

WEEKLY PROGRESS REPORT – WEEK #004

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

GENERAL CONTRACTOR: FS360, LLC

DATES: 4/18/22 – 4/22/22

PM: MR. WILLIAM CALLIER

SUPERINTENDENT: MR. JIM MILLIGAN

Schedule Review:

- Turnover – 7/15/22
- **Major Activities:**
 - 1st floor electrical branch circuit rough-in
 - Began minor masonry and concrete activities (openings and equipment pads)
 - Mechanical demolition and prep for diffusers and registers
 - 100% award letter and buy-out completed
 - Final SOV submitted for approval
- **Items to Complete:**
 - Building permitting
 - Elevator & generator lead time & sequencing letter (awaiting Mowrey Elevator formal letterhead)
 - Roof remediation and patching
 - VCT flooring and carpet
 - New ACT tile install.
- **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 – 2
 - Total Open RFI's - 0

Submittal Log Review:

- Current submittal log:

Spec Section	Title	Status
096723 - Resilient Flooring	Resilient Flooring Samples	Approved
096723 - Resilient Flooring	Resilient Flooring Product Data	Approved
26 32 00 - Emergency/Standby Power Systems Generator Set	Emergency Generator Submittal	Approved
26 05 00 - Basic Materials and Methods	SPD	Approved
26 05 00 - Basic Materials and Methods	Transformer	Approved
26 05 00 - Basic Materials and Methods	Electrical Lighting	Approved

26 05 00 - Basic Materials and Methods	Electrical Panelboards REV.1	Awaiting Approval
26 05 00 - Basic Materials and Methods	Electrical Panelboards	Not Approved
26 05 00 - Basic Materials and Methods	Electrical Conduit	Approved
26 05 00 - Basic Materials and Methods	Electrical Wire	Approved
26 05 00 - Basic Materials and Methods	Electrical Access.	Approved
23 81 26 - Ductless Air Conditioners	Mini Split-System AC Product Data	Not Approved
23 37 13 - Diffusers, Registers, and Grilles	DIFFUSERS, REGISTERS, DAMPERS & FANS	Not Approved
10 14 00 - Signage	Signage Shop Dwgs	Approved
09 90 00 - Painting and Coating	Paint Product Data	Approved
09 51 00 - Acoustical Ceilings	ACT Grid & Tile Product Data	Approved
09 22 16 - Non-Structural Metal Framing	NS Metal Framing Product Data	Approved
09 21 16 - Gypsum Board Assemblies	Gypsum Board Product Data	Approved

- Below submittals forthcoming next week:
 - Elevator shop dwgs

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) – 4/22/21:

