSB+	$ 88,733		$ 88,733
21	099100	Painting	Satellite Painting	$ 198,580		$ 198,580
22	101400	Signage	ArtSigns	$ 23,133		$ 23,133
23	102200	Building & Toilet Specialties	American Sheet Metal Partition	$ 19,561		$ 19,561
24	122000	Window Coverings	Peninsulators	$ 42,772		$ 42,772
25	142500	Elevator	Enpro Elevator	$ 224,000		$ 224,000
26	211300	Fire Protection	RLH	$ 163,659		$ 163,659
27	220000	Plumbing	Bay City Mechanical	$ 573,813		$ 573,813
28	230000	HVAC	Bay City Mechanical	$ 934,745	$ 204,486	$ 1,139,231
29	265000	Electrical, Low Voltage, Photovoltaic & Fire Alarm	HA Bowen	$ 2,089,800		$ 2,089,800
30	310000	Access Control	See Allowance	$ -		$ -
31	093000	Ceramic Tile	Della Maggiore	$ 36,447		$ 36,447
32	310000	Earthwork & Paving	O'Grady Paving	$ 1,062,861		$ 1,062,861
33	321600	Site Concrete	McGuire & Hester	$ 818,156		$ 818,156
34	320000	Landscape	McGuire & Hester	$ 193,689		$ 193,689
35	323100	Fences & Gates	Ahlborn Steel	$ 24,832		$ 24,832
36	330000	Site Utilities	MK Pipelines	$ 516,860	$ 33,083	$ 549,943
37	010000	General Requirements	Blach Construction	$ 609,136		$ 609,136
		TOTAL DIRECT COST		**$ 16,158,201**	**$ 582,677**	**$ 16,740,878**
		Preconstruction Allowance: Site Investigation		$ (61,425)	$ 61,425	$ -
		Preconstruction Allowance: Early Procurement Allowance		$ (109,172)	$ 109,172	$ -
		Allowance #1 - Site Development		$ 200,000		$ 200,000
		Allowance #2 - Access Control		$ 150,000		$ 150,000
		Allowance #3 - OT Allowance		$ 100,000		$ 100,000
		Allowance #4 - Weatherization Allowance		$ 150,000		$ 150,000
	3.00%	Design & DSA Contingency		$ 484,746		$ 484,746
		PROJECT SUBTOTAL		**$ 17,072,350**	**$ 753,274**	**$ 17,825,624**
		Builder's Risk Insurance		$ 48,702		$ 48,702
	16.60%	General Conditions, Insurance, Bonds, & Overhead & Profit		$ 2,842,095	$ 96,726	$ 2,938,821
		Preconstruction/Design Services		$ -	$ 1,770,000	$ 1,770,000
		Folia Design Customization Services		$ 175,000		$ 175,000
		Project Subtotal		**$ 20,138,147**	**$ 2,620,000**	**$ 22,758,146**
	5.00%	Construction Contingency		$ 1,006,907		$ 1,006,907
	3.00%	Owner Changes		$ 604,144		$ 604,144
		PROJECT TOTAL		**$ 21,749,198**	**$ 2,620,000**	**$ 24,369,198**

SUB BID SUMMARY

BLACH CONSTRUCTION

Project Name:

Project Address: SRCS Piner HS 2-Story Classroom Building

Client: 1700 Fulton Rd, Santa Rosa, CA 95403

Date: Tami Williams

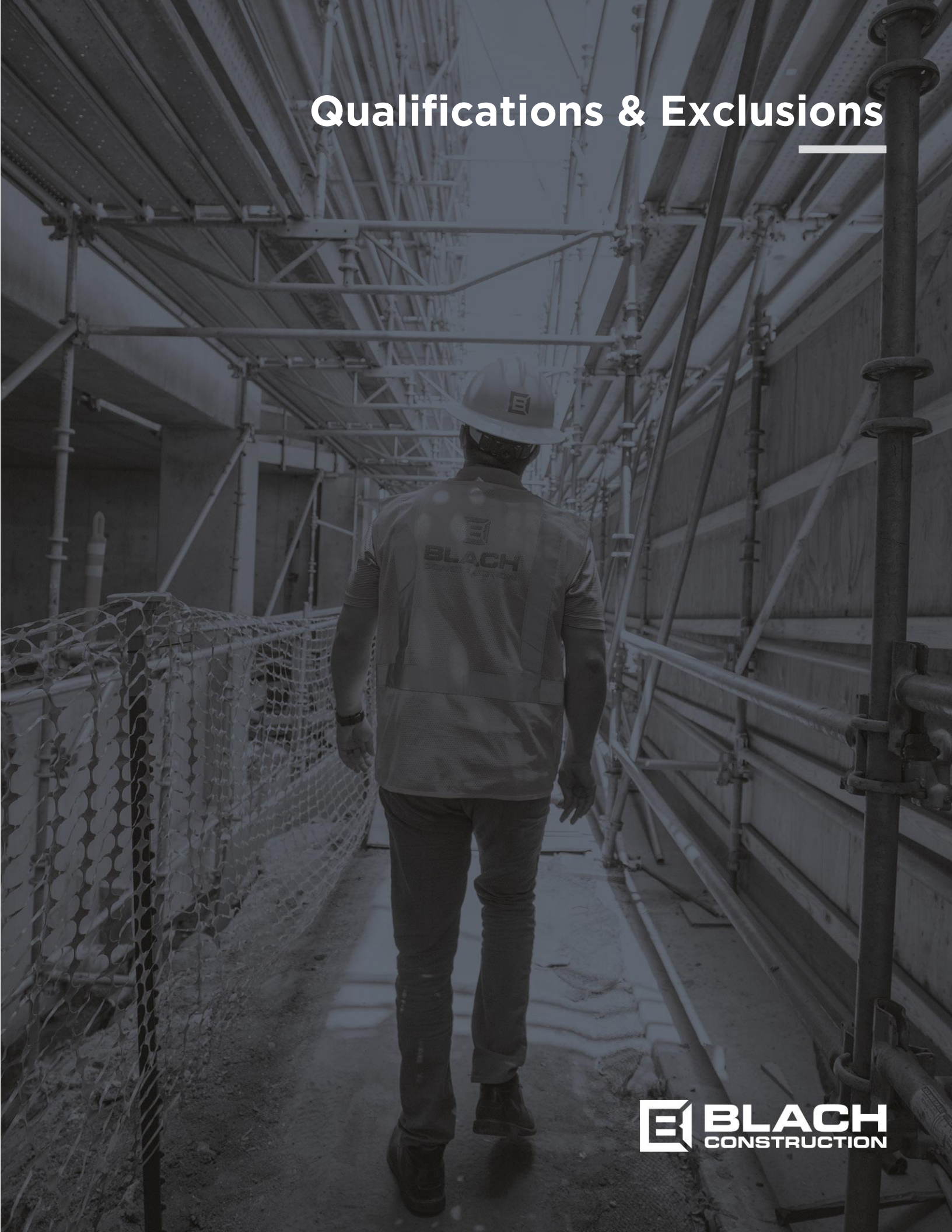
Bid Package	Description	Bid Total	Subcontractor	Total
01	**General Conditions**		**Blach Construction**	**See Below**
02	**Final Cleaning**		**SJBM**	**$ 28,076**
	SJBM	$ 28,076		
	Norcal	$ 48,349		
03	**Surveying**		**Breljie & Race**	**$ 32,236**
	BKF Engineers	$ 35,184		
	Brelje & Race	$ 32,236		
	Kier & Wright	$ 42,640		
	Sandis	$ 55,339		
04	**Demolition**		**Campanella**	**$ 61,440**
	Campanella	$ 61,440		
05	**Structural Concrete**		**Blach Construction**	**$ 1,225,288**
	Blach Construction	$ 1,225,288		
06	**Structural Steel and Metal Decking**		**Concord Iron Works**	**$ 1,650,263**
	Concord Iron Works	$ 1,650,263		
07	**Prefabricated Exterior Wall Panels**		**Blach Construction**	**$ 688,085**
	Blach Construction	$ 688,085		
08	**Rough Carpentry**		**Blach Construction**	**$ 592,617**
	Blach Construction	$ 592,617		
09	**Architectural Woodwork**		**Fremont Millwork**	**$ 131,900**
	BK Mill	$ 162,607		
	Fremont Millwork	$ 131,900		
	Wood Connection	$ 145,840		
10	**Metal Roofing & Soffit Panels**		**Solano County Roofing**	**$ 682,154**
	Alliance	$ 732,289		
	West Coast ASM	$ 783,221		
	Solano County Roofing	$ 682,154		
	Diablo Roofing	$ 472,432	non responsive	
11	**Waterproofing**		**Danco**	**$ 200,027**
	Danco	$ 200,027		
	Coast	$ 265,971		
	Alliance	$ 232,344		
12	**Flashings & Sheet Metal**		**Omni Sheet Metal**	**$ 176,767**
	Omni	$ 176,767		
	West Coast ASM	$ 268,992		
13	**Doors, Frames & Hardware**		**Walters & Wolf**	**$ 167,377**
	Minton	$ 169,143		
	Walters & Wolf	$ 167,377		
	Stockham Construction	$ 217,210		

14	**Curtain Wall & Storefront**		**Silicon Valley Glass**	**$ 1,550,947**
	Royal	$ 1,661,190		
	Silicon Valley Glass	$ 1,550,947		
	Progress Glass	$ 1,527,248		
15	**Interior Framing, Drywall & Insulation**		**Daley's Drywall**	**$ 570,568**
	Harrison Drywall	$ 636,685		
	Stockham Construction	$ 700,558		
	Daley's	$ 570,568		
	Magnum	$ 726,056		
16	**Scaffolding**		**BrandSafway**	**$ 34,180**
	Scaffolding Solutions	$ 35,581		
	BrandSafway	$ 34,180		
	Bear	$ 49,550		
17	**Lath & Plaster**		**Harrison Drywall**	**$ 371,534**
	Daley's	$ 490,571		
	Harrison Drywall	$ 371,534		
	Valdez	$ 385,852		
	Magnum	$ 422,966		
	O'Donnell	$ 542,595		
18	**Acoustical Ceilings & Tackboards/Markerboards**		**Highpoint Acoustical Specialties**	**$ 228,236**
	Ad In	$ 118,279		
	Cal West	$ 109,374		
	Daley's	$ 116,096		
	Highpoint Acoustic Specialties	$ 93,635	Acoustical Ceiling Number only. Top # includes Markerboards & White boards	
	Magnum	$ 125,607		
	Stockham Construction	$ 117,980		
	T3	$ 128,320		
19	**Resilient Flooring & Carpet**		**DSB+**	**$ 145,730**
	All County Flooring	$ 153,425		
	DSB+	$ 145,730		
	Lineoleum Sales (Anderson)	$ 145,187		
	ProSpectra Flooring	$ 165,204		
20	**Epoxy Flooring**		**DSB+**	**$ 88,733**
	Teralite	$ 75,559		
	DSB+	$ 88,733		
	Stonhard	$ 107,541		
	All County Flooring	$ 66,088	non responsive	
	ProSpectra Flooring	$ 59,882	non responsive	
21	**Painting**		**Satellite Painting**	**$ 198,580**
	Valdez	$ 205,065		
	Satellite	$ 198,580		
	Primal Paint	$ 213,361		
	Masker	$ 274,060		
	KBI Painting	$ 279,058		
22	**Signage**		**ArtSigns**	**$ 23,133**
	ArtSigns	$ 23,133		
	Mr Sign	$ 27,577		
23	**Building & Toilet Specialties**		**American Sheet Metal Partition**	**$ 19,561**
	Magnum	$ 26,760	Toilet Accessories & FEC	
	American Sheet Metal	$ 19,561	Toilet Accessories & FEC	
	Murphy	$ 10,991	Toilet Accessories only (no large mirrors or Fire Protection)	

	Magnum	$ 170,978	markerboards & tackboards only	
	Highpoint Acoustic Specialties	$ 134,601	markerboards & tackboards only	
24	**Window Coverings**		**Peninsulators**	**$ 42,772**
	Peninsulators	$ 42,772		
	Creative Windows	$ 53,508		
25	**Elevator**		**Enpro Elevator**	**$ 224,000**
	Enpro	$ 224,000		
	Advanced Elevator Solutions	$ 246,596		
	Kone	$ 282,880	non responsive	
26	**Fire Protection**		**RLH**	**$ 163,659**
	RCM	$ 166,056		
	RLH	$ 163,659		
	Ingram	$ 201,758		
27	**Plumbing**		**Bay City Mechanical**	**$ 573,813**
	Bay City Mechanical	$ 573,813		
	Silicon Valley Mechanical	$ 591,913		
	Western Allied	$ 676,984		
	Peterson Mechanical	$ 640,060		
	ACCO Engineered Systems	$ 620,927		
28	**HVAC**		**Bay City Mechanical**	**$ 934,745**
	Western Allied	$ 1,066,260		
	Bay City Mechanical	$ 934,745		
	JMS Mechanical	$ 950,898		
	Matrix	$ 1,142,598		
	Silicon Valley Mechanical	$ 1,185,549		
	Peterson Mechanical	$ 1,191,516		
	ACCO Engineered Systems	$ 1,321,294		
29	**Electrical, Low Voltage, Photovoltaic & Fire Alarm**		**HA Bowen**	**$ 2,089,800**
	Bowen Electric	$ 2,089,800		
	Lunardi Electric	$ 2,248,532		
	Best Electrical	$ 2,207,572		
30	**Access Control**		**See Allowance**	**$ -**
31	**Ceramic Tile**		**Della Maggiore**	**$ 36,447**
	Della Maggiore	$ 36,447		
32	**Earthwork & Paving**		**O'Grady Paving**	**$ 1,062,861**
	McGuire & Hester	$ 1,180,060		
	O'Grady	$ 1,062,861		
	Ghilotti	$ 1,599,918		
	JJA	$ 1,201,846		
33	**Site Concrete**		**McGuire & Hester**	**$ 818,156**
	JJA	$ 906,164		
	De Haro	$ 852,026		
	Dolan	$ 830,161		
	McGuire & Hester	$ 818,156		
34	**Landscape**		**McGuire & Hester**	**$ 193,689**
	Marina Landscape	$ 263,523		
	McGuire & Hester	$ 193,689		
35	**Fences & Gates**		**Ahlborn Steel**	**$ 24,832**
	Ahlborn Structural Steel	$ 24,832		

36	**Site Utilities**		**MK Pipelines**	**$ 516,860**
	MK Pipelines	$ 516,860		
	Ghilotti	see G&P #		
	McGuire & Hester	$ 789,455		
37	**General Requirements**		**Blach Construction**	**$ 609,136**
	Blach Construction	$ 609,136		
GCs & GRs	**General Conditions & Requirements**		**0**	**$ -**
	TOTAL DIRECT COST			**$ 16,158,201**
	Precon Allowances reconcile			$ (170,597)
	Allowance #1 - Site Development			$ 200,000
	Allowance #2 - Access Control			$ 150,000
	Allowance #3 - OT Allowance			$ 100,000
	Allowance #4 - Weatherization Allowance			$ 150,000
3.00%	Design & DSA Contingency			$ 484,746
	PROJECT TOTAL			**$ 17,072,350**
	Builder's Risk Insurance			$ 48,702
16.60%	General Conditions, Insurance, Bonds, & Overhead & Profit			$ 2,842,095
	Folia Design Customization Services			$ 175,000
5.00%	Construction Contingency			$ 1,006,907
3.00%	Owner Changes			$ 604,144
	PROJECT SUBTOTAL			**$ 21,749,198**

Qualifications & Exclusions



BLACH CONSTRUCTION

Qualifications & Exclusions

Project Name: SRCS Piner HS 2-Story Classroom Building

Project Address: 1700 Fulton Rd, Santa Rosa CA 95403

Client: Santa Rosa City Schools

Bid Date: 7/23/25

General Qualifications & Exclusions

The Folia PC design is intellectual property owned and licensed by Blach Construction and Quattrocchi Kwok Architects.

Pricing is based on drawings prepared by Quattrocchi Kwok Architects- Increment 1 dated 7/16/2025, Increment 2 dated 7/1/2025 and Increment 3 dated 7/15/25 & 7/29/25

Pricing is based on NorBay Consulting report dated 7/22/25, Miller Pacific Geotech Report dated 6/10/25 provided by the District and alpha Analytics report dated 7/28/25 done in the site investigation allowance.

A hazmat report was not provided for the portable chosen by SRCS on 8/1/25. Pricing assumes that there are not hazardous materials. Final report will need to be provided by the District prior to demolition.

A suggested construction contingency has been included to address unforeseen conditions, minor design discrepancies, and necessary adjustments required to fulfill the original project scope, and will not be used for owner-initiated scope changes or non-project-related costs.

A design contingency may be used to cover any design changes required due to items identified late in the bid process or elements that were not fully developed during the design phase. It is also intended to cover any comments from DSA that causes any cost impacts.

Allowance #1 is provided to cover Increment 3 work that was not defined or available at the time of bid. Due to time constraints, complete information was not included in the bid documents.

Allowance #2 is provided to cover all materials and labor associated with the Access Control system. The current base price includes only the conduit pathways to doors designated for card readers. All other components—including wiring, electrified hardware, and access control devices—are excluded from the base price and are covered under this allowance.

Allowance #3 is provided to cover overtime costs arising from circumstances beyond the control of the DBE, including, but not limited to, weather-related delays, material procurement challenges, District-initiated changes, and other unforeseen conditions.

Allowance #4 is provided to cover weatherization activities necessary to maintain the project schedule. Given the timing of concrete pours during the winter season, this allowance may be utilized for weatherizing footings as required.

A suggested owner contingency has been included and may be used for any owner added changes.

All project documentation is to be saved and processed in ACC build and will be used to track as-builts. All RFIs and submittals are to also be processed through procore (QKA platform), process to be mutually acceptable. At no time should any dispute arise would access be paused or denied to the District/Greystone West Co/VanPelt Construction Services

Pricing does not include any allowances or costs for unknown Tariff Impacts. If Tariff pricing on material or equipment pricing from Blach or any subcontractor suppliers increases, it will be a cost impact to the project. Blach is to provide material/equipment pricing at time of bid vs. pricing when added cost is being requested. District has sole discretion in review/approval

Pricing does not include any work on Holidays.

The original contract included two preconstruction allowances. Spent items from the allowances have been allocated accordingly. The remaining unused amounts are being credited back via this GMP.

Use of allowances/contingencies to be approved by the District prior to use. Any un-unsed funds in the Construction Contingency, Owner Contingency, Design Contingency and Allowances #1-4 will be returned to SRCS at end of project.

BP#01 - 011000 General Conditions

Qualifications & Exclusions:

General Conditions are included in the rate of 16.6% per the contract Price Proposal Form submitted during the RFP. Refer to Qualifications for Price Proposal in the signed contract for inclusions.

Any changes to project schedule due to owner/design changes or constraints will result in additional GC's & GR's to the project.

BP#02 - 017423 Final Cleaning

Qualifications & Exclusions:

Final cleaning includes deep clean of all interior spaces, exterior windows, and pressure wash of new sitework prior to project turnover.

Any cleaning after District move in is not included. Price does not include cleaning any District equipment/furniture.

BP#03 - 022100 Surveying

Qualifications & Exclusions:

Price includes staking mobilizations based on most current set of drawings. Any additional structures or features may have a cost impact.

BP#04 - 024000 Demolition

Qualifications & Exclusions:

It is assumed that all portables are on asphalt.

At the time of bid the third portable was changed. It is assumed additional portable not by the construction site will be accessible to be demoed and that the hazmat report is clean.

BP#05 - 030000 Structural Concrete

Qualifications & Exclusions:

A weatherization allowance is held for any measures needed to keep the concrete pours on schedule. Potential uses of the allowance would be a rat slab at the bottom, shot creting the sides, visqueen to protect from rain, etc.

It is assumed in this cost the future CCD changing to 80 KSI reinforcing bars will be approved. If this is rejected by DSA, there may be cost adds. This change was issued in Bid Clarification #2 drawings dated 7/1/2025

BP#06 - 051000 Structural Steel and Metal Decking

Qualifications & Exclusions:

Corebrace, steel shop drawings and the metal decking deposit was purchased through the preconstruction early procurement allowance.

The partition steel is not included in this proposal per the Districts request to remove the operable partition. It is assumed that the CCD is approved by DSA.

Added steel for monitors at brace frames is excluded per District standards for IT equipment.

BP#07 - 054000 Prefabricated Exterior Wall Panels

Qualifications & Exclusions:

Prefab Exterior Wall Panel shops are to be done by Blach Construction.

Wall Panels will be prefabricated at Blach's headquarters in San Jose.

Blach will coordinate with IOR/special inspector for any inspections required.

BP#08 - 061000 Rough Carpentry

Qualifications & Exclusions:

Glulam shop drawings are done by GPLA (structural engineer).

Glulams are priced as Alaskan Yellow Cedar per the Folia PC approved drawings.

BP#09 - 064000 Architectural Woodwork

Qualifications & Exclusions:

Finishes are based on Finish Schedule on J-A-8.3 dated 7/1/2025.

Epoxy Resin countertops to be in the Science classroom and Science Prep Room.

Staff Breakroom and Large Classrom to have Wilsonart Solidsurface countertop.

BP#10 - 070000 Metal Roofing & Soffit Panels

Qualifications & Exclusions:

AEP span is the manufacturer of roofing used on this building and is approved in the Folia PC.

BP#11 - 075419 Waterproofing

Qualifications & Exclusions:

Traffic coating on the second floor to be BASF MasterSeal Traffic 1500.

BP#12 - 076000 Flashings & Sheet Metal

Qualifications & Exclusions:

Flashings and Sheet metal are per drawings and specifications.

BP#13 - 081000 Doors, Frames & Hardware

Qualifications & Exclusions:

Assumes door hardware specification provided by QKA is acceptable to District. This specification was made with the hardware rep who was given the district standards.

Electrified door hardware is not included in the GMP pricing. At the time of bid, electrified hardware had not been selected.

Rated walls are to have HM frames in lieu of storefront per the Folia PC. Refer to Gridline D at Science & Prep Room.

BP#14 - 084000 Curtain Wall & Storefront

Qualifications & Exclusions:

The price of shop drawings was purchased through the preconstruction early procurement allowance.

Electrified door hardware is not included in the GMP pricing. At the time of bid, electrified hardware had not been selected.

Curtainwall prefabrication work will happen in the subcontractors shop. Coordination with any shop visits will be done via Blach.

BP#15 - 092000 Interior Framing, Drywall & Insulation

Qualifications & Exclusions:

1st floor balcony exterior framing is not panelized and will be installed by framing subcontractor. Sheathing is to be installed by Blach.

There are no acoustic rated walls. The only fire rated walls are along gridlines D and 10 around Science/Prep room.

BP#16 - 092900 Scaffolding

Qualifications & Exclusions:

Scaffold rental included

BP#17 - 092236 Lath & Plaster

Qualifications & Exclusions:

Plaster finish to be BMI 400 sand blast medium finish. It will have an integral color.

BP#18 - 095000 Acoustical Ceilings & Tackboards/Markerboards

Qualifications & Exclusions:

Ceiling tile and grid is Armstrong 1943 24x48 square ceiling tile with 15/16 ceiling grid.

BP#19 - 096500 Resilient Flooring & Carpet

Qualifications & Exclusions:

Finishes are based on Finish Schedule on J-A-8.3 dated 7/1/2025.

BP#20 - 096700 Epoxy Flooring

Qualifications & Exclusions:

Finishes are based on Finish Schedule on J-A-8.3 dated 7/1/2025.

"Lobby" of the gender neutral bathrooms are to have epoxy floor and base, with tiled walls. Individual toilet rooms are to be epoxy walls up to ceiling with epoxy paint on the ceiling.

BP#21 - 099100 Painting

Qualifications & Exclusions:

Finishes are based on Finish Schedule on J-A-8.3 dated 7/1/2025.

Plaster will have integral color and will be painted per page turn with District on 7/7/25.

BP#22 - 101400 Signage

Qualifications & Exclusions:

Assumed a painted building identification marker i.e. a large letter painted at the plaster.

Only signs on the Folia PC sheets are included in bid price.

The signs are per the specifications given in Bid Clarification #2

BP#23 - 102200 Building & Toilet Specialties

Qualifications & Exclusions:

Tackboards are bid to be two 4'x6' wrapped full panels in Carnegie Xorel Ion 6151 36 single fabric in each classroom.

Markerwall panels are writanium porcelain white ½" thick partbd 005 aluminum

Toilet Accessories are per District Standard

There are no paper towel/trash cans in any bathrooms. There are only hand dryers.

BP#24 - 122000 Window Coverings

Qualifications & Exclusions:

Shades are assumed to be Draper Flexshade Manual Clutch Rollershade System. Fabric will be ShearWeave Basic Series 3% Openness - color TBD.

Shades were priced over all exterior windows, excluding doorlites.

Bids do not include any interior window shades.

BP#25 - 142500 Elevator

Qualifications & Exclusions:

Bid price includes 1 year of monthly maintenance service after state inspection. The District can contract with elevator subcontractor for a maintenance contract if they choose.

BP#26 - 211300 Fire Protection

Qualifications & Exclusions:

Fire Sprinkler Scope does not include any work outside of areas shown on Piner HS Drawing Set

All final testing & inspections by AHJ/IOR to be provided prior to occupancy of building.

BP#27 - 220000 Plumbing

Qualifications & Exclusions:

Any unforeseen costs related to underground plumbing are not included in pricing and may incur additional costs.

BP#28 - 230000 HVAC

Qualifications & Exclusions:

Some equipment is prepurchased with the Early Procurement Allowance. Refer to PCI 003.

The lighting system is assumed to not tie into the BMS system and run solely through the Lighting control system.

Any material escalation or tariff imapct to Mechanical/HVAC equipment is not included in pricing.

BP#29 - 265000 Electrical, Low Voltage, Photovoltaic & Fire Alarm

Qualifications & Exclusions:

We assume use of nearby onsite utilities including water, electrical, and internet. We will include connection and coordination with site for these items.

The Fire Alarm pathway to the admin building is show as using an existing pathway. If this existing pathway cannot be used, additional costs may be incurred depending on the work that is needed to get into the admin Building. See note 14 on J-E1.1

It is assumed there is no upgrades needed to PG&E for completion of project. Tie in of the Photovolatic system is included in proposal.

Camera devices to be furnished and installed by District.

Wifi Access Points will be furnished and installed by the District.

Network switches to be purchased and installed by the district

PA/Clock devices to be purchased and handed over by the District. Electrical subcontractor will install the devices OFCI.

All TV's/monitors, apple TV's, and technology items for teaching/projecting is to be supplied and installed by the District.

BP#30 - 310000 Access Control

Qualifications & Exclusions:

The allowance is set to cover electrified hardware and access control system. Currently there is no electrified hardware in the job. Pending District's distribution of the electrified hardware submittal for other site, then we will incorporate electrified hardware into this building

BP#31 - 093000 Ceramic Tile

Qualifications & Exclusions:

Full height tile walls assumed in the "lobby" of the gender neutral bathrooms. Individual toilet rooms are to be epoxy walls up to ceiling. Ceiling to be epoxy paint.

Half height tile walls assumed in the staff restroom.

BP#32 - 310000 Earthwork & Paving

Qualifications & Exclusions:

All work inside Building G Courtyard is excluded

Per conversation with Miller Pacific, bid document 4.10 Building Pad Prep Legend was created to help define geogrid requirements. Geogrid is to be 3' to bottom of footing. It was accepted to fill back with native soil above the geogrid to limit offhaul of existing and import of new

Per specifications and geotech, recycled Class II base is acceptable for underneath site concrete and asphalt. Reference specification 32 1216 Section 2.01.

Courtyard area where outdoor learning options were given is excluded from the current price. The Site Development Allowance is to cover this area.

Olive trees are assumed to be demolished. Per conversation with SRCS, District to check if site arborist can relocated the trees.

BP#33 - 321600 Site Concrete

Qualifications & Exclusions:

All work inside Building G Courtyard is excluded

There are no pavers included in this price, pavers were deleted from the project per the direction of SRCS.

Site Concrete was assumed to be natrual color and broom finished everywhere. If textured/top cast concrete is added, there will be a cost associated

Cast-In-Place concrete walls were assumed to be natural concrete, sack and patch finish. No colored concrete was assumed.

Planter wall footing was assumed to be 26"w x 12" deep with #4 rebar at 12". The wall was assumed to be 8"W x 3'H max #4 at 12"

Courtyard area where outdoor learning options were given is excluded from the current price. The Site Development Allowance is to cover this area.

BP#34 - 320000 Landscape

Qualifications & Exclusions:

All work inside Building G Courtyard is excluded

Courtyard area where outdoor learning options were given is excluded from the current price. The Site Development Allowance is to cover this area.

Olive trees are assumed to be demolished. Per conversation with SRCS, District to check if site arborist can relocated the trees.

BP#35 - 323100 Fences & Gates

Qualifications & Exclusions:

Only fencing shown on the bid set of plans (around mechanical yard) is captured. This is bid per the Landscape Drawings dated 7/29/2025.

BP#36 - 330000 Site Utilities

Qualifications & Exclusions:

Any unforeseen costs related to underground site utilities are not included in pricing and may incur additional costs.

Any rework needed to be done to the drainage project happening concurrent with design in the courtyard of Building G is not included unless shown in the bid set of drawings.

All work inside Building G Courtyard is excluded

Courtyard area where outdoor learning options were given is excluded from the current price. The Site Development Allowance is to cover this area.

We assume use of nearbyonsite utilities including water, electrical, and internet. We will include connection and coordination with site for these items

BP#37 - 010000 General Requirements

Qualifications & Exclusions:

General Requirements includes necessary jobsite equipment for management and completion of the project. This includes forklift, small tools & equipment, safety equipment, and misc. items as needed throughout the project.

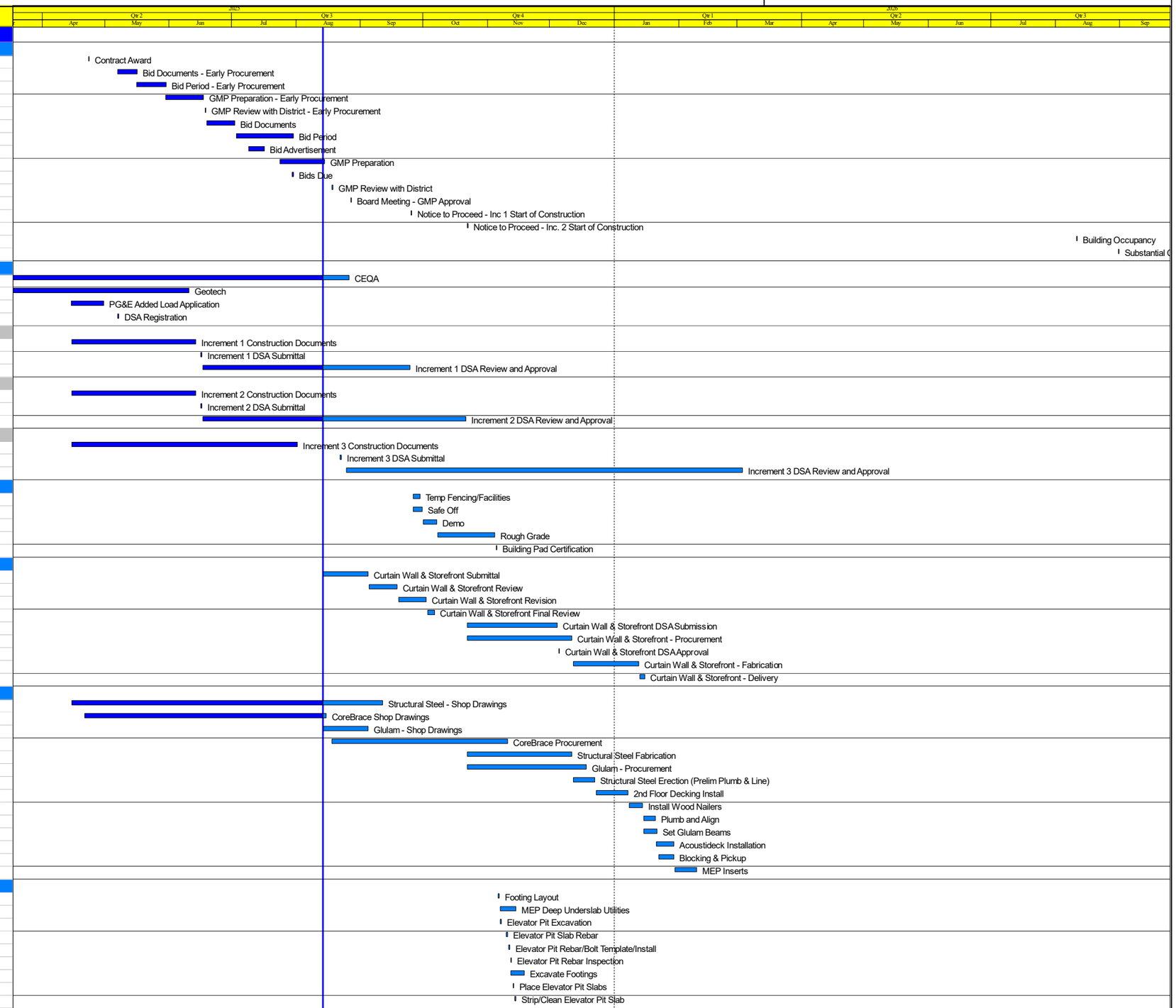
Project Schedule

BLACH CONSTRUCTION

Project ID: PT- 4000-GMP
Project Name: 25-116 Piner HS - Updated August 14, 2025
Data Date: 14-Aug-25
Printed: 19-Aug-25

Blach Construction Company
25-116 Piner HS - Updated August 14, 2025

Activity ID	Activity Name	Dur	Start	Finish
25-116 Piner HS - Updated August 14, 2025				
Milestones				
A2080	Contract Award	1	23-Apr-25 A	23-Apr-25 A
A3010	Bid Documents - Early Procurement	5	07-May-25 A	16-May-25 A
A3020	Bid Period - Early Procurement	9	16-May-25 A	30-May-25 A
A3030	GMP Preparation - Early Procurement	10	30-May-25 A	17-Jun-25 A
A3040	GMP Review with District - Early Procurement	1	18-Jun-25 A	18-Jun-25 A
A2730	Bid Documents	7	19-Jun-25 A	02-Jul-25 A
A2560	Bid Period	10	03-Jul-25 A	30-Jul-25 A
A2830	Bid Advertisement	5	09-Jul-25 A	16-Jul-25 A
A2840	GMP Preparation	15	24-Jul-25 A	14-Aug-25 A
A2850	Bids Due	1	30-Jul-25 A	30-Jul-25 A
A2860	GMP Review with District	1	18-Aug-25*	18-Aug-25
A2870	Board Meeting - GMP Approval	1	27-Aug-25	27-Aug-25
A2100	Notice to Proceed - Inc 1 Start of Construction	1	25-Sep-25	25-Sep-25
A3050	Notice to Proceed - Inc. 2 Start of Construction	1	22-Oct-25	22-Oct-25
A3060	Building Occupancy	1	11-Aug-26*	11-Aug-26
A2290	Substantial Completion	1	31-Aug-26	31-Aug-26
Design				
A2540	CEQA	130	17-Mar-25 A	26-Aug-25
A2550	Geotech	50	17-Mar-25 A	10-Jun-25 A
A2720	PG&E Added Load Application	5	15-Apr-25 A	30-Apr-25 A
A2570	DSA Registration	1	07-May-25 A	07-May-25 A
Increment 1				
A2580	Increment 1 Construction Documents	32	15-Apr-25 A	13-Jun-25 A
A2590	Increment 1 DSA Submittal	1	16-Jun-25 A	16-Jun-25 A
A2600	Increment 1 DSA Review and Approval	90	17-Jun-25 A	24-Sep-25
Increment 2				
A2610	Increment 2 Construction Documents	30	15-Apr-25 A	13-Jun-25 A
A2620	Increment 2 DSA Submittal	1	16-Jun-25 A	16-Jun-25 A
A2630	Increment 2 DSA Review and Approval	97	17-Jun-25 A	21-Oct-25
Increment 3				
A2640	Increment 3 Construction Documents	55	15-Apr-25 A	01-Aug-25 A
A2650	Increment 3 DSA Submittal	1	22-Aug-25*	22-Aug-25
A2660	Increment 3 DSA Review and Approval	130	25-Aug-25	03-Mar-26
Mobilize				
A2230	Temp Fencing/Facilities	2	26-Sep-25	29-Sep-25
A2240	Safe Off	3	26-Sep-25	30-Sep-25
A2250	Demo	5	01-Oct-25	07-Oct-25
A2260	Rough Grade	20	08-Oct-25	04-Nov-25
A2280	Building Pad Certification	1	05-Nov-25	05-Nov-25
Curtain Wall & Storefront				
A2740	Curtain Wall & Storefront Submittal	15	14-Aug-25	04-Sep-25
A2770	Curtain Wall & Storefront Review	10	05-Sep-25	18-Sep-25
A2750	Curtain Wall & Storefront Revision	10	19-Sep-25	02-Oct-25
A2780	Curtain Wall & Storefront Final Review	2	03-Oct-25	06-Oct-25
A2760	Curtain Wall & Storefront DSA Submission	30	22-Oct-25	04-Dec-25
A2800	Curtain Wall & Storefront - Procurement	35	22-Oct-25	11-Dec-25
A2790	Curtain Wall & Storefront DSA Approval	1	05-Dec-25	05-Dec-25
A2810	Curtain Wall & Storefront - Fabrication	20	12-Dec-25	12-Jan-26
A2820	Curtain Wall & Storefront - Delivery	3	13-Jan-26	15-Jan-26
Structural Steel, Roof & Decking				
A2070	Structural Steel - Shop Drawings	40	15-Apr-25 A	11-Sep-25
A2090	CoreBrace Shop Drawings	10	21-Apr-25 A	15-Aug-25
A2900	Glulam - Shop Drawings	15	14-Aug-25	04-Sep-25
A2880	CoreBrace Procurement	60	18-Aug-25	10-Nov-25
A2050	Structural Steel Fabrication	35	22-Oct-25	11-Dec-25
A2890	Glulam - Procurement	40	22-Oct-25	18-Dec-25
A2060	Structural Steel Erection (Prelim Plumb & Line)	7	12-Dec-25	22-Dec-25
A2130	2nd Floor Decking Install	10	23-Dec-25	07-Jan-26
A2110	Install Wood Nailers	5	08-Jan-26	14-Jan-26
A2300	Plumb and Align	3	15-Jan-26	20-Jan-26
A2970	Set Glulam Beams	4	15-Jan-26	21-Jan-26
A2120	Acoustideck Installation	7	21-Jan-26	29-Jan-26
A2980	Blocking & Pickup	6	22-Jan-26	29-Jan-26
A2910	MEP Inserts	7	30-Jan-26	09-Feb-26
Concrete Foundations				
A1000	Footing Layout	1	06-Nov-25	06-Nov-25
A1010	MEP Deep Underslab Utilities	6	07-Nov-25	14-Nov-25
A1020	Elevator Pit Excavation	1	07-Nov-25	07-Nov-25
A1030	Elevator Pit Slab Rebar	1	10-Nov-25	10-Nov-25
A1040	Elevator Pit Rebar/Bolt Template/Install	1	11-Nov-25	11-Nov-25
A1050	Elevator Pit Rebar Inspection	1	12-Nov-25	12-Nov-25
A1090	Excavate Footings	5	12-Nov-25	18-Nov-25
A1060	Place Elevator Pit Slabs	1	13-Nov-25	13-Nov-25
A1070	Strip/Clean Elevator Pit Slab	1	14-Nov-25	14-Nov-25
A1080	Form Elevator Pit Walls	2	17-Nov-25	18-Nov-25



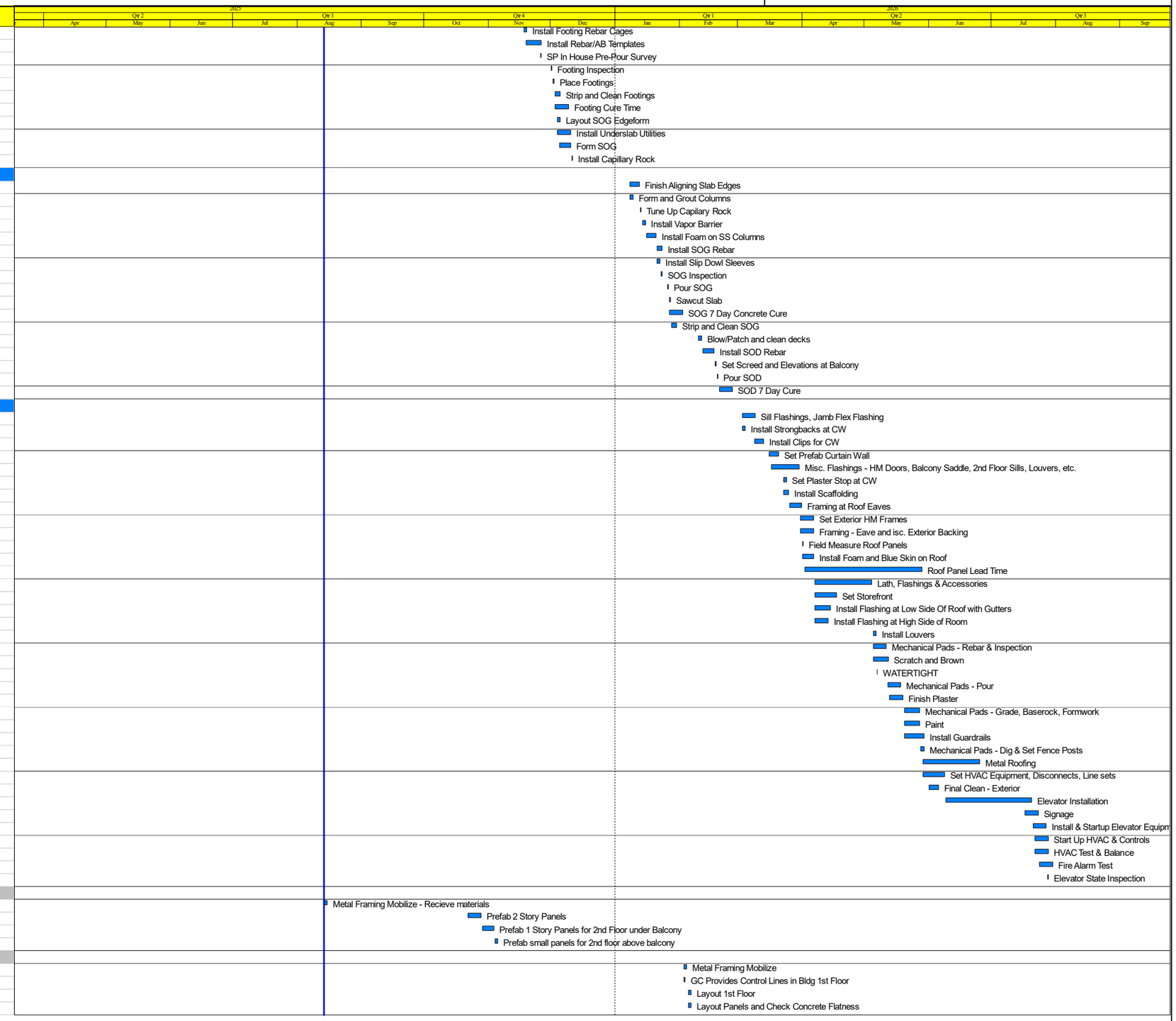
Remaining Activities

Filters: TASK filter: All Activities
Layout: 00 - BLACH Final Schedule

Project ID: PT- 4000-GMP
Project Name: 25-116 Piner HS - Updated August 14, 2025
Data Date: 14-Aug-25
Printed: 19-Aug-25

Blach Construction Company
25-116 Piner HS - Updated August 14, 2025

Activity ID	Activity Name	Dur	Start	Finish
A1100	Install Footing Rebar Cages	2	18-Nov-25	19-Nov-25
A1190	Install Rebar/AB Templates	6	19-Nov-25	26-Nov-25
A1110	SP In House Pre-Pour Survey	1	26-Nov-25	26-Nov-25
A1120	Footing Inspection	1	01-Dec-25	01-Dec-25
A1130	Place Footings	1	02-Dec-25	02-Dec-25
A1140	Strip and Clean Footings	3	03-Dec-25	05-Dec-25
A2040	Footing Cure Time	5	03-Dec-25	09-Dec-25
A1150	Layout SOG Edgeform	2	04-Dec-25	05-Dec-25
A1200	Install Underslab Utilities	5	04-Dec-25	10-Dec-25
A1170	Form SOG	4	05-Dec-25	10-Dec-25
A1160	Install Capillary Rock	1	11-Dec-25	11-Dec-25
Concrete Slab				
A1230	Finish Aligning Slab Edges	3	08-Jan-26	12-Jan-26
A1240	Form and Grout Columns	2	08-Jan-26	09-Jan-26
A1260	Tune Up Capilary Rock	1	13-Jan-26	13-Jan-26
A1270	Install Vapor Barrier	2	14-Jan-26	15-Jan-26
A1280	Install Foam on SS Columns	2	16-Jan-26	20-Jan-26
A1300	Install SOG Rebar	3	21-Jan-26	23-Jan-26
A1310	Install Slip Dowl Sleeves	2	21-Jan-26	22-Jan-26
A1320	SOG Inspection	1	23-Jan-26	23-Jan-26
A1330	Pour SOG	1	26-Jan-26	26-Jan-26
A1340	Sawcut Slab	1	27-Jan-26	27-Jan-26
A1370	SOG 7 Day Concrete Cure	7	27-Jan-26	02-Feb-26
A1350	Strip and Clean SOG	3	28-Jan-26	30-Jan-26
A1220	Blow/Patch and clean decks	2	10-Feb-26	11-Feb-26
A1250	Install SOD Rebar	3	12-Feb-26	17-Feb-26
A1290	Set Screed and Elevations at Balcony	1	18-Feb-26	18-Feb-26
A1360	Pour SOD	1	19-Feb-26	19-Feb-26
A2160	SOD 7 Day Cure	5	20-Feb-26	26-Feb-26
Exterior				
A1550	Sill Flashings, Jamb Flex Flashing	5	03-Mar-26	09-Mar-26
A1810	Install Strongbacks at CW	2	03-Mar-26	04-Mar-26
A1560	Install Clips for CW	5	09-Mar-26	13-Mar-26
A1590	Set Prefab Curtain Wall	5	16-Mar-26	20-Mar-26
A1610	Misc. Flashings - HM Doors, Balcony Saddle, 2nd Floor Sills, Louvers, etc.	10	17-Mar-26	30-Mar-26
A1570	Set Plaster Stop at CW	2	23-Mar-26	24-Mar-26
A1640	Install Scaffolding	3	23-Mar-26	25-Mar-26
A1900	Framing at Roof Eaves	4	26-Mar-26	31-Mar-26
A1600	Set Exterior HM Frames	5	31-Mar-26	06-Apr-26
A1620	Framing - Eave and isc. Exterior Backing	5	31-Mar-26	06-Apr-26
A2200	Field Measure Roof Panels	1	01-Apr-26	01-Apr-26
A2210	Install Foam and Blue Skin on Roof	4	01-Apr-26	06-Apr-26
A2220	Roof Panel Lead Time	40	02-Apr-26	28-May-26
A1580	Lath, Flashings & Accessories	20	07-Apr-26	04-May-26
A1630	Set Storefront	9	07-Apr-26	17-Apr-26
A2410	Install Flashing at Low Side Of Roof with Gutters	6	07-Apr-26	14-Apr-26
A2420	Install Flashing at High Side of Room	5	07-Apr-26	13-Apr-26
A1660	Install Louvers	2	05-May-26	06-May-26
A1750	Mechanical Pads - Rebar & Inspection	5	05-May-26	11-May-26
A2430	Scratch and Brown	6	05-May-26	12-May-26
A1670	WATERTIGHT	0	07-May-26	07-May-26
A1760	Mechanical Pads - Pour	5	12-May-26	18-May-26
A2440	Finish Plaster	5	13-May-26	19-May-26
A1710	Mechanical Pads - Grade, Baserock, Formwork	5	20-May-26	27-May-26
A2190	Paint	5	20-May-26	27-May-26
A2530	Install Guardrails	7	20-May-26	29-May-26
A1720	Mechanical Pads - Dig & Set Fence Posts	2	28-May-26	29-May-26
A1680	Metal Roofing	20	29-May-26	25-Jun-26
A1770	Set HVAC Equipment, Disconnects, Line sets	7	29-May-26	08-Jun-26
A1730	Final Clean - Exterior	5	01-Jun-26	05-Jun-26
A1700	Elevator Installation	29	09-Jun-26	20-Jul-26
A2320	Signage	5	17-Jul-26	23-Jul-26
A1690	Install & Startup Elevator Equipment	5	21-Jul-26	27-Jul-26
A1780	Start Up HVAC & Controls	5	22-Jul-26	28-Jul-26
A1790	HVAC Test & Balance	5	22-Jul-26	28-Jul-26
A1850	Fire Alarm Test	5	24-Jul-26	30-Jul-26
A1740	Elevator State Inspection	1	28-Jul-26	28-Jul-26
Metal Framing in Shop				
A1380	Metal Framing Mobilize - Recieve materials	2	14-Aug-25	15-Aug-25
A1390	Prefab 2 Story Panels	5	22-Oct-25	28-Oct-25
A1400	Prefab 1 Story Panels for 2nd Floor under Balcony	4	29-Oct-25	03-Nov-25
A1410	Prefab small panels for 2nd floor above balcony	2	04-Nov-25	05-Nov-25
Metal Framing in Field				
A1420	Metal Framing Mobilize	2	03-Feb-26	04-Feb-26
A1430	GC Provides Control Lines in Bldg 1st Floor	1	03-Feb-26	03-Feb-26
A1440	Layout 1st Floor	2	05-Feb-26	06-Feb-26
A1460	Layout Panels and Check Concrete Flatness	2	05-Feb-26	06-Feb-26



Remaining Activities

Filters: TASK filter: All Activities
Layout: 00 - BLACH Final Schedule

Project ID: PT- 4000-GMP
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Blach Construction Company
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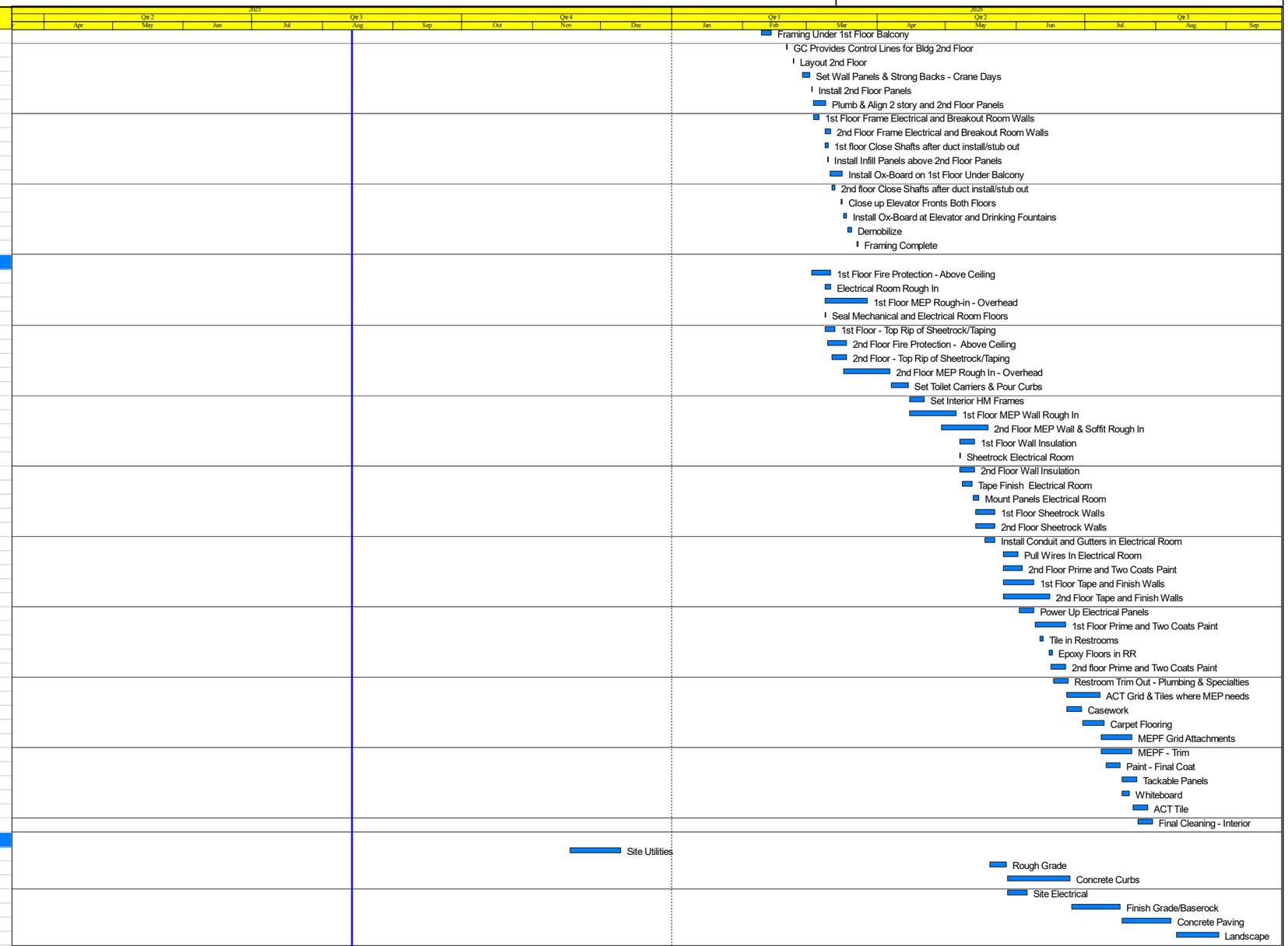
Activity ID	Activity Name	Dur	Start	Finish
A1450	Framing Under 1st Floor Balcony	5	09-Feb-26	13-Feb-26
A2990	GC Provides Control Lines for Bldg 2nd Floor	1	20-Feb-26	20-Feb-26
A2400	Layout 2nd Floor	1	23-Feb-26	23-Feb-26
A1490	Set Wall Panels & Strong Backs - Crane Days	2	27-Feb-26	02-Mar-26
A1540	Install 2nd Floor Panels	1	03-Mar-26	03-Mar-26
A1500	Plumb & Align 2 story and 2nd Floor Panels	4	04-Mar-26	09-Mar-26
A2140	1st Floor Frame Electrical and Breakout Room Walls	3	04-Mar-26	06-Mar-26
A2920	2nd Floor Frame Electrical and Breakout Room Walls	3	09-Mar-26	11-Mar-26
A2930	1st floor Close Shafts after duct install/stub out	2	09-Mar-26	10-Mar-26
A1830	Install Infill Panels above 2nd Floor Panels	1	10-Mar-26	10-Mar-26
A1470	Install Ox-Board on 1st Floor Under Balcony	4	11-Mar-26	16-Mar-26
A2940	2nd floor Close Shafts after duct install/stub out	2	12-Mar-26	13-Mar-26
A2950	Close up Elevator Fronts Both Floors	1	16-Mar-26	16-Mar-26
A1480	Install Ox-Board at Elevator and Drinking Fountains	2	17-Mar-26	18-Mar-26
A1510	Demobilize	2	19-Mar-26	20-Mar-26
A1520	Framing Complete	1	23-Mar-26	23-Mar-26
Interior				
A1800	1st Floor Fire Protection - Above Ceiling	7	03-Mar-26	11-Mar-26
A1840	Electrical Room Rough In	3	09-Mar-26	11-Mar-26
A1860	1st Floor MEP Rough-in - Overhead	15	09-Mar-26	27-Mar-26
A2150	Seal Mechanical and Electrical Room Floors	1	09-Mar-26	09-Mar-26
A2270	1st Floor - Top Rip of Sheetrock/Taping	5	09-Mar-26	13-Mar-26
A2170	2nd Floor Fire Protection - Above Ceiling	7	10-Mar-26	18-Mar-26
A2310	2nd Floor - Top Rip of Sheetrock/Taping	5	12-Mar-26	18-Mar-26
A2180	2nd Floor MEP Rough In - Overhead	15	17-Mar-26	06-Apr-26
A1820	Set Toilet Carriers & Pour Curbs	6	07-Apr-26	14-Apr-26
A1880	Set Interior HM Frames	5	15-Apr-26	21-Apr-26
A2380	1st Floor MEP Wall Rough In	15	15-Apr-26	05-May-26
A2390	2nd Floor MEP Wall & Soffit Rough In	15	29-Apr-26	19-May-26
A1870	1st Floor Wall Insulation	5	07-May-26	13-May-26
A2330	Sheetrock Electrical Room	1	07-May-26	07-May-26
A2450	2nd Floor Wall Insulation	5	07-May-26	13-May-26
A2340	Tape Finish Electrical Room	3	08-May-26	12-May-26
A2350	Mount Panels Electrical Room	3	13-May-26	15-May-26
A2460	1st Floor Sheetrock Walls	7	14-May-26	22-May-26
A2470	2nd Floor Sheetrock Walls	7	14-May-26	22-May-26
A2360	Install Conduit and Gutters in Electrical Room	5	18-May-26	22-May-26
A2370	Pull Wires In Electrical Room	5	26-May-26	01-Jun-26
A2480	2nd Floor Prime and Two Coats Paint	7	26-May-26	03-Jun-26
A2490	1st Floor Tape and Finish Walls	10	26-May-26	08-Jun-26
A2500	2nd Floor Tape and Finish Walls	15	26-May-26	15-Jun-26
A1530	Power Up Electrical Panels	5	02-Jun-26	08-Jun-26
A1890	1st Floor Prime and Two Coats Paint	10	09-Jun-26	22-Jun-26
A1960	Tile in Restrooms	2	11-Jun-26	12-Jun-26
A1920	Epoxy Floors in RR	2	15-Jun-26	16-Jun-26
A2510	2nd floor Prime and Two Coats Paint	5	16-Jun-26	22-Jun-26
A1980	Restroom Trim Out - Plumbing & Specialties	5	17-Jun-26	23-Jun-26
A1910	ACT Grid & Tiles where MEP needs	10	23-Jun-26	07-Jul-26
A1950	Casework	5	23-Jun-26	29-Jun-26
A1990	Carpet Flooring	7	30-Jun-26	09-Jul-26
A1930	MEPF Grid Attachments	10	08-Jul-26	21-Jul-26
A2000	MEPF - Trim	10	08-Jul-26	21-Jul-26
A2020	Paint - Final Coat	5	10-Jul-26	16-Jul-26
A1940	Tackable Panels	5	17-Jul-26	23-Jul-26
A2010	Whiteboard	2	17-Jul-26	20-Jul-26
A1970	ACT Tile	5	22-Jul-26	28-Jul-26
A2030	Final Cleaning - Interior	5	24-Jul-26	30-Jul-26
Sitework				
A2960	Site Utilities	15	17-Nov-25	09-Dec-25
A2670	Rough Grade	5	20-May-26	27-May-26
A2680	Concrete Curbs	20	28-May-26	24-Jun-26
A3000	Site Electrical	7	28-May-26	05-Jun-26
A2690	Finish Grade/Baserock	15	25-Jun-26	16-Jul-26
A2700	Concrete Paving	16	17-Jul-26	07-Aug-26
A2710	Landscape	15	10-Aug-26	28-Aug-26



THANK YOU

BLACH CONSTRUCTION

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