

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

**TO OWNER:**  
 Fort Bend County  
 12550 Emily Court  
 Sugar Land, Texas 77478  
**FROM GENERAL CONTRACTOR:**  
 SpawGlass Construction Corp.  
 13800 West Road  
 Houston, TX 77041

**PROJECT:**  
 Fort Bend County  
 Bus Maintenance  
 Facility

APPLICATION NO: 4  
 PERIOD FROM: 16-Nov-18  
 PERIOD TO: 17-Dec-18  
 PROJECT #: RFP 18-055  
 CONTRACT DATE: 14-Aug-18  
 CONTRACT #

Distribution to:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 GENERAL CONTRACTOR

**CONTRACTORS 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... \$ 6,732,106.18  
 (Column G on G703)

5. RETAINAGE:
  - 5% \$ 336,605.31  
 (Column M on G703)
  - b. 15% of Stored Material Withheld \$ -  
 (Column R on G703)
  - Total Retainage (Line 5a ONLY) \$ 336,605.31  
 Total in Column M of G703

6. TOTAL EARNED LESS RETAINAGE ..... \$ 6,395,500.87  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from Prior Certificates) ..... \$ 4,092,881.00
8. CURRENT PAYMENT DUE ..... \$ 2,302,619.87
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
 (Line 3 less Line 6) \$ 14,688,566.13

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: [Signature] Date: 12/19/18  
 Clare Wilmore, Project Manager

State of: Texas  
 County of: Harris  
 Subscribed and sworn to before me this 19th day of December, 2018  
 Notary Public: [Signature]  
 My Commission expires: [Signature]



**CERTIFICATE FOR PAYMENT (FOR - 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: .....  
 (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 comply to the amount certified)  
 by: [Signature] Date: 12/20/2018  
 by: [Signature] Date: 12/24/2018  
 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.

Item Number	Description of Work / Subcontractor / Supplier / Vendor / Specification Section	Comp. Code	Scheduled Value	Work in Place from Previous Application & Percent		This Period & Percent		Current Application		Total Completed & Stored Data & Percent	Returnage (5%)
				Previous G	D / C	G - D	E / C	Total Material Currently Stored	Current Payment Due this Period		

**Construction Services**

1	Bond, Insurance, and Permit		\$ 400,194.00	\$ 400,194.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 400,194.00	100.00%	\$ 20,009.70
2	Storm water pollution prevention plan		\$ 20,000.00	\$ 20,000.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 20,000.00	100.00%	\$ 1,000.00
3	Storm water quality plan		\$ 5,000.00	\$ 1,084.00	21.68%	\$ 250.00	5.00%	\$ -	\$ 250.00	\$ 1,334.00	26.68%	\$ 66.70
4	Clearing and Grubbing		\$ 45,170.00	\$ 45,170.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 45,170.00	100.00%	\$ 2,258.50
5	Administration Building Architectural		\$ 1,157,393.00	\$ 34,722.00	3.00%	\$ 196,756.81	17.00%	\$ -	\$ 196,756.81	\$ 231,478.81	20.00%	\$ 11,575.94
6	Administration Building Mechanical		\$ 852,000.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
7	Administration Building Plumbing		\$ 595,000.00	\$ 178,500.00	30.00%	\$ 119,000.00	20.00%	\$ -	\$ 119,000.00	\$ 297,500.00	50.00%	\$ 14,875.00
8	Administration Building Electrical		\$ 619,884.50	\$ 30,994.00	5.00%	\$ 92,982.67	15.00%	\$ -	\$ 92,982.67	\$ 123,976.67	20.00%	\$ 6,198.83
9	Administration Building Mezzanine		\$ 93,475.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
10	Maintenance Building Architectural		\$ 1,805,262.00	\$ 54,158.00	3.00%	\$ 306,894.54	17.00%	\$ -	\$ 306,894.54	\$ 361,052.54	20.00%	\$ 18,052.63
11	Maintenance Building Mechanical		\$ 903,451.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
12	Maintenance Building Plumbing		\$ 623,000.00	\$ 187,503.00	30.00%	\$ 62,500.00	10.00%	\$ -	\$ 62,500.00	\$ 250,003.00	40.00%	\$ 12,500.15
13	Maintenance Building Electrical		\$ 675,758.50	\$ 33,787.00	5.00%	\$ 101,363.76	15.00%	\$ -	\$ 101,363.76	\$ 133,150.76	20.00%	\$ 6,757.54
14	Maintenance Building Mezzanine		\$ 325,000.00	\$ -	0.00%	\$ 16,250.00	5.00%	\$ -	\$ 16,250.00	\$ 16,250.00	5.00%	\$ 812.50
15	Bus parking canopy		\$ 503,600.00	\$ -	0.00%	\$ 251,500.00	50.00%	\$ -	\$ 251,500.00	\$ 251,500.00	50.00%	\$ 12,575.00
16	Shop equipment		\$ 1,781,764.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
17	Fueling facility		\$ 250,000.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
18	Fueling canopy		\$ 75,000.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
19	Vehicle wash facility		\$ 250,000.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
20	Oil water separator		\$ 25,000.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
21	Excavation		\$ 687,942.00	\$ 687,942.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 687,942.00	100.00%	\$ 34,397.10
22	Engineered fill		\$ 687,942.00	\$ 653,544.00	95.00%	\$ 34,398.00	5.00%	\$ -	\$ 34,398.00	\$ 687,942.00	100.00%	\$ 34,397.10
23	Paving, Curbs, sidewalk, and striping		\$ 4,193,810.00	\$ -	0.00%	\$ 1,006,514.40	24.00%	\$ -	\$ 1,006,514.40	\$ 1,006,514.40	24.00%	\$ 50,325.72
24	Water system		\$ 302,905.00	\$ 287,759.75	95.00%	\$ -	0.00%	\$ -	\$ 287,759.75	\$ 287,759.75	95.00%	\$ 14,387.99
25	Sanitary Sewer system		\$ 605,819.00	\$ 605,817.04	100.00%	\$ 1.96	0.00%	\$ -	\$ 1.96	\$ 605,819.00	100.00%	\$ 30,290.95
26	Storm Sewer system		\$ 665,800.00	\$ 599,220.00	90.00%	\$ -	0.00%	\$ -	\$ -	\$ 599,220.00	90.00%	\$ 29,581.00
27	Landscape and irrigation		\$ 241,174.00	\$ 19,470.00	8.07%	\$ -	0.00%	\$ -	\$ -	\$ 19,470.00	8.07%	\$ 973.50
28	Site electrical		\$ 911,749.00	\$ 455,875.00	50.00%	\$ 227,937.25	25.00%	\$ -	\$ 227,937.25	\$ 683,812.25	75.00%	\$ 34,196.61
29	500 KW generator		\$ 250,000.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
30	Pencing and gates		\$ 312,739.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
31	Security (excluding Picket's Hardware & Software)		\$ 190,226.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
32	IT/Communications		\$ 70,683.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
33	Gas Line (From Meter to Buildings ONLY)		\$ 10,000.00	\$ 10,000.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 10,000.00	100.00%	\$ 500.00
34	Sound wall		\$ 133,000.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
35	Owner's Contingency		\$ 800,909.00	\$ -	0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
36	CPR #01 - Additional General Building Permit Fee		\$ 5,653.00	\$ 5,653.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 5,653.00	100.00%	\$ 282.65
37	CPR #03 - RRT #31 Brick Blend Modification		\$ 5,123.00	\$ 5,123.00	100.00%	\$ -	0.00%	\$ -	\$ -	\$ 5,123.00	100.00%	\$ 256.15
38	CPR #04 - Transit Down Guy Reduction		\$ 7,461.00	\$ -	0.00%	\$ 7,461.00	100.00%	\$ -	\$ 7,461.00	\$ 7,461.00	100.00%	\$ 373.05
39	CPR #05 - Gas Sleeve Credit		\$ (8,220.00)	\$ (8,220.00)	100.00%	\$ -	0.00%	\$ -	\$ -	\$ (8,220.00)	100.00%	\$ (411.00)
Cost of Work Subtotal			\$ 21,084,067.00	\$ 4,308,295.79	20.43%	\$ 2,423,810.39	11.50%	\$ -	\$ 2,423,810.39	\$ 6,732,106.18	31.93%	\$ 336,605.31

5% Retainage  
 5% Retainage

**VENDOR PAYMENT REPORT**  
**Fort Bend County Public Transportation Department**

**FBC Bus Maintenance Facility**  
 3737 Bamore Road  
 Rosenberg, TX 77471

**Contract Number** RFP 18-055  
**Date of Contract Award** 8/13/2018  
**Original Contract Amount** \$21,084,067.00  
**Contract Modifications** \$0.00  
**Amended Contract Amount** \$0.00  
**Work Authorization No 1** \$0.00  
**Date of Work Authorization** 8/23/2018

**Contractor's Name** SpawGlass Construction Corp.  
**Contact Person** Clare Wilmore  
**Address** 13800 West Road  
 Houston, Texas 77041  
**City/ State, Zip**  
**Phone** 210-305-1646  
**Billing Period** 11/16/2018 thru 12/17/2018

**Total Invoiced to Date** \$6,395,500.87  
**Total Payments** \$2,849,714.05  
**Balance** \$3,545,786.82

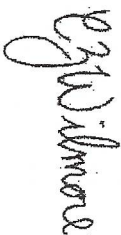
*Instructions: All prime contractors are required to complete and submit this report as specified in the contract, or as requested, until final payment of the contract. Failure to comply with Fort Bend County's DBE provisions may result in contract termination, or the suspension, or debarment of the 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 Dollars	% of Contract	Total Payments to Date	Remaining Balance
Burnside Services Inc.	Earthwork and Site Utilities	\$1,171,809.00	5.56%	\$486,472.33	\$685,336.67
Drake Environmental	SWPPP	\$13,911.00	0.07%	\$6,236.03	\$7,674.97
Southern Steel Fabricators	FOB of Structural & Misc. Steel	\$723,292.00	3.43%	\$26,280.80	\$697,011.20
IES Commercial, Inc.	Electrical	\$1,861,350.00	8.83%	\$14,250.00	\$1,847,100.00
Intex United, Inc.	Signage	\$24,010.00	0.11%	\$893.00	\$23,117.00
Kilgore Industries, LP	Plumbing and HVAC/Mechanica	\$1,668,780.00	7.91%	\$84,683.95	\$1,584,096.05
LMI Painting	Painting	\$243,370.00	1.15%	\$4,436.50	\$238,933.50
<b>TOTALS</b>		<b>\$5,706,522.00</b>	<b>27.07%</b>	<b>\$623,252.61</b>	<b>\$5,083,269.39</b>

By completing this form, 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 - Clare Wilmore, PM

Signature



Date

12/17/2018

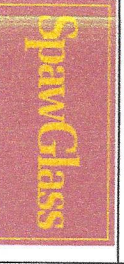
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	BLT Start	IFrance - BLT Start	Finish	BLT Finish	ariance - BLT Finish	Total Float	2019
Fort Bend Public Transportation B											
Milestones		262d	237d	08-Oct-18 A	09-Oct-18	0d	13-Nov-19	13-Nov-19	0d	0d	Q1 Q2 Q3 Q4
A1200	Permanent water required	0d	0d	10-Dec-18	26-Nov-18	-10d	12-Sep-19	12-Sep-19	0d	44d	
A1400	Fire water required	0d	0d			-10d	10-Dec-18	26-Nov-18	-10d	65d	Permanent water requ
A1330	Site paving poured out	0d	0d			-10d	10-Dec-18	26-Nov-18	-10d	65d	Fire water required
A1420	Admin building dry in	0d	0d			5d	23-Jan-19	30-Jan-19	5d	207d	Site paving poured
A1650	Permanent power required	0d	0d			-3d	08-Apr-19	03-Apr-19	-3d	7d	Admin building
A1710	Fueling and wash station dry in	0d	0d			-7d	17-Apr-19	08-Apr-19	-7d	0d	Admin building
A1580	Maintenance building dry in	0d	0d			-6d	26-Apr-19	18-Apr-19	-6d	13d	Permanent po
A1720	Fueling and wash stations substantially complete	0d	0d			-4d	03-May-19	29-Apr-19	-4d	1d	Fueling and w
A1590	Maintenance building substantially complete	0d	0d			-6d	23-Aug-19	15-Aug-19	-6d	13d	Maintenance
A1460	Admin building substantially complete	0d	0d			-4d	11-Sep-19	05-Sep-19	-4d	1d	Fuelir
Pre-Construction											
Submittals		90d	65d	08-Oct-18 A	08-Oct-18	0d	12-Sep-19	12-Sep-19	0d	0d	Admin
A1070	Building envelope submittals and approval	30d	25d	03-Dec-18 A	28-Nov-18	-3d	13-Mar-19	08-Mar-19	-3d	7d	Pre-Constructio
A1090	Finishes submittals and approval	20d	20d	10-Dec-18	28-Nov-18	-8d	09-Jan-19	27-Dec-18	-8d	25d	Submittals
Procurement											
A1110	Structural steel / Metal Building	20d	5d	08-Oct-18 A	08-Oct-18	0d	14-Dec-18	05-Dec-18	-7d	0d	Structural steel / Meta
A1130	MEP	40d	27d	19-Nov-18 A	19-Nov-18	0d	18-Jan-19	22-Jan-19	2d	25d	MEP
A1120	Building envelope	40d	40d	17-Jan-19	14-Jan-19	-3d	13-Mar-19	08-Mar-19	-3d	7d	Building envelop
Construction											
Stitework		198d	198d	19-Nov-18 A	28-Nov-18	5d	19-Sep-19	19-Sep-19	0d	0d	Building envelop
A1300	FRP paving Fuel and wash paving area	10d	5d	19-Nov-18 A	10-Dec-18	13d	14-Dec-18	21-Dec-18	5d	83d	Stitework
A1870	Lime stabilize maintenance paving area	10d	3d	29-Nov-18 A	03-Dec-18	2d	12-Dec-18	14-Dec-18	2d	85d	FRP paving Fuel and
A1880	Lime stabilize admin parking paving area	10d	10d	10-Dec-18	17-Dec-18	5d	21-Dec-18	02-Jan-19	5d	83d	Lime stabilize mainter
A1320	FRP paving maintenance area	5d	5d	17-Dec-18	26-Dec-18	5d	21-Dec-18	02-Jan-19	5d	83d	Lime stabilize admin
A1310	FRP paving admin parking area	20d	20d	26-Dec-18	03-Jan-19	5d	23-Jan-19	30-Jan-19	5d	83d	FRP paving maintena
A1810	Install sound wall	10d	10d	26-Dec-18	03-Jan-19	5d	09-Jan-19	16-Jan-19	5d	83d	FRP paving admin
A1820	fine grade drainage ditch on north side of site	5d	5d	10-Jan-19	17-Jan-19	5d	16-Jan-19	23-Jan-19	5d	83d	Install sound wall
A1830	Install 3'X10' box culvert on NE corner	5d	5d	17-Jan-19	24-Jan-19	5d	23-Jan-19	30-Jan-19	5d	83d	fine grade drainage
A1840	Install permanent fence around project	20d	20d	24-Jan-19	31-Jan-19	5d	20-Feb-19	27-Feb-19	5d	83d	Install 3'X10' box cu
A1850	Install Irrigation	30d	30d	21-Feb-19	28-Feb-19	5d	03-Apr-19	10-Apr-19	5d	83d	Install permanent
A1860	Install landscaping	30d	30d	09-May-19	30-Apr-19	-7d	20-Jun-19	11-Jun-19	-7d	58d	Install Irrigatio

Start Date: 23-Aug-18  
 Finish Date: 13-Nov-19  
 Data Date: 10-Dec-18  
 Run Date: 11-Dec-18

Actual Work  
 Remaining Work  
 Critical Remaining Work

Milestone  
 Summary  
 Level of Effort

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



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	BL1 Start	Finish - BL1 Start	Finish	BL1 Finish	Finish - BL1 Finish	Total Float	2019			
											Q1	Q2	Q3	Q4
<b>Administration Building</b>														
<b>Foundations and Underground</b>														
A1370	File grade, form reinforce and pour SOG	3d	2d	03-Dec-18 A	29-Nov-18	-2d	19-Sep-19	19-Sep-19	0d	0d	Adm			
A1370	Structure	20d	20d	17-Dec-18	05-Dec-18	-7d	16-Jan-19	07-Jan-19	-7d	0d	Structure			
A1390	Receive and erect structural steel	20d	20d	17-Dec-18	06-Dec-18	-7d	16-Jan-19	07-Jan-19	-7d	0d	Receive and erect s			
<b>Building Envelope</b>														
A1900	Frame exterior of admin building	15d	15d	17-Jan-19	08-Jan-19	-7d	06-Feb-19	28-Jan-19	-7d	25d	Building Env			
A1910	Sheath admin building	20d	20d	31-Jan-19	22-Jan-19	-7d	27-Feb-19	18-Feb-19	-7d	25d	Frame exterior of a			
A1920	Waterproof exterior walls of admin building	20d	20d	14-Feb-19	05-Feb-19	-7d	13-Mar-19	04-Mar-19	-7d	25d	Sheath admin bui			
A1930	Install TPO roof for admin	10d	10d	26-Feb-19	21-Feb-19	-3d	11-Mar-19	06-Mar-19	-3d	7d	Waterproof exte			
A1940	Install metal roofing for admin building	20d	20d	12-Mar-19	07-Mar-19	-3d	08-Apr-19	03-Apr-19	-3d	7d	Install TPO roof			
A1950	Install masonry for admin building	20d	20d	14-Mar-19	05-Mar-19	-7d	10-Apr-19	01-Apr-19	-7d	58d	Install metal rc			
A1960	Install curtain wall for admin building	20d	20d	28-Mar-19	19-Mar-19	-7d	24-Apr-19	15-Apr-19	-7d	58d	Install masonr			
A1970	Install metal panels admin building	20d	20d	11-Apr-19	02-Apr-19	-7d	08-May-19	29-Apr-19	-7d	58d	Install curtain			
<b>MEP</b>														
A1980	Mechanical rough in	20d	20d	17-Jan-19	08-Jan-19	-7d	13-Feb-19	04-Feb-19	-7d	0d	MEP			
A1990	Plumbing rough in	20d	20d	14-Feb-19	05-Feb-19	-7d	13-Mar-19	04-Mar-19	-7d	0d	Mechanical rough			
A2000	Electrical rough in	40d	40d	14-Feb-19	05-Feb-19	-7d	10-Apr-19	01-Apr-19	-7d	0d	Plumbing rough			
<b>Finishes</b>														
A2010	Frame interior walls	20d	20d	14-Feb-19	05-Feb-19	-7d	13-Mar-19	04-Mar-19	-7d	0d	Electrical rough			
A2020	One side sheetrock	20d	20d	14-Mar-19	05-Mar-19	-7d	10-Apr-19	01-Apr-19	-7d	0d	Frame interior w			
A2030	Inwall inspection	5d	5d	11-Apr-19	02-Apr-19	-7d	17-Apr-19	08-Apr-19	-7d	0d	One side shee			
A2040	Insulate walls	10d	10d	18-Apr-19	09-Apr-19	-7d	01-May-19	22-Apr-19	-7d	0d	Inwall inspect			
A2050	Second side sheetrock walls	20d	20d	18-Apr-19	09-Apr-19	-7d	15-May-19	06-May-19	-7d	0d	Insulate walls			
A2060	Tape float and finish walls	20d	20d	02-May-19	23-Apr-19	-7d	30-May-19	20-May-19	-7d	0d	Second side			
A2070	First coat paint	10d	10d	31-May-19	21-May-19	-7d	13-Jun-19	04-Jun-19	-7d	0d	Tape float a			
A2080	Install doors and hardware	10d	10d	14-Jun-19	05-Jun-19	-7d	27-Jun-19	18-Jun-19	-7d	0d	First coat			
A2090	Install ceiling in restrooms	5d	5d	28-Jun-19	19-Jun-19	-7d	05-Jul-19	25-Jun-19	-7d	0d	Install door			
A2100	Install ceramic tile	20d	20d	08-Jul-19	26-Jun-19	-7d	02-Aug-19	24-Jul-19	-7d	0d	Install ceiling			
A2120	Install ceiling grid	10d	10d	08-Jul-19	26-Jun-19	-7d	19-Jul-19	10-Jul-19	-7d	5d	Install ceramic			
A2170	Overhead ceiling inspection	5d	5d	22-Jul-19	11-Jul-19	-7d	26-Jul-19	17-Jul-19	-7d	5d	Install ceiling g			
A2160	Drop ceiling tile	10d	10d	29-Jul-19	18-Jul-19	-7d	09-Aug-19	31-Jul-19	-7d	5d	Overhead			
A2110	Install specialties	10d	10d	05-Aug-19	25-Jul-19	-7d	16-Aug-19	07-Aug-19	-7d	0d	Drop ceiling t			
A2130	Install flooring	20d	20d	19-Aug-19	08-Aug-19	-7d	16-Sep-19	05-Sep-19	-7d	0d	Install specialt			

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Actual Work  
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Milestone  
 Summary  
 Level of Effort

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



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	BL1 Start	range -BL1 Start	Finish	BL1 Finish	range -BL1 Finish	Total Float	2019
A2140	Second coat paint	10d	10d	19-Aug-19	08-Aug-19	-7d	30-Aug-19	21-Aug-19	-7d	0d	Q1
A2150	Trim out MEP	10d	10d	06-Sep-19	06-Sep-19	0d	19-Sep-19	19-Sep-19	0d	0d	Q2
A2180	Final coat paint	5d	5d	06-Sep-19	06-Sep-19	0d	12-Sep-19	12-Sep-19	0d	0d	Q3
<b>Maintenance Building</b>											
Foundations and Undergound		17d	17d	05-Dec-18A	29-Nov-18	-4d	04-Jan-19	26-Dec-18	-4d	1d	Q4
A1480	Excavate, reinforce and pour foundations	16d	13d	05-Dec-18A	29-Nov-18	-4d	28-Dec-18	20-Dec-18	-4d	1d	Q1
A1500	Fine grade, form, reinforce, and pour SOG	12d	12d	17-Dec-18	11-Dec-18	-4d	04-Jan-19	28-Dec-18	-4d	1d	Q2
<b>Structure</b>											
A1520	Receive and erect metal building	20d	20d	07-Jan-19	31-Dec-18	-4d	01-Feb-19	28-Jan-19	-4d	1d	Q3
<b>Building Envelope</b>											
A1530	Install metal building envelope	40d	40d	04-Feb-19	29-Jan-19	-4d	29-Mar-19	25-Mar-19	-4d	1d	Q4
A2190	Install masonry facade	20d	20d	01-Apr-19	26-Mar-19	-4d	26-Apr-19	22-Apr-19	-4d	1d	Q1
A2200	Install curtainwall for maintenance building	5d	5d	29-Apr-19	23-Apr-19	-4d	03-May-19	29-Apr-19	-4d	1d	Q2
<b>MEP</b>											
A2210	Mechanical rough in	20d	20d	04-Feb-19	29-Jan-19	-4d	01-Mar-19	25-Feb-19	-4d	6d	Q3
A2220	Plumbing rough in	20d	20d	04-Mar-19	26-Feb-19	-4d	29-Mar-19	25-Mar-19	-4d	6d	Q4
A2230	Electrical rough in	40d	40d	04-Mar-19	26-Feb-19	-4d	26-Apr-19	22-Apr-19	-4d	6d	Q1
<b>Finishes</b>											
A2240	Frame interior walls	10d	10d	29-Apr-19	23-Apr-19	-4d	10-May-19	06-May-19	-4d	6d	Q2
A2250	One side sheetrock	10d	10d	06-May-19	30-Apr-19	-4d	17-May-19	13-May-19	-4d	1d	Q3
A2260	Inwall inspection	5d	5d	20-May-19	14-May-19	-4d	24-May-19	20-May-19	-4d	1d	Q4
A2270	Insulate walls	5d	5d	28-May-19	21-May-19	-4d	03-Jun-19	28-May-19	-4d	1d	Q1
A2280	Second side sheetrock walls	10d	10d	28-May-19	21-May-19	-4d	10-Jun-19	04-Jun-19	-4d	1d	Q2
A2290	Tape float and finish walls	20d	20d	28-May-19	21-May-19	-4d	24-Jun-19	18-Jun-19	-4d	1d	Q3
A2300	First coat paint	10d	10d	11-Jun-19	05-Jun-19	-4d	24-Jun-19	18-Jun-19	-4d	1d	Q4
A2310	Install doors and hardware	10d	10d	25-Jun-19	19-Jun-19	-4d	09-Jul-19	02-Jul-19	-4d	1d	Q1
A2320	Install ceiling in restrooms	5d	5d	10-Jul-19	03-Jul-19	-4d	16-Jul-19	10-Jul-19	-4d	1d	Q2
A2370	Install specialties	5d	5d	17-Jul-19	11-Jul-19	-4d	23-Jul-19	17-Jul-19	-4d	1d	Q3
A2340	Install ceiling grid	5d	5d	17-Jul-19	11-Jul-19	-4d	23-Jul-19	17-Jul-19	-4d	1d	Q4
A2390	Second coat paint	10d	10d	24-Jul-19	18-Jul-19	-4d	06-Aug-19	31-Jul-19	-4d	1d	Q1
A2350	Overhead ceiling inspection	5d	5d	24-Jul-19	18-Jul-19	-4d	30-Jul-19	24-Jul-19	-4d	1d	Q2
A2360	Drop ceiling tile	5d	5d	31-Jul-19	25-Jul-19	-4d	06-Aug-19	31-Jul-19	-4d	1d	Q3
A2380	Install flooring	10d	10d	07-Aug-19	01-Aug-19	-4d	20-Aug-19	14-Aug-19	-4d	1d	Q4
A2400	Trim out MEP	10d	10d	21-Aug-19	15-Aug-19	-4d	04-Sep-19	28-Aug-19	-4d	1d	Q1

Start Date: 23-Aug-18  
 Finish Date: 13-Nov-19  
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**Fort Bend Public Transportation Bus Maintenance Facility**  
 WBS Layout - All Activities



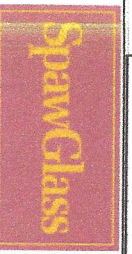
Activity ID	Activity Name	Orig Dur	Rem Dur	Start	BL1 Start	range -BL1 Start	Finish	BL1 Finish	range -BL1 Finish	Total Float	2019
A2140	Second coat paint	10d	10d	19-Aug-19	08-Aug-19	-7d	30-Aug-19	21-Aug-19	-7d	0d	Q1
A2150	Trim out MEP	10d	10d	06-Sep-19	06-Sep-19	0d	19-Sep-19	19-Sep-19	0d	0d	Q2
A2180	Final coat paint	5d	5d	06-Sep-19	06-Sep-19	0d	12-Sep-19	12-Sep-19	0d	0d	Q3
<b>Maintenance Building</b>											
Foundations and Undergound		17d	17d	05-Dec-18A	29-Nov-18	-4d	04-Jan-19	26-Dec-18	-4d	1d	Q4
A1480	Excavate, reinforce and pour foundations	16d	13d	05-Dec-18A	29-Nov-18	-4d	28-Dec-18	20-Dec-18	-4d	1d	Q1
A1500	Fine grade, form, reinforce, and pour SOG	12d	12d	17-Dec-18	11-Dec-18	-4d	04-Jan-19	28-Dec-18	-4d	1d	Q2
<b>Structure</b>											
A1520	Receive and erect metal building	20d	20d	07-Jan-19	31-Dec-18	-4d	01-Feb-19	28-Jan-19	-4d	1d	Q3
<b>Building Envelope</b>											
A1530	Install metal building envelope	40d	40d	04-Feb-19	29-Jan-19	-4d	29-Mar-19	25-Mar-19	-4d	1d	Q4
A2190	Install masonry facade	20d	20d	01-Apr-19	26-Mar-19	-4d	26-Apr-19	22-Apr-19	-4d	1d	Q1
A2200	Install curtainwall for maintenance building	5d	5d	29-Apr-19	23-Apr-19	-4d	03-May-19	29-Apr-19	-4d	1d	Q2
<b>MEP</b>											
A2210	Mechanical rough in	20d	20d	04-Feb-19	29-Jan-19	-4d	01-Mar-19	25-Feb-19	-4d	6d	Q3
A2220	Plumbing rough in	20d	20d	04-Mar-19	26-Feb-19	-4d	29-Mar-19	25-Mar-19	-4d	6d	Q4
A2230	Electrical rough in	40d	40d	04-Mar-19	26-Feb-19	-4d	26-Apr-19	22-Apr-19	-4d	6d	Q1
<b>Finishes</b>											
A2240	Frame interior walls	10d	10d	29-Apr-19	23-Apr-19	-4d	10-May-19	06-May-19	-4d	6d	Q2
A2250	One side sheetrock	10d	10d	06-May-19	30-Apr-19	-4d	17-May-19	13-May-19	-4d	1d	Q3
A2260	Inwall inspection	5d	5d	20-May-19	14-May-19	-4d	24-May-19	20-May-19	-4d	1d	Q4
A2270	Insulate walls	5d	5d	28-May-19	21-May-19	-4d	03-Jun-19	28-May-19	-4d	1d	Q1
A2280	Second side sheetrock walls	10d	10d	28-May-19	21-May-19	-4d	10-Jun-19	04-Jun-19	-4d	1d	Q2
A2290	Tape float and finish walls	20d	20d	28-May-19	21-May-19	-4d	24-Jun-19	18-Jun-19	-4d	1d	Q3
A2300	First coat paint	10d	10d	11-Jun-19	05-Jun-19	-4d	24-Jun-19	18-Jun-19	-4d	1d	Q4
A2310	Install doors and hardware	10d	10d	25-Jun-19	19-Jun-19	-4d	09-Jul-19	02-Jul-19	-4d	1d	Q1
A2320	Install ceiling in restrooms	5d	5d	10-Jul-19	03-Jul-19	-4d	16-Jul-19	10-Jul-19	-4d	1d	Q2
A2370	Install specialties	5d	5d	17-Jul-19	11-Jul-19	-4d	23-Jul-19	17-Jul-19	-4d	1d	Q3
A2340	Install ceiling grid	5d	5d	17-Jul-19	11-Jul-19	-4d	23-Jul-19	17-Jul-19	-4d	1d	Q4
A2390	Second coat paint	10d	10d	24-Jul-19	18-Jul-19	-4d	06-Aug-19	31-Jul-19	-4d	1d	Q1
A2350	Overhead ceiling inspection	5d	5d	24-Jul-19	18-Jul-19	-4d	30-Jul-19	24-Jul-19	-4d	1d	Q2
A2360	Drop ceiling tile	5d	5d	31-Jul-19	25-Jul-19	-4d	06-Aug-19	31-Jul-19	-4d	1d	Q3
A2380	Install flooring	10d	10d	07-Aug-19	01-Aug-19	-4d	20-Aug-19	14-Aug-19	-4d	1d	Q4
A2400	Trim out MEP	10d	10d	21-Aug-19	15-Aug-19	-4d	04-Sep-19	28-Aug-19	-4d	1d	Q1

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	BLT Start	variance - BL1 Start	Finish	BLT Finish	variance - BL1 Finish	Total Float	2019			
											01	02	03	04
A2410	Final coat paint	5d	5d	05-Sep-19	29-Aug-19	-4d	11-Sep-19	05-Sep-19	-4d	1d				
<b>Fueling and Wash Station</b>		180d	180d	10-Dec-18	28-Nov-18	-8d	23-Aug-19	15-Aug-19	-6d	13d				
<b>Foundations and Underground</b>		37d	37d	10-Dec-18	28-Nov-18	-8d	01-Feb-19	24-Jan-19	-6d	13d				
A1600	Drill reinforce and place piers	5d	5d	10-Dec-18	28-Nov-18	-8d	14-Dec-18	04-Dec-18	-8d	13d				
A1620	Install underground MEP	10d	10d	17-Dec-18	05-Dec-18	-8d	02-Jan-19	18-Dec-18	-8d	13d				
A1610	Excavate, reinforce and pour foundations	10d	10d	03-Jan-19	21-Dec-18	-6d	16-Jan-19	08-Jan-19	-6d	13d				
A1630	Fine grade SOG	2d	2d	17-Jan-19	09-Jan-19	-6d	18-Jan-19	10-Jan-19	-6d	13d				
A1640	Form reinforce and pour SOG	10d	10d	21-Jan-19	11-Jan-19	-6d	01-Feb-19	24-Jan-19	-6d	13d				
<b>Structure</b>		40d	40d	04-Feb-19	25-Jan-19	-6d	29-Mar-19	21-Mar-19	-6d	65d				
A2330	Install CMU for Fuel and Wash station	20d	20d	04-Feb-19	25-Jan-19	-6d	01-Mar-19	21-Feb-19	-6d	13d				
A2420	Install joist and decking for fuel and wash station	10d	10d	04-Mar-19	22-Feb-19	-6d	15-Mar-19	07-Mar-19	-6d	13d				
A2430	Install Fuel canopy	10d	10d	18-Mar-19	08-Mar-19	-6d	29-Mar-19	21-Mar-19	-6d	68d				
<b>Building Envelope</b>		30d	30d	18-Mar-19	08-Mar-19	-6d	28-Apr-19	18-Apr-19	-6d	12d				
A2440	Install doors and hardware for fuel and wash station	10d	10d	18-Mar-19	08-Mar-19	-6d	29-Mar-19	21-Mar-19	-6d	13d				
A2450	Install roofing for fuel and wash station	20d	20d	01-Apr-19	22-Mar-19	-6d	26-Apr-19	18-Apr-19	-6d	13d				
<b>MEP</b>		30d	30d	29-Apr-19	19-Apr-19	-6d	10-Jun-19	31-May-19	-6d	13d				
A1680	Mechanical rough in	10d	10d	29-Apr-19	19-Apr-19	-6d	10-May-19	02-May-19	-6d	13d				
A2460	Plumbing rough in	10d	10d	13-May-19	03-May-19	-6d	24-May-19	16-May-19	-6d	13d				
A2470	Electrical rough in	20d	20d	13-May-19	03-May-19	-6d	10-Jun-19	31-May-19	-6d	13d				
<b>Finishes</b>		53d	53d	11-Jun-19	03-Jun-19	-6d	23-Aug-19	15-Aug-19	-6d	13d				
A2500	First coat paint	5d	5d	11-Jun-19	03-Jun-19	-6d	17-Jun-19	07-Jun-19	-6d	13d				
A2480	Install fueling station equipment	30d	30d	18-Jun-19	10-Jun-19	-6d	30-Jul-19	22-Jul-19	-6d	13d				
A2490	Install wash station equipment	30d	30d	18-Jun-19	10-Jun-19	-6d	30-Jul-19	22-Jul-19	-6d	13d				
A2510	Second coat paint	5d	5d	07-Jul-19	23-Jul-19	-6d	06-Aug-19	29-Jul-19	-6d	13d				
A2520	Trim out MEP	5d	5d	14-Aug-19	06-Aug-19	-6d	13-Aug-19	05-Aug-19	-6d	13d				
A2530	Test contractor furnished equipment	5d	5d	14-Aug-19	06-Aug-19	-6d	20-Aug-19	12-Aug-19	-6d	13d				
A2540	City and firemarshal inspections	3d	3d	21-Aug-19	13-Aug-19	-6d	23-Aug-19	15-Aug-19	-6d	13d				
<b>Equipment</b>		40d	40d	25-Jun-19	19-Jun-19	-4d	20-Aug-19	14-Aug-19	-4d	16d				
A1730	Receive and install contractor furnished and	40d	40d	25-Jun-19	19-Jun-19	-4d	20-Aug-19	14-Aug-19	-4d	16d				
<b>Close-Out</b>		44d	44d	13-Sep-19	13-Sep-19	0d	13-Nov-19	13-Nov-19	0d	0d				
A1740	Contractor to provide punchlist	10d	10d	13-Sep-19	13-Sep-19	0d	26-Sep-19	26-Sep-19	0d	0d				
A1750	OAC walk punchlist	10d	10d	30-Sep-19	30-Sep-19	0d	11-Oct-19	11-Oct-19	0d	0d				
A1760	Substantially complete	0d	0d			0d	11-Oct-19*	11-Oct-19	0d	0d				
A1770	Contractor to complete punchlist	20d	20d	14-Oct-19	14-Oct-19	0d	08-Nov-19	08-Nov-19	0d	0d				
A1780	Final OAC walkthrough	3d	3d	11-Nov-19	11-Nov-19	0d	13-Nov-19	13-Nov-19	0d	0d				

Start Date: 23-Aug-18  
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Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Milestone  
 Summary  
 Level of Effort

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



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	BL1 Start	ariance - BL1 Start	Finish	BL1 Finish	ariance - BL1 Finish	Total Float	2019			
											Q1	Q2	Q3	Q4
A1790	Final completion	0d	0d			0d	13-Nov-19	13-Nov-19	0d	0d				

Start Date: 23-Aug-18  
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**Fort Bend Public Transportation Bus Maintenance Facility**  
 WBS Layout - All Activities



	A	B	C
1	No.	Material Testing Report Log Ninyo & Moore	Description
2	Report #	Date	Test Performed
3	2	9/6/2018	Proctor / Select Backfill
4	4	9/7/2018	Proctor / Underground Utility
5	5	9/17/2018	Proof Roll
6	6	9/18/2018	Proof Roll
7	7	9/19/2018	Proof Roll
8	10	9/20/2018	7 Day CSS
9	10	9/20/2018	48 hr CSS
10	11	9/20/2018	Proof Roll
11	12	9/25/2018	FDT / Storm Sewer
12	13	9/25/2018	Select Fill
13	14	9/26/2018	FDT / Storm Sewer
14	15	9/28/2018	FDT / Storm Sewer
15	16	9/28/2018	Fill Sample Test
16	17	9/28/2018	Select Fill
17	18	10/1/2018	FDT / Sanitary Sewer
18	19	10/2/2018	FDT / Sanitary Sewer, Storm
19	20	10/3/2018	FDT / Sanitary Sewer, Storm
20	21	10/4/2018	FDT / Sanitary Sewer
21	22	10/4/2018	Proctor / Select Fill
22	23	10/4/2018	MD / Select Fill
23	24	10/5/2018	FDT / Sanitary Sewer
24	26	10/6/2018	FDT / Sanitary Sewer
25	27	10/6/2018	MD / Select Fill
26	28	10/6/2018	MD / Select Fill
27	29	10/6/2018	Proof Roll / Maintenance Bldg
28	30	10/8/2018	FDT / Maintenance Bldg Select Fill
29	31	10/9/2018	FDT / Maintenance Bldg Select Fill
30	32	10/10/2018	FDT / Storm Sewer
31	33	10/10/2018	Proof Roll / Admin Bldg
32	34	10/10/2018	7 Day CSS
33	35	10/11/2018	FDT / Storm Sewer
34	36	10/12/2018	FDT / Admin Select Fill/Storm Sewer
35	37	10/13/2018	FDT / Admin Select Fill/Storm Sewer
36	38	10/14/2018	FDT / Admin Select Fill
37	39	10/15/2018	FDT / Maintenance Bldg Select Fill
38	40	10/15/2018	Proof Roll / Wash Bldg
39	41	10/17/2018	FDT / Storm Sewer
40	42	10/18/2018	FDT / Backfills(Communication, Gas, Storm)
41	43	10/18/2018	Proof Roll / Fuel Bldg
42	44	10/19/2018	FDT / Maintenance Select Fill/Gas/Water
43	45	10/19/2018	SF / Maintenance Bldg
44	46	10/19/2018	Cancelled
45	47	10/20/2018	Cancelled
46	48	10/22/2018	FDT / Gas/Water Backfills
47	49	10/22/2018	SF/Lime Determine / Bus parking Lot
48	50	10/25/2018	Cancelled
49	51	10/26/2018	FDT / Gas line
50	52	10/27/2018	FDT / Water Line backfills
51	53	10/29/2018	FDT / Maintenance Bldg
52	54	10/29/2018	DOP / Admin Bldg 1
53	55	10/29/2018	7 Day CST / Admin Bldg 1
54	56	10/30/2018	DOP / Admin Bldg 2
55	57	10/30/2018	7 Day CST / Admin Bldg 2
56	57	10/30/2018	28 Days CST / Admin Bldg.
57	58	10/30/2018	FDT / Maintenance Bldg
58	59	10/30/2018	Lime Slurry Percent Solids/W inlet D1/ Failed
59	59A	11/5/2018	Lime Slurry Percent Solids/W inlet D1
60	60	10/30/2018	SF / Maintenance Bldg
61	61	10/31/2018	Lime Slurry Percent Solids/SW inlet D1
62	62	11/2/2018	FDT / Maintenance Bldg/Storm/Electrical
63	63	11/3/2018	FDT / Maintenance Bldg
64	64	11/5/2018	Lime Slurry Percent Solids/
65	65	11/5/2018	FDT / Maintenance Bldg
66	66	11/5/2018	SF / Maintenance Bldg
67	67	11/6/2018	FDT / Electrical/Sanitary Backfill
68	71	11/7/2018	MD / Bus Parking Lot
69	68	11/7/2018	FDT / Electrical/Sanitary Backfill
70	69	11/7/2018	Lime Slurry Percent Solids / Bus Parking Lot
71	70	11/7/2018	FG for Lime treated Paving Sub / Bus Parking Lot
72	72	11/7/2018	DPO / Maintenance Bldg 1
73	73	11/7/2018	7 Days CST / Maintenance Bldg 1

	A	B	C
74	73	11/7/2018	28 Days CST / Maintenance Bldg 1
75	74	11/8/2018	Lime Slurry Percent Solids / Bus Parking Lot
76	75	11/8/2018	FDT / Admin+Sanitary/Storm MH1
77	76	11/8/2018	DPO / Maintenance Bldg 2
78	77	11/8/2018	7 Days CST / Maintenance Bldg 2
79	77	11/8/2018	28 Days CST / Maintenance Bldg 2
80	78	11/10/2018	FDT / Bus Parking Lot+Utility Backfill/Maintenance Bldg+ Utility Backfill
81	79	11/10/2018	FG of Lime treated subgrade/Bus Parking Lot/Failed
82	80	11/12/2018	Cancelled
83	81	11/13/2018	FG for Lime treated Paving Sub / E.N inlet D5/E.N inlet D4/W.N inlet D5
84	81	11/13/2018	FG for Lime treated Paving Sub-Revised / E.N inlet D5/E.N inlet D4/W.N inlet D5
85	82	11/13/2018	Paving Subgrade MD
86	86	11/15/2018	Paving Subgrade MD/NE inlet D3
87	87	11/15/2018	Paving Subgrade MD/NE inlet D2

Initial Report - All

OBJECT: Fort Bend Transit Center  
 MANAGER: Daniel Menendez  
 PREPARED BY: Claude Marshall  
 DATE: 12/19/2018



Source Section	Subject	Status	Discipline	From	Received	Forwarded To	Date Date	Copy Days
1	001 - Storm Drainage	Closed	Civil	Bryce Sutter (SpawGla SS Construct on Corp.)	8/31/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Jerry Bollman, Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/14/2018	19
2	002 - Water Distribution Mains	Closed	Civil	Bryce Sutter (SpawGla SS Construct on Corp.)	9/5/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/19/2018	16
3	003 - Storm Drainage Piping Specialties	Closed	Civil	Bryce Sutter (SpawGla SS Construct on Corp.)	9/5/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/19/2018	16
5	005 - Startup Construction Schedule	Closed	Administration	Bryce Sutter (SpawGla SS Construct on Corp.)	9/6/2018		9/20/2018	14
5	006 - Structural Steel Shop Drawings	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	9/10/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	9/24/2018	10
5A	006A - 051200 Structural Steel Framing	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	9/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/4/2018	5
3	008 - Construction Progress Documentation - Daily Reports (001)	Closed		Bryce Sutter (SpawGla SS Construct on Corp.)	9/12/2018		9/26/2018	8

Item	Description	Quantity	Unit	Start Date	End Date	Contractor	Notes
2	05 50 00 009 - Metal Shop Drawings			9/12/2018	9/26/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.), Dmytel Ortiz	6
3A	05 50 00 009A - 055100 Metal Stairs - Shop Drawings		Structural	10/10/2018	10/24/2018	Asheesh Patel (Lockwood, Andrews & Newnam, Inc.)	20
3	01 30 00 010 - Project Management and Coordination - Key Personnel Names		Administration	9/13/2018	9/27/2018	Bryce Sutter (SpawGla Construction Corp.)	7
3A	01 30 00 010A - 013100 - Project Management and Coordination - Key Personnel Names (Revised)		Administration	11/2/2018	11/16/2018	Bryce Sutter (SpawGla Construction Corp.)	9
4	03 30 00 011 - Cast-In-Place Concrete		Civil	9/17/2018	10/1/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	19
4A	03 30 00 011A - 033000 CIP Mix Design Resubmittal		Civil	10/18/2018	11/1/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Bryce Sutter (SpawGlass Construction Corp.)	19
5	00 43 00 012 - Schedule of Values		Administration	9/17/2018	10/1/2018	Bryce Sutter (SpawGla Construction Corp.)	3
5	01 50 00 013 - Erosion and Sediment-Control Plan		Administration	9/17/2018	10/1/2018	Bryce Sutter (SpawGla Construction Corp.)	3

Item #	Description	Subtype	Status	Discipline	Location	Start Date	End Date	Contractor	Estimate #
4	03 30 00	014 - Concrete Piers, Pier Caps, Continuous Footing Layout & Slab on Metal Deck - Maintenance Bldg	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	9/18/2018	10/2/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	6
5	13 30 00	015 - Metal Building Systems - Anchor Bolt Submittal	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	9/18/2018	10/2/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	3
3	01 30 00	016 - Submittal Procedures - Schedule	Closed	Administration	Bryce Sutter (SpawGla SS Construct on Corp.)	9/19/2018	10/3/2018	Claude Marshall (Hunt-Zollars, Inc.)	8
3	26 00 00	018 - Underground Duct and Raceways	Closed	Electrical	Bryce Sutter (SpawGla SS Construct on Corp.)	9/20/2018	10/4/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	12
1	05 10 00	019 - AISC Steel Fabricator Certificate	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	9/20/2018	10/4/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	12
1	22 10 00	020 - 221123.13 Domestic-Water Packaged Booster Pumps	Closed	Plumbing	Bryce Sutter (SpawGla SS Construct on Corp.)	9/25/2018	10/9/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	3
2	22 10 00	021 - 221323 Sanitary Waste Interceptors	Closed	Plumbing	Bryce Sutter (SpawGla SS Construct on Corp.)	9/25/2018	10/9/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	6
2	22 30 00	022 - 223300 Electric, Domestic Water Heaters	Closed	Plumbing	Bryce Sutter (SpawGla SS Construct on Corp.)	9/25/2018	10/9/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	4

Line	Code	Description	Status	Category	Company	Start Date	End Date	Total DYE
3	22 40 00	023 - 224500 Emergency Plumbing Fixtures	Closed	Plumbing	Bryce Sutter (Spawgla SS Construct on Corp.)	9/25/2018	10/9/2018	2
1	33 40 00	024 - 334000.01 Storm Drainage Grout, Lubrication, Mix - Product Data	Closed	Civil	Bryce Sutter (Spawgla SS Construct on Corp.)	9/25/2018	10/9/2018	24
5	03 30 00	026 - 033000 - Cast-In-Place Concrete - Piers, Pier Caps, Grade Beams, and Rebar - Administration Building	Closed	Structural	Bryce Sutter (Spawgla SS Construct on Corp.)	9/27/2018	10/11/2018	14
1	14 40 00	027 - 144500 - Vehicle Lift - Eq 544 Jack Stands	Closed	Equipment	Bryce Sutter (Spawgla SS Construct on Corp.)	9/27/2018	10/11/2018	5
1	14 40 00	028 - 144500 - Eq 5863 Mobile Column Lifts	Closed	Equipment	Bryce Sutter (Spawgla SS Construct on Corp.)	9/27/2018	10/11/2018	5
A	14 40 00	029 - 144500 - Eq 514 Vehicle Lift	Closed	Equipment	Bryce Sutter (Spawgla SS Construct on Corp.)	9/27/2018	10/11/2018	5
A	14 40 00	029A - 144500 Vehicle Lifts - EG5780	Closed	Equipment	Bryce Sutter (Spawgla SS Construct on Corp.)	10/26/2018	11/9/2018	4

Start Date	Subject	Status	Discipline	Person	Received	Responsible To	Due Date	Total Days
14 40 00	0298 - 144500 Vehicle Lifts - 5780 Skylift Platform Lift	Closed	Equipment Planner	Bryce Sutter (SpawGla ss Construct on Corp.)	11/13/2018	Thomas Rieger (HBR), Justin Tripp (HBR)	11/27/2018	7
22 00 00	030 - 220523 General-Duty Valves	Closed	Civil	Bryce Sutter (SpawGla ss Construct on Corp.)	9/27/2018	Eddie Strach (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/11/2018	14
22 10 00	031 - 221116 - Domestic Water Piping	Closed	Civil	Bryce Sutter (SpawGla ss Construct on Corp.)	9/27/2018	Eddie Strach (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/11/2018	6
21 10 00	032 - 221316 - Sanitary Waste and Vent Piping	Closed	Civil	Bryce Sutter (SpawGla ss Construct on Corp.)	9/27/2018	Eddie Strach (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/11/2018	6
33 40 00	033 - 334000 RCB Layout and Product Data	Closed	Civil	Bryce Sutter (SpawGla ss Construct on Corp.)	9/27/2018	Eddie Strach (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.), Ken Gail (Lockwood, Andrews & Newnam, Inc.), Frank Dolefin, Enrique Ramon (General Energy)	10/11/2018	9
33 40 00	033A - 334000.01R RCB Layout and Product Data	Closed	Civil	Bryce Sutter (SpawGla ss Construct on Corp.)	10/11/2018	Eddie Strach (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/25/2018	14
05 20 00	034 - 052100 Steel Joist Framing and Decking	Closed	Structural	Bryce Sutter (SpawGla ss Construct on Corp.)	9/28/2018	Jon Jalilnek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/19/2018	8
33 00 00	035 - 330513 Manhole Sealant Product Data	Closed	Civil	Bryce Sutter (SpawGla ss Construct on Corp.)	10/1/2018	Eddie Strach (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/15/2018	15

Item	Code	Description	Status	Discipline	Contractor	Start Date	End Date	Days
5	05 30 00	036 - 053 100 - Steel Deck Shop Drawings	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	10/1/2018	10/15/2018	15
7	32 10 00	037 - 321313.15 Concrete Sidewalks Mix Design and Rebar	Closed	Civil	Bryce Sutter (SpawGla SS Construct on Corp.)	10/1/2018	10/15/2018	16
9	23 70 00	038 - 237413 Packaged, Outdoor, Central-Station All-Handling Units	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	10/10/2018	10/24/2018	20
9	23 30 00	039 - 233713 Diffusers, Registers, and Grilles	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	10/1/2018	10/15/2018	16
1	23 30 00	040 - 233416 Centrifugal HVAC Fans	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	10/2/2018	10/16/2018	15
1	23 50 00	041 - 235523 Gas Fired Radiant Heaters	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	10/2/2018	10/16/2018	15
1	23 80 00	042 - Unit Heaters	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	10/2/2018	10/16/2018	15
1	23 10 00	043 - 231123 Facility Natural-Gas Piping	Closed	Civil, Mechanical	Bryce Sutter (SpawGla SS Construct on Corp.)	10/3/2018	10/17/2018	7

LINE	QTY	UNIT	DESCRIPTION	STATUS	DEPT	REQ	REVISED	ESTIMATE	DATE	DATE	DATE
3A	23	10.00	043A - Fed/ily Natural Gas Piping	Closed	Plumbing	Bryce Suter (SpawGla ss Construct on Corp.)	10/12/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/26/2018		4
4	23	30.00	044 - 233300 Air Duct Accessories	Closed	Mechanical, HVAC	Bryce Suter (SpawGla ss Construct on Corp.)	10/3/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/17/2018		16
4A	23	30.00	044A - Air Duct Accessories	Closed	Mechanical, HVAC Architectural	Bryce Suter (SpawGla ss Construct on Corp.)	11/1/2018	Daniel Ortiz, Ken Gau (Lockwood, Andrews & Newnam, Inc.), Michael Merrill	11/15/2018		27
5	23	20.00	045 - 232300 Refrigerant Piping	Closed	Mechanical, HVAC	Bryce Suter (SpawGla ss Construct on Corp.)	10/3/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/17/2018		16
7	31	20.00	047 - 312323.15 Cement Sand Backfill	Closed	Administration	Bryce Suter (SpawGla ss Construct on Corp.)	10/4/2018		10/19/2018		3
7A	26	50.00	048 - 265119 & 265619 Light Fixtures	Closed	Electrical	Bryce Suter (SpawGla ss Construct on Corp.)	10/4/2018	Nelson Mathre (Lockwood, Andrews & Newnam, Inc.)	10/16/2018		5
8	03	30.00	048 - 033000 Vapor Retarder	Closed	Structural	Bryce Suter (SpawGla ss Construct on Corp.)	10/5/2018	Don Delnek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/19/2018		4
9	03	30.00	049 - 033000 Dowel Baskets	Closed	Civil	Bryce Suter (SpawGla ss Construct on Corp.)	10/5/2018	Eddie Strach (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/19/2018		18

0	23 30 00	050 - 233113 Metal Ducts	Closed	HVAC Mechanical	Bryce Sutter (Spawgla SS Construct on Corp.)	10/9/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/9/2018	14
1	23 00 00	051 - 230517 Sleeves and Sleeve Seals for HVAC Piping	Closed	Mechanical	Bryce Sutter (Spawgla SS Construct on Corp.)	10/8/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/22/2018	11
2	23 00 00	052 - 230529 Hangers and Supports for HVAC Piping and Equipment	Closed	Mechanical HVAC	Bryce Sutter (Spawgla SS Construct on Corp.)	10/8/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/22/2018	11
3	13 30 00	053 - 133419 - Metal Building Systems - Shop Drawings	Closed	Structural	Bryce Sutter (Spawgla SS Construct on Corp.)	10/8/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/22/2018	4
4	23 00 00	054 - 230555 Identification for HVAC Piping and Equipment	Closed	Mechanical HVAC	Bryce Sutter (Spawgla SS Construct on Corp.)	10/8/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/22/2018	11
5	05 10 00	055 - 051200 Structural Steel Framing - Embeds - Shop Drawings	Closed	Structural	Bryce Sutter (Spawgla SS Construct on Corp.)	10/9/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/23/2018	3
6	01 40 00	056 - 014000 Quality Requirements - Quality Control Plan	Closed	Administration	Bryce Sutter (Spawgla SS Construct on Corp.)	10/9/2018	Glaude Walsh (Hunt-Zollars, Inc.)	10/23/2018	2
7	26 30 00	057 - 263213 Engine Generators	Closed	Electrical	Bryce Sutter (Spawgla SS Construct on Corp.)	10/9/2018	Mason McInire (Lockwood, Andrews & Newnam, Inc.)	10/23/2018	10

NO.	DATE	DESCRIPTION	STATUS	DISCIPLINE	PERSONNEL	START DATE	END DATE	COMPLETION
9	10/70/00	058 - 107326-Canopies - Shop Drawings	Closed	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	10/9/2018		10/23/2018
9A	10/70/00	058A - 107326 - Canopies - Shop Drawings	Closed	Structural, Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	11/20/2018		12/4/2018
10	10/70/00	058B - 107326-001 - Canopies - Shop Drawings Revision	Closed	Structural, Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	12/21/18		1/4/2019
10	26/30/00	059 - 263600 Transfer Switches	Closed	Electrical	Bryce Sutter (SpawGla SS Construct on Corp.)	10/9/2018		10/23/2018
11	11/20/00	060 - 112419 Horizontal Louver Blinds	Closed	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	10/9/2018		10/26/2018
11	11/20/00	061 - 112419 Vacuum Equipment - Reels Complete	Closed	Equipment Planner	Bryce Sutter (SpawGla SS Construct on Corp.)	10/10/2018		10/24/2018
11	11/20/00	061A - 112419 Vacuum Equipment - Reels Complete	Closed	Equipment Planner	Bryce Sutter (SpawGla SS Construct on Corp.)	10/12/2018		10/26/2018
20	23/80/00	062 - 238126 Split System Air Conditioners	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	10/10/2018		10/24/2018

Item #	Description	Quantity	Unit	Material	Location	Start Date	End Date	Estimate #	
27	063 - 281300 & 282300 Access Control & IP Surveillance System	28	10.00	Closed	Security	Bryce Sutter (SpawGla) SS Construct on Corp.)	10/10/2018	10/24/2018	22
28	064 - 330513 Manholes - Doghouse Manhole	33	00.00	Closed	Civil	Bryce Sutter (SpawGla) SS Construct on Corp.)	10/10/2018	10/24/2018	15
29	065 - 262416 Panelboards	26	20.00	Closed	Electrical	Bryce Sutter (SpawGla) SS Construct on Corp.)	10/11/2018	10/25/2018	16
30	065A - 262416 Panelboards	26	20.00	Closed	Electrical	Bryce Sutter (SpawGla) SS Construct on Corp.)	10/31/2018	11/14/2018	13
31	066 - 233600 Air Terminal Units	23	30.00	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla) SS Construct on Corp.)	10/11/2018	10/29/2018	19
32	067 - 331100 Water Distribution Mains Spring 2	33	10.00	Closed	Civil	Bryce Sutter (SpawGla) SS Construct on Corp.)	10/15/2018	10/29/2018	17
33	068 - 051200 Structural Steel Framing - Embeds Fuel and Wash Building	05	10.00	Closed	Structural	Bryce Sutter (SpawGla) SS Construct on Corp.)	10/15/2018	10/29/2018	4

Item	Section	Subsect	State	Detail	Month	Year	Personnel	Disc Date	Comp Date
2	23 70 00	069 - 237413 Packaged, Outdoor, Central-Station Air-Handling Units - Vibration Isolation	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla ss Constructed on Corp.)	10/15/2018	Ken Galt (Lockwood, Andrews & Newnam, Inc.)	10/29/2018	10/29/2018
3	13 30 00	070 - 133416 Metal Building Systems - Fuel Canopy Shop Drawings	Closed	Structural, Architectural	Bryce Sutter (SpawGla ss Constructed on Corp.)	10/16/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.)	10/30/2018	10/30/2018
1	13 30 00	071 - 133416 Metal Building System - Maintenance Bldg. Shop Drawings	Closed	Structural	Bryce Sutter (SpawGla ss Constructed on Corp.)	10/16/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.)	10/30/2018	10/30/2018
1A	13 30 00	071A - 133419 - Metal Building Systems - Maintenance Bldg. Shop Drawings	Closed	Structural	Bryce Sutter (SpawGla ss Constructed on Corp.)	11/20/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	12/4/2018	12/4/2018
1B	13 30 00	071B - 133419 - Metal Building Systems - Maintenance Bldg. Shop Drawings	Closed	Structural, Architectural	Bryce Sutter (SpawGla ss Constructed on Corp.)	11/21/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.), Sarah Ortiz	12/5/2018	12/5/2018
2	05 20 00	072 - 052100 Steel Joist Framing - Calculations	Closed	Structural	Bryce Sutter (SpawGla ss Constructed on Corp.)	10/19/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/2/2018	11/2/2018
1A	11 10 00	073A - 11126 Vehicle Wash Equipment	Closed	Equipment Planner	Bryce Sutter (SpawGla ss Constructed on Corp.)	11/27/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	12/11/2018	12/11/2018
	11 10 00	073 - 11126 Vehicle Wash Equipment - Shop Drawings - Equipment and Underground Layout	Closed	Equipment Planner, Plumbing	Bryce Sutter (SpawGla ss Constructed on Corp.)	10/19/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/2/2018	11/2/2018

Item	Description	Status	MEASURE	ISSUE	DATE	CONTRACTOR	DATE	COMPLETION
3B	073B - 111126-001 - Vehicle Wash Equipment - CAB files	Open	Plumbing, Equipment Planner	Bryce Sutter (SpawGla SS)	12/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.); Rick Butler	11/4/2019	7
4	074 - 033000 Bus and Handicap Parking Canopy Piers	Closed	Structural	Bryce Sutter (SpawGla SS)	10/23/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.); Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/6/2018	7
5	075 - 033000 Precast Sound Wall Footings	Closed	Structural	Bryce Sutter (SpawGla SS)	10/23/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.); Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/6/2018	7
5	23 10 00 076 - 231113 Facility Fuel-Oil Piping and Fittings	Closed	Plumbing, Mechanical	Bryce Sutter (SpawGla SS)	10/23/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	11/6/2018	8
7	26 40 00 077 - Lightning protection for structures	Closed	Electrical	Bryce Sutter (SpawGla SS)	10/23/2018	Mason McInnis (Lockwood, Andrews & Newnam, Inc.)	11/6/2018	7
3	12 40 00 078 - 124813 Entrance Floor Mats	Closed	Architectural	Bryce Sutter (SpawGla SS)	10/24/2018	Daniel Ortiz	11/7/2018	8
2A	13 48 13 078A - Entrance Floor Mats	Closed	Architectural	Bryce Sutter (SpawGla SS)	11/6/2018	Daniel Ortiz	11/20/2018	22
1	04 20 00 079 - 042080 Unit Masonry, Mortar, Grout, Cast Stone - Product Closed Data	Closed	Structural, Architectural	Bryce Sutter (SpawGla SS)	10/24/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.); Daniel Ortiz, Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/7/2018	8

NO.	DATE	DESCRIPTION	STATUS	DISCIPLINE	PERSONNEL	START DATE	END DATE	TOTAL DRS
9A	04/20/00	079A - Unit Masonry, Mortar, Grout, Cast Stone	Closed	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	11/6/2018	11/20/2018	22
0	10/20/00	080 - 102229 - Folding Panel Partitions	Closed	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	10/25/2018	11/9/2018	20
1	10/20/00	081 - 102116 Plastic Trolley Compartments	Closed	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	10/25/2018	11/8/2018	20
2	10/40/00	082 - 104413 Fire Extinguishers and Cabinets	Closed	Mechanical, Fire Protection, Safety	Bryce Sutter (SpawGla SS Construct on Corp.)	10/25/2018	11/6/2018	20
3	14/40/00	083 - 144500 Vehicle Lifts EQ5655	Closed	Equipment Planner	Bryce Sutter (SpawGla SS Construct on Corp.)	10/26/2018	11/9/2018	7
3A	14/40/00	083A - 144500 Vehicle Lifts - EQ 5655 Diamond Lift	Closed	Equipment Planner	Bryce Sutter (SpawGla SS Construct on Corp.)	11/26/2018	12/10/2018	8
3B	14/40/00	083B - 144500-004 - Vehicle Lifts - 5655 Diamond Lift	Open	Equipment Planner	Bryce Sutter (SpawGla SS Construct on Corp.)	12/21/2018	1/4/2019	7
4	11/20/00	084 - 112419 Vacuum Equipment - Exhaust Flue System	Closed	Equipment Planner	Bryce Sutter (SpawGla SS Construct on Corp.)	10/29/2018	11/12/2018	16

Item No.	Description	Status	Discipline	Contractor	Start Date	End Date	Quantity
32 00 00	085 - 320800 Precast Panel Sound Wall	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	10/29/2018	11/12/2018	10
03 30 00	086 - 033000 Cast-In-Place Concrete - Construction Joint Layout	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	10/29/2018	11/12/2018	16
03 30 00	087 - 033000 Cast-In-Place Concrete - Fuel & Wash Building Piers, Caps, Grade Beams	Closed	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	10/29/2018	11/12/2018	10
23 00 00	088 - Duct Insulation - Firestopping Product Data	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	11/1/2018	11/15/2018	16
23 00 00	089 - 230593.001 Testing Adjusting and Balancing for HVAC	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	11/7/2018	11/21/2018	7
21 10 00	090 - Wet-Pipe Sprinkler System - Underground Riser Piping	Closed	Fire Protection	Bryce Sutter (SpawGla SS Construct on Corp.)	11/12/2018	11/26/2018	1
14 40 00	091 - 144500 - Vehicle Lifts - 5773 Parallelogram Lift	Closed	Equipment Planner	Bryce Sutter (SpawGla SS Construct on Corp.)	11/26/2018	12/4/2018	1
23 00 00	092 - 230900 - Instrumentation and Control for HVAC - Product Data, Shop Drawings, OM Information	Closed	HVAC, Mechanical	Bryce Sutter (SpawGla SS Construct on Corp.)	11/21/2018	12/5/2018	11

Item #	Quantity	Description	Unit	Discipline	Estimate #	Start Date	End Date	Estimate #
16	23 00 00	0924 - Instrumentation and Control for HVAC - Product Data, Shop Drawings, DM Information	Closed	Mechanical, HVAC	Bryce Sutter (SpawGla SS Construct on Corp.)	12/11/2018	12/25/2018	16
17	32 00 00	093 - 323119 Decorative Metal Fence - Product Data and Shop Drawings	Closed	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	11/29/2018	12/13/2018	20
19	04 00 00	094 - 040000 - Masonry - Samples	Closed	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	11/29/2018	12/13/2018	19
20	23 10 00	095 - 231323 Facility Above Ground Fuel-Oil Storage Tanks	Closed	Mechanical, HVAC, Equipment Planner	Bryce Sutter (SpawGla SS Construct on Corp.)	11/29/2018	12/13/2018	20
5	13 30 00	096 - 133416 Metal Building Systems - Fuel Canopy Shop Drawings/Calculations	Closed	Structural	Clare Willmore	11/30/2018	12/19/2018	5
5	22 40 00	097 - 224713-001 - Drinking Fountains - Product Data	Closed	Architectural, Plumbing	Clare Willmore	12/6/2018	12/20/2018	5
8	22 40 00	098 - 224216-16-001 Commercial Signs - Product Data	Closed	Plumbing	Clare Willmore	12/6/2018	12/20/2018	8
17	22 40 00	099- 224213.16-001 - Commercial Urinals	Open - Overdue	Plumbing	Bryce Sutter (SpawGla SS Construct on Corp.)	12/11/2018	12/25/2018	17
2	22 40 00	106 - 224213.13-081 Commercial Water Closets	Closed	Architectural, Plumbing	Clare Willmore	12/11/2018	12/28/2018	2
2	22 10 00	101 - 221316 - Sanitary Waste Piping - Acid Waste Piping Underground	Closed	Plumbing	Bryce Sutter (SpawGla SS Construct on Corp.)	12/11/2018	12/25/2018	2
5	26 00 00	102 - 260533 - Raceways and Boxes for Electrical Systems Floor Box Product Data	Closed	Electrical	Bryce Sutter (SpawGla SS Construct on Corp.)	12/11/2018	12/25/2018	5

Section	Sublet	Status	Project	Location	Contractor	Start Date	End Date	Priority
22 40 00	103 - 224233-001 Wash Fountains	Closed	Plumbing	Clare	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	12/12/2018	12/26/2018	1
22 09 00	104 - 220553-001 Identification for Plumbing and Equipment	Open	Plumbing	Clare	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/12/2018	12/26/2018	16
22 10 00	105 - 221423-002 Storm Drainage Piping Specialist Plumbing	Open - Overdue	Plumbing	Clare	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/12/2018	12/26/2018	16
07 50 00	106 - 0753356 - Fully Adhered Single-Ply Roof System SFA	Open	Architectural	Willmore	Newnam, Inc., Rick Butler	12/13/2018	12/27/2018	15
12 40 00	107 - 124813-003 Entrance Floor Mats - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/14/2018	12/28/2018	14
09 30 00	108 - 093000-002 Tiling - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/14/2018	12/28/2018	14
32 00 00	109 - 323119-002 Decorative Metal Fence - Samples	Open	Architectural, Landscape	Bryce Sutter (SpawGla ss Construct on Corp.)	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/14/2018	12/28/2018	14
06 60 00	130 - 066116-003 Soil Surface Fabrication - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/14/2018	12/28/2018	14
13 30 00	111 - 133419-003 Metal Building Systems - Samples for Initial Open Selection	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/14/2018	12/28/2018	14
06 40 00	112 - 064100-002 Architectural Wood Casework - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/14/2018	12/28/2018	14

3	08 90 00	113 - 089100-002 - Louvers - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
3	08 90 00	114 - 099100-002 - Painting - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
3	12 20 00	115 - 122113-002 - Horizontal Louver Blinds - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
7	09 50 00	116 - 095100-001 - Acoustical Ceilings - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
7	10 50 00	117 - 105600-003 - Storage Equipment - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	12/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/2/2019	9
7	09 60 00	118 - 096513-001 - Resilient Base - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	12/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/2/2019	9
7	09 60 00	119 - 096613-002 - Tile Carpeting - Samples	Open	Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	12/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/2/2019	9
7	10 50 00	120 - 105600-001 - Storage Equipment - Product Data	Open	Equipment Planner, Architectural	Bryce Sutter (SpawGla ss Construct on Corp.)	12/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/2/2019	9

Seq. Section	Subject	Status	Description	From	To	Company	Due Date	Total Days
23 00 00	121 - 230713-002 - Duct Insulation Product Data	Open	HVAC, Mechanical	Bryce Sutter (SpawGla SS Construct on Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
07 20 00	122 - 072113-001 - Board Insulation - Product Data	Open	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
07 20 00	123 - 072800-001 - Moisture Barriers - Product Data	Open	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
07 60 00	124 - 076590-001 - Flexible Flashings - Product Data	Open	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
07 90 00	125 - 079200-001 - Joint Sealant - Product Data	Open	Architectural	Bryce Sutter (SpawGla SS Construct on Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
11 10 00	126 - 111216-003 - Vehicle Wash Equipment - Underground Piping Product Data	Open	Plumbing	Bryce Sutter (SpawGla SS Construct on Corp.)	12/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	7
11 20 00	127 - 112419-001 - Vehicle Exhaust Flue System Damper	Open	Mechanical	Bryce Sutter (SpawGla SS Construct on Corp.)	12/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	7
05 40 00	128 - 054000-002 - Cold-Formed Metal Framing - Shop Drawings & Product Data	Open	Structural	Bryce Sutter (SpawGla SS Construct on Corp.)	12/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	7