

This is a log to track the CHANGE ORDERS scheduling as well as completed units to be billed for at completion. ALL line items have been invoiced and received payment of the 50% deposit. All units moved to "DONE" will need to be invoiced for the final 50% of c/o contracts. Note: in the description column, WP stands for WaterProofing / CR stands for Concrete Repairs. As to denote what kind of work the change order was for.

PARK SHORE LANDINGS PROJECTED SCHEDULE AS OF 2/2/26 - Revised 2/18/2026 RS - Revised 3/4/26 RS Revised 3/18/26 RS													
Description	2/19/26 billing												
	3/4/26 billing												
	3/18/26 billing												
amount to invoice	BLDG 205	1/5/2026	< ADVISED IN TOWN HALL SCHEDULE WOULD BE APPROXIMATELY EARLY JANUARY THRU MID APRIL 2026 >										4/14/2026
Co-2 CR & WP	\$ 18,777.00	444	DONE										
co-3 CR	\$ -	443	DONE										
co-14 WP	\$ 4,173.50	443	DONE										
co-4 CR & WP	\$ 17,477.00	442	DONE										
co-5 CR & WP	\$ 5,085.00	441	DONE										
co-6CR & WP	\$ 10,385.00	434	DONE	1/28/2026	<START WORK THRU & COMPLETED BY >					2/18/2026			
co-7 CR	\$ 4,062.00	433	DONE										
CO-16-WP	\$ 8,347.00	433	DONE										
co-8 CR & WP	\$ 7,365.50	432	DONE	1/29/2026	<START WORK THRU & COMPLETED BY >					2/19/2026			
co-9 CR & WP	\$ 7,365.50	431	DONE		2/3/2026	<START WORK THRU & COMPLETED BY >					2/24/2026		
co-10 CR & WP	\$ 8,092.50	424	DONE					2/9/2026	<START WORK THRU & COMPLETED BY >			3/2/2026	
co-11 CR & WP	\$ 10,308.00	423	DONE					2/9/2026	<START WORK THRU & COMPLETED BY >			3/2/2026	
co-12 CR & WP	\$ 9,200.00	422	DONE					2/9/2026	<START WORK THRU & COMPLETED BY >			3/2/2026	
co-15 CR & WP	\$ 4,994.50	421	DONE					2/9/2026	<START WORK THRU & COMPLETED BY >			2/18/2026	
co-13 - Helical pile		413						2/23-3/16 ORIGINAL >	SCHEDULE DELAYED AS OF 3/18/26 WAITING ON LANDSCAPER & FLAGS			? TBD	
	\$ 67,325.00	Bid 205 - TOTAL TO BILL ON 2/19/26											
	\$ 32,595.00	Bid 205 - TOTAL TO BILL ON 3/4/26											
	\$ 15,712.50	Bid 205 - TOTAL TO BILL ON 3/18/26											
amount to invoice	BLDG 255	1/5/2026	< ADVISED IN TOWN HALL SCHEDULE WOULD BE APPROXIMATELY EARLY JANUARY THRU MID APRIL 2026 >										4/14/2026
co-17 CR & WP	\$ 14,310.00	344	DONE										
co-16 - CR & WP	\$ 28,310.00	343	DONE										
co-3&4	This was done and paid in June	342	DONE										
co-18 - CR & WP		341	RE-INSTALL DOOR ONLY>	2/3/2026	RETURN TO DO WATERPROOFING ONLY THAT IS LEFT TO BE DETERMINED ??					90% done as of 2/18/2026 RS			
co-15 - CR&WP	\$ 28,310.00	334	DONE										
co-14 - CR&WP	\$ 6,662.50	333	DONE										
co-10 - CR & WP	This was done and paid in full separately	332	DONE										
Deduct CO-21	\$ (14,155.00)	332											
Co-12 CR & WP	\$ 14,155.00	331	DONE		2/2/2026	<START WORK THRU & COMPLETED BY >					2/23/2026		
co-11 - CR & WP	\$ 13,962.50	324	DONE							2/16/2026	<START WORK THRU & COMPLETED BY >		3/9/2026
co-19 - CR & WP	\$ 4,173.00	323	DONE										
co-20 - CR & WP	\$ 4,173.00	321	DONE		2/3/2026	STRIP & WATERPROOF ONLY DONE BY 2/11/26							
co-9 - CR	\$ 2,832.50	315	DONE							2/16/2026	<START WORK THRU & COMPLETED BY >		3/9/2026
co-8 - CR	\$ 5,210.00	314	DONE							2/16/2026	<START WORK THRU & COMPLETED BY >		3/9/2026
co-7 - Helical Pile		313						2/23-3/16 ORIGINAL >	SCHEDULE DELAYED AS OF 3/18/26 WAITING ON LANDSCAPER & FLAGS			? TBD	
co-6 Helical Pile		312						2/23-3/16 ORIGINAL >	SCHEDULE DELAYED AS OF 3/18/26 WAITING ON LANDSCAPER & FLAGS			? TBD	
co-13 - CR	\$ 13,047.50	311	DONE							2/23/2026	<START WORK THRU & COMPLETED BY >		3/16/2026
	\$ 85,938.50	Bid 255 - TOTAL TO BILL ON 2/19/26											
	\$ 14,155.00	Bid 255 - TOTAL TO BILL ON 3/4/26											

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Description	2/19/26 billing											
	3/4/26 billing											
	3/18/26 billing											
\$	35,052.50	Bid 255 - TOTAL TO BILL ON 3/18/26										
amount to invoice	BLDG 305	4/15/2026	< ADVISED IN TOWN HALL SCHEDULE WOULD BE APPROXIMATELY MID THRU MID APRIL TO JULY 1ST 2026 >									7/1/2026
co-2 CR & WP	244				3/18/2002	<START WORK THRU & COMPLETED BY >		4/8/2016				
co-3 CR & WP	243				3/18/2026	<START WORK THRU & COMPLETED BY >		4/8/2026				
co-4 CR & WP	242				3/18/2026	<START WORK THRU & COMPLETED BY >		4/8/2026				
MAIN - CR & WP	DONE & PAID IN Oct 25	241	DONE				N/A					
CO-1 CR	DONE & PAID IN Oct 25	234	DONE				N/A					
Need WP CO		234			4/9/2026	<START WORK THRU & COMPLETED BY >		4/15/2026				
MAIN CR	DONE & PAID IN Oct 25	233	DONE				N/A					
CO-15 WP		233			4/9/2026	<START WORK THRU & COMPLETED BY >		4/15/2026				
co-5 CR & WP		232			4/16/2026	<START WORK THRU & COMPLETED BY >		5/7/2026				
co-6 CR & WP		231			4/16/26	<START WORK THRU & COMPLETED BY >		5/7/2026				
co-7 CR & WP		224			5/8/2026	<START WORK THRU & COMPLETED BY >		5/29/2026				
co-8 CR & WP		223			5/8/2026	<START WORK THRU & COMPLETED BY >		5/29/2026				
co-9 CR & WP		222			5/18/2026	<START WORK THRU & COMPLETED BY >		6/8/2026				
co-10 CR & WP		221			5/16/2026	<START WORK THRU & COMPLETED BY >		6/8/2026				
co-11 CR		215			6/9/2026	<START WORK THRU & COMPLETED BY >		6/30/2026				
co-12 CR & WP		212			6/9/2026	<START WORK THRU & COMPLETED BY >		6/30/2026				
main CR	DONE & PAID IN Oct 25	211	DONE				N/A					
co-13 CR & WP		211			6/9/2026	<START WORK THRU & COMPLETED BY >		6/30/2026				
co-14 CR	no charge	210			6/9/2026	<START WORK THRU & COMPLETED BY >		6/30/2026				
amount to invoice	BLDG 355	4/15/2026	< ADVISED IN TOWN HALL SCHEDULE WOULD BE APPROXIMATELY MID THRU MID APRIL TO JULY 1ST 2026 >									7/1/2026
co-1 CR & WP	144				3/23/2026	<START WORK THRU & COMPLETED BY >		4/13/2026				
co-2 CR & WP	143				3/23/2026	<START WORK THRU & COMPLETED BY >		4/13/2026				
co-3 CR & WP	142				3/23/2026	<START WORK THRU & COMPLETED BY >		4/13/2026				
co-10 WP	141				3/30/2026	<START WORK THRU & COMPLETED BY >		4/3/2026				
co-11 WP	134				4/6/2026	<START WORK THRU & COMPLETED BY >		4/10/2026				
co-12 WP	133				4/6/2026	<START WORK THRU & COMPLETED BY >		*				
Warranty	no charge	133			*	*		4/10/2026				
co-13WP	132				4/6/2026	<START WORK THRU & COMPLETED BY >		4/10/2026				
co-14 WP	131				4/6/2026	<START WORK THRU & COMPLETED BY >		4/10/2026				
co-4 CR & WP	124				4/13/2026	<START WORK THRU & COMPLETED BY >		5/4/2026				
co-5 CR & WP	123				4/13/2026	<START WORK THRU & COMPLETED BY >		5/4/2026				
co-6 CR & WP	122				4/27/2026	<START WORK THRU & COMPLETED BY >		5/18/2026				
co-15 WP	121				5/19/2026	<START WORK THRU & COMPLETED BY >		5/25/2026				
co-16 CR	121				5/19/2026	<START WORK THRU & COMPLETED BY >		5/25/2026				

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	3/4/26 billing											
	3/18/26 billing											
co-7 CR	no charge	115					5/26/2026	<START WORK THRU & COMPLETED BY >	6/16/2026			
co-8 CR		113					5/26/2026	<START WORK THRU & COMPLETED BY >	6/16/2026			
co-9 CR		112					6/17/2026	<START WORK THRU & COMPLETED BY >	6/30/2026			