

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:

Fort Bend County
12550 Emily Court
Sugar Land, Texas 77478

PROJECT:

Fort Bend County
Bus Maintenance
Facility

APPLICATION NO.: 2
PERIOD FROM: 24-Sep-18
PERIOD TO: 21-Oct-18
PROJECT #: RFP 18-055
CONTRACT DATE: 14-Aug-18
CONTRACT #

Distribution to:

☐ OWNER
☐ CONSTRUCTION MANAGER
☐ ARCHITECT
☒ GENERAL CONTRACTOR

FROM GENERAL CONTRACTOR:

SpawGlass Construction Corp.
13800 West Road
Houston, TX 77041

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 21,084,067.00
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE \$ 21,084,067.00
4. TOTAL COMPLETED & STORED TO DATE ... \$ 2,999,699.00

(Column G on G703)

5. RETAINAGE:

5% \$ 149,984.95

(Column M on G703)

b. 15% of Stored Material Withheld \$ -

(Column R on G703)

Total Retainage (Line 5a ONLY)

Total in Column M of G703) \$ 149,984.95

6. TOTAL EARNED LESS RETAINAGE \$ 2,849,714.05

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from Prior Certificates) \$ 860,364.65

8. CURRENT PAYMENT DUE \$ 1,989,349.40

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) \$ 18,234,352.95

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$ -	\$ -
Total approved this Month (CO & WCD)	\$ -	\$ -
TOTALS	\$ -	\$ -
NET CHANGES by Change Order	\$ -	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Ken Nguyen, Senior Project Manager

State of:

Texas

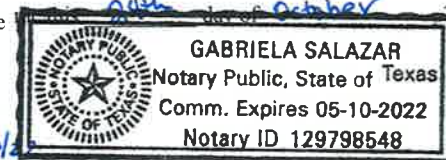
County of: Harris

Subscribed and sworn to before

Notary Public:

Gabriela Salazar

My Commission expires: 05/10/22



CERTIFICATE FOR PAYMENT (EOR-LAN and CM-HZ)

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the GC certifies to the Owner that to the best of the their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$1,989,349.40

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

by:

Claude Marshall

Date: 10/29/18

Date: 10/29/18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Fort Bend County Public Transportation Bus Maintenance Facility												
Fort Bend County RFP No.: 18-055			Date: 9-26-18		Fort Bend County RFP No. 18-055							
Project Name: Fort Bend County Public Transportation Center					Application For Payment Number: 2							
General Contractor: SpawGlass Construction Corp.					Application Period: From - 9/24/2018 To - 10/21/2018							
A	B		C	D	D'	E	E'	F		G	H	K
Item Number	Description of Work / Subcontractor / Supplier / Vendor / Specification Section	Comp. Code	Scheduled Value	Work in Place from Previous Application & Percent	Current Application				Retainage (5%)			
					This Period & Percent		Total Material Currently Stored	Current Payment Due this Period		Total Completed & Stored To Date & Percent		
					Column Equations:	Previous G	D / C	G - D		E / C	Not in D or E	D + E + F
Construction Services												
1	Bond, Insurance, and Permit		\$ 400,194	\$ 400,194	100%	\$ -	0%	\$ -	\$ -	\$ 400,194	100%	\$ 20,010
2	Storm water pollution prevention plan		\$ 20,000	\$ 20,000	100%	\$ -	0%	\$ -	\$ -	\$ 20,000	100%	\$ 1,000
3	Storm water quality plan		\$ 5,000		0%	\$ 834	17%	\$ -	\$ 834	\$ 834	17%	\$ 42
4	Clearing and Grubbing		\$ 45,170	\$ 45,170	100%	\$ -	0%	\$ -	\$ -	\$ 45,170	100%	\$ 2,259
5	Administration Building Architectural		\$ 1,157,393		0%	\$ 34,722	3%	\$ -	\$ 34,722	\$ 34,722	3%	\$ 1,736
6	Administration Building Mechanical		\$ 852,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
7	Administration Building Plumbing		\$ 595,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
8	Administration Building Electrical		\$ 635,413		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
9	Administration Mezzanine		\$ 93,475		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
10	Maintenance Building Architectural		\$ 1,805,262		0%	\$ 54,158	3%	\$ -	\$ 54,158	\$ 54,158	3%	\$ 2,708
11	Maintenance Building Mechanical		\$ 903,451		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
12	Maintenance Building Plumbing		\$ 625,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
13	Maintenance Building Electrical		\$ 691,287		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
14	Maintenance Building Mezzanine		\$ 325,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
15	Bus parking canopy		\$ 503,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
16	Shop equipment		\$ 1,781,764		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
17	Fueling facility		\$ 250,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
18	Fueling canopy		\$ 75,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
19	Vehicle wash facility		\$ 250,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
20	Oil water seperator		\$ 25,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
21	Excavation		\$ 687,942	\$ 405,886	59%	\$ 282,056	41%	\$ -	\$ 282,056	\$ 687,942	100%	\$ 34,397
22	Engineered fill		\$ 687,942	\$ 34,397	5%	\$ 357,730	52%	\$ -	\$ 357,730	\$ 392,127	57%	\$ 19,606
23	Paving, Curbs, sidewalk, and striping		\$ 4,193,810		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
24	Water system		\$ 302,905		0%	\$ 181,743	60%	\$ -	\$ 181,743	\$ 181,743	60%	\$ 9,087
25	Sanitary Sewer system		\$ 605,819		0%	\$ 545,237	90%	\$ -	\$ 545,237	\$ 545,237	90%	\$ 27,262
26	Storm Sewer system		\$ 665,800		0%	\$ 599,220	90%	\$ -	\$ 599,220	\$ 599,220	90%	\$ 29,961
27	Landscaping and irrigation		\$ 241,174		0%	\$ 5,000	2%	\$ -	\$ 5,000	\$ 5,000	2%	\$ 250
28	Site electrical		\$ 911,749		0%	\$ 27,352	3%	\$ -	\$ 27,352	\$ 27,352	3%	\$ 1,368
29	500 KW generator		\$ 250,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
30	Fencing and gates		\$ 312,739		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
31	Security (excluding Pelco's Hardware & Software)		\$ 159,169		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
32	IT/Communications		\$ 70,683		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
33	Gas line (from Meter to Buildings ONLY)		\$ 10,000		0%	\$ 6,000	60%	\$ -	\$ 6,000	\$ 6,000	60%	\$ 300
34	Sound wall		\$ 135,000		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
35	Owner's Contingency		\$ 810,926		0%	\$ -	0%	\$ -	\$ -	\$ -	0%	\$ -
36												
37												
Cost of Work Subtotal			\$ 21,084,067	\$ 905,647	4%	\$ 2,094,052	10%	\$ -	\$ 2,094,052	\$ 2,999,699	14%	\$ 149,985

VENDOR PAYMENT REPORT

Fort Bend County Public Transportation Department

FBC Bus Maintenance Facility
3737 Bamore Road
Rosenberg, TX 77471

Contract Number	RFP 18--055	Contractor's Name	SpawGlass Construction Corp.
Date of Contract Award	8/13/2018	Contact Person	Ken N. Nguyen
Original Contract Amount	\$21,084,067.00	Address	13800 West Road
Contract Modifications	\$0.00	City, State, Zip	Houston, Texas 77041
Amended Contract Amount	\$0.00	Phone	281-389-5507
Work Authorization No 1	\$0.00	Billing Period	9/24/2018 thru 10/21/2018
Date of Work Authorization	8/23/2018		
Total Invoiced to Date	\$732,328.53	Total Payments	\$0.00
		Balance	\$732,328.53

Instructions: All prime contractors are required to complete and submit this report as specified in the contract, or as requested, until final payment of the contract. Failure to comply with Fort Bend County's DBE provisions may result in contract termination, or the suspension or debarment of the contractor from doing business with Fort Bend County Public Transportation in the future per the procedures set forth in Fort Bend County's DBE Program. This report must be submitted with each invoice to record the payments made to subcontractors/DBEs.

Name of DBE/Subcontractor	Description of Work	Subcontract		Total Payments	
		Dollars	% of Contract	to Date	Remaining Balance
Southern Steel	FBO Structural Steel	\$723,292.00	3.43%	\$27,664.00	\$695,628.00
Burnside Services Inc.	Earthwork and Site Utilities	\$1,171,809.00	5.56%	\$512,076.14	\$659,732.86
Drake Environmental	SWPPP	\$13,911.00	0.07%	\$6,564.24	\$7,346.76
IES Commercial, Inc.	Electrical	\$1,861,350.00	8.83%	\$15,000.00	\$1,846,350.00
Intex United	Signage	\$24,010.00	0.11%	\$940.00	\$23,070.00
Joslin Construction Texas, LLC	Concrete	\$3,388,153.00	16.07%	\$68,943.15	\$3,319,209.85
Kilgore Industries, LP	HVAC/Plumbing	\$1,676,500.00	7.95%	\$89,141.00	\$1,587,359.00
Winco Masonry, LP	Masonry	\$642,000.00	3.04%	\$12,000.00	\$630,000.00
TOTALS		\$9,501,025.00	45.06%	\$732,328.53	\$8,768,696.47

By completing this from, the Contractor acknowledges Fort Bend County's prompt payment policy which requires the Contractor to pay all subcontractors within 30 days of receiving payment from Fort Bend County.

Name/Title - Ken Nguyen, Senior PM Signature 

Date 10/24/18

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019				
						Q4	Q1	Q2	Q3	Q4
Fort Bend Public Transportation Bus Maintenance Facility		296d	265d	10-Sep-18 A	06-Nov-19					
Milestones		212d	212d	30-Oct-18	03-Sep-19					
A1200	Permanent water required	0d	0d		30-Oct-18	◆ Permanent water required				
A1400	Fire water required	0d	0d		30-Oct-18	◆ Fire water required				
A1330	Site paving poured out	0d	0d		14-Jan-19	◆ Site paving poured out				
A1420	Admin building dry in	0d	0d		19-Mar-19	◆ Admin building dry in				
A1650	Permanent power required	0d	0d		27-Mar-19	◆ Permanent power required				
A1710	Fueling and wash station dry in	0d	0d		04-Apr-19	◆ Fueling and wash station dry in				
A1580	Maintenance building dry in	0d	0d		25-Apr-19	◆ Maintenance building dry in				
A1720	Fueling and wash stations substantially complete	0d	0d		12-Aug-19	◆ Fueling and wash stations substantially complete				
A1460	Admin building substantially complete	0d	0d		30-Aug-19	◆ Admin building substantially complete				
A1590	Maintenance building substantially complete	0d	0d		03-Sep-19	◆ Maintenance building substantially complete				
Pre-Construction		103d	72d	10-Sep-18 A	05-Feb-19	Pre-Construction				
Buy-Out		25d	2d	10-Sep-18 A	23-Oct-18	Buy-Out				
A1020	Buy out non critical subcontractors	25d	2d	10-Sep-18 A	23-Oct-18	Buy out non critical subcontractors				
Submittals		37d	30d	08-Oct-18 A	06-Dec-18	Submittals				
A1080	MEP submittals and approval	30d	27d	08-Oct-18 A	03-Dec-18	MEP submittals and approval				
A1070	Building envelope submittals and approval	30d	30d	24-Oct-18	06-Dec-18	Building envelope submittals and approval				
A1090	Finishes submittals and approval	20d	20d	24-Oct-18	20-Nov-18	Finishes submittals and approval				
Procurement		64d	72d	08-Oct-18 A	05-Feb-19	Procurement				
A1110	Structural steel / Metal Building	20d	10d	08-Oct-18 A	02-Nov-18	Structural steel / Metal Building				
A1130	MEP	40d	40d	04-Dec-18	31-Jan-19	MEP				
A1120	Building envelope	40d	40d	07-Dec-18	05-Feb-19	Building envelope				
Construction		243d	223d	17-Sep-18 A	09-Sep-19	Construction				
Sitework		173d	153d	17-Sep-18 A	30-May-19	Sitework				
A1160	Cut building pads and grade paving areas	10d	2d	17-Sep-18 A	23-Oct-18	Cut building pads and grade paving areas				
A1170	Install selectr fill under building foundations	10d	2d	17-Sep-18 A	25-Oct-18	Install selectr fill under building foundations				
A1190	Install underground electrical admin parking lot	5d	5d	12-Oct-18 A	30-Oct-18	Install underground electrical admin parking lot				
A1220	Install underground gas line Maintenance paving area	5d	0d	15-Oct-18 A	19-Oct-18 A	Install underground gas line Maintenance paving area				
A1280	Install underground water line	10d	5d	19-Oct-18 A	30-Oct-18	Install underground water line				
A1240	Install underground gas fuel and wash paving area	5d	4d	22-Oct-18 A	28-Nov-18	Install underground gas fuel and wash paving area				
A1270	Install underground electrical Maintenance paving area	5d	5d	31-Oct-18	06-Nov-18	Install underground electrical Maintenance paving area				
A1290	Lime stabilize admin paving area	10d	10d	31-Oct-18	13-Nov-18	Lime stabilize admin paving area				
A1230	Install underground electrical fuel and wash paving area	10d	10d	07-Nov-18	20-Nov-18	Install underground electrical fuel and wash paving area				

Start Date: 23-Aug-18

Finish Date: 06-Nov-19

Data Date: 22-Oct-18

Run Date: 22-Oct-18

Actual Work

Remaining Work

Critical Remaining Work

Milestone

Summary

Level of Effort







Fort Bend Public Transportation Bus Maintenance Facility

WBS Layout - All Activities

SpawGlass

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019				
						Q4	Q1	Q2	Q3	Q4
A1870	Lime stabilize Maintenance paving area	10d	10d	07-Nov-18	20-Nov-18	■				
A1300	FRP paving admin parking lot	10d	10d	14-Nov-18	29-Nov-18	■				
A1880	Lime stabilize fuel and wash paving area	10d	10d	29-Nov-18	12-Dec-18	■				
A1320	FRP paving maintenance area	5d	5d	30-Nov-18	06-Dec-18	■				
A1810	Install sound wall	10d	10d	07-Dec-18	20-Dec-18	■				
A1310	FRP paving Fuel and wash area	20d	20d	13-Dec-18	14-Jan-19	■				
A1820	fine grade drainage ditch on north side of site	5d	5d	21-Dec-18	31-Dec-18	■				
A1830	Install 3'X10' box culvert on NE corner	5d	5d	02-Jan-19	08-Jan-19	■				
A1840	Install permanent fence around project	20d	20d	15-Jan-19	11-Feb-19	■				
A1850	Install irrigation	30d	30d	12-Feb-19	25-Mar-19	■				
A1860	Install landscaping	30d	30d	18-Apr-19	30-May-19	■				
Administration Building		219d	219d	26-Oct-18	09-Sep-19	Administration Building				
Foundations and Underground		19d	19d	26-Oct-18	21-Nov-18	Foundations and Underground				
A1340	Drill reinforce and place piers	5d	5d	26-Oct-18	01-Nov-18	■				
A1360	Install underground MEP	13d	13d	30-Oct-18	15-Nov-18	■				
A1350	Excavate, reinforce and pour foundations	7d	7d	02-Nov-18	12-Nov-18	■				
A1370	Fine grade, form reinforce and pour SOG	7d	7d	13-Nov-18	21-Nov-18	■				
Structure		20d	20d	26-Nov-18	21-Dec-18	Structure				
A1390	Receive and erect structural steel	20d	20d	26-Nov-18	21-Dec-18	■				
Building Envelope		80d	80d	26-Dec-18	17-Apr-19	Building Envelope				
A1900	Frame exterior of admin building	15d	15d	26-Dec-18	16-Jan-19	■				
A1910	Sheath admin building	20d	20d	10-Jan-19	06-Feb-19	■				
A1920	Waterproof exterior walls of admin building	20d	20d	24-Jan-19	20-Feb-19	■				
A1930	Install TPO roof for admin	10d	10d	06-Feb-19	19-Feb-19	■				
A1940	Install metal roofing for admin building	20d	20d	20-Feb-19	19-Mar-19	■				
A1950	Install masonry for admin building	20d	20d	21-Feb-19	20-Mar-19	■				
A1960	Install curtain wall for admin building	20d	20d	07-Mar-19	03-Apr-19	■				
A1970	Install metal panels admin building	20d	20d	21-Mar-19	17-Apr-19	■				
MEP		60d	60d	26-Dec-18	20-Mar-19	MEP				
A1980	Mechanical rough in	20d	20d	26-Dec-18	23-Jan-19	■				
A1990	Plumbing rough in	20d	20d	24-Jan-19	20-Feb-19	■				
A2000	Electrical rough in	40d	40d	24-Jan-19	20-Mar-19	■				
Finishes		160d	160d	24-Jan-19	09-Sep-19	Finishes				
A2010	Frame interior walls	20d	20d	24-Jan-19	20-Feb-19	■				
A2020	One side sheetrock	20d	20d	21-Feb-19	20-Mar-19	■				

Start Date: 23-Aug-18
Finish Date: 06-Nov-19
Data Date: 22-Oct-18
Run Date: 22-Oct-18







 Actual Work
 Milestone
 Remaining Work
 Summary
 Critical Remaining Work
 Level of Effort

**Fort Bend Public Transportation Bus
Maintenance Facility**
WBS Layout - All Activities



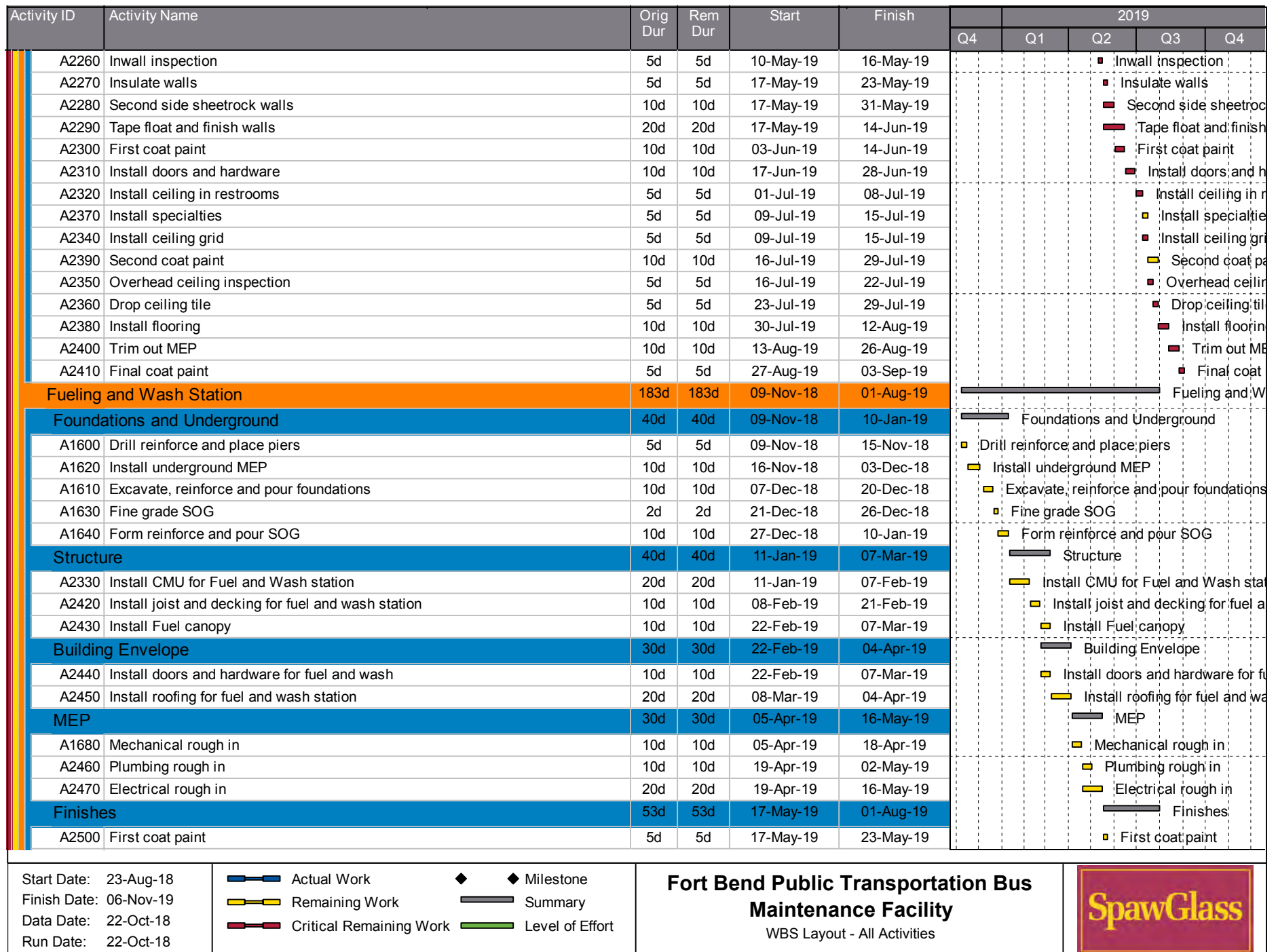
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019				
						Q4	Q1	Q2	Q3	Q4
A2030	Inwall inspection	5d	5d	21-Mar-19	27-Mar-19			■ Inwall inspection		
A2040	Insulate walls	10d	10d	28-Mar-19	10-Apr-19			■ Insulate walls		
A2050	Second side sheetrock walls	20d	20d	28-Mar-19	24-Apr-19			■ Second side sheetrock walls		
A2060	Tape float and finish walls	20d	20d	11-Apr-19	08-May-19			■ Tape float and finish walls		
A2070	First coat paint	10d	10d	09-May-19	22-May-19			■ First coat paint		
A2080	Install doors and hardware	10d	10d	23-May-19	06-Jun-19			■ Install doors and hardware		
A2090	Install ceiling in restrooms	5d	5d	07-Jun-19	13-Jun-19			■ Install ceiling in restrooms		
A2100	Install ceramic tile	20d	20d	14-Jun-19	12-Jul-19			■ Install ceramic tile		
A2120	Install ceiling grid	10d	10d	14-Jun-19	27-Jun-19			■ Install ceiling grid		
A2170	Overhead ceiling inspection	5d	5d	28-Jun-19	05-Jul-19			■ Overhead ceiling inspection		
A2160	Drop ceiling tile	10d	10d	08-Jul-19	19-Jul-19			■ Drop ceiling tile		
A2110	Install specialties	10d	10d	15-Jul-19	26-Jul-19			■ Install specialties		
A2130	Install flooring	20d	20d	29-Jul-19	23-Aug-19			■ Install flooring		
A2140	Second coat paint	10d	10d	29-Jul-19	09-Aug-19			■ Second coat paint		
A2150	Trim out MEP	10d	10d	26-Aug-19	09-Sep-19			■ Trim out MEP		
A2180	Final coat paint	5d	5d	26-Aug-19	30-Aug-19			■ Final coat paint		
Maintenance Building		210d	210d	02-Nov-18	03-Sep-19					
Foundations and Underground		35d	35d	02-Nov-18	26-Dec-18					
A1470	Drill reinforce and place piers	5d	5d	02-Nov-18	08-Nov-18			■ Drill reinforce and place piers		
A1490	Install underground MEP	12d	12d	09-Nov-18	28-Nov-18			■ Install underground MEP		
A1480	Excavate, reinforce and pour foundations	16d	16d	13-Nov-18	06-Dec-18			■ Excavate, reinforce and pour foundations		
A1500	Fine grade, form, reinforce, and pour SOG	12d	12d	07-Dec-18	26-Dec-18			■ Fine grade, form, reinforce, and pour SOG		
Structure		20d	20d	27-Dec-18	24-Jan-19					
A1520	Receive and erect metal building	20d	20d	27-Dec-18	24-Jan-19			■ Receive and erect metal building		
Building Envelope		65d	65d	25-Jan-19	25-Apr-19					
A1530	Install metal building envelope	40d	40d	25-Jan-19	21-Mar-19			■ Install metal building envelope		
A2190	Install masonry facade	20d	20d	22-Mar-19	18-Apr-19			■ Install masonry facade		
A2200	Install curtainwall for maintenance building	5d	5d	19-Apr-19	25-Apr-19			■ Install curtainwall for maintenance building		
MEP		60d	60d	25-Jan-19	18-Apr-19					
A2210	Mechanical rough in	20d	20d	25-Jan-19	21-Feb-19			■ Mechanical rough in		
A2220	Plumbing rough in	20d	20d	22-Feb-19	21-Mar-19			■ Plumbing rough in		
A2230	Electrical rough in	40d	40d	22-Feb-19	18-Apr-19			■ Electrical rough in		
Finishes		95d	95d	19-Apr-19	03-Sep-19					
A2240	Frame interior walls	10d	10d	19-Apr-19	02-May-19			■ Frame interior walls		
A2250	One side sheetrock	10d	10d	26-Apr-19	09-May-19			■ One side sheetrock		

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 Actual Work
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 Summary
 Level of Effort

**Fort Bend Public Transportation Bus
Maintenance Facility**
WBS Layout - All Activities





Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	2019				
						Q4	Q1	Q2	Q3	Q4
A2480	Install fueling station equipment	30d	30d	24-May-19	08-Jul-19					Install fueling sta
A2490	Install wash station equipment	30d	30d	24-May-19	08-Jul-19					Install wash stati
A2510	Second coat paint	5d	5d	09-Jul-19	15-Jul-19					Second coat pai
A2520	Trim out MEP	5d	5d	16-Jul-19	22-Jul-19					Trim out MEP
A2530	Test contractor furnished equipment	5d	5d	23-Jul-19	29-Jul-19					Test contractor
A2540	City and firemarshal inspections	3d	3d	30-Jul-19	01-Aug-19					City and firema
Equipment		40d	40d	17-Jun-19	12-Aug-19					Equipment
A1730	Receive and install contractor furnished and installed equipment	40d	40d	17-Jun-19	12-Aug-19					Receive and
Close-Out		46d	46d	04-Sep-19	06-Nov-19					Close-Out
A1740	Contractor to provide punchlist	10d	10d	04-Sep-19	17-Sep-19					Contractor
A1750	OAC walk punchlist	10d	10d	23-Sep-19	04-Oct-19					OAC w
A1760	Substantially complete	0d	0d		04-Oct-19*					Substa
A1770	Contractor to complete punchlist	20d	20d	07-Oct-19	01-Nov-19					Con
A1780	Final OAC walkthrough	3d	3d	04-Nov-19	06-Nov-19					Fin
A1790	Final completion	0d	0d		06-Nov-19					Fin

Start Date: 23-Aug-18
Finish Date: 06-Nov-19
Data Date: 22-Oct-18
Run Date: 22-Oct-18

Actual Work Remaining Work Critical Remaining Work
 Milestone Summary Level of Effort

**Fort Bend Public Transportation Bus
Maintenance Facility**
WBS Layout - All Activities

