



# Beeville ISD Paving, Skylights, & Security Vestibule

Progress Meeting April 17, 2018

Owner: Beeville ISD

Architect: Claycomb Associates, Architects

General Contractor: Weaver & Jacobs Constructors

# Agenda: Construction Progress Meeting

**PROJECT:** Beeville ISD Paving, Skylights, & Security Vestibule Date: 4/17/18 Project #: **Project #1803** Meeting #: **Architect:** 2 Claycomb Associates 1. **OLD BUSINESS** 1.1 Previous Meeting Minutes 1.11 See Attached 2. PROJECT QUESTIONS, CLARIFICATIONS, & CHANGES **RFI Status** 2.12 See Attached 2.2 Submittal Log 2.21 See Attached 2.3 Change Proposal and ASI Status 3.11 See Attached 3.3 Allowance Recap 3.31 See Attached 3.4 Change Order and Contract Status 3.41 Original Contract = \$2,479.000.003. PROJECT SCHEDULE UPDATE Three Week Look-ahead Schedule 3.11 Soils and compaction, rebar and concrete paving, electrical conduit, drill & pour light pole bases, portable building demolition, removal of AEP utility lines at Moreno. 3.2 Activities scheduled to start, complete, or be ongoing for next month and items completed since last meeting 3.21 See attached schedule – Superintendent to go over 3.3 Tests/Inspections scheduled, or anticipated, during the next month 3.31 Subgrade densities, concrete cylinders Owner Furnished Items Recap 3.4 TBD 3.41 4. **CURRENT ISSUES** Priority Issues 4.1 4.11 TxDot Permit - Moreno JH 5. **MISCELLANEOUS BUSINESS** 5.1 Progress of Current GC Payment Pay Application #1 \$261,170.20 5.2 Confirm Next Meeting Date, Time, & Location

May 1, 2018 @ 10:00 AM

5.21



Weaver & Jacobs Constructors, Inc 301 Cooperative Way Cuero, Texas 77954

# PROGRESS MEETING #01

Beeville ISD Paving, Skylights, and Security Vestibule 1902 N. Adams Street

| <b>ATTENDEES</b> 1501 1016 |                                    |          |
|----------------------------|------------------------------------|----------|
| PERSON                     | COMPANY                            | ATTENDED |
| Chris Brzozowski           | Weaver & Jacobs Constructors, Inc. | •        |
| Christine Walker           | Claycomb Associates, Architects    | •        |
| Erick Maurer               | Weaver & Jacobs Constructors, Inc. | •        |
| Marc Puig                  | Beeville ISD                       | •        |

# **MEETING MINUTES**

| #             | ITEM  | віс   | COMPLETED  |
|---------------|---|---|------------|
|               | Testing Lab Invoicing/Payment   |   |            |
| <b>⊘</b> 3317 | PSI will submit invoices to BISD for review. Once reviewed and acceptable for payment, BISD will forward to WJC so that payment can be made to PSI. Invoices will be funded through the project's materials testing allowances. |   | 04/03/2018 |
|               | Testing Dates provided by Dr. Puig were April 3-6 and May 7-11.   |   |            |
| <b>⊘</b> 3318 | Testing activities at Moreno JH or AC Jones HS should not affect exterior site work whatsoever, however it any concerns are forseen, WJC will adjust their schedule accordingly.  |   | 04/03/2018 |
|               | Beeville ISD new Head of Maintenance is Victor.   | Marc Puig   |            |
| <b>3</b> 319  | Dr. Puig will provide Victor's contact info. All field-related/maintenance matters should be directed to Victor from this point forward.  | Beeville ISD<br>361-358-7111  <br>mpuig@beevilleisd.net                               |            |
|               | Project Sign  | Erick Maurer  |            |
| <b>3</b> 320  | Sign should be ready to pick up today and will be installed by Friday this week. Erick will coordinate locations of signs at Moreno JH and AC Jones HS sites with Victor.   | Weaver & Jacobs Constructors, Inc.<br>(361) 277-9300  <br>emaurer@weaverandjacobs.com |            |

| #             | ITEM  | BIC   | COMPLETED  |
|---------------|---|---|------------|
| <b>⊘</b> 3321 | April 19th School Board Meeting  WJC to submit an electronic copy of the Progress Meeting Packet to Dr. Puig following the next meeting on April 17th. Christine will also provide Dr. Puig with an electronic copy of their report showing progress updates and photos by this date.   | Chris Brzozowski<br>Weaver & Jacobs Constructors, Inc.<br>(361) 277-9300  <br>cbrzozowski@weaverandjacobs.com |            |
| <b>⊘</b> 3322 | AEP Utility Removal/Relocates  AEP has removed all overhead electrical, poles and meters at AC Jones HS. They have removed all electrical meters to the portables at Moreno JH, but still need to remove a few electrical poles, which should be completed by next week.  | Erick Maurer<br>Weaver & Jacobs Constructors, Inc.<br>(361) 277-9300  <br>emaurer@weaverandjacobs.com         |            |
| <b>⊘</b> 3323 | Asbestos Survey for Moreno JH Portable Buildings  WJC requested asbestos surveys for the portables at Moreno JH. Dr. Puig provided a binder with all surveys and we were able to locate the surveys covering the portable buildings. Copies were made and WJC will send to the demo contractor so that they can send proper demo notifications to the state.  | Chris Brzozowski<br>Weaver & Jacobs Constructors, Inc.<br>(361) 277-9300  <br>cbrzozowski@weaverandjacobs.com | 04/03/2018 |
| <b>⊘</b> 3324 | Missing Signed PCO #'s 3 and 4.  Chris to sign and email PCO #'s 3 and 4 to Dr. Puig and Christine.   | Chris Brzozowski<br>Weaver & Jacobs Constructors, Inc.<br>(361) 277-9300  <br>cbrzozowski@weaverandjacobs.com |            |
| <b>⊘</b> 3325 | Credit for Moreno JH Demolition  Chris to request credit from demo contractor for fencing/ramp portions that were being removed by BISD.  | Chris Brzozowski<br>Weaver & Jacobs Constructors, Inc.<br>(361) 277-9300  <br>cbrzozowski@weaverandjacobs.com |            |
| <b>⊘</b> 3326 | Additional Lighting @ AC Jones HS  Discussed existing wooden light poles that still exist in front of the locker room building. Christine offered to have these removed by AEP and have WJC provide a cost proposal for additional light poles. Christine will provide a RFP for pricing.   | Christine Walker<br>Claycomb Associates, Architects<br>972-233-6100  <br>christine.walker@claycomb.net        |            |
| <b>3</b> 327  | Fencing @ AC Jones Wood Shop  Discussed condition of 110 linear feet of existing chain link fencing behind the wood shop. Chris showed pictures of holes and repairs within the fabric and suggested that it would need to be replaced because of the tie-in of the new drainage channel to the sidewalk. Chris will provide pricing.                         | Chris Brzozowski<br>Weaver & Jacobs Constructors, Inc.<br>(361) 277-9300  <br>cbrzozowski@weaverandjacobs.com |            |
| <b>3</b> 328  | Begin Work @ AC Jones West Parking Lot  Discussed beginning work at AC Jones HS west parking lot now since we are having to wait for demo notification of the Moreno JH portables. Erick has temporary fencing being installed today and Dr. Puig suggested that WJC get with Victor and the HS principal for re-routing of the busses once demo work begins. | Erick Maurer<br>Weaver & Jacobs Constructors, Inc.<br>(361) 277-9300  <br>emaurer@weaverandjacobs.com         |            |

| #            | ITEM   | віс                                | COMPLETED  |
|--------------|--|------------------------------------|------------|
|              | Pay Application Submission   | Chris Brzozowski                   |            |
| • 2220       | ,  | Weaver & Jacobs Constructors, Inc. | 04/03/2018 |
| <b>332</b> 8 | WJC would be submitting their first pay application within the next day. | (361) 277-9300                     | 04/03/2018 |

cbrzozowski@weaverandjacobs.com

# **OPEN OLD BUSINESS ITEMS**

# ITEM BIC COMPLETED

# **CLOSED OLD BUSINESS**

# ITEM BIC COMPLETED



Weaver & Jacobs Constructors, Inc 301 Cooperative Way Cuero, Texas 77954 REQUEST FOR INFORMATION REPORT

Beeville ISD Paving, Skylights, and Security Vestibule 1902 N. Adams Street

#### **FILT ERS**

Status: open

# **Open RFIs**

| # ✔ DETAILS   | QUESTION / ANSWER  |
|---|--|
|   | In reference to specification section 08 63 00 Insulated Translucent Fiberglass Sandwich Panel Structural Skylight Systems, Structures Unlimited takes exception to the following items:   |
|   | 1) 1.8B - Extended Panel Warranty: 5 years from date of substantial completion.  |
|   | 2) 1.8C - Extended Manufacturers factory applied finish warranty: 5 years from date of substantial completion.   |
|   | Structures Unlimited requests that the following changes be considered:  |
| Specification Clarifications for<br>Insulated Translucent Panel | 1) Warranty - One (1) year from date of manufacture of the skylights.  |
| Skylights 4 □ Cost Impact: no Created: 04-10-2018               | 2) Standard (5) year limited warranty against delamination, fiberbloom, and color stability of the exterior face sheet of the Kalwall panels from date of of manufacture of the skylights. |
| Due By: 04-17-2018  | 3) Standard (5) year limited warranty on the corrosion resistant finish against cracking, peeling and adhesion failure from date of manufacture of the skylights.                          |
|   | 4) 2.3A3 – Solar heat gain coefficient to be .23   |
|   | Please advise if each of these changes are acceptable.   |
|   | Thanks,  |
|   |  |



# SUBMITTAL LOG: BEEVILLE ISD PAVING, SKYLIGHTS, AND SECURITY VESTIBULE

#### **FILT ERS**

| SPEC<br>SECTION | INFO  | BALL IN COURT  | DATE<br>REQUIRED | DAYS<br>OVERDUE | DATE TO<br>ARCH | DATE FROM ARCH | STATUS            | COMPLETE |
|-----------------|---|--|------------------|-----------------|-----------------|----------------|-------------------|----------|
| 025140.1        | Walks Concrete Walks Concrete                                       |  |                  |                 | 03/16/2018      | 03/19/2018     | approved          | yes      |
| 025140.2        | Walks Concrete<br>Mix Designs (Without Flyash)                      |  |                  |                 | 03/23/2018      | 03/27/2018     | approved          | yes      |
| 025150.1        | Paving Portland & Cement Concrete Paving Portland & Cement Concrete |  |                  |                 | 03/16/2018      | 03/19/2018     | approved          | yes      |
| 025150.2        | Paving Portland & Cement Concrete Mix Designs (Without Flyash)      |  |                  |                 | 03/23/2018      | 03/27/2018     | approved          | yes      |
| 028300.1        | Ornamental Fencing AC Jones HS                                      | Chad Turner<br>S&J Fencing                             | 04/30/2018       |                 |                 |                | open              |          |
| 028300.1-<br>c  | Ornamental Fencing COLORS   | Chad Turner<br>S&J Fencing                             | 04/30/2018       | 14              |                 | open           |                   |          |
| 054000.1        | Steel Plates<br>Steel Plates  |  |                  |                 | 04/11/2018      | 04/11/2018     | approved as noted | yes      |
| 079200.1        | Joint Sealants<br>Aluminum Storefront Framing                       | Christine Walker<br>Claycomb Associates,<br>Architects | 03/26/2018       | 21              | 03/26/2018      |                | open              |          |
| 079200.1-<br>c  | Joint Sealants COLORS   | Christine Walker<br>Claycomb Associates,<br>Architects | 03/26/2018       | 21              |                 | open           |                   |          |
| 081316.1        | Doors - Aluminum<br>HMD Early Childhood                             | Christine Walker<br>Claycomb Associates,<br>Architects | 04/04/2018       | 12              | 04/04/2018      |                | open              |          |

| SPEC<br>SECTION | INFO  | BALL IN COURT  | DATE<br>REQUIRED | DAYS<br>OVERDUE | DATE TO<br>ARCH | DATE FROM ARCH       | STATUS            | COMPLETE |
|-----------------|---|--|------------------|-----------------|-----------------|----------------------|-------------------|----------|
| 081316.1-<br>c  | Doors - Aluminum COLORS   | Christine Walker<br>Claycomb Associates,<br>Architects | 04/04/2018       | 12              |                 | open                 |                   |          |
| 086300.1        | Insulated Translucent Panel Skylight System<br>AC Jones High School | Christine Walker<br>Claycomb Associates,<br>Architects | 04/06/2018       | 10              | 04/02/2018      |                      | open              |          |
| 086300.1-<br>c  | Insulated Translucent Panel Skylight System COLORS                  | Christine Walker<br>Claycomb Associates,<br>Architects | 04/06/2018       | 10              |                 | open                 |                   |          |
| 087100.1        | Finish Hardware<br>HMD Early Childhood                              | Christine Walker<br>Claycomb Associates,<br>Architects | 04/02/2018       | 14              | 04/02/2018      |                      | open              |          |
| 088100.1        | Glazing<br>HMD Early Childhood                                      |  |                  |                 | 03/26/2018      | 03/30/2018           | approved          | yes      |
| 265629.1        | Exterior Lighting AC Jones HS and Moreno JH                         |  |                  |                 | 03/16/2018      | 03/29/2018           | approved as noted | yes      |
| 265629.1-<br>c  | Exterior Lighting COLORS  |  | 03/16/2018       |                 | 03/29/2018      | approved as<br>noted |                   |          |

### Project: Beeville ISD Paving, Skylights, & Security Vestibule Proposed Change Order Log / ASI Log

|   | PCO No. | Description                                       | Status   | Amount     | Remarks |
|---|---------|---|----------|------------|---------|
| - | 1       | Demo of Moreno Junior High Portables              | Approved | 21,881.00  |         |
|   | 2       | Replace Sewer @ AC Jones Football Stadium Parking | Approved | 5,750.00   |         |
|   | 3       | Job Signs   | Approved | 1,109.00   |         |
|   | 4       | Light Pole Base Footing Engineering               | Approved | (2,000.00) |         |
|   | 5       | Replace Chain Link Fabric                         | Pending  | 1,829.00   |         |
|   |         |   |          |            |         |

| ASI No. | Description                     | Status   | Associated PCO | Issued Date |  |
|---------|---------------------------------|----------|----------------|-------------|--|
| 1       | Remove Abatement                | Reviewed | =              | 3/19/2018   |  |
| 2       | Culvert Detail                  | Reviewed | =              | 3/26/2018   |  |
| 3       | Tree Protection Fencing Details | Reviewed | -              | 4/5/2018    |  |

| RFP No. | Description                           | Status   | Associated PCO | Issued    |
|---------|---------------------------------------|----------|----------------|-----------|
| 1       | Underground Utilities @ AC Jones      | Approved | 2              | 3/14/2018 |
| 2       | Job Site Signs                        | Approved | 3              | 3/26/2018 |
| 3       | RFI 3 Response Light Pole Base Detail | Approved | 4              | 3/27/2018 |
| 4       | Demo of Moreno JH Portables           | Approved | 1              | =         |
| 5       | Existing Asphalt to Remain            | Pending  | TBD            | 4/4/2018  |

#### Project: Beeville ISD Paving, Skylights, & Security Vestibule Allowance Recap

| Allowance Description              | Item Applied<br>to Allowance   | Costs Applied to Allowance | Funds Available in Allowance | AEA # or CO #  |
|------------------------------------|--|----------------------------|------------------------------|----------------|
| 75 - 2 - AH                        |  |                            | Beginning Balance            |                |
| Testing Allowance - High School    |  |                            | \$40,000.00                  |                |
|                                    |  |                            | \$40,000.00                  | Ending Balance |
|                                    |  |                            | Beginning Balance            |                |
| Betterment Allowance - High School |  | <b>#</b> 5 <b>#</b> 50 00  | \$20,000.00                  |                |
|                                    | PCO #02 - Replace Sewer @ Football Stadium Parking                   | \$5,750.00                 |                              |                |
|                                    | PCO #03 - Job Signs<br>PCO #04 - Light Pole Base Footing Engineering | \$1,109.00<br>(\$2,000.00) |                              |                |
|                                    | PCO #04 - Light Pole base Footing Engineering                        | (\$2,000.00)               |                              |                |
|                                    |  |                            | \$15,141.00                  | Ending Balance |
|                                    |  |                            | Beginning Balance            |                |
| Testing Allowance - Junior High    |  |                            | \$40,000.00                  |                |
|                                    |  |                            | \$40,000.00                  | Ending Balance |
|                                    |  |                            | Beginning Balance            |                |
| Betterment Allowance - Junior High |  |                            | \$20,000.00                  |                |
| ,                                  | PCO #01 - Demo of Moreno Junior High Portables                       | \$21,881.00                | ,                            |                |
|                                    |  |                            | (\$1,881.00)                 | Ending Balance |
|                                    |  |                            | Beginning Balance            |                |
| Betterment Allowance - HMD         |  |                            | \$10,000.00                  |                |
|                                    |  |                            | \$10,000.00                  | Ending Balance |
|                                    | Total Left in  | All Allowances =           | \$103,260.00                 |                |

| ,                    |   |   | ,                    |  |   | 2020  |
|----------------------|---|---|----------------------|--|---|-------|
|                      | 7.00th Fame   | Responsi   Original Duration   Activity % Planned Start   Planned Finish   Actual Start   Actual Fini |                      | Qtr 2  | 2019   2019 | Qtr 1 |
| Beeville If          | SD Paving, Skylights, and Security Vestibu                                  | le 96 26-Mar-18 30-Jun-18 21-Mar-18   |                      |  | ▼ 30-Jun-18, Be¢rille ISD Paving; Skylights, and Şecurity Vestibule   |       |
| <b>HMD Early</b>     | y Childhood Center  |   |                      | 1 1  | Juh-18, HMD Early, Childhood Center   |       |
| A1000                | Aluminum Storefront & Finish Hardware Submittal Generation                  | 10 100% 02-Apr-18 12-Apr-18 26-Mar-18 03-Apr-18   |                      | Storefront & Finish Hardware Subn<br>review & Return Submittals              | nttal Generation  |       |
| A1010<br>A1020       | Review & Return Submittals  Material Procurement                            | 10 50% 12-Apr-18 22-Apr-18 04-Apr-18<br>20 0% 21-Apr-18 11-May-18                                     |                      | Material Procurement   |   |       |
| A1030                | Relocate Existing Camera  | 1 0% 04-Jun-18 05-Jun-18  | <u> </u>             |  | xisting Camera  |       |
| A1040                | Metal Stud Framing @ Furdown  | 2 0% 05-Jun-18 06-Jun-18  |                      |  | d Framing @ Furdbwn   |       |
| A1050                | Patch & Repair Drywall  | 2 0% 06-Jun-18 08-Jun-18  |                      |  | Répair Drywall  |       |
| A1070<br>A1090       | Electrical & Security Rough In  | 2 0% 08-Jun-18 10-Jun-18  | _                    |  | al & Security Rough In um Storefront & Glass  |       |
| A1090                | Aluminum Storefront & Glass Paint Drywall                                   | 3 0% 08-Jun-18 11-Jun-18<br>2 0% 11-Jun-18 13-Jun-18  |                      | Paint C  |   |       |
| A1080                | Security Wiring & Controls  | 2 0% 11-Jun-18 13-Jun-18  |                      |  | nly Wiring & Controls   |       |
| A1100                | WJC Punch & Clean   | 3 0% 13-Jun-18 16-Jun-18  |                      |  | Punch & Clean   |       |
| A1110                | Architect/Owner Punch   | 1 0% 16-Jun-18 17-Jun-18  |                      |  | niject/Owner Punch  |       |
| Moreno Ju            | unior High School   | 63 13-Apr-18 15-Jun-18 29-Mar-18  | I RCF @ D            |  | un-18, Moreno Junior High School  |       |
| A1180<br>A1170       | RCP @ Driveway  RCP @ Detention Pond  | 3 100% 23-Apr-18 26-Apr-18 05-Apr-18 05-Apr-18 2 100% 26-Apr-18 28-Apr-18 10-Apr-18 12-Apr-18         |                      | Detention Pond   |   |       |
| A1150                | Strip Vegetation  | 1 75% 13-Apr-18 14-Apr-18 29-Mar-18   | · ·                  | Strip Vegetation   |   |       |
| A1160                | Cut/Fill to Rough Grade   | 3 25% 20-Apr-18 23-Apr-18 06-Apr-18   |                      | Cut/Fill to Rough Grade  |   |       |
| A1120                | Coordinate Removal of Existing Overhead Electrical                          | 10 0% 16-Apr-18 26-Apr-18   |                      | Coordinate Removal of Existing (   |   |       |
| A1130                | Relocate Portable Buildings, Ramps, and Fencing (Owner)                     | 5 0% 26-Apr-18 01-May-18  | _    <b> </b>        | <ul> <li>Relocate Portable Buildings, R</li> <li>Site Demolition</li> </ul>  | amps, and Fencing (Uwner)   |       |
| A1140<br>A1200       | Site Demolition Scarify & Lime Stabilize Subgrade                           | 3 0% 01-May-18 04-May-18<br>2 0% 06-May-18 08-May-18  | -                    | <ul> <li>Site Demoiltion</li> <li>Scarify &amp; Lime Stabilize St</li> </ul> | uborade   |       |
| A1340                | Underground Electrical Conduit  | 2 0% 06-May-18 08-May-18  |                      | <ul> <li>Underground Electrical Co</li> </ul>                                |   |       |
| A1210                | Compact & Cure Subgrade   | 3 0% 08-May-18 11-May-18  |                      | ■ Compact & Cure Subgra  |   |       |
| A1350                | Rough-In @ Electrical Room  | 1 0% 08-May-18 09-May-18  |                      | Rough-In @ Electrical Ro   | on  |       |
| A1360<br>A1220       | Pull Electrical Wire  | 2 0% 09-May-18 11-May-18  |                      | <ul> <li>Pull Electrical Wire</li> <li>Bluetop Subgrade</li> </ul>           |   |       |
| A1220<br>A1270       | Bluetop Subgrade Drill & Pour Light Pole Footings                           | 1 0% 11-May-18 12-May-18<br>2 0% 11-May-18 13-May-18  | -                    | Drill & Pour Light Pole F  | ridatings   |       |
| A1270                | Form/Reinforce/Pour Paving Section #1                                       | 7 0% 13-May-18 20-May-18  |                      | Form/Reinforce/Pou   | uPaving Section ∲1  |       |
| A1240                | Form/Reinforce/Pour Paving Section #2                                       | 7 0% 20-May-18 27-May-18  |                      |  | /Pour Paving Secilon #2   |       |
| A1250                | Form/Reinforce/Pour Sidewalks   | 5 0% 27-May-18 02-Jun-18  |                      |  | ortie/Pour Sidewalks  |       |
| A1370<br>A1190       | Set Light Poles Form/Reinforce/Pour Headwalls & Rip Rap @ RCP               | 1 0% 31-May-18 01-Jun-18<br>5 0% 02-Jun-18 07-Jun-18  |                      | ■ Form/Rein  | es<br>níproe/Pour Headwalls & Rip Rap @ RCP   |       |
| A1190<br>A1260       | Form/Reinforce/Pour Headwalls & Rip Rap @ RCP  Caulk Control Joints         | 5 0% 02-Jun-18 07-Jun-18<br>2 0% 04-Jun-18 05-Jun-18  | -                    | □ Caulk Cont   |   |       |
| A1310                | Steel Plate @ Flume   | 1 0% 05-Jun-18 06-Jun-18  |                      | ■ Steel Plate  | e Prune   |       |
| A1320                | Handrails   | 1 0% 05-Jun-18 06-Jun-18  |                      | Handrails  |   |       |
| A1330                | Paint Handrails   | 1 0% 06-Jun-18 07-Jun-18  |                      | Paint Han  |   |       |
| A1280                | Backfill & Final Grade to Concrete  | 2 0% 07-Jun-18 08-Jun-18  |                      | <ul> <li>Backfill &amp;</li> <li>Hydromu</li> </ul>                          | is Final Grade to Concrete  |       |
| A1290<br>A1300       | Hydromulch Parking Lot Striping, Signage, & Wheelstops                      | 1 0% 08-Jun-18 09-Jun-18<br>3 0% 08-Jun-18 11-Jun-18  |                      |  | g Lot Striping, Signage, & Wheelstops   |       |
| A1380                | WJC Punch & Clean   | 3 0% 11-Jun-18 14-Jun-18  |                      |  | Pinch & Clean   |       |
| A1390                | Architect/Owner Punch   | 1 0% 14-Jun-18 15-Jun-18  |                      |  | illact/Owner Punch  |       |
| AC Jones             | High School   |   |                      | - 1  | ▼ 30-Jun-18, AC Jones High School   |       |
| Skylight R           | Replacement   | 89 02-Apr-18 30-Jun-18 26-Mar-18  | Skyligh Subr         | nittal Generation  | ▼ 30-Jun-18, Skylight Replacement   |       |
| ■ A1400<br>■ A1410   | Skylight Submittal Generation Review & Return Submittal                     | 25 100% 02-Apr-18 27-Apr-18 26-Mar-18 30-Mar-18 5 50% 14-Apr-18 19-Apr-18 02-Apr-18                   |                      | view & Return Submittal  |   |       |
| ■ A1420              | Material Procurement  | 50 0% 18-Apr-18 08-Jun-18   | <b> </b>             | Material F   | Piocurement   |       |
| ■ A1430              | Remove Fire Sprinkler Piping  | 2 0% 08-Jun-18 10-Jun-18  |                      |  | Fire Sprinkler Phping   |       |
| ■ A1440              | Demo & Replace Skylight #1  | 7 0% 10-Jun-18 17-Jun-18  |                      |  | nd & Replace Skylight#1 Demo & Replace Skylight#2   |       |
| ■ A1450<br>■ A1460   | Demo & Replace Skylight #2 Reinstall Fire Sprinkler Piping                  | 7 0% 17-Jun-18 24-Jun-18<br>2 0% 24-Jun-18 26-Jun-18  | -                    |  | Demo & respince \$kynigni≠2 Reinstall Fire Sprinkler Plping Reinstall Fire Sprinkler Plping   |       |
| ■ A1400<br>■ A1470   | Touch Up Paint  | 2 0% 24-Juli-16 20-Juli-16<br>2 0% 26-Jun-18 28-Jun-18  |                      |  | Touch Up Paint  |       |
| ■ A1480              | WJC Punch & Clean   | 2 0% 28-Jun-18 29-Jun-18  |                      |  | WIC Punch & Çlean   |       |
| ■ A1490              | Architect/Owner Punch   | 1 0% 29-Jun-18 30-Jun-18  |                      |  | Architect/Owné Punch  |       |
| East Parki           | Ing Lot   | 63 26-Mar-18 27-May-18 21-Mar-18 1 100% 26-Mar-18 27-Mar-18 21-Mar-18 21-Mar-18                       | alvage Fercing       | 27-May-18, Eas   | tirarking Loi   |       |
| ■ A1500<br>■ A1510   | Salvage Fencing & Signs Site Demolition                                     | 1 100% 26-Mar-18 27-Mar-18 21-Mar-18 21-Mar-18 5 100% 27-Mar-18 01-Apr-18 22-Mar-18 30-Mar-18         | Site Demolitie       |  |   |       |
| ■ A1520              | Cut & Compact to Rough Grade  | 5 100% 01-Apr-18 06-Apr-18 26-Mar-18 27-Mar-18  | Cut & Compac         | to Rough Grade   |   |       |
| ■ A1680              | Underground Electrical Conduit  | 3 100% 06-Apr-18 09-Apr-18 26-Mar-18 12-Apr-18  |                      | ground Electrical Conduit  |   |       |
| A1550                | Form/Reinforce/Pour Paving Section #2                                       | 7 100% 06-Apr-18 13-Apr-18 03-Apr-18 06-Apr-18  |                      | nforce/Pour Paving Section #2  |   |       |
| ■ A1530<br>■ A1560   | Bluetop Subgrade Form/Reinforce/Pour Paving Section #3                      | 3 100% 09-Apr-18 12-Apr-18 27-Mar-18 28-Mar-18<br>7 100% 13-Apr-18 20-Apr-18 05-Apr-18 11-Apr-18      | Bluetop Subgr Form/F | age<br>Reinforce/Pour Paving Section #3                                      |   |       |
| A1560<br>A1540       | Form/Reinforce/Pour Paving Section #3 Form/Reinforce/Pour Paving Section #1 | 7 100% 13-Apr-18 20-Apr-18 05-Apr-18 11-Apr-18 7 100% 13-Apr-18 20-Apr-18 29-Mar-18 04-Apr-18         | Form/Rein            | force/Pour Paving Section #1   |   |       |
| A1570                | Form/Reinforce/Pour Paving Section #4                                       | 7 100% 20-Apr-18 27-Apr-18 10-Apr-18 13-Apr-18  | ■ Form               | Reinforce/Pour Paving Section #4   |   |       |
| ■ A1580              | Form/Reinforce/Pour Paving Section #5                                       | 7 100% 27-Apr-18 04-May-18 13-Apr-18 16-Apr-18  |                      | n/Reinforce/Pour Paving Section #  |   |       |
| ■ A1620              | Drill & Pour Light Pole Footings  | 2 0% 16-Apr-18 17-Apr-18<br>2 0% 16-Apr-18 17-Apr-18  |                      | ll & Pour Light Pole Footings<br>ugh-In @ Electrical Panel                   |   |       |
| ■ A1690<br>■ A1590   | Rough-In @ Electrical Panel Form/Reinforce/Pour Paving Section #6           | 2 0% 16-Apr-18 17-Apr-18<br>7 0% 17-Apr-18 24-Apr-18  |                      | ugn-in @ Electrical Parier<br>Form/Reinforce/Pour Paving Sect                | 100 160   |       |
| ■ A1700              | Pull Electrical Wire  | 2 0% 17-Apr-18 19-Apr-18  | 0 Pi                 | ıll Electrical Wire  |   |       |
| ■ A1600              | Form/Reinforce/Pour Paving Section #7                                       | 7 0% 24-Apr-18 01-May-18  |                      | Form/Reinforce/Pour Paving S   |   |       |
| ■ A1630              | Backfill & Final Grade to Concrete  | 2 0% 01-May-18 03-May-18  |                      | ■ Backfill & Final Grade to Con  | drete   |       |
| A1710                | Set Light Poles   | 2 0% 01-May-18 03-May-18  | _                    | <ul> <li>□ Set Light Poles</li> <li>□ Rock Rip Rap</li> </ul>                |   |       |
| ■ A1640<br>■ A1670   | Rock Rip Rap  Reinstall Cable Fencing                                       | 2 0% 03-May-18 05-May-18<br>2 0% 03-May-18 05-May-18  |                      | Rock Rip Rap  Reinstall Cable Fencing  |   |       |
| ■ A1670<br>■ A1650   | Hydromulch  | 1 0% 05-May-18 05-May-18  |                      | Hydromulch   |   |       |
| A1610                | Caulk Control Joints  | 5 0% 08-May-18 13-May-18  |                      | Caulk Control Joints   |   |       |
| ■ A1660              | Parking Lot Striping, Signage, & Wheelstops                                 | 7 0% 16-May-18 23-May-18  |                      |  | ng, Signage, & Wheelstops   |       |
| A1720                | WJC Punch & Clean   | 3 0% 23-May-18 26-May-18  | -                    | WJC Punch & Cl<br>Architect/Owner  |   |       |
| ■ A1730<br>West Park | Architect/Owner Punch   | 1 0% 26-May-18 27-May-18 62 26-Mar-18 27-May-18 28-Mar-18   |                      | 27-May-18, Wes   |   |       |
| West Park A1740      | Coordinate Removal of Existing Overhead Electrical                          | 10 100% 26-Mar-18 05-Apr-18 28-Mar-18 28-Mar-18   | Coordinate Re        | moval of Existing Overhead Electri   |   |       |
| ■ A1750              | Salvage Cable Fencing   | 1 100% 02-Apr-18 03-Apr-18 04-Apr-18 04-Apr-18  | □ Salvage C          | able Fencing   |   |       |
| ■ A1760              | Site & Building Demolition  | 10 100% 03-Apr-18 13-Apr-18 04-Apr-18 10-Apr-18   |                      | Building Demolition  |   |       |
| ■ A1770              | Cut & Compact to Rough Grade  | 3 80% 13-Apr-18 16-Apr-18 11-Apr-18   |                      | & Compact to Rough Grade   |   |       |
| ■ A1780<br>■ A1960   | Bluetop Subgrade Underground Electrical Conduit                             | 2 0% 16-Apr-18 18-Apr-18<br>2 0% 16-Apr-18 18-Apr-18  |                      | ietop Subgrade<br>derground Electrical Conduit                               |   |       |
| ■ A1960<br>■ A1800   | Drill & Pour Light Pole Footings  | 2 0% 18-Apr-18 18-Apr-18 20-Apr-18  |                      | rill & Pour Light Pole Footings  |   |       |
| - 111000             | Form/Reinforce/Pour Paving  | 7 0% 20-Apr-18 27-Apr-18  |                      | Form/Reinforce/Pour Paving   |   |       |
| ■ A1790              | T GITINGE ITTO CENT OUT F AVING   | 7 070 207 (10 277 (10   |                      |  |   |       |

| Activity ID | Activity Name                                      | Responsi O | Duration Complete | Start Planned Finish Actual Start Actual Finish | 2018<br>Qtr 2 Qtr 3                                | Qtr 4 | Qtr 1 | Qtr 2 2 | 2019<br>Otr 3 | Qtr 4 | 2020<br>Otr 1 |
|-------------|--|------------|-------------------|---|--|-------|-------|---------|---------------|-------|---------------|
|             |  |            |                   |   | Pull Electrical Wire                               | Qu 4  | Qui   | Qti 2   | Qti J         | QUIT  | Qui           |
| ■ A1970     | Pull Electrical Wire                               |            |                   | 22-Apr-18                                       |  |       |       |         |               |       |               |
| ■ A1930     | Form/Reinforce/Pour Sidewalks Adjacent Parking Lot |            |                   | 02-May-18                                       | Form/Reinforce/Pour Sidewalks Adjacent Parking Lot |       |       |         |               |       |               |
| ■ A1980     |  |            |                   | 01-May-18                                       | Set Light Poles                                    |       |       |         |               |       |               |
| ■ A1900     |  |            |                   | 8 06-May-18                                     | □ Form/Reinforce/Pour 3' Wide Concrete Flume       |       |       |         |               |       |               |
| ■ A1810     | Caulk Control Joints                               |            |                   | 8 07-May-18                                     | Caulk Control Joints                               |       |       |         |               |       |               |
| ■ A1910     | Form/Reinforce/Pour Concrete Box Culverts          |            |                   | 8 11-May-18                                     | Form/Reinforce/Pour Concrete Box Culverts          |       |       |         |               |       |               |
| ■ A1850     | Parking Lot Striping, Signage, & Wheelstops        |            |                   | 8 13-May-18                                     | □ Parking Lot Striping, Signage, & Wheelstops      |       |       |         |               |       |               |
| ■ A1920     | Form/Reinforce/Pour Sidewalk Over Box Culverts     |            |                   | 8 14-May-18                                     | ☐ Form/Reinforce/Pour Sidewalk Over Box: Culverts  |       |       |         |               |       |               |
| ■ A1820     | Backfill & Final Grade to Concrete                 |            |                   | 8 17-May-18                                     | ■ Backfill & Final Grade to Concrete               |       |       |         |               |       |               |
| ■ A1830     | Rock Rip Rap                                       |            | 2 0% 17-May-1     | 8 19-May-18                                     | ■ Rock Rip Rap                                     |       |       |         |               |       |               |
| ■ A1860     | Reinstall Fencing & New Gate                       |            | 2 0% 17-May-1     | 8 19-May-18                                     | ■ Reinstall Fencing & New Gate                     |       |       |         |               |       |               |
| ■ A1840     | Hydromulch   |            | 1 0% 19-May-1     | 8 20-May-18                                     | Hydromulch   |       |       |         |               |       |               |
| ■ A1870     | Handrails  |            | 2 0% 19-May-1     | 8 21-May-18                                     | □ Handrails  |       |       |         |               |       |               |
| ■ A1880     | Paint Handrails                                    |            | 1 0% 21-May-1     | 8 22-May-18                                     | Paint Handrails                                    |       |       |         |               |       |               |
| ■ A1890     | Steel Plates @ Flumes                              |            | 1 0% 22-May-1     | 8 23-May-18                                     | Steel Plates @ Flumes                              |       |       |         |               |       |               |
| ■ A1940     | WJC Punch & Clean                                  |            | 3 0% 23-May-1     | 8 26-May-18                                     | ■ WJC Punch & Clean                                |       |       |         |               |       |               |
| ■ A1950     | Architect/Owner Punch                              |            | 1 0% 26-May-1     | 8 27-May-18                                     | Architect/Owner Punch                              |       |       |         |               |       |               |