

Request for Legislative Action

Res. #21032
Sponsor: Theresa Cass Galvin
Date: August 22, 2022

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21032
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	8/22/2022

Introduction
Action Items: ['Appropriate', 'Transfer']
Project/Title:
Authorizing the transfer of \$792,935 with the County Improvement Fund (No. 013) to fund the design for the new Jackson County Administration Building at 1300 Washington with work to be completed by SFS Architecture Inc., a current Jackson County Term and Supply contractor.

Request Summary
This resolution proposes the transfer of funds to undertake the interior design of the Jackson County Administration Building at 1300 Washington. Funds to be transferred are downtown courthouse renovation project funds that wont be under contract by the end of the fiscal year. The County took possession of the new administration building on June 29, 2022 and is seeking to commence design so that construction and relocation of County offices can occur in late 2023. SFS Achitecture, a current county term and supply contractor, has been retained to perform this week. Departments that will be the first occupants os the building include the departments of Assessment, Finance and Human Resources. Design work for all departments occupying the building should be completed by the end of 2022.

Contact Information			
Department:	Public Works	Submitted Date:	8/1/2022
Name:	Troy Schulte	Email:	TSchulte@jacksongov.org
Title:	County Administrator	Phone:	816-881-1079

Budget Information			
Amount authorized by this legislation this fiscal year:			\$792,395
Amount previously authorized this fiscal year:			\$9,050,000
Total amount authorized after this legislative action:			\$9,842,395
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1241 (DTCH Repairs & Improvements)	58020 (Buildings & Improvements)	\$792,395

Request for Legislative Action

Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
013 (County Improvement Fund)	1216 (Fac. Mgmt Administration Building)	56030 (Architectural & Engin. Services)	\$792,395

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5607	March 14, 2022
Prior Resolution	
Resolution:	Resolution date:
20763	September 20, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	No
Chapter 10 Justification:	
Core 4 Tax Clearance Completed:	
Certificate of Foreign Corporation Received:	
Have all required attachments been included in this RLA?	

Compliance	
Certificate of Compliance	
Not Applicable	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Not spending money	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab.

Request for Legislative Action

History

Submitted by Public Works requestor: Troy Schulte on 8/1/2022. Comments:

Approved by Department Approver Brian Gaddie on 8/1/2022 1:35:20 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 8/1/2022 2:06:27 PM.
Comments:

Approved by Compliance Office Approver Katie M. Bartle on 8/1/2022 2:41:55 PM. Comments:

Approved by Budget Office Approver Mark Lang on 8/3/2022 10:23:58 AM. Comments: The fiscal note is attached.

Approved by Executive Office Approver Sylvya Stevenson on 8/3/2022 11:20:35 AM. Comments:

Returned for more information by Counselor's Office Approver Elizabeth Freeland on 8/8/2022 1:52:14 PM. Comments: Please include previous legislation naming SFS Architecture a county T&S vendor. Thanks!

Submitted by Requestor Troy Schulte on 8/10/2022 2:49:41 PM. Comments: Resolution added

Approved by Department Approver Brian Gaddie on 8/12/2022 2:22:05 PM. Comments:

Not applicable by Purchasing Office Approver Barbara J. Casamento on 8/12/2022 3:03:31 PM.
Comments:

Approved by Compliance Office Approver Jaime Guillen on 8/12/2022 3:25:23 PM. Comments:

Approved by Budget Office Approver Mark Lang on 8/15/2022 3:39:53 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 8/15/2022 4:35:15 PM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 8/17/2022 4:23:50 PM. Comments:

Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# 124122005 000

Date: August 3, 2022

RES # 21032
eRLA ID #: 604

<u>Org Code/Description</u>	<u>Object Code/Description</u>	<u>From</u>	<u>To</u>
<u>013</u> <u>County Improvement Fund</u>			
<u>1241</u> <u>DTCH Repairs & Improvements</u>	<u>58020</u> <u>Buildings & Improvements</u>	\$ 792,395	\$ -
<u>1216</u> <u>Fac. Mgmt Administration Building</u>	<u>56030</u> <u>Architectural & Engin. Services</u>	-	792,395
		\$ 792,395	\$ 792,395

APPROVED
By Mark Lang at 10:22 am, Aug 03, 2022

Budget Office

Revised July 13, 2022
 Revised June 20, 2022
 Revised June 13, 2022
 May 24, 2022

Brian Gaddie
 Director of Public Works
 Jackson County, Missouri

RE: Jackson County Administration Building Renovation
 1300 Washington, Kansas City, Missouri
 Basic Services Fee Proposal

Dear Brian,

Following you will find our fee proposal for the Jackson County Administration Building Renovation. We appreciate the opportunity to provide a proposal for this important project. If you have questions or comments regarding this information, please do not hesitate to call.

PROJECT UNDERSTANDING

Project Description

The proposal includes architectural design, engineering, and contract administration services for the renovation of the former office building at 1300 Washington in Kansas City, Missouri for the Jackson County Administration Building. The building includes approximately 83,000 square feet on three floors and an underground parking garage. The SFS Design Team will assist the County in moving the departments currently located in the courthouse on Floors 1 and 1M to the new administration building by November of 2022. It is anticipated that some level of new work will be required, as well as phasing planning.

Exterior shell improvements will be limited to exterior façade maintenance items (e.g., caulking, cleaning, repointing) and roofing replacement. The interior of the building will be renovated as Class ‘A’ office space for the county’s administrative offices including the following departments and as outlined in the *Jackson County Downtown Courthouse Space Needs Assessment* dated July 9, 2021:

COUNTY - RELATED	Assessor		12,549	
	Auditor		2,409	
	Collections		5,472	
	Communications		5,069	
	County Clerk		1,818	
	County Counselor		4,091	
	Executive		4,187	
	Finance		3,914	
	HR		7,436	
	IT		4,178	
	Legislature		7,500	
	Public Works		9,690	
	Recorder of Deeds		180	
			GSF Subtotal	68,490

Site improvements will be limited to providing an accessible entrance at the northeast building entrance, repair of the northeast plaza, replacement of the southwest surface parking lot, installation of a security arm at the entrance of the surface parking lot, and inspection of and replacement plans for the sewer inlet at the southwest corner of the site. The sewer inlet work will include a separate public improvement plan submittal to KCMO, a land development review, and as-built drawings as required by KCMO.

Structural work will be limited to the repair of the parking structure and miscellaneous structural modifications to the existing building structure to support the renovation.

Mechanical, electrical, and plumbing work will be limited to new plumbing fixtures; a new Building Management System; garage ventilation/exhaust system upgrades; new HVAC to include rooftop units, fan-powered boxes, VAV boxes and associated ductwork; new lighting; and new electrical panel boards where required to accommodate the renovation.

Fire alarm work will be limited to modifications to the sprinkler heads and fire alarm horn/strobes, and detection devices to support the renovation. Fire protection work will include performance level sprinkler design.

Low voltage work will be limited to new voice, data and CATV cable infrastructure, associated pathways, racks, grounding, patch panels, jacks, and faceplates, as well as data cable infrastructure for wireless access points. Converge One will be included during the design process as the County's T&S provider.

For the purposes of this proposal, the design team estimates a construction budget of \$10,000,000 (\$120/SF), and an FFE budget of \$2,600,000.

This proposal includes the following team members and roles:

SFS – Architectural, Interior Design, Furniture Design

MKEC – Civil

BDC – Structural

FSC – MEP, Fire Alarm, Fire Protection

Latimer Sommers - AV, Telecommunications (voice/data/CATV), Access Control, Video Surveillance

Cooper Construction Estimating – Cost Opinions

SCOPE OF WORK

Basic Services

See attached Work Plan for specific tasks for each of the following phases:

- Pre-Design
- Schematic Design
- Design Development
- Construction Documents
- Bidding
- Construction Administration Phase – Number of Site Visits:
 - Architectural – Fourteen (14) site visits/field reports and two (2) punch lists.
 - Civil – One (1) site visit/field report.
 - Structural – Three (3) site visits/field reports.
 - MEP, Fire Alarm – Four (4) site visits/field reports and two (2) punch lists.
 - Telecom/Access Control/Video Surveillance – Four (4) site visits/field reports.
 - Fire Sprinkler – One (1) punch list.
- Record Documents (not including sprinkler as-builts)

Basic Services Exclusions

The following items are specifically excluded from the Basic Services noted above:

- Multiple designs including an early release CD package and value engineering, specifically, any design services during the bidding and construction phases due to Owner requests and budget restrictions.
- Site utilities, storm, and sewer piping exterior to the building unless noted otherwise above.
- Elevators. It is assumed the elevators are in working condition.
- Clean agent system design; fire sprinkler system detailed design, including sprinkler locations, piping layout, shop drawings, or hydraulic calculations; and performance or witness of water flow test or hiring of contractor to perform test.
- Fire alarm system detailed design, including wiring or conduit sizing, voltage drop or battery sizing calculation.
- Building electrical service upgrades. It is assumed the electrical service to the building is of adequate capacity to support additional power to support the renovation.
- Generator design. The building will not have a generator.
- Second floor Data Center room upgrades. Design services in this room will be limited to new HVAC. Any other design in this room will be additional services.
- Main plumbing trunk line design. It is assumed the main plumbing trunk line is in working condition.
- Network electronics other than those required for the phone/data, access control and video surveillance systems. PCs, phones, and phone systems are excluded. Network switches that may or may not be needed for other systems outside of scope of work are excluded.
- Environmental identification and design.
- Testing, balancing, commissioning of MEP and AV systems.
- LEED, Energy Star and Well Building certified design and documentation.

SCHEDULE

The SFS Team anticipates beginning work immediately upon notice to proceed. We anticipate completion of Bid Documents within 6 months of notice to proceed (NTP) and per the attached proposed schedule pending timely scheduling of review meetings and receipt of review comments. Upon NTP, SFS will confirm or adjust timelines based on coordination with the Client.

COMPENSATION

Basic Services Fees

The SFS Team proposes to provide the above-described basic services for the lump sum fee of Seven Hundred Ninety-Two Thousand Nine Hundred Thirty-Five Dollars (\$792,935).

Reimbursable Project Expenses

Expenses incurred by SFS for reproduction and travel are included in the Basic Services fee. This assumes submissions to be primarily electronic in nature with minimal hard copy reproductions.

Supplemental Project Fees

Should additional services be required above those included in basic services above, SFS will provide a proposal for consideration and approval prior to proceeding.

Invoicing

Invoicing will occur monthly for services rendered and are due upon receipt.

Respectfully submitted,



Marsh K. Hoffman, AIA, LEED BD+C
Principal



Dana Gould, AIA, LEED BD+C
Associate

Attachments: Proposed project schedule and work plan with fee schedule

WORK PLAN AND FEE SCHEDULE
 211097-03 - Jackson County 1300 Washington

updated 06/20/22

Pre-Design	SFS						Designer
	PIC (MH)	PM (DG)	ID (LB)	PA (tbd)	A (JH)		
General management		12					
Kick-off meeting, meeting notes	2	2	2	4	2		
Programming confirmation meetings, meeting notes x 13 (virtual)			26				
Draft program submittal	2	2	16				
Program review meeting, meeting notes	2	2	4	2			
Final program submittal	2	2	16				
Survey and base plans development				100	120		
Existing conditions assessment - interior and exterior		8	8	16	16		
Code analysis		4		24			
Blocking diagrams - 2 rounds	4	6	60				
Lobby design options - up to 2 final renderings	2	6	8	24			80
Review Meeting 1	2	2	4	2			2
Review Meeting 2	2	2	4	2			2
TOTAL HOURS	18	48	148	174	138	84	610
	4.50	12.00	37.00	43.50	34.50	21.00	

Principal (PIC) - Marsha Hoffman \$200.00
 Assoc Principal (AP) / (PM)- Dana Gould \$150.00
 Interior Designer (ID) - Laura Burkhalter \$125.00
 Project Architect III (PA) - TBD \$125.00
 Staff Architect II (A) - Jake Hansen \$110.00
 Project Designer - Derek McMurray \$135.00

Subtotal: \$3,600.00 \$7,200.00 \$18,500.00 \$21,750.00 \$15,180.00 \$11,340.00 **\$77,570.00**

Schematic Design	SFS						PD & QC
	PIC (MH)	PM (DG)	ID (LB)	PA (tbd)	A (TBD)		
General management		8					
SD drawings, narrative, cost opinion	4	16	100	90	158	24	
QC review		4				8	
SD review meeting, meeting notes	2	2	2	4	2		
TOTAL HOURS	6	30	102	94	160	32	424
	1.50	7.50	25.50	23.50	40.00	8.00	

Principal (PIC) - Marsha Hoffman \$200.00
 Assoc Principal (AP) / (PM)- Dana Gould \$150.00
 Interior Designer (ID) - Laura Burkhalter \$125.00
 Project Architect III (PA) - TBD \$125.00
 Staff Architect II (A) - Jake Hansen \$110.00
 Project Designer - Derek McMurray and Quality Control (QC) - Kelly Batcheller Mummey \$135.00

Subtotal: \$1,200.00 \$4,500.00 \$12,750.00 \$11,750.00 \$17,600.00 \$4,320.00 **\$52,120.00**

Design Development	SFS						QC (KBM)
	PIC (MH)	PM (DG)	ID (LB)	PA (tbd)	A (JH)		
PHASING - EARLY DEPARTMENT MOVE							
General management		4					
Move assistance, phasing plans	2	16	40	40			
Review meeting, meeting notes		2	2	4			
BASE PACKAGE							
General management		8					
DD drawings, narrative, cost opinion	4	12	36	60	120		
QC review		4					8
Preliminary finishes development			40				
Preliminary finishes presentation, meeting notes	2	2	4	2	2		
DD review meeting, meeting notes	2	2	2	4	2		
TOTAL HOURS	10	50	124	110	124	8	426

2.50 12.50 31.00 27.50 31.00 2.00

Principal (PIC) - Marsha Hoffman \$200.00
 Assoc Principal (AP) / (PM)- Dana Gould \$150.00 90
 Interior Designer (ID) - Laura Burkhalter \$125.00
 Project Architect III (PA) - TBD \$125.00
 Staff Architect II (A) - Jake Hansen \$110.00
 Quality Control (QC) - Kelly Batcheller Mummey \$135.00

Subtotal: \$2,000.00 \$7,500.00 \$15,500.00 \$13,750.00 \$13,640.00 \$1,080.00 **\$53,470.00**

Construction Documents	SFS						QC (KBM)
	PIC (MH)	PM (DG)	ID (LB)/FFE	PA (tbd)	A (JH)		
PHASING - EARLY DEPARTMENT MOVE							
General management		4					
Move assistance, phasing plans	2	16	40	40			
Review meeting, meeting notes		2	2	4			
BASE PACKAGE							
General management		16					
65% CD drawings, specifications submittal, cost opinion		12	90	135	135		
QC review		8					16
65% CD review meeting, meeting notes	2	2	2	4			
Preliminary FFE presentation, meeting notes		2	2	2	2		
Final finishes development			16				
Final finishes presentation, meeting notes	2	2	4	2			
95% CD drawings, specifications submittal, cost opinion							
QC review		8					16
Final FFE presentation, meeting notes		2	2	2			
95% CD review meeting, meeting notes	2	2	2	4			
100% CD / permit documents submittal							
FFE RFP submittal			4	32	32	40	
TOTAL HOURS	8	96	292	365	315	32	10

1.00 12.00 36.50 45.63 39.38 4.00

Principal (PIC) - Marsha Hoffman \$200.00
 Assoc Principal (AP) / (PM)- Dana Gould \$150.00 90
 Interior Designer (ID) - Laura Burkhalter and Furniture (FFE) - Bonnie Limbird \$125.00
 Project Architect III (PA) - TBD \$125.00
 Staff Architect II (A) - Jake Hansen \$110.00
 Quality Control (QC) - Kelly Batcheller Mummey \$135.00

Subtotal: \$1,600.00 \$14,400.00 \$36,500.00 \$45,625.00 \$34,650.00 \$4,320.00 **\$137,095.00**

Bidding and Contracting	SFS						TOTAL HOURS
	PIC (MH)	PM (DG)	ID (LB)	PA (tbd)	A (JH)	QC (KBM)	
General management		12					
Pre-bid meeting		2	2	2			
Respond to bidder questions			40	40			
Review bids		2					
Addenda preparation			24	24			
TOTAL HOURS	0	16	66	66	0	0	148

0.00 2.00 8.25 8.25 0.00 0.00

Principal (PIC) - Marsha Hoffman \$200.00
 Assoc Principal (AP) / (PM)- Dana Gould \$150.00
 Interior Designer (ID) - Laura Burkhalter \$125.00
 Project Architect III (PA) - TBD \$125.00
 Staff Architect II (A) - Jake Hansen \$110.00
 Quality Control (QC) - Kelly Batcheller Mummy \$135.00

Subtotal: \$0.00 \$2,400.00 \$8,250.00 \$8,250.00 \$0.00 \$0.00 \$18,900.00

Construction Administration	SFS						TOTAL HOURS
	PIC (MH)	PM (DG)	ID (LB)	PA (tbd)	A (JH)	QC (KBM)	
PHASING - EARLY DEPARTMENT MOVE							
Move assistance		16	32	32			
Precon/OAC meetings, field report preparation (bi-weekly) - 14 total		40	40	80			
Respond to RFIs		16	60	120			
Review submittals - up to 2 reviews each		16	60	120			
Substantial completion punch list		12	12	12			
Final punch list		12	12	12			
Record documents			16	16			
TOTAL HOURS	0	112	232	392	0	0	736

0.00 4.87 10.09 17.04 0.00 0.00

Principal (PIC) - Marsha Hoffman \$200.00
 Assoc Principal (AP) / (PM)- Dana Gould \$150.00
 Interior Designer (ID) - Laura Burkhalter \$125.00
 Project Architect III (PA) - TBD \$125.00
 Staff Architect II (A) - Jake Hansen \$110.00
 Quality Control (QC) - Kelly Batcheller Mummy \$135.00

Subtotal: \$0.00 \$16,800.00 \$29,000.00 \$49,000.00 \$0.00 \$0.00 \$94,800.00

Total SFS \$433,955.00

Civil - MKEC \$ 14,000.00
 Structural - BDC \$ 12,000.00
 MEP / FA - FSC \$ 124,650.00
 AV/Telecom/Security - LSA \$ 42,500.00
 Fire Protection - FSC \$ 16,250.00
 Cost Estimating - Cooper \$ 15,000.00
 FFE - SFS \$ 130,000.00
Total Basic Services \$ 788,355.00

Survey - Professional Reimbursable \$ 2,080.00
 Expenses \$ 2,500.00

Total \$ 792,935.00

ID	Task Name	Duration	Start	Finish	Pre	Timeline																	
						Jun	Qtr 3, 2022			Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023			Qtr 4, 2023	
0	Jackson County Administration Department	434 days	Tue 7/19/22	Fri 3/15/24																			
1	Pre-Design	20 days	Tue 7/19/22	Mon 8/15/22																			
2	Notice to Proceed	1 day	Tue 7/19/22	Tue 7/19/22																			
3	Kick-off Meeting	1 day	Wed 7/20/22	Wed 7/20/22	2																		
4	Programming Confirmation Meetings	4 days	Wed 7/20/22	Mon 7/25/22	2																		
5	Draft Program Submittal	3 days	Tue 7/26/22	Thu 7/28/22	4																		
6	Program Review Meeting	1 day	Fri 7/29/22	Fri 7/29/22	5																		
7	Final Program Submittal	1 day	Mon 8/1/22	Mon 8/1/22	6																		
8	Survey and Base Plan Development	9 days	Wed 7/20/22	Mon 8/1/22	2																		
9	Existing Conditions Assessment	5 days	Tue 8/2/22	Mon 8/8/22	8																		
10	Code Analysis	5 days	Tue 8/2/22	Mon 8/8/22	8																		
11	Blocking Diagrams	10 days	Tue 8/2/22	Mon 8/15/22	7																		
12	Lobby Design Options	10 days	Tue 8/2/22	Mon 8/15/22	8																		
13	Review Meeting 1	1 day	Wed 8/10/22	Wed 8/10/22																			
14	Review Meeting 2	1 day	Wed 8/10/22	Wed 8/10/22																			
15	Schematic Design	25 days	Tue 8/16/22	Mon 9/19/22	12																		
16	SD Drawings, Narrative, Cost Submittal	20 days	Tue 8/16/22	Mon 9/12/22	12																		
17	County Review	3 days	Tue 9/13/22	Thu 9/15/22	16																		
18	SD Review Meeting	1 day	Fri 9/16/22	Fri 9/16/22	17																		
19	Design Development	25 days	Mon 9/19/22	Fri 10/21/22																			
20	DD Drawings, Narrative, Cost Submittal	20 days	Mon 9/19/22	Fri 10/14/22	18																		
21	County Review	4 days	Mon 10/17/22	Thu 10/20/22	20																		
22	Preliminary FFE Presentation	1 day	Fri 10/21/22	Fri 10/21/22	21																		
23	Preliminary Finishes Presentation	1 day	Fri 10/21/22	Fri 10/21/22	21																		
24	DD Review Meeting	1 day	Fri 10/21/22	Fri 10/21/22	21																		
25	Construction Documents	70 days	Mon 9/12/22	Fri 12/16/22																			
26	65% CD Submittal	20 days	Mon 10/24/22	Fri 11/18/22	24																		
27	County Review	6 days	Mon 11/21/22	Mon 11/28/22	26																		
28	Final FFE Presentation	1 day	Tue 11/29/22	Tue 11/29/22	27																		
29	Final Finishes Presentation	1 day	Tue 11/29/22	Tue 11/29/22	27																		
30	65% CD Review Meeting	1 day	Tue 11/29/22	Tue 11/29/22	27																		
31	95% CD Submittal	10 days	Wed 11/30/22	Tue 12/13/22	30																		
32	County Review	3 days	Wed 12/14/22	Fri 12/16/22	31																		
33	95% CD Review Meeting	1 day	Mon 12/19/22	Mon 12/19/22	32																		
34	100% CD / Permit / Bid Submittal	3 days	Tue 12/20/22	Thu 12/22/22	33																		
35	Bidding and Contracting	61 days	Mon 1/2/23	Mon 3/27/23	34																		
36	County Prepare for Bid	30 days	Mon 1/2/23	Fri 2/10/23	34																		

Project: Jackson County Admin
Date: Wed 7/13/22

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ID	Task Name	Duration	Start	Finish	Pre																								
						Qtr 3, 2022			Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023			Qtr 4, 2023								
						Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov						
37	County Issue for Bid	1 day	Mon 2/13/23	Mon 2/13/23	36																								
38	SFS Respond to Questions, Issue Addenda	20 days	Tue 2/14/23	Mon 3/13/23	37																								
39	Pre-Bid Meeting	1 day	Wed 2/22/23	Wed 2/22/23																									
40	Bids DUE	20 days	Tue 2/14/23	Mon 3/13/23	37																								
41	Contracting	10 days	Tue 3/14/23	Mon 3/27/23	40																								
42	Construction	254 days	Tue 3/28/23	Fri 3/15/24	41																								
43	Construction	200 days	Tue 3/28/23	Mon 1/1/24	41																								
44	SFS Respond to RFIs, OACs, Submittals	200 days	Tue 3/28/23	Mon 1/1/24	41																								
45	Substantial Completion	1 day	Tue 1/2/24	Tue 1/2/24	43																								
46	Punch List	1 day	Tue 1/2/24	Tue 1/2/24	43																								
47	Final Punch List	10 days	Wed 1/3/24	Tue 1/16/24	46																								
48	Final Completion	1 day	Wed 1/17/24	Wed 1/17/24	47																								
49	Record Documents	20 days	Thu 1/18/24	Wed 2/14/24	48																								

Project: Jackson County Admin
Date: Wed 7/13/22

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			