

Warren County School District
Buildings Grounds Department - 2009 Project Timelines

	PPF Forward Motion to approve work order to Architects /Engineers	Board Meeting approve work order to Architects /Engineers	PPF Forward Motion to Submit Form 3074 (a,b,c)	Board Meeting Approve submission of PDE Form 3074 (a,b,c)	Forward 3074 (a,b,c) to PDE for Approval	Received Approved 3074 (a,b,c) from PDE	Send Work Order to Architect / Engineer for Signature	Execute Work Order between District and Architect /Engineer	Begin steps to Design Project/Write Technical Specifications	Request for Prevailing Wage Determination - Depart of L&I
Task Start Date										
Project No. 0807 WAHS Curtain Wall Replacement - Phase II	N/A	N/A	100%	100%	100%	PDE#: 731-09-0159-A	N/A	N/A	N/A	N/A
Task Start Date			2/23/2009	3/9/2009	3/12/2009	3/26/2009				
Project No. 0901 EMHS & YHS Scoreboards Purchase	N/A	N/A	100%	100%	100%	PDE#: 731-09-0159-A	N/A	N/A	N/A	N/A
Task Start Date		1/12/2009	2/23/2009	3/9/2009	3/23/2009	3/26/2009	3/11/2009	3/18/2009		
Project No. 0902 WCCC Welding Shop Upgrades	Item was passed by PP&F to Board meeting.	100%	100%	100%	100%	PDE #731-09-0194-A	Work Order No. 0701.0902 w/ HRLC	100%	100%	100%
Task Start Date	1/26/2009	2/9/2009	2/23/2009	3/9/2009	3/12/2009	3/26/2009	3/11/2009	3/18/2009	3/23/2009	
Project No. 0903 SGES Window Replacements	100%	100%	100%	100%	100%	PDE#: 731-09-0158-A	Work Order No. 0701.0902 w/ HRLC	100%	100%	100%
Task Start Date	1/26/2009	2/9/2009	2/23/2009	3/9/2009	3/12/2009	3/26/2009	5/11/2009			
Project No. 0905 SGES, SSELCL & SES Fire Alarm Upgrades	100%	100%	100%	100%	100%	PDE #: 731-09-0160-A	Work Order No. 0704.0905 w/ HF Lenz	100%	100%	100%

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Received Prevailing Wage Determination - Depart of L&I	Merge Front End with Design Specifications - Send to Printer	Write Legal Advertisement - Advertise for 3 consecutive weeks in newspaper	Pre-Bid Conference with Potential Bidders	Bid-Date Accept Proposals	PPF Forward Motion to approve awarding bids	Board meeting to approve awarding bids	Apply for Uniform Construction Code - Building Permit	Receive Uniform Construction Code - Building Permit	Send Letter Requesting Bond and Insurance Certificate	Received Bonds and Insurance Certificates
N/A	N/A	100%	N/A	100%	100%	100%	N/A	N/A	100%	100%
				12/8/2008	12/16/2008	1/12/2009				2/4/2009
N/A	N/A	100%	N/A	100%	100%	100%	N/A	N/A	100%	100%
			7/29/2009	8/5/2009						
100%	100%	100%	10:00 a.m. at WCCC	2:00 p.m. at C.O.						
			4/30/2009	5/8/2009	4/29/2009	5/11/2009			5/12/2009	
100%	100%	4/3/2009, 4/10/2009, 4/17/2009	10:00 a.m. at WCCC	2:00 p.m. at C.O.	PP&F Committee forwards motion TBD after bid opening.	100%			100%	100%
			6/19/2009	6/25/2009	6/29/2009	6/29/2009				
100%	100%	100%	100%	100%	100%	100%			100%	100%

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Write Construction Contracts	Mail Notice of Award Letter with two (2) Original Contracts	Return Bid Bonds to disappointed Bidders	School Board President executes Contracts	Return one (1) Fully executed Contract with Notice to Proceed Letter	Project Start Date	Estimated Project End Date
100%	100%	N/A	100%	100%		
	3/11/2009		3/31/2009	4/17/2009		
100%	100%	N/A	100%	100%	7/7/09	Construction deadline: 8/14/2009
						Construction deadline: December 30, 2009
100%	100%	100%	100%	100%	9/19/09	Construction deadline: 11/30/09
				7/10/2009		
100%	100%	100%	100%	100%		Construction deadline: August 31, 2009