

**WEEKLY PROGRESS REPORT – WEEK #002**

**OWNER:** APS                      **PROJECT MANAGER:** MR. BILL ROBINSON                      **ARCHITECT:** SY RICHARDS

**GENERAL CONTRACTOR:** FS360, LLC

**DATES:** 3/28/22 – 4/1/22

**PM:** MR. WILLIAM CALLIER

**SUPERINTENDENT:** MR. JIM MILLIGAN

**Schedule Review:**

- Turnover – 7/15/22
- **Major Activities:**
  - Continuation of building demolition (carpet and select flooring removal, ACT removal, shelving, lockers)
  - Buyout and award approvals: Demo & General Trades, Electrical, Elevator Modernization, Interiors, Mechanical
- **Items to Complete:**
  - Electrical permitting
  - Elevator & generator lead time & sequencing letter
  - Roof remediation and patching
  - Building electrical rough-in
  - Diffuser & return installation
  - Drywall patching & finishing
  - VCT flooring and carpet
  - New ACT tile install.
  - Award letters: Fence & Gate, Masonry, Roofing, Signage, Plumbing
  - 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:

<b><u>Spec Section</u></b>	<b><u>Title</u></b>	<b><u>Final Due Date</u></b>	<b><u>Status</u></b>
096723 - Resilient Flooring	Resilient Flooring Samples	4/7/2022	Open
096723 - Resilient Flooring	Resilient Flooring Product Data	4/7/2022	Open
23 81 26 - Ductless Air Conditioners	Mini Split-System AC Product Data	4/8/2022	Open
23 37 13 - Diffusers, Registers, and Grilles	DIFFUSERS, REGISTERS, DAMPERS & FANS	4/8/2022	Open

09 51 00 - Acoustical Ceilings	ACT Grid & Tile Product Data	4/8/2022	Open
09 22 16 - Non-Structural Metal Framing	NS Metal Framing Product Data	4/8/2022	Open
09 21 16 - Gypsum Board Assemblies	Gypsum Board Product Data	4/8/2022	Open

- Below submittals forthcoming this week:
  - Paint data
  - Electrical generator, 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:**

