

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

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 ... \$ 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**)

Total in Column M of G703) \$ 336,605.31

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: Clare Wilmore

Clare Wilmore, Project Manager

State of: Texas

County of: Harris

Date: 12/19/18

Subscribed and sworn to before me this 19th day of December, 2018

Notary Public:



My Commission expires:

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

(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: 12/20/2018

by: [Signature]

LAN; E/A

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.

Fort Bend County Public Transportation Bus Maintenance Facility												
Fort Bend County RFP No.: 18-055			Date: 12/17/2018		Fort Bend County RFP No: 18-055							
Project Name: Fort Bend County Public Transportation Center					Application For Payment Number: 4							
General Contractor: SpawGlass Construction Corp.					Application Period: From - 11/16/2018				To - 12/17/2018			
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			
					Previous G	D / C	G - D	E / C	Not in D or E		D + E + F	
Construction Services												
			Orig Budget	APP #1		APP #2		APP #3	APP #4	TOTAL APP		5% Retainage
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%	\$ 11,573.94
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 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		\$ 625,000.00	\$ 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	\$ 135,150.76	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		\$ 503,000.00		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 seperator		\$ 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	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%	\$ 29,961.00
27	Landscaping 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%	\$ 34,190.61
29	500 KW generator		\$ 250,000.00		0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
30	Fencing and gates		\$ 312,739.00		0.00%	\$ -	0.00%	\$ -	\$ -	\$ -	0.00%	\$ -
31	Security (excluding Petco'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		\$ 135,000.00		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 #02 - RFI #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 Relocation		\$ 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

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	Clare Wilmore
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	210-305-1646
Work Authorization No 1	\$0.00	Billing Period	11/16/2018 thru 12/17/2018
Date of Work Authorization	8/23/2018		
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	% of Contract	Total Payments	
		Dollars		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
TOTALS		\$5,706,522.00	27.07%	\$623,252.61	\$5,083,269.39

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

Clare Wilmore

Date

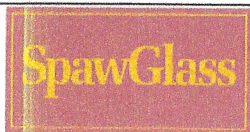
12/17/2018

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
Fort Bend Public Transportation Bt		262d	237d	08-Oct-18 A	08-Oct-18	0d	13-Nov-19	13-Nov-19	0d	0d				
Milestones		193d	193d	10-Dec-18	26-Nov-18	-10d	12-Sep-19	12-Sep-19	0d	44d				
A1200	Permanent water required	0d	0d			-10d	10-Dec-18	26-Nov-18	-10d	65d				
A1400	Fire water required	0d	0d			-10d	10-Dec-18	26-Nov-18	-10d	65d				
A1330	Site paving poured out	0d	0d			5d	23-Jan-19	30-Jan-19	5d	207d				
A1420	Admin building dry in	0d	0d			-3d	08-Apr-19	03-Apr-19	-3d	7d				
A1650	Permanent power required	0d	0d			-7d	17-Apr-19	08-Apr-19	-7d	0d				
A1710	Fueling and wash station dry in	0d	0d			-6d	26-Apr-19	18-Apr-19	-6d	13d				
A1580	Maintenance building dry in	0d	0d			-4d	03-May-19	29-Apr-19	-4d	1d				
A1720	Fueling and wash stations substantially com	0d	0d			-6d	23-Aug-19	15-Aug-19	-6d	13d				
A1590	Maintenance building substantially complete	0d	0d			-4d	11-Sep-19	05-Sep-19	-4d	1d				
A1460	Admin building substantially complete	0d	0d			0d	12-Sep-19	12-Sep-19	0d	0d				
Pre-Construction		90d	65d	08-Oct-18 A	08-Oct-18	0d	13-Mar-19	08-Mar-19	-3d	7d				
Submittals		30d	25d	03-Dec-18 A	28-Nov-18	-3d	16-Jan-19	11-Jan-19	-3d	20d				
A1070	Building envelope submittals and approval	30d	25d	03-Dec-18 A	28-Nov-18	-3d	16-Jan-19	11-Jan-19	-3d	7d				
A1090	Finishes submittals and approval	20d	20d	10-Dec-18	28-Nov-18	-8d	09-Jan-19	27-Dec-18	-8d	25d				
Procurement		90d	65d	08-Oct-18 A	08-Oct-18	0d	13-Mar-19	08-Mar-19	-3d	7d				
A1110	Structural steel / Metal Building	20d	5d	08-Oct-18 A	08-Oct-18	0d	14-Dec-18	05-Dec-18	-7d	0d				
A1130	MEP	40d	27d	19-Nov-18 A	19-Nov-18	0d	18-Jan-19	22-Jan-19	2d	25d				
A1120	Building envelope	40d	40d	17-Jan-19	14-Jan-19	-3d	13-Mar-19	08-Mar-19	-3d	7d				
Construction		198d	198d	19-Nov-18 A	28-Nov-18	5d	19-Sep-19	19-Sep-19	0d	0d				
Sitework		135d	135d	19-Nov-18 A	03-Dec-18	8d	20-Jun-19	11-Jun-19	-7d	58d				
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				
A1870	Lime stabilize maintenance paving area	10d	3d	29-Nov-18 A	03-Dec-18	2d	12-Dec-18	14-Dec-18	2d	85d				
A1880	Lime stabilize admin parking paving area	10d	10d	10-Dec-18	17-Dec-18	5d	21-Dec-18	02-Jan-19	5d	83d				
A1320	FRP paving maintenance area	5d	5d	17-Dec-18	26-Dec-18	5d	21-Dec-18	02-Jan-19	5d	83d				
A1310	FRP paving admin parking area	20d	20d	26-Dec-18	03-Jan-19	5d	23-Jan-19	30-Jan-19	5d	83d				
A1810	Install sound wall	10d	10d	26-Dec-18	03-Jan-19	5d	09-Jan-19	16-Jan-19	5d	83d				
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				
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				
A1840	Install permanent fence around project	20d	20d	24-Jan-19	31-Jan-19	5d	20-Feb-19	27-Feb-19	5d	83d				
A1850	Install irrigation	30d	30d	21-Feb-19	28-Feb-19	5d	03-Apr-19	10-Apr-19	5d	83d				
A1860	Install landscaping	30d	30d	09-May-19	30-Apr-19	-7d	20-Jun-19	11-Jun-19	-7d	58d				

Start Date: 23-Aug-18
Finish Date: 13-Nov-19
Data Date: 10-Dec-18
Run Date: 11-Dec-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	BL1 Start	ariance - BL1 Start	Finish	BL1 Finish	ariance - BL1 Finish	Total Float	2019			
											Q1	Q2	Q3	Q4
Administration Building		195d	198d	03-Dec-18 A	29-Nov-18	-2d	19-Sep-19	19-Sep-19	0d	0d	Adm			
Foundations and Underground		3d	2d	03-Dec-18 A	29-Nov-18	-2d	11-Dec-18	03-Dec-18	-6d	3d	Foundations and Unde			
A1370	Fine grade, form reinforce and pour SOG	3d	2d	03-Dec-18 A	29-Nov-18	-2d	11-Dec-18	03-Dec-18	-6d	3d	Fine grade, form reinf			
Structure		20d	20d	17-Dec-18	06-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			
Building Envelope		80d	80d	17-Jan-19	08-Jan-19	-7d	08-May-19	29-Apr-19	-7d	58d	Building Env			
A1900	Frame exterior of admin building	15d	15d	17-Jan-19	08-Jan-19	-7d	06-Feb-19	28-Jan-19	-7d	25d	Frame exterior of a			
A1910	Sheath admin building	20d	20d	31-Jan-19	22-Jan-19	-7d	27-Feb-19	18-Feb-19	-7d	25d	Sheath admin bui			
A1920	Waterproof exterior walls of admin building	20d	20d	14-Feb-19	05-Feb-19	-7d	13-Mar-19	04-Mar-19	-7d	25d	Waterproof exte			
A1930	Install TPO roof for admin	10d	10d	26-Feb-19	21-Feb-19	-3d	11-Mar-19	06-Mar-19	-3d	7d	Install TPO roof			
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 metal ro			
A1950	Install masonry for admin building	20d	20d	14-Mar-19	05-Mar-19	-7d	10-Apr-19	01-Apr-19	-7d	58d	Install masonr			
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 curtain			
A1970	Install metal panels admin building	20d	20d	11-Apr-19	02-Apr-19	-7d	08-May-19	29-Apr-19	-7d	58d	Install metal			
MEP		60d	60d	17-Jan-19	08-Jan-19	-7d	10-Apr-19	01-Apr-19	-7d	0d	MEP			
A1980	Mechanical rough in	20d	20d	17-Jan-19	08-Jan-19	-7d	13-Feb-19	04-Feb-19	-7d	0d	Mechanical rough			
A1990	Plumbing rough in	20d	20d	14-Feb-19	05-Feb-19	-7d	13-Mar-19	04-Mar-19	-7d	0d	Plumbing rough			
A2000	Electrical rough in	40d	40d	14-Feb-19	05-Feb-19	-7d	10-Apr-19	01-Apr-19	-7d	0d	Electrical roug			
Finishes		153d	153d	14-Feb-19	05-Feb-19	-7d	18-Sep-19	19-Sep-19	0d	0d	Finis			
A2010	Frame interior walls	20d	20d	14-Feb-19	05-Feb-19	-7d	13-Mar-19	04-Mar-19	-7d	0d	Frame interior w			
A2020	One side sheetrock	20d	20d	14-Mar-19	05-Mar-19	-7d	10-Apr-19	01-Apr-19	-7d	0d	One side shee			
A2030	Inwall inspection	5d	5d	11-Apr-19	02-Apr-19	-7d	17-Apr-19	08-Apr-19	-7d	0d	Inwall inspect			
A2040	Insulate walls	10d	10d	18-Apr-19	09-Apr-19	-7d	01-May-19	22-Apr-19	-7d	0d	Insulate walls			
A2050	Second side sheetrock walls	20d	20d	18-Apr-19	09-Apr-19	-7d	15-May-19	06-May-19	-7d	0d	Second side			
A2060	Tape float and finish walls	20d	20d	02-May-19	23-Apr-19	-7d	30-May-19	20-May-19	-7d	0d	Tape float a			
A2070	First coat paint	10d	10d	31-May-19	21-May-19	-7d	13-Jun-19	04-Jun-19	-7d	0d	First coat			
A2080	Install doors and hardware	10d	10d	14-Jun-19	05-Jun-19	-7d	27-Jun-19	18-Jun-19	-7d	0d	Install do			
A2090	Install ceiling in restrooms	5d	5d	28-Jun-19	19-Jun-19	-7d	05-Jul-19	25-Jun-19	-7d	0d	Install ce			
A2100	Install ceramic tile	20d	20d	08-Jul-19	26-Jun-19	-7d	02-Aug-19	24-Jul-19	-7d	0d	Install c			
A2120	Install ceiling grid	10d	10d	08-Jul-19	26-Jun-19	-7d	19-Jul-19	10-Jul-19	-7d	5d	Install c			
A2170	Overhead ceiling inspection	5d	5d	22-Jul-19	11-Jul-19	-7d	26-Jul-19	17-Jul-19	-7d	5d	Overhe			
A2160	Drop ceiling tile	10d	10d	29-Jul-19	18-Jul-19	-7d	09-Aug-19	31-Jul-19	-7d	5d	Drop c			
A2110	Install specialties	10d	10d	05-Aug-19	25-Jul-19	-7d	16-Aug-19	07-Aug-19	-7d	0d	Install			
A2130	Install flooring	20d	20d	19-Aug-19	08-Aug-19	-7d	16-Sep-19	05-Sep-19	-7d	0d				

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	BL1 Start	Variance - BL1 Start	Finish	BL1 Finish	Variance - BL1 Finish	Total Float	2019			
											Q1	Q2	Q3	Q4
A2140	Second coat paint	10d	10d	19-Aug-19	08-Aug-19	-7d	30-Aug-19	21-Aug-19	-7d	0d				Second
A2150	Trim out MEP	10d	10d	06-Sep-19	06-Sep-19	0d	19-Sep-19	19-Sep-19	0d	0d				Trim
A2180	Final coat paint	5d	5d	06-Sep-19	06-Sep-19	0d	12-Sep-19	12-Sep-19	0d	0d				Final
Maintenance Building		192d	192d	05-Dec-18 A	29-Nov-18	-4d	11-Sep-19	05-Sep-19	-4d	1d				Main
Foundations and Underground		17d	17d	05-Dec-18 A	29-Nov-18	-4d	04-Jan-19	28-Dec-18	-4d	1d				Foundations and Un
A1480	Excavate, reinforce and pour foundations	16d	13d	05-Dec-18 A	29-Nov-18	-4d	28-Dec-18	20-Dec-18	-4d	1d				Excavate, reinforce a
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				Fine grade, form, rei
Structure		20d	20d	07-Jan-19	31-Dec-18	-4d	01-Feb-19	28-Jan-19	-4d	1d				Structure
A1520	Receive and erect metal building	20d	20d	07-Jan-19	31-Dec-18	-4d	01-Feb-19	28-Jan-19	-4d	1d				Receive and erect
Building Envelope		65d	65d	04-Feb-19	29-Jan-19	-4d	03-May-19	29-Apr-19	-4d	1d				Building Enve
A1530	Install metal building envelope	40d	40d	04-Feb-19	29-Jan-19	-4d	29-Mar-19	25-Mar-19	-4d	1d				Install metal bu
A2190	Install masonry facade	20d	20d	01-Apr-19	26-Mar-19	-4d	26-Apr-19	22-Apr-19	-4d	1d				Install mason
A2200	Install curtainwall for maintenance building	5d	5d	29-Apr-19	23-Apr-19	-4d	03-May-19	29-Apr-19	-4d	1d				Install curtain
MEP		60d	60d	04-Feb-19	29-Jan-19	-4d	26-Apr-19	22-Apr-19	-4d	6d				MEP
A2210	Mechanical rough in	20d	20d	04-Feb-19	29-Jan-19	-4d	01-Mar-19	25-Feb-19	-4d	6d				Mechanical roug
A2220	Plumbing rough in	20d	20d	04-Mar-19	26-Feb-19	-4d	29-Mar-19	25-Mar-19	-4d	6d				Plumbing rough
A2230	Electrical rough in	40d	40d	04-Mar-19	26-Feb-19	-4d	26-Apr-19	22-Apr-19	-4d	6d				Electrical rou
Finishes		95d	95d	29-Apr-19	23-Apr-19	-4d	11-Sep-19	05-Sep-19	-4d	1d				Finis
A2240	Frame interior walls	10d	10d	29-Apr-19	23-Apr-19	-4d	10-May-19	06-May-19	-4d	6d				Frame interio
A2250	One side sheetrock	10d	10d	06-May-19	30-Apr-19	-4d	17-May-19	13-May-19	-4d	1d				One side sh
A2260	Inwall inspection	5d	5d	20-May-19	14-May-19	-4d	24-May-19	20-May-19	-4d	1d				Inwall inspe
A2270	Insulate walls	5d	5d	28-May-19	21-May-19	-4d	03-Jun-19	28-May-19	-4d	1d				Insulate wa
A2280	Second side sheetrock walls	10d	10d	28-May-19	21-May-19	-4d	10-Jun-19	04-Jun-19	-4d	1d				Second sid
A2290	Tape float and finish walls	20d	20d	28-May-19	21-May-19	-4d	24-Jun-19	18-Jun-19	-4d	1d				Tape float
A2300	First coat paint	10d	10d	11-Jun-19	05-Jun-19	-4d	24-Jun-19	18-Jun-19	-4d	1d				First coat
A2310	Install doors and hardware	10d	10d	25-Jun-19	19-Jun-19	-4d	09-Jul-19	02-Jul-19	-4d	1d				Install dc
A2320	Install ceiling in restrooms	5d	5d	10-Jul-19	03-Jul-19	-4d	16-Jul-19	10-Jul-19	-4d	1d				Install ce
A2370	Install specialties	5d	5d	17-Jul-19	11-Jul-19	-4d	23-Jul-19	17-Jul-19	-4d	11d				Install s
A2340	Install ceiling grid	5d	5d	17-Jul-19	11-Jul-19	-4d	23-Jul-19	17-Jul-19	-4d	1d				Install c
A2390	Second coat paint	10d	10d	24-Jul-19	18-Jul-19	-4d	06-Aug-19	31-Jul-19	-4d	11d				Second
A2350	Overhead ceiling inspection	5d	5d	24-Jul-19	18-Jul-19	-4d	30-Jul-19	24-Jul-19	-4d	1d				Overhe
A2360	Drop ceiling tile	5d	5d	31-Jul-19	25-Jul-19	-4d	06-Aug-19	31-Jul-19	-4d	1d				Drop c
A2380	Install flooring	10d	10d	07-Aug-19	01-Aug-19	-4d	20-Aug-19	14-Aug-19	-4d	1d				Install
A2400	Trim out MEP	10d	10d	21-Aug-19	15-Aug-19	-4d	04-Sep-19	28-Aug-19	-4d	1d				Trim

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

SpawGlass

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	BL1 Start	Variance - BL1 Start	Finish	BL1 Finish	Variance - BL1 Finish	Total Float	2019			
											Q1	Q2	Q3	Q4
A2410	Final coat paint	5d	5d	05-Sep-19	29-Aug-19	-4d	11-Sep-19	05-Sep-19	-4d	1d				Final
	Fueling and Wash Station	180d	180d	10-Dec-18	28-Nov-18	-8d	23-Aug-19	15-Aug-19	-6d	13d				Fuelin
	Foundations and Underground	37d	37d	10-Dec-18	28-Nov-18	-8d	01-Feb-19	24-Jan-19	-6d	13d				Foundations and U
A1600	Drill reinforce and place piers	5d	5d	10-Dec-18	28-Nov-18	-8d	14-Dec-18	04-Dec-18	-8d	13d				Drill reinforce and pla
A1620	Install underground MEP	10d	10d	17-Dec-18	05-Dec-18	-8d	02-Jan-19	18-Dec-18	-8d	13d				Install underground M
A1610	Excavate, reinforce and pour foundations	10d	10d	03-Jan-19	21-Dec-18	-6d	16-Jan-19	08-Jan-19	-6d	13d				Excavate, reinforce
A1630	Fine grade SOG	2d	2d	17-Jan-19	09-Jan-19	-6d	18-Jan-19	10-Jan-19	-6d	13d				Fine grade SOG
A1640	Form reinforce and pour SOG	10d	10d	21-Jan-19	11-Jan-19	-6d	01-Feb-19	24-Jan-19	-6d	13d				Form reinforce and
	Structure	40d	40d	04-Feb-19	25-Jan-19	-6d	29-Mar-19	21-Mar-19	-6d	68d				Structure
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				Install CMU for F
A2420	Install joist and decking for fuel and wash st	10d	10d	04-Mar-19	22-Feb-19	-6d	15-Mar-19	07-Mar-19	-6d	13d				Install joist and
A2430	Install Fuel canopy	10d	10d	18-Mar-19	08-Mar-19	-6d	29-Mar-19	21-Mar-19	-6d	68d				Install Fuel can
	Building Envelope	30d	30d	18-Mar-19	08-Mar-19	-6d	26-Apr-19	18-Apr-19	-6d	13d				Building Enve
A2440	Install doors and hardware for fuel and wash	10d	10d	18-Mar-19	08-Mar-19	-6d	29-Mar-19	21-Mar-19	-6d	13d				Install doors an
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				Install roofing
	MEP	30d	30d	29-Apr-19	19-Apr-19	-6d	10-Jun-19	31-May-19	-6d	13d				MEP
A1680	Mechanical rough in	10d	10d	29-Apr-19	19-Apr-19	-6d	10-May-19	02-May-19	-6d	13d				Mechanical r
A2460	Plumbing rough in	10d	10d	13-May-19	03-May-19	-6d	24-May-19	16-May-19	-6d	13d				Plumbing ro
A2470	Electrical rough in	20d	20d	13-May-19	03-May-19	-6d	10-Jun-19	31-May-19	-6d	13d				Electrical r
	Finishes	53d	53d	11-Jun-19	03-Jun-19	-6d	23-Aug-19	15-Aug-19	-6d	13d				Finish
A2500	First coat paint	5d	5d	11-Jun-19	03-Jun-19	-6d	17-Jun-19	07-Jun-19	-6d	13d				First coat
A2480	Install fueling station equipment	30d	30d	18-Jun-19	10-Jun-19	-6d	30-Jul-19	22-Jul-19	-6d	13d				Install f
A2490	Install wash station equipment	30d	30d	18-Jun-19	10-Jun-19	-6d	30-Jul-19	22-Jul-19	-6d	13d				Install v
A2510	Second coat paint	5d	5d	31-Jul-19	23-Jul-19	-6d	06-Aug-19	29-Jul-19	-6d	13d				Second
A2520	Trim out MEP	5d	5d	07-Aug-19	30-Jul-19	-6d	13-Aug-19	05-Aug-19	-6d	13d				Trim o
A2530	Test contractor furnished equipment	5d	5d	14-Aug-19	06-Aug-19	-6d	20-Aug-19	12-Aug-19	-6d	13d				Test c
A2540	City and firemarshal inspections	3d	3d	21-Aug-19	13-Aug-19	-6d	23-Aug-19	15-Aug-19	-6d	13d				City a
	Equipment	40d	40d	25-Jun-19	19-Jun-19	-4d	20-Aug-19	14-Aug-19	-4d	16d				Equip
A1730	Receive and install contractor furnished and	40d	40d	25-Jun-19	19-Jun-19	-4d	20-Aug-19	14-Aug-19	-4d	16d				Recei
	Close-Out	44d	44d	13-Sep-19	13-Sep-19	0d	13-Nov-19	13-Nov-19	0d	0d				C
A1740	Contractor to provide punchlist	10d	10d	13-Sep-19	13-Sep-19	0d	26-Sep-19	26-Sep-19	0d	0d				Con
A1750	OAC walk punchlist	10d	10d	30-Sep-19	30-Sep-19	0d	11-Oct-19	11-Oct-19	0d	0d				OAC
A1760	Substantially complete	0d	0d			0d	11-Oct-19*	11-Oct-19	0d	0d				Su
A1770	Contractor to complete punchlist	20d	20d	14-Oct-19	14-Oct-19	0d	08-Nov-19	08-Nov-19	0d	0d				C
A1780	Final OAC walkthrough	3d	3d	11-Nov-19	11-Nov-19	0d	13-Nov-19	13-Nov-19	0d	0d				F

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

SpawGlass

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				◆ F

Start Date: 23-Aug-18
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 Actual Work ◆ Milestone
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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	S9A	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

bmittal Report - All

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

HUITT-ZOLLARS

	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date	Total Days
1	33 40 00	001- Storm Drainage	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	8/31/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Jerry Bollman, Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/14/2018	19
2	33 10 00	002 - Water Distribution Mains	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/5/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/19/2018	16
3	21 10 00	003 - Storm Drainage Piping Specialties	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/5/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	9/19/2018	16
5	01 30 00	005 - Startup Construction Schedule	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/6/2018		9/20/2018	14
5	05 10 00	006 - Structural Steel Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/10/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	9/24/2018	10
5A	05 10 00	006A - 051200 Structural Steel Framing	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/4/2018	5
9	01 30 00	008 - Construction Progress Documentation - Daily Reports (001)	Closed		Bryce Sutter (SpawGlass Construction Corp.)	9/12/2018		9/26/2018	8

Spec Section	Subject	Status	Discipline	Owner	Revised	Reviewed By	Due Date	Total Days
05 50 00	009 - Metal Stair Shop Drawings	Closed	Architectural, Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/12/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.), Daniel Ortiz	9/26/2018	8
9A 05 50 00	009A - 055100 Metal Stairs - Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/24/2018	20
01 30 00	010 - Project Management and Coordination - Key Personnel Names	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/13/2018		9/27/2018	7
0A 01 30 00	010A - 013100 - Project Management and Coordination - Key Personnel Names (Revised)	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	11/2/2018		11/16/2018	8
033000	011 - Cast-In-Place Concrete	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/17/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.)	10/1/2018	19
0A 03 30 00	011A - 033000 CIP Mix Design Resubmittal	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/18/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Bryce Sutter (SpawGlass Construction Corp.)	11/1/2018	19
00 43 00	012 - Schedule of Values	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/17/2018		10/1/2018	9
01 50 00	013 - Erosion and Sediment-Control Plan	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/17/2018		10/1/2018	3

	Spec Section	Subject	Status	Discipline	Drawn	Revised	Forwarded To	Due Date	Total Days
4	03 30 00	014 - Concrete Piers, Pier Caps, Continuous Footing Layout & Slab on Metal Deck- Maintenance Blog	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/18/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/2/2018	6
5	13 30 00	015 - Metal Building Systems - Anchor Bolt Submittal	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/18/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/2/2018	3
5	01 30 00	016 - Submittal Procedures - Schedule	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	9/19/2018	Glaude Marshall (Hultt-Zollars, Inc.)	10/3/2018	8
3	26 00 00	018 - Underground Duct and Raceways	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	9/20/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	10/4/2018	12
3	05 10 00	019 - AISC Steel Fabricator Certificate	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/4/2018	12
3	22 10 00	020 - 221123.13 Domestic-Water Packaged Booster Pumps	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/9/2018	3
3	22 10 00	021 - 221323 Sanitary Waste Interceptors	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/9/2018	6
3	22 30 00	022 - 223300 Electric, Domestic Water Heaters	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/9/2018	4

	Spec Section	Submittal	Status	Discipline	From	Received	Forwarded To	Due Date	Total Days
	22 40 00	023 - 224500 Emergency Plumbing Fixtures	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/9/2018	2
	33 40 00	024 - 334000.01 Storm Drainage Grout, Lubrication, Mix - Product Data	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/9/2018	24
	32 80 00	025 - 328400 Planting/Irrigation Sleeves	Closed	Landscape	Bryce Sutter (SpawGlass Construction Corp.)	9/25/2018	Jessica Krug (Asakura Robinson)	10/9/2018	9
	03 30 00	026 - 033000 - Cast-In-Place Concrete - Piers, Pier Caps, Grade Beams, and Rebar - Administration Building	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/11/2018	14
	14 40 00	027 - 144500 - Vehicle Lift - Eq 5414 Jack Stands	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/11/2018	5
	14 40 00	028 - 144500 - Eq 5863 Mobile Column Lifts	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/11/2018	5
	14 40 00	029 - 144500 - Eq Skylift Platform Lift	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/11/2018	5
A	14 40 00	029A - 144500 Vehicle Lifts - EQ5780	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	10/26/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/9/2018	4

	Spec Section	Subject	Status	Discipline	From	Received	Forwarded to	Due Date	Total Days
9B	14 40 00	029B - 144500 Vehicle Lifts - 5780 Skylift Platform Lift	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	11/13/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/27/2018	7
)	22 00 00	030 - 220523 General-Duty Valves	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Eddie Strelch (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 (SpawGlass Construction Corp.)	9/27/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/11/2018	8
!	21 10 00	032 - 221316 - Sanitary Waste and Vent Piping	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/11/2018	6
	33 40 00	033 - 3340000.001 RCB Layout and Product Data	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	9/27/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.), Ken Gau (Lockwood, Andrews & Newnam, Inc.), Frank DeLeon, Enrique Ramon (CenterPoint Energy)	10/11/2018	9
A	33 40 00	033A - 334000.01R RCB Layout and Product Data	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/11/2018	Eddie Strelch (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 (SpawGlass Construction Corp.)	9/28/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/12/2018	8
	33 00 00	035 - 330513 Manhole Sealant Product Data	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/1/2018	Eddie Strelch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/15/2018	15

	Spec Section	Subject	Status	Discipline	From	Received	Owner/Architect	Due Date	Total Days
5	05 30 00	036 - 053100 - Steel Deck Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/1/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/15/2018	5
7	32 10 00	037 - 321313.15 Concrete Sidewalks Mix Design and Rebar	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/1/2018	Eddie Stralch (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/15/2018	16
9	23 70 00	038 - 237413 Packaged, Outdoor, Central-Station Air-Handling Units	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/24/2018	20
9	23 30 00	039 - 233713 Diffusers, Registers, and Grilles	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/1/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/15/2018	16
9	23 30 00	040 - 233416 Centrifugal HVAC Fans	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/2/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/16/2018	15
9	23 50 00	041 - 235523 Gas Fired Radiant Heaters	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/2/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/16/2018	15
9	23 80 00	042 - Unit Heaters	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/2/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/16/2018	15
9	23 10 00	043 - 231123 Facility Natural-Gas Piping	Closed	Civil, Mechanical	Bryce Sutter (SpawGlass Construction Corp.)	10/3/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/17/2018	7

	Spec Section	Subject	Status	Discipline	From	Received	Forwarded to	Due Date	Total Days
3A	23 10 00	043A - Facility Natural Gas Piping	Closed	Plumbing	Bryce Sutter (SpawGlass Construction 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 Sutter (SpawGlass Construction 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 Sutter (SpawGlass Construction 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 Sutter (SpawGlass Construction Corp.)	10/3/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/17/2018	16
5	26 50 00	046 - 265119 & 265619 Light Fixtures	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	10/4/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	10/18/2018	5
7	31 20 00	047 - 312323.15 Cement Sand Backfill	Closed	Administration	Bryce Sutter (SpawGlass Construction Corp.)	10/4/2018		10/18/2018	3
8	03 30 00	048 - 033000 Vapor Retarder	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/5/2018	Jon Jelinek (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 Sutter (SpawGlass Construction Corp.)	10/5/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/19/2018	18

	Spot Section	Subject	Status	Discipline	Team	Received	Forwarded to	Disc Date	Total Days
0	23 30 00	050 - 233113 Metal Ducts	Closed	HVAC Mechanical	Bryce Sutter (SpawGlas Construction Corp.)	10/5/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/19/2018	14
1	23 00 00	051 - 230517 Sleeves and Sleeve Seals for HVAC Piping	Closed	Mechanical	Bryce Sutter (SpawGlas Construction 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 (SpawGlas Construction 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 (SpawGlas Construction Corp.)	10/8/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/22/2018	4
4	23 00 00	054 - 230553 Identification for HVAC Piping and Equipment	Closed	Mechanical HVAC	Bryce Sutter (SpawGlas Construction 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 (SpawGlas Construction 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 (SpawGlas Construction Corp.)	10/9/2018	Claude Marshall (Holtz-Zollars, Inc.)	10/23/2018	2
7	26 30 00	057 - 263213 Engine Generators	Closed	Electrical	Bryce Sutter (SpawGlas Construction Corp.)	10/9/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	10/23/2018	10

	Spec Section	Subject	Status	Discipline	Team	Received	Forwarded to	Due Date	Total Days
B	10 70 00	058 - 107326 Canopies - Shop Drawings	Closed	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	10/9/2018	Daniel Ortiz	10/23/2018	10
3A	10 70 00	058A - 107326 - Canopies - Shop Drawings	Closed	Structural, Architectural	Bryce Sutter (SpawGlass Construction Corp.)	11/20/2018	Daniel Ortiz, Michael Merrill	12/4/2018	9
B	10 70 00	058B - 107326-001 - Canopies - Shop Drawings Revision 12.21.18	Closed	Structural Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/21/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	8
B	26 30 00	059 - 263600 Transfer Switches	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	10/9/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.), Thomas Rieger (HDR), Justin Tripp (HDR)	10/23/2018	8
B	12 20 00	060 - 122113 Horizontal Louver Blinds	Closed	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	10/9/2018	Daniel Ortiz	11/26/2018	51
B	11 20 00	061 - 112419 Vacuum Equipment - Reels Complete	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/24/2018	1
A	11 20 00	061A - 112419 Vacuum Equipment - Reels Complete	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	10/12/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	10/26/2018	4
B	23 80 00	062 - 238126 Split System Air Conditioners	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/24/2018	20

	Line Section	Subject	Status	Discipline	From	Received	Forwarded to	On-File	Total Days
3	28 10 00	063 - 281300 & 282300 Access Control & IP Surveillance System	Closed	Security	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.), Charles King, Kevin Bulman	10/24/2018	22
4	33 00 00	064 - 330513 Manholes - Doghouse Manhole	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/10/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.)	10/24/2018	15
5	26 20 00	065 - 262416 Panelboards	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	10/11/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	10/25/2018	8
5A	26 20 00	065A - 262416 Panelboards	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	10/31/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	11/14/2018	13
5B	26 20 00	065B - 262416 Panel Boards	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	11/19/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	12/3/2018	10
5	23 30 00	066 - 233600 Air Terminal Units	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/11/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/25/2018	19
6	33 10 00	067 - 331100 Water Distribution Mains Piping 2	Closed	Civil	Bryce Sutter (SpawGlass Construction Corp.)	10/15/2018	Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	10/29/2018	17
7	05 10 00	068 - 051200 Structural Steel Framing - Embeds Fuel and Wash Building	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/15/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	10/29/2018	4

	Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date	Total Days
9	23 70 00	069 - 237413 Packaged, Outdoor, Central-Station Air-Handling Units - Vibration Isolation	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	10/15/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	10/29/2018	4
3	13 30 00	070 - 133416 Metal Building Systems - Fuel Canopy Shop Drawings	Closed	Structural, Architectural	Bryce Sutter (SpawGlass Construction Corp.)	10/16/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/30/2018	3
1	13 30 00	071 - 133416 Metal Building System - Maintenance Bldg. Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/16/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	10/30/2018	14
1A	13 30 00	071A - 133419 - Metal Building Systems - Maintenance Bldg. Shop Drawings	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	11/20/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	12/4/2018	2
1B	13 30 00	071B - 133419 - Metal Building Systems - Maintenance Bldg. Shop Drawings	Closed	Structural, Architectural	Bryce Sutter (SpawGlass Construction Corp.)	11/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Daniel Ortiz	12/5/2018	8
2	05 20 00	072 - 052100 Steel Joist Framing - Calculations	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/2/2018	11
3	11 10 00	073 - 111126 Vehicle Wash Equipment - Shop Drawings - Equipment and Underground Layout	Closed	Equipment Planner, Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	10/19/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/2/2018	4
3A	11 10 00	073A - 111126 - Vehicle Wash Equipment	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	11/27/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	12/11/2018	7

	Spec Section	Subject	Status	Discipline	From	Received	Forwarded to	Due Date	Total Days
3B	11 10 00	073B - 111126-001 - Vehicle Wash Equipment - CAD files	Open	Plumbing, Equipment Planner	Bryce Sutter (SpawGlas Construction Corp.)	12/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	7
4	03 30 00	074 - 033000 Bus and Handicap Parking Canopy Piers	Closed	Structural	Bryce Sutter (SpawGlas Construction Corp.)	10/23/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/6/2018	7
5	03 30 00	075 - 033000 Precast Sound Wall Footings	Closed	Structural	Bryce Sutter (SpawGlas Construction Corp.)	10/23/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/6/2018	7
6	23 10 00	076 - 231113 Facility Fuel-Oil Piping and Fittings	Closed	Plumbing, Mechanical	Bryce Sutter (SpawGlas Construction Corp.)	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 (SpawGlas Construction Corp.)	10/23/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	11/6/2018	7
8	12 40 00	078 - 124813 Entrance Floor Mats	Closed	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	10/24/2018	Daniel Ortiz	11/7/2018	8
9A	12 48 13	078A - Entrance Floor Mats	Closed	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	11/6/2018	Daniel Ortiz	11/20/2018	22
1	04 20 00	079 - 042000 Unit Masonry, Mortar, Grout, Cast Stone - Product Data	Closed	Structural, Architectural	Bryce Sutter (SpawGlas Construction Corp.)	10/24/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Daniel Ortiz, Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	11/7/2018	8

	Spec Section	Subhead	Status	Discipline	From	Received	Forwarded To	Due Date	Total Days
9A	04 20 00	079A - Unit Masonry, Mortar, Grout, Cast Stone	Closed	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	11/6/2018	Daniel Ortiz, Michael Merrill	11/20/2018	22
0	10 20 00	080 - 102229 - Folding Panel Partitions	Closed	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	10/25/2018	Daniel Ortiz	11/8/2018	20
1	10 20 00	081 - 102116 Plastic Toilet Compartments	Closed	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	10/25/2018	Daniel Ortiz	11/8/2018	20
2	10 40 00	082 - 104413 Fire Extinguishers and Cabinets	Closed	Mechanical, Fire Protection, Safety	Bryce Sutter (SpawGlas Construction Corp.)	10/25/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.), Daniel Ortiz, Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	11/8/2018	20
3	14 40 00	083 - 144500 Vehicle Lifts EQ5655	Closed	Equipment Planner	Bryce Sutter (SpawGlas Construction Corp.)	10/26/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	11/9/2018	4
3A	14 40 00	083A - 144500 Vehicle Lifts - EQ 5655 Diamond Lift	Closed	Equipment Planner	Bryce Sutter (SpawGlas Construction Corp.)	11/26/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	12/10/2018	8
3B	14 40 00	083B - 144500-004 - Vehicle Lifts - 5655 Diamond Lift	Open	Equipment Planner	Bryce Sutter (SpawGlas Construction Corp.)	12/21/2018	Jon Jellinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	7
4	11 20 00	084 - 112419 Vacuum Equipment - Exhaust Flue System	Closed	Equipment Planner	Bryce Sutter (SpawGlas Construction Corp.)	10/29/2018	Thomas Rieger (HDR), Justin Tripp (HDR), Ken Gau (Lockwood, Andrews & Newnam, Inc.)	11/12/2018	16

Spec Section	Subject	Status	Discipline	From	Received	Forwarded To	Due Date	Total Days
32 00 00	085 - 320000 Precast Panel Sound Wall	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/29/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)	11/12/2018	10
03 30 00	086 - 033000 Cast-In-Place Concrete - Construction Joint Layout	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/29/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.), Eddie Streich (Lockwood, Andrews & Newnam, Inc.), Greg Garner (Lockwood, Andrews & Newnam, Inc.), Bryce Sutter (SpawGlass Construction Corp.)	11/12/2018	16
03 30 00	087 - 033000 Cast-In-Place Concrete - Fuel & Wash Building, Piers, Caps, Grade Beams	Closed	Structural	Bryce Sutter (SpawGlass Construction Corp.)	10/29/2018	Ashish Patel (Lockwood, Andrews & Newnam, Inc.), Jon Jelinek (Lockwood, Andrews & Newnam, Inc.)		10
23 00 00	088 - Duct Insulation - Firestopping Product Data	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	11/1/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	11/15/2018	16
23 00 00	089 - 230593-001 Testing Adjusting and Balancing for HVAC	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	11/7/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	11/21/2018	7
21 10 00	090 - Wet-Pipe Sprinkler System - Underground Riser Piping	Closed	Fire Protection	Bryce Sutter (SpawGlass Construction Corp.)	11/12/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	11/26/2018	1
14 40 00	091 - 144500 - Vehicle Lifts - 5773 Parallelogram Lift	Closed	Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	11/20/2018	Thomas Rieger (HDR), Justin Tripp (HDR)	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 (SpawGlass Construction Corp.)	11/21/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.)	12/5/2018	11

	Spec Section	Subject	Status	Discipline	Author	Issued/Rev	Reviewed By	Due Date	Total Days
2A	23 00 00	092A - 230900 - Instrumentation and Control for HVAC - Product Data, Shop Drawings, OM Information	Closed	Mechanical, HVAC	Bryce Sutter (SpawGlass Construction Corp.)	12/11/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.), Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/25/2018	16
3	32 00 00	093 - 323119 Decorative Metal Fence - Product Data and Shop Drawings	Closed	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	11/29/2018	Daniel Ortiz, Michael Merrill	12/13/2018	20
4	04 00 00	094 - 040000 - Masonry - Samples	Closed	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	11/29/2018	Daniel Ortiz, Michael Merrill	12/13/2018	19
5	23 10 00	095 - 231323 Facility Above Ground Fuel-Oil Storage Tanks	Closed	Mechanical, HVAC, Equipment Planner	Bryce Sutter (SpawGlass Construction Corp.)	11/29/2018	Ken Gau (Lockwood, Andrews & Newnam, Inc.), Thomas Rieger (HDR), Justin Tripp (HDR)	12/13/2018	20
6	13 30 00	096 - 133416 - Metal Building Systems - Fuel Canopy Shop Drawings/Calculations	Closed	Structural	Clare Willmore	11/30/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Ashish Patel (Lockwood, Andrews & Newnam, Inc.)	12/14/2018	5
7	22 40 00	097 - 224713-001 - Drinking Fountains - Product Data	Closed	Architectural, Plumbing	Clare Willmore	12/6/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	12/20/2018	5
8	22 40 00	098 - 224216.16-001 Commercial Sinks - Product Data	Closed	Plumbing	Clare Willmore	12/6/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	12/20/2018	8
9	22 40 00	099- 224213.16-001 - Commercial Urinals	Open - Overdue	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	12/11/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.), Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/25/2018	17
	22 40 00	100 - 224213.13-001 - Commercial Water Closets	Closed	Architectural, Plumbing	Clare Willmore	12/11/2018	Daniel Ortiz, Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	12/25/2018	2
	22 10 00	101 - 221316 - Sanitary Waste Piping - Acid Waste Piping Underground	Closed	Plumbing	Bryce Sutter (SpawGlass Construction Corp.)	12/11/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	12/25/2018	2
	26 00 00	102 - 260533 - Raceways and Boxes for Electrical Systems - Floor Box- Product Data	Closed	Electrical	Bryce Sutter (SpawGlass Construction Corp.)	12/11/2018	Mason McIntire (Lockwood, Andrews & Newnam, Inc.)	12/25/2018	5

	Spec Section	Subject	Status	Discipline	From	Received	Forwarded to	Due Date	Total Days
3	22 40 00	103 - 224233-001 Wash Fountains	Closed	Plumbing	Clare Willmore	12/12/2018	Richard Beatty (Lockwood, Andrews & Newnam, Inc.)	12/26/2018	1
4	22 00 00	104 - 220553-001 - Identification for Plumbing and Equipment	Open	Plumbing	Clare Willmore	12/12/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/26/2018	16
5	22 10 00	105- 221423-002 - Storm Drainage Piping Specialties Plumbing	Open - Overdue	Plumbing	Clare Willmore	12/12/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/26/2018	16
6	07 50 00	106 - 075350 - Fully Adhered Single-Ply Roof System SFA	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/13/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/27/2018	15
7	12 40 00	107 - 124813-003 - Entrance Floor Mats - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
8	09 30 00	108 - 093000-002 - Tiling - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
9	32 00 00	109 - 323119-002 Decorative Metal Fence - Samples	Open	Architectural, Landscape	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
10	06 60 00	110 - 066116-003 - Solid Surface Fabrications - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
11	13 30 00	111 - 133419-003 - Metal Building Systems - Samples for Initial Selection	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
12	06 40 00	112 - 064100-002 - Architectural Wood Casework - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14

	Site Section	Subject	Status	Discipline	From	Received	Forwarded to	Due Date	Total Days
3	08 90 00	113 - 089100-002 - Louvers - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
4	09 90 00	114 - 099100-002 - Painting - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
5	12 20 00	115 - 122113-002 - Horizontal Louver Blinds - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/14/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	12/28/2018	14
6	09 50 00	116 - 095100-001 - Acoustical Ceilings - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction 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 (SpawGlass Construction Corp.)	12/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/2/2019	9
8	09 60 00	118 - 096513-001 - Resilient Base - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/2/2019	9
9	09 60 00	119 - 096813-002 - Tile Carpeting - Samples	Open	Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/2/2019	9
10	10 50 00	120 - 105600-001 - Storage Equipment - Product Data	Open	Equipment Planner Architectural	Bryce Sutter (SpawGlass Construction Corp.)	12/19/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/2/2019	9

	Spec Section	Subject	Status	Discipline	From	Received	Forwarded to	Due Date	Total Days
	23 00 00	121 - 230713-002 - Duct Insulation Product Data	Open	HVAC, Mechanical	Bryce Sutter (SpawGlas Construction Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
2	07 20 00	122 - 072113-001 - Board Insulation - Product Data	Open	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
3	07 20 00	123 - 072800-001 - Moisture Barriers - Product Data	Open	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
4	07 60 00	124 - 076500-001 - Flexible Flashings - Product Data	Open	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
5	07 90 00	125 - 079200-001 - Joint Sealant - Product Data	Open	Architectural	Bryce Sutter (SpawGlas Construction Corp.)	12/20/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/3/2019	8
6	11 10 00	126 - 111126-001 - Vehicle Wash Equipment - Underground Piping Product Data	Open	Plumbing	Bryce Sutter (SpawGlas Construction Corp.)	12/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	7
7	11 20 00	127 - 112419-001 - Vehicle Exhaust Flue System Damper	Open	Mechanical	Bryce Sutter (SpawGlas Construction Corp.)	12/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	7
8	05 40 00	128 - 054000-002 - Cold-Formed Metal Framing - Shop Drawings & Product Data	Open	Structural	Bryce Sutter (SpawGlas Construction Corp.)	12/21/2018	Jon Jelinek (Lockwood, Andrews & Newnam, Inc.), Rick Butler	1/4/2019	7