

Collin College
September 2026 Monthly Report

2023-2030 Master Plan Phase I
Collin County Community College District

Project Number: 60726232

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PUBLIC

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1. Introduction

AECOM is currently managing five projects in this program. The total budget for the entire program is $240,333,508.36, which includes two projects that AECOM is not managing.

On February 27, 2024, the Board of Trustees granted the District President authority to enter into and negotiate a contract with AECOM Technical Services, Inc. (AECOM) to provide Program Management Services for the Collin College 2023 Master Plan Program. On May 3, 2024, Collin College and AECOM executed the Collin contract for program management services. As part of these services, AECOM will deliver a monthly report to provide status and progress of key aspects of the Program.

2. Executive Summary

Completed and Pending Items

- Plano Campus – Roof report given to engineers regarding condition of existing equipment. Theater balcony glass panel was replaced. Last two restrooms were delivered to Collin College on September 10th. All spaces have been delivered and are in use. Punchlist work proceeding.
- Courtyard Center – Project closeout in progress.
- CHEC – Project closeout in progress.
- Health Science Center – Exterior finishes and landscape are complete. Punch list activities to proceed second week of October. Level 1 CM completed work with punch list activities proceeding except in West Lobby final finish being completed. Level 2 CM is nearing completion and punch list activities to follow.
- Wylie Workforce Education – Window installation in in progress. The roof deck is installed and roofing material is onsite. Interior and exterior steel framing is underway. East side paving for fire lane has been poured.

Items of close attention

- No items of close attention at this time

Budget Summary

- $206,686,562.64 of the $240,333,508.36 has been committed to date in the form of contracts with various vendors.
- $150,493,586.58 of the $206,686,562.64 committed amount has expended to-date.

3. Program Summary

3.1 Program Schedule

Project	Scope of Work	2024												2025												2026												2027											
		January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December
Plano Campus	Renovations & Upgrades																																															
CYC	Departmental Relocations																																															
CHEC	Departmental Relocations																																															
Health Sciences	New Building																																															
Wylie - WE	New Building																																															

Planning & Programming

Design & Construction Documents

Construction

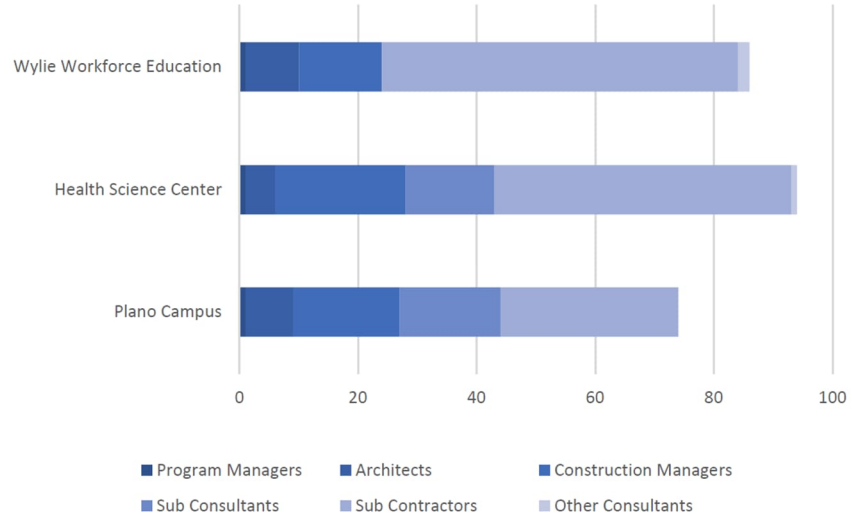
Final Completion & Close-Out

We Are Here

3.2 Program Budget

Cost Summary							
Budget Group	**Original Budget**	**Current Budget**	**Commitments**	**Approved Changes**	**Total Commitments**	**Pending Commitments**	**Expended to Date**
Construction, Equipment & Furnishings	$157,491,962.00	$198,863,937.67	$139,998,020.84	$45,159,041.18	$185,157,062.02	$535,956.86	$132,614,424.46
Contingency	$22,203,853.00	$17,553,505.71	$0.00	$0.00	$0.00	$0.00	$0.00
Investigation, Testing & Verification	$2,847,939.00	$3,355,596.00	$1,608,535.00	$94,278.75	$1,702,813.75	$516.50	$1,190,185.10
Management, Design & Pre-Construction	$17,145,727.36	$20,069,019.36	$17,702,494.01	$1,954,294.00	$19,656,788.01	$0.00	$16,546,216.28
Miscellaneous	$393,015.00	$491,449.62	$165,872.86	$4,026.00	$169,898.86	$0.00	$142,760.74
Total	$200,082,496.36	$240,333,508.36	$159,474,922.71	$47,211,639.93	$206,686,562.64	$536,473.36	$150,493,586.58

3.3 Current Personnel Estimate



It is estimated that the Program Managers, Architects, Construction Managers, Sub-Consultants, and Sub-Contractors, under contract with Collin College for the 2023 Master Plan Programs, have an average of 275 employees contributing to the program's progress.

4. Project Summary

Courtyard Renovation

Project Name

Courtyard Renovation

Project Name	Project Number
Courtyard Renovation	PJ1065

Project Type	Project Phase
Renovation	Construction

Project Manager	Contractor/CM	Architect
Melissa Perette	Skanska	IN2 Architecture

Project Directory

Company	Project Role
AECOM Technical Services, Inc.	Program Manager
Collin College	Owner
Skanska	Construction Manager-at-Risk
IN2 Architecture	A/E
RWB Consulting Engineers	

Scope Description

* Renovations of the Courtyard Center
* The Renovations include:
- New Cosmetology Space
- Relocate and expand Esthetician Space
- New Medical Message space
- Remodel of 4th floor for Information Technology and Police

Schedule

Activity	Baseline Finish	Planned Finish	Actual Finish
BOT Approval of Construction Delivery Method	1/26/2024	1/26/2024	1/26/2024
BOT Approval of Recommended A/E	1/26/2024	1/26/2024	1/26/2024
BOT Approval of Program Manager	2/27/2024	2/27/2024	2/27/2024
Architect Mobilized	5/17/2024	5/17/2024	5/17/2024
BOT Approval of Recommended CMAR	5/26/2024	5/26/2024	5/28/2024
100% CDs Complete	11/1/2024	10/10/2024	10/10/2024
GMP Submittal	12/1/2024	11/22/2024	11/22/2024
BOT Approval of GMP	12/10/2024	12/10/2024	12/10/2024
Obtain Building Permit	12/13/2024	12/13/2024	1/16/2025
Contractor Mobilized	12/20/2024	12/20/2024	1/20/2025
Substantial Completion	7/15/2025	8/18/2025	8/18/2025
Final Completion	8/1/2025	9/10/2025	10/8/2025
Student Occupancy	8/26/2025	8/26/2025	9/2/2025

Progress Summary

Status Date	Notes
9/30/2026	Project closeout is in progress.

Cost Summary

Budget Group	Original Budget	Current Budget	Commitments	Approved Changes	Total Commitments	Pending Commitments	Expended to Date
Construction, Equipment & Furnishings	$4,991,556.00	$5,282,993.84	$5,013,360.34	$231,828.52	$5,245,188.86	$0.00	$4,963,483.05
Contingency	$294,481.00	$17,931.66	$0.00	$0.00	$0.00	$0.00	$0.00
Investigation, Testing & Verification	$82,073.00	$72,151.00	$72,151.00	$0.00	$72,151.00	$0.00	$65,776.70
Management, Design & Pre-Construction	$696,100.00	$692,087.00	$690,736.36	$1,350.00	$692,086.36	$0.00	$629,580.80
Miscellaneous	$4,551.00	$22,773.62	$21,023.12	$0.00	$21,023.12	$0.00	$1,847.00
Total	$6,068,761.00	$6,087,937.12	$5,797,270.82	$233,178.52	$6,030,449.34	$0.00	$5,660,687.55

CHEC Renovation

Project Name

CHEC Renovation

Project Name	Project Number
CHEC Renovation	PJ1066

Project Type	Project Phase
Renovation	Construction

Project Manager	Contractor/CM	Architect
Melissa Perette	Skanska	IN2 Architecture

Project Directory

Company	Project Role
AECOM Technical Services, Inc.	Program Manager
Collin College	Owner
IN2 Architecture	A/E
Skanska	A/E
RWB Consulting Engineers	

Scope Description

*Renovations Collin Higher Education Center
- Renovations of selected spaces on 1st, 2nd, 3rd and 4th floor.

Schedule

Activity	Baseline Finish	Planned Finish	Actual Finish
BOT Approval of A/E Procurement Method	1/26/2024	1/26/2024	1/26/2024
BOT Approval of Construction Delivery Method	1/26/2024	1/26/2024	1/26/2024
BOT Approval of Recommended A/E	1/26/2024	1/26/2024	1/26/2024
BOT Approval of Program Manager	2/27/2024	2/27/2024	2/27/2024
Architect Mobilized	5/17/2024	5/17/2024	5/17/2024
BOT Approval of Recommended CMAR	5/26/2024	5/26/2024	5/28/2024
100% CDs Complete	11/1/2024	2/14/2025	2/14/2025
GMP Submittal	12/1/2024	2/20/2025	2/20/2025
BOT Approval of GMP	12/10/2024	3/25/2025	3/25/2025
Obtain Building Permit	12/20/2024	4/16/2025	4/21/2025
Contractor Mobilized	1/6/2025	4/17/2025	4/21/2025
Substantial Completion	4/1/2026	4/24/2026	3/5/2026
Final Completion	5/1/2026	5/26/2026	

Progress Summary

Status Date	Notes
9/30/2026	Project closeout in progress.

Cost Summary

Budget Group	Original Budget	Current Budget	Commitments	Approved Changes	Total Commitments	Pending Commitments	Expended to Date
Construction, Equipment & Furnishings	$7,172,040.00	$7,665,990.00	$7,512,583.49	($471.00)	$7,512,112.49	$0.00	$7,035,910.81
Contingency	$562,950.00	$9,124.88	$0.00	$0.00	$0.00	$0.00	$0.00
Investigation, Testing & Verification	$117,927.00	$121,960.00	$121,960.00	$0.00	$121,960.00	$0.00	$113,722.44
Management, Design & Pre-Construction	$860,348.36	$883,834.36	$844,348.36	$39,486.00	$883,834.36	$0.00	$809,498.40
Miscellaneous	$6,540.00	$19,720.00	$19,485.00	$120.00	$19,605.00	$0.00	$14,480.00
Total	$8,719,805.36	$8,700,629.24	$8,498,376.85	$39,135.00	$8,537,511.85	$0.00	$7,973,611.65

Plano Renovation

Project Name

Plano Renovation

Project Name	Project Number
Plano Renovation	PJ1064

Project Type	Project Phase
Renovation	Construction

Project Manager	Contractor/CM	Architect
Tim Smith	Skanska	IN2 Architecture

Project Directory

Company	Project Role
AECOM Technical Services, Inc.	Program Manager
Collin College	Owner
Skanska	Construction Manager-at-Risk
IN2 Architecture	A/E
BAi, LLC	
Dunaway	
Foodservice Design Professional	
MATSON DRISCOLL & DAMICO LLP	
Price Consulting, Inc.	
RWB Consulting Engineers	

Scope Description

* Renovations to the Plano Campus
* The Renovation includes:
  - Roof Replacement
  - Expanding Science Labs
  - Renovation and Expanding Health Sciences
  - Renovation in various other areas

Schedule

Activity	Baseline Finish	Planned Finish	Actual Finish
BOT Approval of Construction Delivery Method	1/26/2024	1/26/2024	1/26/2024
BOT Approval of Recommended A/E	1/26/2024	1/26/2024	1/26/2024
BOT Approval of Program Manager	2/27/2024	2/27/2024	2/27/2024
BOT Approval of Recommended CMAR	3/26/2024	3/26/2024	3/26/2024
Architect Mobilized	4/19/2024	4/19/2024	4/19/2024
GMP 1 Construction Documents Submittal	7/26/2024	8/2/2024	8/2/2024
BOT Approval of GMP 1	9/24/2024	9/24/2024	9/24/2024
GMP 2 Construction Documents Submittal	10/21/2024	9/19/2024	9/20/2024
BOT Approval of GMP 2	12/10/2024	12/10/2024	12/10/2024
Obtain Building Permit	12/13/2024	1/13/2025	1/30/2025
Contractor Mobilized	12/20/2024	12/20/2024	12/20/2024
Substantial Completion	6/1/2026	8/17/2026	9/10/2026
Final Completion	7/21/2026	8/21/2026	
Student Occupancy	8/17/2026	8/24/2026	8/24/2026

Progress Summary

Status Date	Notes
9/30/2026	Roof report given to engineers regarding condition of existing equipment. Theater balcony glass panel was replaced. Last two restrooms were delivered to Collin College on September 10. All spaces have been delivered and are in use. Punchlist work proceeding.

Cost Summary

Budget Group	Original Budget	Current Budget	Commitments	Approved Changes	Total Commitments	Pending Commitments	Expended to Date
Construction, Equipment & Furnishings	$62,835,304.00	$74,277,479.27	$71,217,329.47	$1,597,177.66	$72,814,507.13	$0.00	$63,607,038.17
Contingency	$2,372,401.00	$914,300.73	$0.00	$0.00	$0.00	$0.00	$0.00
Investigation, Testing & Verification	$1,150,911.00	$1,368,860.00	$616,157.00	$45,296.75	$661,453.75	$0.00	$569,236.73
Management, Design & Pre-Construction	$6,895,542.00	$8,078,310.00	$6,987,542.26	$1,080,768.00	$8,068,310.26	$0.00	$6,925,689.40
Miscellaneous	$305,272.00	$361,050.00	$125,364.74	$3,906.00	$129,270.74	$0.00	$126,433.74
Total	$73,559,430.00	$85,000,000.00	$78,946,393.47	$2,727,148.41	$81,673,541.88	$0.00	$71,228,398.04

Health Science Center

Project Name

Health Science Center

Project Name	Pro
Health Science Center	PJ1067

Project Type	Project Phase
New	Construction

Project Manager	Contractor/CM	Architect
Penny Busch	McCarthy Building Comp...	PBK Architects, Inc.

Project Directory

Company	Project Role
JQ Engineering (IMEG)	Structural Engineer
AECOM Technical Services, Inc.	Program Manager
Collin College	Owner
RWB Consulting Engineers	MEP
CCA Landscape Architects, Inc.	Landscape Architect
McCarthy Building Companies, Inc.	Construction Manager-at-Risk
RLK Engineering	Civil Engineer
PBK Architects, Inc.	A/E
PBK	

Scope Description

Construction of new Health Science Center, Frisco, Texas

The building will be:
3 stories totaling 116,902 square feet
82,593 square feet to be finished out, 34,309 square feet to remain shell
New Programs:
MLT
Radiography
Cath Lab
Nuclear Med
CT Technology
MRI Technology
Programs Moving or Expanding:
Nursing
Diagnostic Sonography (program move from McKinney)
Physical Therapy Assistant
Health Professions
Interdisciplinary Spaces:
AR/VR Lab space
Healthcare Simulation space

Schedule

Activity	Baseline Finish	Planned Finish	Actual Finish
BOT Approval of Rec. A/E & CMAR Firms	3/26/2024	3/26/2024	3/26/2024
Architect Mobilized	4/30/2024	4/30/2024	4/30/2024
Programming	7/30/2024	8/15/2024	8/15/2024
Schematic Design	9/30/2024	10/4/2024	10/4/2024
Design Development Completion	12/20/2024	12/20/2024	12/18/2024
GMP 1 Package Issuance	12/22/2024	12/18/2024	12/18/2024
GMP 1 Package Bidding	1/15/2025	1/24/2025	1/24/2025
BOT Approval of GMP 1	2/25/2025	2/25/2025	2/25/2025
Contractor Mobilized	2/26/2025	5/1/2025	5/2/2025
GMP 2 - 100% CDs Bidding	3/28/2025	2/28/2025	2/28/2025
Foundations Complete	4/30/2025	9/11/2025	8/27/2025
GMP 2 - 100% CDs Issuance	5/12/2025	6/9/2025	6/19/2025
BOT Approval of GMP 2	5/31/2025	5/27/2025	5/27/2025
Structures Complete	2/28/2026	12/3/2025	12/3/2025
Interior Finish-Out Complete	7/15/2026	9/16/2026	
Substantial Completion	7/31/2026	12/15/2026	
Temporary CO	8/7/2026	11/6/2026	
Final CO	8/14/2026	12/15/2026	
Final Completion	8/31/2026	12/15/2026	
Owner Occupancy	8/31/2026	1/19/2027	
Student Occupancy	8/31/2026	1/19/2027	

Progress Summary

Status Date	Notes
9/30/2026	Exterior finishes and landscape are complete. Punch list activities to proceed second week of October.
9/30/2026	Level 1 CM completed work with punch list activites proceeding except in West Lobby final finish being completed.
9/30/2026	Level 2 CM is nearing completion and punch list activities to follow.

Cost Summary

Budget Group	Original Budget	Current Budget	Commitments	Approved Changes	Total Commitments	Pending Commitments	Expended to Date
Construction, Equipment & Furnishings	$47,793,062.00	$64,123,324.97	$15,788,627.98	$43,330,506.00	$59,119,133.98	$693,534.07	$44,806,617.52
Contingency	$1,987,031.00	$730,347.03	$0.00	$0.00	$0.00	$0.00	$0.00
Investigation, Testing & Verification	$777,028.00	$819,410.00	$420,743.50	$42,382.00	$463,125.50	$0.00	$335,662.11
Management, Design & Pre-Construction	$5,212,227.00	$6,096,267.00	$5,244,227.03	$827,040.00	$6,071,267.03	$0.00	$5,517,815.59
Miscellaneous	$44,652.00	$44,652.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$55,814,000.00	$71,814,001.00	$21,453,598.51	$44,199,928.00	$65,653,526.51	$693,534.07	$50,660,095.22

Wylie Workforce Education

Project Name

Wylie Workforce Education

Project Name	Project Number
Wylie Workforce Education	PJ1068

Project Type	Project Phase
New	Construction

Project Manager	Contractor/CM	Architect
Kella Hilton	Skanska	Stantec Architecture (f...

Project Directory

Company	Project Role
AECOM Technical Services, Inc.	
Collin College	
RWB Consulting Engineers	
Skanska	
Stantec Architecture (fka Page)	

Scope Description

Construction of a new Workforce Education building on the Wylie Campus.
- Approximately 66,000 square feet
- Building will provide space for the following:
  - Welding
  - HVAC
  - Electronic Engineering Technology (EET)
  - Certified Nurse Aid (CNA)

Schedule

Activity	Baseline Finish	Planned Finish	Actual Finish
BOT Approval of Construction Delivery Method	1/26/2024	1/26/2024	1/26/2024
BOT Approval of Program Manager	9/24/2024	9/24/2024	9/24/2024
BOT Approval of Recommended A/E and CMAR Firms	9/24/2024	9/24/2024	9/24/2024
Architect Mobilized	10/21/2024	10/21/2024	11/11/2024
Programming	12/17/2024	4/30/2025	4/30/2025
Schematic Design	2/18/2025	5/30/2025	5/30/2025
Design Development Drawings	4/22/2025	8/8/2025	8/8/2025
100% Construction Documents	8/29/2025	10/10/2025	10/12/2025
GMP - Submitted to AECOM/Page for Review	10/27/2025	12/12/2025	12/17/2025
BOT Approval of GMP	12/9/2025	1/27/2026	1/30/2026
Structures Complete	11/13/2026	11/13/2026	
Interior Finish-Out Complete	4/28/2027	5/18/2027	
Substantial Completion	5/3/2027	6/30/2027	
Final CO	5/14/2027	6/30/2027	
Final Completion	6/4/2027	7/30/2027	
Student Occupancy	8/25/2027	8/25/2027	

Progress Summary

Status Date	Notes
9/30/2026	Window installation in in progress. The roof deck is installed and roofing material is onsite. Interior and exterior steel framing is underway. East side paving for fire lane has been poured.

Cost Summary

Budget Group	Original Budget	Current Budget	Commitments	Approved Changes	Total Commitments	Pending Commitments	Expended to Date
Construction, Equipment & Furnishings	$34,700,000.00	$47,514,149.59	$40,466,119.56	$0.00	$40,466,119.56	$0.00	$12,201,374.91
Contingency	$1,066,490.00	$1,218,171.41	$0.00	$0.00	$0.00	$0.00	$0.00
Investigation, Testing & Verification	$720,000.00	$973,215.00	$378,040.00	$6,600.00	$384,640.00	$0.00	$105,787.12
Management, Design & Pre-Construction	$3,481,510.00	$4,318,521.00	$3,935,640.00	$5,650.00	$3,941,290.00	$0.00	$2,795,482.09
Miscellaneous	$32,000.00	$43,254.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$40,000,000.00	$54,067,311.00	$44,779,799.56	$12,250.00	$44,792,049.56	$0.00	$15,102,644.12

5 Completed Items

5.1 General Program

- Facilities Meeting held on September 14th and 28th

5.2 Procurement

- No Procurement items completed at this time.

5.3 Design

- No Design items completed at this time.

5.4 Pre-Construction

- No Pre-Construction items completed at this time.

5.5 Construction

- Plano Campus, provost meetings held between Collin College, AECOM, and Skanska on September 1st, 2nd, 4th, 8th, 9th, 11th, 15th, 16th, 18th, 22nd, 23rd, 25th, 29th, and 30th
- Plano Campus, Coordination meeting was held between Collin College and AECOM on September 1st, 8th, 15th, and 22nd
- Plano Campus, punch for restrooms was held between Collin College, AECOM, IN2, and Skanska on September 10th
- Plano Campus, Landscape meeting with City of Plano was held between Collin College, AECOM, RLK Engineering, and Studio Greenspot on September 16th
- Plano Campus, meeting to discuss Audio recording studio was held between Collin College and AECOM on September 15th
- Plano Campus, Bookstore relocation meeting was held between Collin College, AECOM, and Barnes and Noble College on September 23rd
- Plano Campus, meeting on commercial music additional equipment was held between Collin College, AECOM, IN2, and BAI on September 24th
- Health Science Center, OAC meetings held on September 2nd, 9th, 16th, 23rd, and 30th
- Wylie Workforce Education, OAC meetings held September 3rd, 10th, 17th, 24th
- Wylie Workforce Education, Construction Cost Review meetings were held between Stantec, Skanska and AECOM on September 1st, 8th, 15th, 22nd, 29th
- Wylie Workforce Education, Building Envelope Testing & Inspections coordination meeting was held between Stantec, Skanska, AECOM and Farnsworth on September 16th
- Wylie Workforce Education, Coordination meeting was held between Collin College IT, Stantec, AECOM, Skanksa on September 18th
- Health Science Center, Completed punch walks for level one except for main west lobby
- Health Science Center, received final Collin approval for wall graphics
- Health Science Center, received final Collin approval for interior signage

5.6 Acceptance and Close-Out

6 Pending Items

6.1 General Program

- No General Program items are pending at this time.

6.2 Procurement

- Health Science Center, Collin procurement team preparing to purchase remaining Furniture, Fixtures, and Equipment.

6.3 Design

- No Design items pending at this time

6.4 Pre-Construction

- No Pre-Construction pending at this time

6.5 Construction

- Plano Campus, Roof report given to engineers regarding condition of existing equipment. Punchlist work proceeding.
- Health Science Center, Interior signage is in fabrication, team is working on statue requirement by City of Frisco, commissioning of all MEP systems is in process, test and balance is continuing their work, major medical equipment installs are in progress and targeting to fully complete by first to mid-October, Collin IT teams are quickly coordinating and moving forward with all require network needs, and security install is in progress with a site occurring the last week of September.
- Wylie Workforce Education, Roof installation is scheduled to start in October. Interior mechanical, electrical and plumbing will begin to ramp up. In the CNA storage area, a washer and dryer are being added to the scope of work. The Topping Out Ceremony is scheduled for October 23rd.

6.6 Acceptance and Close-Out

- Courtyard Center, closeout documents are in progress.
- CHEC, closeout documents are in progress.

7 Progress Pictures

7.1 Health Science Center



East Elevation



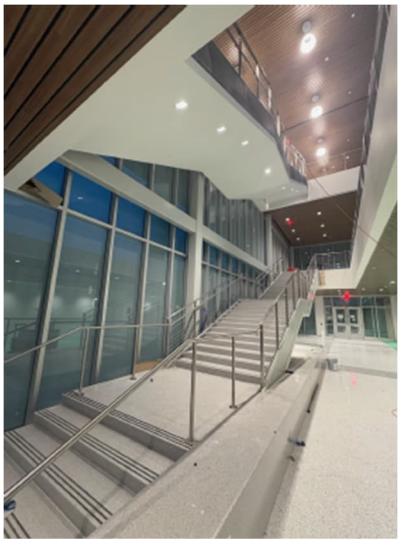
Northwest Corner of Building



Southeast Corner of Building

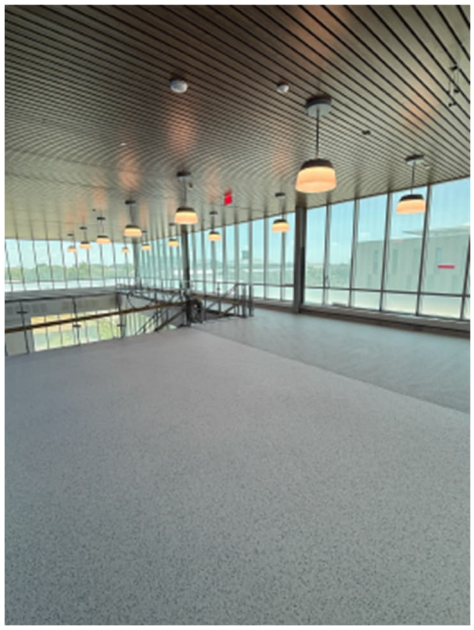


West Elevation

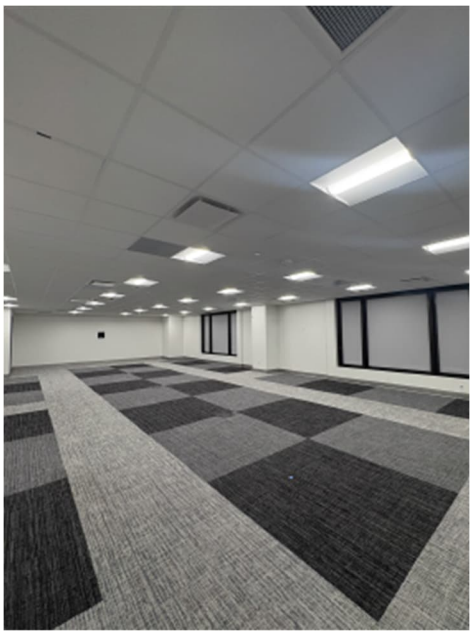


West Lobby

7.2 Health Science Center continued



3rd Level Lobby



AR/VR



Cath Lab



Student Space

7.3 Wylie Workforce Education



Exterior Steel Framing and Roofing Materials Staged on the Roof



Interior 1st Level Underground Plumbing



2nd Level Floor Deck

7.4 Wylie Workforce Education continued



East Side Exterior Steel Framing



1st and 2nd Level Windows