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**Volusia County Schools  
Construction Project Tracking Report**

April 14, 2021

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| Facility                  | Project Name                                  | Project No.   | Project Established [Board Date] | Project Manager | Architect / Engineer        | Phase III Docs [Board Date] | Bid / Proposal [Date] | Contractor (CM)               | Agreement [Date] | NTP [Date]           | Substantial Comp. [Date]  | Change Orders [Board Date]  | CFI [Date]       | Other Project Info.  |
|---------------------------|---|---------------|----------------------------------|-----------------|-----------------------------|-----------------------------|-----------------------|-------------------------------|------------------|----------------------|---|---|------------------|--|
| Atlantic High             | Replace Track                                 | 2047750       | 9/24/2019                        | Farrar          | Gale Associates             | 3/27/2020                   | 5/27/2020             | Nidy Sports Construction      | 6/23/2020        | 7/27/2020            | 12/23/2020<br>11/24/2020  | 1: 12/8/2020 (A)  |                  |  |
| Atlantic High             | Campus Wide Reroof                            | 194716        | 9/11/2018                        | Franco          | Gale Associates             | 11/12/2019                  | 3/17/2021             | <b>Atlantic Roofing II</b>    | <b>4/13/2021</b> |                      |   |   |                  | <b>Bid Approved</b>  |
| Atlantic High             | Upgrade HVAC and Lighting Bldg. 6             | 2047704       | 9/24/2019                        | McCarty         | Sabiston Eng.               | 2/11/2020                   | N/A                   | WELBRO Bldg. Corp. (CM)       | 6/25/2019        | Exhibit A: 6/1/2020  | Exhibit A: 8/7/2020   | 1: 7/28/2020 (D)<br>2: 12/8/2020 (A)<br>3: 2/9/2021 (D)   | <b>1/28/2021</b> | CM Continuing Services Agreement - Exhibit A (GMP): date 4/28/2020 |
| Atlantic High             | Upgrade Fire Alarm and Intercom               | 194718        | 9/11/2018                        | Simons          | Matern Professional Eng.    | 9/10/2019                   | 12/8/2020             | Giles Electric Company        | 1/26/2021        |                      |   |   |                  |  |
| Bonner Elementary         | Building Structural Condition Assessment      | 2120720-601.1 | 7/28/2020                        | Mixon           | fci Structural Engineers    | N/A                         | N/A                   | N/A                           | N/A              | N/A                  | N/A   | N/A   | N/A              | Purchase Order Project   |
| Bonner Elementary         | Bldg. 1 Structural Investigation              | 2147828       | 11/10/2020                       | Mixon           | N/A                         |                             | N/A                   | A.M. Weigel Construction      | N/A              |                      |   |   |                  |  |
| Brewster Center           | Replace South Low Roof                        | 194719        | 9/11/2018                        | Franco          | A/R/C Associates            | 6/23/2020                   | 7/29/2020             | R/J Group                     | N/A              | N/A                  | N/A   | N/A   | N/A              | Purchase Order Project   |
| Campbell Middle           | Upgrade HVAC Bldgs. 4, 6                      | 2047706       | 9/24/2019                        | McCarty         | OCI Associates              | 1/26/2021                   | N/A                   | A.M. Weigel Construction (CM) | 6/25/2019        |                      |   |   |                  | CM Continuing Services Agreement - Exhibit C (GMP): date TBD       |
| Chisholm Elementary       | Replacement School                            | 174540        | 9/13/2016                        | Moore           | Rhodes + Brito Achitects    | Exhibit B: 2/13/2019        | N/A                   | HJ High (CM)                  | 6/27/2017        | Exhibit B: 5/25/2018 | Exhibit B: 7/2/2020 (bldgs 400/500/ parking) 8/29/2019 8/4/2020 | 1: 8/29/2018 (D)<br>2: 12/11/2018 (D)<br>3: 12/11/2018 (D)<br>4: 1/29/2019 (D)<br>5: 1/29/2019 (A)<br>6: 1/29/2019 (A)<br>7: 4/30/2019 (D)<br>8: 6/11/2019 (A)<br>9: 8/25/2020 (A)<br>10: 1/12/2021 (A) | Exhibit B:       | CM Services - Exhibit B (GMP): date 5/22/2018.                     |
| Coronado Beach Elementary | Building 7 Install Gutters                    | 2120720-606.2 | 3/15/2021                        | Moore           | N/A                         | N/A                         | N/A                   | Bean Construction             | N/A              | N/A                  | N/A   | N/A   | N/A              | Purchase Order Project   |
| Coronado Beach Elementary | Playground                                    | 2147811       | 9/8/2020                         | Mixon           | N/A                         |                             | N/A                   | GameTime                      | N/A              |                      |   |   |                  | Purchasing Agreement   |
| Coronado Beach Elementary | Foundation Moisture Mitigation Bldgs. 4 and 5 | 2147834       | 2/9/2021                         | Moore           | BRPH Architects - Engineers | N/A                         | N/A                   | <b>A. M. Weigel</b>           | N/A              | <b>4/12/2021</b>     | <b>6/30/2021</b>  |   |                  | Emergency declared 2/9/2021 Board Agenda                           |
| Creekside Middle          | Gutter Replacement                            | 2147780       | 9/8/2020                         | Franco          | A/R/C Associates            |                             |                       |                               |                  |                      |   |   |                  |  |
| Creekside Middle          | Upgrade HVAC Bldgs. 6, 8 and New Generator    | 2147782       | 9/8/2020                         | McCarty         | Sabiston Eng.               | 2/9/2021                    | N/A                   | Charles Perry Partners (CM)   | 6/25/2019        |                      |   |   |                  | CM Continuing Services Agreement - Exhibit C (GMP): date TBD       |
| Creekside Middle          | Fire Alarm Replacement                        | 2147781       | 9/8/2020                         | Simons          | SGM Engineering             |                             |                       |                               |                  |                      |   |   |                  |  |

Change Orders  
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| Facility                      | Project Name                                      | Project No. | Project Established [Board Date] | Project Manager | Architect / Engineer        | Phase III Docs [Board Date] | Bid / Proposal [Date] | Contractor (CM)                  | Agreement [Date] | NTP [Date] | Substantial Comp. [Date]           | Change Orders [Board Date]            | CFI [Date] | Other Project Info.  |
|-------------------------------|---|-------------|----------------------------------|-----------------|-----------------------------|-----------------------------|-----------------------|----------------------------------|------------------|------------|------------------------------------|---------------------------------------|------------|--|
| DeBary Elementary             | New Parent Loop and Donald Smith Blvd. Turn Lanes | 2147784     | 9/8/2020                         | Brinson         | CPH Inc.                    |                             |                       |                                  |                  |            |                                    |                                       |            | Board approval of Interlocal Agreement with Volusia County and City of DeBary: 1/26/2021 |
| DeBary Elementary             | Upgrade Cooling Tower, Piping and Heat Pump       | 2047708     | 9/24/2019                        | Larkin          | BRPH Architects - Engineers | 1/27/2020                   | N/A                   | CORE Construction (CM)           | 6/25/2019        | 5/31/2020  | 8/7/2020                           | 1: 6/23/2020 (D)<br>2: 11/10/2020 (D) |            | CM Continuing Services Agreement - Exhibit A (GMP): date 4/14/2020                       |
| DeBary Elementary             | Upgrade HVAC, Ceiling and Lighting Bldg. 2        | 2147783     | 9/8/2020                         | Larkin          | BRPH Architects - Engineers | 1/12/2021                   | N/A                   | CORE Construction (CM)           | 6/25/2019        |            |                                    |                                       |            | CM Continuing Services Agreement - Exhibit B (GMP): date 3/30/2021                       |
| DeLand Administrative Complex | Upgrade Data Center Backup Power                  | 2047707     | 9/24/2019                        | Bott            |                             |                             |                       |                                  |                  |            |                                    |                                       |            | FY20 Capital Project - as Approved by Board  |
| DeLand High                   | Campus Wide Signage Upgrades                      | 2147785     | 9/8/2020                         | Bott            | BRPH Architects - Engineers | 12/8/2020                   | N/A                   | Bean Construction (CM)           | 6/25/2019        | 6/7/2021   | 8/6/2021                           |                                       |            | CM Continuing Services Agreement - Exhibit C (GMP): date 3/30/2021                       |
| DeLand High                   | Upgrade Fire Alarm and Intercom                   | 194723      | 9/11/2018                        | Bott            | Matern Professional Eng.    | 7/28/2020                   | N/A                   | Carter Electric                  | N/A              | N/A        | N/A                                | N/A                                   | N/A        | Emergency declared 10/27/2020 Board Agenda   |
| DeLand High                   | Upgrade HVAC Bldgs. 3, 4, 19                      | 2047709     | 9/24/2019                        | McCarty         | Sabiston Eng.               | 2/11/2020                   | 3/25/2020             | Air Mechanical and Service Corp. | 4/28/2020        | 6/1/2020   | 8/7/2020                           | 1: 12/8/2020 (A)                      |            |  |
| Deltona High                  | Power Feeder Replacement Bldg. 3                  | 2147836     | 2/23/2021                        | Bott            |                             |                             |                       |                                  |                  |            |                                    |                                       |            |  |
| Deltona High                  | Replace Track                                     | 2047751     | 9/24/2019                        | Farrar          | Gale Associates             | 3/27/2020                   | 5/14/2020             | Nidy Sports Construction         | 6/9/2020         | 7/20/2020  | 9/29/2020<br><del>10/18/2020</del> | 1: 9/8/2020 (D)<br>2: 12/8/2020 (D)   |            |  |
| Deltona High                  | Upgrade HVAC Control System                       | 194764      | 5/14/2019                        | Larkin          | N/A                         | N/A                         | N/A                   | Trane                            | N/A              | N/A        | N/A                                | N/A                                   | N/A        | School Board declared emergency  |
| Deltona High                  | Replace Gym Bleachers                             | 2147818     | 9/8/2020                         | Mixon           | Hall & Ogle Architects      | 1/12/2021                   | 3/17/2021             | Bean Construction                | 4/13/2021        |            |                                    |                                       |            | Bid Approved   |
| Deltona High                  | Intercom Replacement                              | 2147787     | 9/8/2020                         | Simons          | SGM Engineering             | 2/9/2021                    |                       |                                  |                  |            |                                    |                                       |            |  |
| Deltona Lakes Elementary      | Pavilion  | 2147813     | 9/8/2020                         | Farrar          | BRPH Architects - Engineers | 11/10/2020                  | 1/6/2021              | A.G. Pifer Construction          | 1/26/2021        |            |                                    |                                       |            |  |
| Deltona Lakes Elementary      | Upgrade HVAC, Ceiling and Lighting Bldgs. 5 - 7   | 2147786     | 9/8/2020                         | Larkin          | Sabiston Eng.               | 1/26/2021                   | N/A                   | The Morganti Group (CM)          | 6/25/2019        |            |                                    |                                       |            | CM Continuing Services Agreement - Exhibit A (GMP): date TBD                             |

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| Facility                     | Project Name                              | Project No. | Project Established [Board Date] | Project Manager | Architect / Engineer        | Phase III Docs [Board Date] | Bid / Proposal [Date]            | Contractor (CM)               | Agreement [Date] | NTP [Date]           | Substantial Comp. [Date]          | Change Orders [Board Date]  | CFI [Date] | Other Project Info.                           |
|------------------------------|---|-------------|----------------------------------|-----------------|-----------------------------|-----------------------------|----------------------------------|-------------------------------|------------------|----------------------|-----------------------------------|---|------------|---|
| Deltona Middle               | Master Plan                               | 184620      | 9/26/2017                        | Laver           | C.T. Hsu Associates         | Exhibit A: 11/12/2019       | N/A                              | CORE Construction (CM)        | 6/26/2018        | Exhibit A: 4/20/2020 | Exhibit A: 2/21/2022              | 1: 6/23/2020 (D)<br>2: 8/4/2020 (D)<br>3: 8/25/2020 (D)<br>4: 8/25/2020 (D)<br>5: 9/22/2020 (D)<br>6: 10/27/2020 (D)<br>7: 12/8/2020 (A)<br>8: 1/26/2021 (D)<br>9: 3/9/2021 (D)<br>10: 3/9/2021 (A) | Exhibit A: | CM Services - Exhibit A (GMP): date 3/27/2020 |
| Deltona Middle               | Replace Two 100 Ton Chillers for Bldg. 01 | 2047771     | 4/28/2020                        | McCarty         | N/A                         | N/A                         | N/A                              | Trane                         | N/A              | N/A                  | N/A                               | N/A   | N/A        | School Board declared emergency               |
| Enterprise Elementary        | Playground                                | 2147812     | 9/8/2020                         | Mixon           | N/A                         |                             | N/A                              | GameTime                      | N/A              |                      |                                   |   |            | Purchasing Agreement                          |
| Enterprise Elementary        | Intercom Replacement                      | 2147826     | 10/27/2020                       | Simons          | N/A                         | N/A                         | N/A                              | Signature Systems             | N/A              | N/A                  | N/A                               | N/A   | N/A        | Emergency declared 10/27/2020 Board Agenda    |
| Facilities Services          | Upgrade Chiller Plant                     | 2047715     | 9/24/2019                        | McCarty         | Sabiston Eng.               | 5/12/2020                   | 7/8/2020                         | Ferran Services & Contracting | 8/4/2020         | 12/14/2020           | 3/14/2021                         | 1: 3/30/2021 (D)  |            |   |
| Forest Lake Elementary       | Replace Fire Alarm                        | 174549      | 9/13/2016                        | Simons          | Matern Professional Eng.    | 3/26/2019                   | 5/7/2019                         | TECC                          | 5/28/2019        | 9/30/2019            | 1/21/2020<br><del>1/28/2020</del> |   |            |   |
| Friendship Elementary        | Pavilion                                  | 2147814     | 9/8/2020                         | Farrar          | BRPH Architects - Engineers | 11/10/2020                  | 1/6/2021                         | A.G. Pifer Construction       | 1/26/2021        |                      |                                   |   |            |   |
| Friendship Elementary        | Replace Fire Alarm                        | 174552      | 9/13/2016                        | Simons          | Matern Professional Eng.    | 2/12/2019                   | 4/11/2019                        | Giles Electric Company        | 4/30/2019        | 10/7/2019            | 2/4/2020                          |   |            |   |
| Galaxy Middle                | Upgrade Parking Lots Poles and Lighting   | 2147788     | 9/8/2020                         | Bott            | SGM Engineering             | 1/26/2021                   | 3/9/2021                         | <b>R &amp; B Electrical</b>   | <b>4/13/2021</b> |                      |                                   |   |            | <b>Bid Approved</b>                           |
| Galaxy Middle                | Replace Intercom                          | 2047716     | 9/24/2019                        | Simons          | SGM Engineering             | 2/25/2020                   | 6/17/2020<br><del>6/4/2020</del> | Giles Electric Company        | 7/28/2020        | 11/16/2020           | <del>2/14/2021</del><br>2/04/2021 |   |            |   |
| Heritage Middle              | Upgrade Exterior Lighting                 | 2047719     | 9/24/2019                        | Simons          | Cape Design Eng.            | 11/12/2019                  | 1/21/2020                        | Giles Electric Company        | 2/11/2020        | 6/4/2020             | <del>9/2/2020</del><br>8/27/2020  |   |            |   |
| Indian River Elementary      | Playground                                | 2147809     | 9/8/2020                         | Mixon           | N/A                         | N/A                         | N/A                              | GameTime                      | N/A              |                      |                                   |   |            | Purchasing Agreement                          |
| Longstreet, R. J. Elementary | Playground                                | 2147810     | 9/8/2020                         | Mixon           | N/A                         | N/A                         | N/A                              | GameTime                      | N/A              |                      |                                   |   |            | Purchasing Agreement                          |
| Longstreet, R.J. Elementary  | Reroof Bldgs. 3-7 and 11                  | 194727      | 9/11/2018                        | Franco          | A/R/C Associates            | 11/12/2019                  | 9/9/2020                         | R & R Industries, Inc.        | 10/13/2020       | 12/24/2020           | 2/6/2021                          |   |            | Bid Approved                                  |
| Mainland High                | Athletic Field Lighting                   | 184685      | 9/26/2017                        | Bott            | Matern Professional Eng.    | 1/26/2021                   | 4/6/2021                         |                               |                  |                      |                                   |   |            |   |

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|-------------------------------|--|-------------|----------------------------------|-----------------|-----------------------------|-----------------------------|-----------------------|---------------------------------------|------------------|------------|--|---|------------|---|
| Mainland High                 | LED Lighting Upgrade Campus Wide             | 194729      | 9/11/2018                        | Bott            | Matern Professional Eng.    | 12/10/2019                  |                       |                                       |                  |            |  |   |            |   |
| Mainland High                 | Parking Lot Safety, Security and Circulation | 2047722     | 9/24/2019                        | Bott            | N/A                         | N/A                         | N/A                   | Carter Electric                       | N/A              | N/A        | N/A  | N/A   | N/A        | Purchase Order. Scope change reduced project cost. DOT contracting paving |
| Mainland High                 | Renovate Track                               | 2147819     | 9/8/2020                         | Farrar          | Gale Associates             | 4/13/2021                   |                       |                                       |                  |            |  |   |            |   |
| Mainland High                 | Awning Repair                                | 2147789     | 9/8/2020                         | Mixon           | BRPH Architects - Engineers | 11/10/2020                  | 3/4/2021              | A.M Weigel                            | 3/4/2021         |            |  |   |            |   |
| Manatee Cove Elementary       | Campus Wide Chiller Pipes                    | 2147790     | 9/8/2020                         | Martino         | BRPH Architects - Engineers | 1/26/2021                   | N/A                   | Air Mechanical and Service Corp. (CM) | 6/25/2019        |            |  |   |            | CM Continuing Services Agreement - Exhibit A (GMP): date TBD              |
| Marks, George W. Elementary   | Roof Replacement Bldg. 3                     | 2147825     | 10/27/2020                       | Franco          | Gale Associates             | N/A                         | N/A                   | R & R Industries, Inc.                | N/A              | N/A        | N/A  | N/A   | N/A        | Emergency declared 10/27/2020 Board Agenda                                |
| Marks, George W. Elementary   | Master Plan                                  | 184621      | 9/26/2017                        | Martino         | Harvard Jolly               | Exhibit B: 3/26/2019        | N/A                   | Wharton-Smith (CM)                    | 4/24/2018        | Exhibit B: | Exhibit B:<br>11/4/2020<br>(bldgs. 200 & 400)<br>8/6/2020<br>(bldg. 100) | 1: 8/28/2019 (D)<br>2: 10/29/2019 (D)<br>3: 10/29/2019 (D)<br>4: 2/11/2020 (D)<br>5: 2/11/2020 (D)<br>6: 2/11/2020 (D)<br>7: 3/10/2020 (D)<br>8: 3/10/2020 (A)<br>9: 6/23/2020 (D)<br>10: 6/23/2020 (D)<br>11:11/10/2020 (A)<br>12: 1/12/2021 (A) | Exhibit B: | CM Services - Exhibit B (GMP): date 6/25/2019.                            |
| McInnis, Louise S. Elementary | Potable Water and Sanitary Sewer             | 2147791     | 9/8/2020                         | Brinson         |                             |                             |                       |                                       |                  |            |  |   |            | FY21 Capital Project - as approved by Board                               |
| McInnis, Louise S. Elementary | Replace Fire Alarm                           | 2047723     | 9/24/2019                        | Simons          |                             |                             |                       |                                       |                  |            |  |   |            | FY20 Capital Project - as Approved by Board                               |
| McInnis, Louise S. Elementary | Media Center Retrofit                        | 2147792     | 9/8/2020                         | Sowell          | Schenkel Shultz             | 3/9/2021                    | N/A                   | Bean Construction (CM)                | 6/25/2019        |            |  |   |            | CM Continuing Services Agreement - Exhibit D (GMP): date TBD              |
| New Smyrna Beach High         | Renovate Track                               | 2147820     | 9/8/2020                         | Farrar          | Gale Associates             | 4/13/2021                   |                       |                                       |                  |            |  |   |            |   |
| New Smyrna Beach High         | New Marquee                                  | 2147829     | 12/8/2020                        | Mixon           | Hall & Ogle Architects      |                             |                       |                                       |                  |            |  |   |            |   |
| New Smyrna Beach High         | Upgrade CEP Controls and AHU Dampers         | 194730      | 9/11/2018                        | Larkin          | Sabiston Eng.               | 1/14/2020                   | 1/20/2021             | Air Mechanical and Service Corp.      | 2/9/2021         |            |  |   |            |   |

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| New Smyrna Beach Middle       | Cafeteria and Media Center Renovations           | 2047700     | 9/24/2019                        | McCarty         | Schenkel Shultz             | 2/11/2020                   | N/A                   | Charles Perry Partners (CM)      | 6/25/2019        | Exhibit B: 6/1/2020  | Exhibit B: <del>8/7/2020</del><br>9/23/2020 | 1: 8/4/2020 (D)<br>2: 8/4/2020 (A)<br>3: 8/4/2020 (A)<br>4: 2/9/2021 (A)<br>5: 2/9/2021 (D) | 3/18/2021  | CM Continuing Services Agreement - Exhibit B (GMP): date 4/28/2020 |
| New Smyrna Beach Middle       | HVAC, Ceiling, Lighting and Flooring Campus Wide | 2047701     | 9/24/2019                        | McCarty         | OCI Associates              | 11/10/2020                  | N/A                   | WELBRO Bldg. Corp. (CM)          | 6/23/2020        | Exhibit A: 2/15/2021 | Exhibit A: 8/5/2022                         | Exhibit A: 1. 4/13/2021 (D)   | Exhibit A: | CM Services - Exhibit A (GMP): date 2/9/2021                       |
| Orange City Elementary        | Replace Fire Alarm                               | 174560      | 9/13/2016                        | Simons          | TLC Engineering             | 7/28/2020                   | 12/8/2020             | Giles Electric Company           | 1/26/2021        |                      |   |   |            |  |
| Ormond Beach Elementary       | Reroof Bldg. 4                                   | 2047724     | 9/24/2019                        | Franco          | Terracon Consultants        |                             |                       |                                  |                  |                      |   |   |            |  |
| Ormond Beach Elementary       | Upgrade HVAC Bldg. 1                             | 2047725     | 9/24/2019                        | McCarty         | Sabiston Eng.               | 5/12/2020                   | 6/17/2020             | Air Mechanical and Service Corp. | 7/28/2020        | 2/11/2021            | 3/13/2021                                   |   |            |  |
| Ormond Beach Elementary       | Relocate Kiln                                    | 192070-020  | 8/29/2018                        | Simons          | Matern Professional Eng.    | N/A                         | N/A                   | N/A                              | N/A              | N/A                  | N/A   | N/A   | N/A        | Purchase Order   |
| Ormond Beach Elementary       | Art Room Flooring, Ceiling and Lighting          | 2147794     | 9/8/2020                         | Sowell          | Hall & Ogle Architects      |                             |                       |                                  |                  |                      |   |   |            |  |
| Ortona and Osceola Elementary | Master Plan                                      | 2047702     | 9/24/2019                        | Sowell          | BRPH Architects - Engineers | 4/27/2021                   | N/A                   | Ajax Building Co. (CM)           | 4/13/2021        | Exhibit A:           | Exhibit A:                                  | Exhibit A:  | Exhibit A: | CM Services - Exhibit A (GMP): date TBD                            |
| Osceola Elementary            | Replace Fire Alarm                               | 2047727     | 9/24/2019                        | Simons          |                             |                             |                       |                                  |                  |                      |   |   |            | Project on hold.   |
| Palm Terrace Elementary       | Replace Main Electrical Switchgear               | 2147795     | 9/8/2020                         | Bott            | OCI Associates              | 1/26/2021                   | 4/6/2021              |                                  |                  |                      |   |   |            |  |
| Palm Terrace Elementary       | Replace Roof                                     | 2047728     | 9/24/2019                        | Franco          | A/R/C Associates            |                             |                       |                                  |                  |                      |   |   |            |  |
| Pathways Elementary           | Replace 60 Ton Chiller Building No. 9            | 2047770     | 3/27/2020                        | Martino         | Sabiston Eng.               | N/A                         | N/A                   | General Mechanical               | N/A              | N/A                  | N/A   | N/A   | N/A        | School Board declared emergency                                    |
| Pathways Elementary           | New Marquee                                      | 2047774     | 2/11/2020                        | Mixon           | Hall & Ogle Architects      | 1/12/2021                   | 3/4/2021              | Bean Construction                | 3/4/2021         |                      |   |   |            | Partially school funded.   |
| Pine Ridge High               | Campus Wide Reroof                               | 184628      | 9/26/2017                        | Franco          | A/R/C Associates            | 4/9/2019                    | 7/25/2019             | Atlas Apex Roofing               | 8/28/2019        | 11/25/2019           | 12/2/2020<br><del>8/21/2020</del>           | 1: 1/14/2020 (D)<br>2. 4/13/2021 (A)  |            |  |
| Pine Ridge High               | Upgrade HVAC, Ceiling and Lighting Bldgs.6 and 7 | 2147796     | 9/8/2020                         | Larkin          | Sabiston Eng.               | 2/9/2021                    | N/A                   | Wharton-Smith (CM)               | 6/25/2019        |                      |   |   |            | CM Continuing Services Agreement - Exhibit A (GMP): date TBD       |
| Port Orange Elementary        | Repair and Coat Roof Bldgs. 1 and 2              | 2147798     | 9/8/2020                         | Franco          | A/R/C Associates            |                             |                       |                                  |                  |                      |   |   |            |  |
| Port Orange Elementary        | Replace Fire Alarm                               | 2147797     | 9/8/2020                         | Simons          | SGM Engineering             | 2/9/2021                    |                       |                                  |                  |                      |   |   |            |  |

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|--|--|-------------|----------------------------------|-----------------|--|-----------------------------|-----------------------|--------------------------------|------------------|------------|------------------------------------|--|------------|--|
| Facility   | Project Name                               | Project No. | Project Established [Board Date] | Project Manager | Architect / Engineer                       | Phase III Docs [Board Date] | Bid / Proposal [Date] | Contractor (CM)                | Agreement [Date] | NTP [Date] | Substantial Comp. [Date]           | Change Orders [Board Date]                               | CFI [Date] | Other Project Info.  |
| Riverview Learning Center  | Replace HVAC Controls                      | 2147800     | 9/8/2020                         | Martino         |  |                             |                       |                                |                  |            |                                    |  |            | FY21 Capital Project - as approved by Board  |
| Riverview Learning Center  | Upgrade Fire Alarm and Intercom            | 2147799     | 9/8/2020                         | Simons          |  |                             |                       |                                |                  |            |                                    |  |            | FY21 Capital Project - as approved by Board  |
| Seabreeze High   | Reroof Media Center                        | 194737      | 9/11/2018                        | Franco          | Terracon Consultants                       |                             |                       |                                |                  |            |                                    |  |            |  |
| Seabreeze High   | HVAC Renovation Bldg. 2                    | 2047730     | 9/24/2019                        | McCarty         | Sabiston Eng.                              | 1/12/2021                   | N/A                   | Perry McCall Construction (CM) | 6/25/2019        | 6/9/2021   | 8/6/2021                           |  |            | CM Continuing Services Agreement - Exhibit B (GMP): date 3/9/2021  |
| Seabreeze High   | Upgrade Chilled Water Plant                | 184630      | 9/26/2017                        | McCarty         | Sabiston Eng.                              | 3/12/2019                   | N/A                   | General Mechanical (CM)        | 6/29/2016        | 6/3/2019   | 2/28/2020<br><del>8/2/2019</del>   | 1: 9/24/2019 (D)<br>2: 10/29/2019 (A)<br>3: 3/9/2021 (D) |            | CM Continuing Services Agreement - Exhibit D (GMP): date 5/14/2019 NTP established substantial date in error; date to be corrected pending change order. |
| Silver Sands Middle  | Security and Administration Relocation     | 2047731     | 9/24/2019                        | Martino         | Hall & Ogle                                | 2/25/2020                   | N/A                   | WELBRO Bldg. Corp. (CM)        | 6/25/2019        |            |                                    |  |            | CM Continuing Services Agreement - Exhibit B (GMP): date 3/30/2021   |
| Small, Turie T. Elementary   | Replace Main Electrical Switchgear Bldg. 7 | 2147804     | 9/8/2020                         | Bott            | SGM Engineering                            | 1/26/2021                   | 3/17/2021             | <b>Carter Electrical</b>       | <b>4/13/2021</b> |            |                                    |  |            | <b>Bid Approved</b>  |
| Small, Turie T. Elementary   | Master Plan                                | 2147822     | 9/8/2020                         | <b>Farrar</b>   | <b>Little Diversified Arch. Consulting</b> |                             |                       |                                |                  |            |                                    |  |            | <b>4/13/2021 Board approved architect selection.</b>   |
| South Daytona Elementary   | Pavilion                                   | 2147815     | 9/8/2020                         | Farrar          | BRPH Architects - Engineers                | 11/10/2020                  | 1/6/2021              | A.G. Pifer Construction        | 1/26/2021        |            |                                    |  |            |  |
| Southwestern Middle  | Media Center Retrofit                      | 2047742     | 9/24/2019                        | Farrar          | Schenkel Shultz                            | 3/10/2020                   | N/A                   | Bean Construction (CM)         | 6/25/2019        | 6/1/2020   | 8/7/2020                           | 1: 3/30/2021 (D)   |            | CM Continuing Services Agreement - Exhibit B (GMP): date 5/12/2020   |
| Southwestern Middle  | Reroof Bldg. 6 and 7                       | 2047732     | 9/24/2019                        | Franco          | Gale Associates                            | 1/14/2020                   | 2/3/2021              | Atlas Apex Roofing             | 2/23/2021        |            |                                    |  |            |  |
| Spruce Creek Elementary  | Replace Main Electrical Switchgear         | 2147801     | 9/8/2020                         | Bott            | SGM Engineering                            | 1/26/2021                   | 3/17/2021             | <b>Carter Electric</b>         | <b>4/13/2021</b> |            |                                    |  |            | <b>Bid Approved</b>  |
| Spruce Creek Elementary  | Replace HVAC Controls                      | 2047734     | 9/24/2019                        | Larkin          | N/A  | N/A                         | N/A                   | Automated Building Controls    | N/A              |            |                                    |  |            | Piggyback contracting with Orange County Schools   |
| Spruce Creek Elementary  | Upgrade Fire Alarm                         | 184675      | 9/26/2017                        | Simons          | Matern Professional Eng.                   | 4/9/2019                    | 5/23/2019             | Giles Electric Company         | 6/11/2019        | 10/7/2019  | 4/4/2020<br><del>2/4/2020</del>    | 1: 2/25/2020 (A)   |            |  |
| Spruce Creek High  | Replace Track                              | 2047752     | 9/24/2019                        | Farrar          | Gale Associates                            | 3/27/2020                   | 5/14/2020             | NIDY Sports Construction       | 6/9/2020         | 7/22/2020  | 12/5/2020<br><del>10/20/2020</del> | 1: 9/22/2020 (A)   |            |  |

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|-----------------------------------|--|---------------|----------------------------------|-----------------|-----------------------------|-----------------------------|-----------------------|-------------------------|------------------|------------|----------------------------------|----------------------------|------------|---|
| Starke, Edith I. Elementary       | Coat Roof Bldgs 11 - 14 and Reroof Media Center Canopies | 184676        | 9/26/2017                        | Franco          | Gale Associates             | 11/12/2019                  | 7/22/2020             | R & R Industries        | 8/25/2020        | 11/12/2020 | 1/21/2021<br><del>2/9/2021</del> |                            |            |   |
| Starke, Edith I. Elementary       | Reroof Media Center                                      | 194740        | 9/11/2018                        | Franco          | Gale Associates             | 1/27/2020                   | 12/8/2020             | R & R Industries        | 12/8/2020        | 3/12/2021  | 6/9/2021                         |                            |            | Proposal Approved                           |
| Sugar Mill Elementary             | Pavilion   | 2147816       | 9/8/2020                         | Farrar          | BRPH Architects - Engineers | 11/10/2020                  | 1/6/2021              | A.G. Pifer Construction | 1/26/2021        |            |                                  |                            |            |   |
| Sugar Mill Elementary             | Replace Gutters and Downspouts                           | 2147802       | 9/8/2020                         | Franco          | A/R/C Associates            |                             |                       |                         |                  |            |                                  |                            |            |   |
| Sunrise Elementary                | Campus Wide Reroof                                       | 184632        | 9/26/2017                        | Franco          | Gale Associates             | 10/29/2019                  | 11/17/2020            | Advanced Roofing, Inc.  | 1/12/2021        |            |                                  |                            |            |   |
| Sunrise Elementary                | Replace Underground Condensor Water Piping               | 2147803       | 9/8/2020                         | Larkin          | Tristar Engineering         | 1/26/2021                   | 2/18/2021             | General Mechanical      | 3/9/2021         |            |                                  |                            |            | Bid Approved                                |
| Sunrise Elementary                | Replace Basketball Court                                 | 2047735       | 9/24/2020                        | Mixon           | Parker Mynchenberg          | 2/11/2020                   | 9/24/2020             | Bean Construction       | 9/24/2020        | 11/19/2020 | <del>1/18/2021</del><br>2/9/2021 |                            |            | Proposal Project                            |
| Sweetwater Elementary             | Playground Improvements                                  | 2120720-658.1 | 12/15/2020                       | Mixon           | N/A                         | N/A                         | N/A                   | GameTime                | N/A              | N/A        | N/A                              | N/A                        | N/A        | Purchase Order Project                      |
| Sweetwater Elementary             | Replace Fire Alarm                                       | 2047737       | 9/24/2019                        | Simons          | Matern Professional Eng.    | 7/28/2020                   | 3/4/2021              |                         |                  |            |                                  |                            |            |   |
| Taylor, T. Dewitt Middle - High   | Replace Gutters  | 2047739       | 9/24/2019                        | Franco          | Terracon Consultants        | 2/23/2021                   |                       |                         |                  |            |                                  |                            |            |   |
| Timbercrest Elementary            | Replace Fresh Air Unit Bldg. 7                           | 2147806       | 9/8/2020                         | Martino         | BRPH Architects - Engineers | 2/23/2021                   |                       |                         |                  |            |                                  |                            |            |   |
| Timbercrest Elementary            | Upgrade Chiller Plant                                    | 2047740       | 9/24/2019                        | Martino         | Sabiston Eng.               | 3/11/2020                   | 10/6/2020             | General Mechanical      | 10/27/2020       | 11/30/2020 | 2/28/2021                        |                            |            |   |
| Tomoka Elementary                 | Replace 55 Ton Chiller Building No. 1                    | 2047769       | 3/27/2020                        | Martino         | Sabiston Eng.               | N/A                         | N/A                   | General Mechanical      | N/A              | N/A        | N/A                              | N/A                        | N/A        | School Board declared emergency             |
| Tomoka Elementary                 | Upgrade Intercom   | 2147807       | 9/8/2020                         | Simons          |                             |                             |                       |                         |                  |            |                                  |                            |            | FY21 Capital Project - as approved by Board |
| Transportation - New Smyrna Beach | Refurbish Fuel Island                                    | 2147793       | 9/8/2020                         | Farrar          | Cape Design Eng.            | 2/23/2021                   |                       |                         |                  |            |                                  |                            |            |   |
| University High                   | Intercom Replacement                                     | 2147808       | 9/8/2020                         | Simons          | SGM Engineering             | 2/9/2021                    |                       |                         |                  |            |                                  |                            |            |   |

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|----------------------------|---------------------------|-------------|----------------------------------|-----------------|------------------------|-----------------------------|-----------------------|-------------------|------------------|---------------------|---|--|------------|---|
| Westside Elementary        | Renovations and Additions | 174582      | 9/13/2016                        | Sowell          | Hall & Ogle Architects | Exhibit B: 1/29/2019        | N/A                   | A. M. Weigel (CM) | 6/13/2017        | Exhibit B: 7/8/2019 | Exhibit B:<br>1/22/2021 (bldg. 1 & sitework)<br>8/10/2020 (Bldg 02)<br><del>1/23/2020</del> | 1: 8/28/2019 (D)<br>2: 8/28/2019 (D)<br>3: 9/10/2019 (D)<br>4: 2/9/2021 (A)<br><b>5. 4/13/2021 (D)</b> | Exhibit B: | CM Services - Exhibit B (GMP):<br>date 5/14/2019  |
| Woodward Avenue Elementary | Renovations and Addition  | 2147823     | 9/8/2020                         | Martino         |                        |                             |                       |                   |                  |                     |   |  |            | Board approved the amendment for Architectural Services with Hall & Ogle Arch.: 3/30/2021 |

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