

WEEKLY PROGRESS REPORT – WEEK #003

OWNER: APS

PROJECT MANAGER: MR. BILL ROBINSON

ARCHITECT: SY RICHARDS

GENERAL CONTRACTOR: FS360, LLC

DATES: 4/4/22 – 4/8/22

PM: MR. WILLIAM CALLIER

SUPERINTENDENT: MR. JIM MILLIGAN

Schedule Review:

- Turnover – 7/15/22
- **Major Activities:**
 - Finish of building demolition (carpet and select flooring removal, ACT removal, shelving, lockers)
 - Began electrical rough-in
 - Dwgs sent CoA Bldg Dept for permitting
 - Fencing & Roofing award letters sent
- **Items to Complete:**
 - Building permitting
 - Elevator & generator lead time & sequencing letter
 - Roof remediation and patching
 - Diffuser & return installation
 - Drywall patching & finishing
 - VCT flooring and carpet
 - New ACT tile install.
 - Award letters: Masonry (awaiting elevator shop dwgs prior to final bid)
 - Full SOV submission for approval; awaiting remaining award approvals.
- **Misc. Items:**
 - Builders Risk policy now in place by FS360. Insurance is for newly installed material.
 - Currently awaiting formal PO from APS Procurement. Contractor vendor number is assigned.

RFI Log Review:

- RFI Tracking Log/Status:
 - Total RFI's – 1
 - Total Open RFI's - 0

Submittal Log Review:

- Current submittal log:

<u>Spec Section</u>	<u>Title</u>	<u>Final Due Date</u>	<u>Status</u>
096723 - Resilient Flooring	Resilient Flooring Samples	04/07/2022	Approved
096723 - Resilient Flooring	Resilient Flooring Product Data	04/07/2022	Approved
26 32 00 - Emergency/Standby Power Systems Generator Set	Emergency Generator Submittal	04/12/2022	Approved
23 81 26 - Ductless Air Conditioners	Mini Split-System AC Product Data	04/08/2022	Not Approved

23 37 13 - Diffusers, Registers, and Grilles	DIFFUSERS, REGISTERS, DAMPERS & FANS	04/08/2022	Not Approved
09 90 00 - Painting and Coating	Paint Product Data	04/14/2022	Approved
09 51 00 - Acoustical Ceilings	ACT Grid & Tile Product Data	04/08/2022	Approved
09 22 16 - Non-Structural Metal Framing	NS Metal Framing Product Data	04/08/2022	Approved
09 21 16 - Gypsum Board Assemblies	Gypsum Board Product Data	04/08/2022	Approved

- Below submittals forthcoming this week:
 - Elevator shop dwgs
 - Electrical lighting, panelboards, devices & accessories

Pay Application Status:

- Pay Application 001 – Forthcoming

PAY APP NO.	DATE	VALUE	% COMPLETE	Contract Amount	PAID TO DATE:
001	N/A	N/A	N/A	\$1,060,066.33	\$0
002					
003					
004					

Change Order Status:

- See the attached Change Order Log (N/A)

Photo(s) – 5/21/21:

