

California State University, Chico

REQUEST FOR PROPOSAL RFP# 2022-04MM FOR

MATERIALS TESTING and SPECIAL INSPECTION SERVICES

Issue Date: July 7, 2022

California State University, Chico (CSU, Chico) is seeking a qualified firm to provide Construction Materials Testing and Special Inspection services for the new **Behavioral and Social Sciences Building** on the California State University, Chico campus.

I. <u>GENERAL</u>

California State University, Chico is seeking the services of a qualified firm to provide Materials Testing and Special Inspection services for the major capital project described below. Duties shall be consistent with the requirements of the 2019 California Building Code and as described herein. Final sequencing and schedule will be coordinated with CSU, Chico and the Contractor. Note: the Firm selected to provide Materials Testing Services for the project will not be selected to provide Construction Inspector Services on that same project. The intent is that, for each project, one firm will provide the Inspector of Record (IOR) and a separate firm will provide the materials testing lab (MTL) services, which typically includes providing special inspectors. The IOR, when not otherwise in demand, will be expected to perform special inspections to minimize unnecessary doubling up on coverage.

The California State University, Chico, Behavioral and Social Sciences Building project consists of one building which will serve as the new academic building on campus. The building is steel construction, three stories tall and 95,000 GSF total. Building exterior features include thin brick, aluminum composite metal panels, cast in place concrete, and glazing. The occupied floors are predominantly comprised of classrooms, offices, conference rooms, special instruction rooms, and open collaborative student spaces. Construction is Type II-A, fully sprinklered. The building contains mixed A-2, A-3, F-1, and B occupancies and is a Risk Category III.

The project is using the CSU Collaborative Design Build (CDB) process having Turner Construction as the selected DB contractor. The building construction cost is estimated at \$76 million dollars and is to be constructed to LEED "Silver", minimum. Construction will begin September 2022 with anticipated completion May of 2024.

Prevailing Wages:

Should any work under this contract be performed by workers in the classifications covered by prevailing wage laws, they shall be paid not less than the prevailing wage for the craft or work they perform as determined by the Division of Labor Standards Enforcement (DLSE). The prevailing wage obligation applies to working partners, sole proprietors or owner/operators as well as employees of the service provider and its subcontractors.

II. QUALIFICATIONS AND SCOPE OF SERVICES

Scope of Services:

The scope of services to be provided will include, but not limited to, the following:

The successful Respondent will be responsible for providing Special Inspection and Materials Testing staff as necessary to support the contractors and perform materials tests. The duties of the Materials Testing Laboratory shall be consistent with the requirements of the 2019 California Building Code and the requirements of the Construction Contract Documents. Final sequencing and schedule shall be coordinated with California State University, Chico and the Contractor. Requirements for Inspection and Materials Testing shall generally include:

Project Staffing:

Testing and inspection personnel shall be certified in the disciplines for which they are providing inspection. Inspection personnel shall be experienced individuals with backgrounds in large mixed-use office structures.

Special Inspectors:

Provide ICBO Certified Special Inspectors (or AWS/SNT Certified Welding Inspectors) as necessary to support the progress of the Contractor's work. Special Inspectors shall be experienced and hold certification in the specialty for which they are providing inspection services.

Special Inspectors shall work closely with the Construction Inspector and the Construction Project Manager. Special Inspectors will perform and thoroughly document all inspections required by Chapter 17 of the 2019 California Building Code. Special Inspectors will also ensure and thoroughly document compliance with the contract documents and workmanship quality standards.

These Special Inspections shall generally include all concrete, masonry, structural steel, spray-applied fireproofing operations and will include shop fabrication. The IOR may perform required Special Inspections depending on availability and need.

Anticipated construction sequencing will require multiple inspectors at various locations in order to meet inspection requirements identified in the California Building Code.

Other Field Personnel and Lab Technicians:

Technicians performing field concrete sampling and testing shall be certified ACI Level I.

Reports:

Detailed Inspection Reports shall be maintained daily and in a manner acceptable to the Construction Inspector and/or Construction Project Manager. The project Special Inspector shall submit all reports to the Construction Inspector for review and forwarding to the Construction Project Manager. Distribution of Inspection Reports to the Construction Inspector shall be accomplished <u>daily</u> (via Construction Project Manager Office Administration). Record inspections <u>daily</u> on the Construction Project Manager's Record Drawings.

Materials Testing Laboratory duties shall generally consist of the following:

- a) Provide qualified personnel to sample materials as necessary to support the progress of the Contractor's work (e.g. concrete, fireproofing).
- b) Transport materials and samples to the testing laboratory. (Transportation cost to be included in fee rate schedule.)
- c) Perform laboratory and field quality control testing in accordance with ASTM, ICBO, ANSI or other standards as required by the California Building Code and/or the Contract Documents. Tests required shall include, but are not limited to the following:
- Fireproofing Density & Thickness
- Concrete Compressive Strength
- Concrete Tensile Strength
- Reinforcing Steel Bend & Tensile
- Concrete Shrinkage
- Anchor Proof Load Testing
- Grout Compression

- Structural Steel welding Shop & Field
- Floor and Roof Deck Welding
- Metal Deck and shear connector studs
- Masonry construction
- Mortar Compression Test
- Epoxy installed anchors

Project Team:

Sound technical skills and project approach will be provided by strong comprehensive management for each service request. Professionals selected for the project are to have the skills and experience necessary to successfully complete a project. The Service Provider fully commits the time needed by his/her professional staff to perform the work of this project at the highest standard of quality and in a timely manner. The primary contact individual named for this contract shall not be substituted without the prior consent of the University.

III. GENERAL PROPOSAL SUBMITTAL INSTRUCTIONS

To be considered responsive to this RFP, respondents must submit proposals in the format identified below. All requirements and questions in the RFP must be addressed and all requested data must be supplied. The University reserves the right to request additional information, which, in the University's opinion, is necessary to assure that the respondent can adequately perform the work of the contract. It is presumed the quality assurance standards employed in the preparation and delivery of the proposal are reflective of the respondent's overall quality assurance standards to be used in the performance of the contract. **Emphasis** should be on completeness and clarity of content.

IV. PROPOSAL FORMAT AND SUBMITTAL REQUIREMENTS

Proposals are to be submitted as follows:

A. Cover Letter

The proposal is to be submitted with a cover letter that includes a brief statement of intent to provide the services of the RFP. The letter is to be signed by an authorized officer of the firm who has legal authority in such transactions. <u>An unsigned cover letter/proposal shall be considered non-responsive</u> and shall be rejected. If applicable, the letter should include the firm's State of California small business certification number and/or copy of the Department of General Services certification letter.

B. Statement of Qualifications

Respondent is to provide a Statement of Qualifications as described in Paragraph "D" below. The purpose of the statement is to demonstrate the firm's ability and experience in providing the services.

C. Fees/Costs

The Respondent must complete and submit a Fee Schedule in the format below as part of their proposal.

Any resultant contract will include these fixed rates of compensation for specific persons, classifications, crews, and materials tests. Should there be any need for tests and services not included in the proposal, rates will be negotiated on the basis of the Respondent's most recently published fee schedule prior to the date of this RFP.

The fee rates for inspection personnel and materials testing services shall incorporate necessary mark up to cover any additional costs, including but not limited to: travel time to and from the job, lodging and meals of inspection personnel, reporting and office administrative costs, overhead and profit. Each rate shall be inclusive of all necessary expenses and is only paid for inspection time on the project. The exception to this requirement would be expenses related to shop fabrication or other inspections requiring a presence at a distance of greater than 100 miles from the project site. The steel fabricator will be performing fabrication at:

> Bambacigno Steel Co 4930 McHenry Ave, Modesto, CA 95356

Only <u>verifiable time</u> for personnel in the field and <u>required</u> materials tests will be compensated. Rates shall be firm throughout the term of the Agreement. The project schedule is included in the RFP (Exhibit 2); all rates must stay the same for the duration of the project at the time of contract award to the inspection and testing firm. **No minimum number of hours per visit is recognized**.

Overtime shall be pre-approved by the Construction Project Manager. Qualifying overtime shall be limited to the difference between the regular hourly rate and the hourly overtime rate as determined by prevailing wage.

Category	Unit	Proposed Rates
STAFF		
AWS Welding Inspector - Field	Hourly	
AWS Welding Inspector - Shop	Hourly	
AWS Welding Inspector – Shop- Out of State	Hourly	
Ultra Sonic Testing	Hourly	
Special Inspection - Concrete	Hourly	
Special Inspection – CMU Grout placement	Hourly	
Special Inspection - Fireproofing	Hourly	
Special Inspection – High Strength Bolting	Hourly	
ACI 1 Concrete Sampling Technician	Hourly	
TESTS		
Cylinder Pick up- Per site visit, not per cylinder	Flat Rate	
Fireproof Density Testing	Each	
Rebar Bend	Each	
Rebar Tensile	Each	
Concrete Compressive Strength - Break	Each	
Concrete Compressive Strength - Hold	Each	
Non-shrink grout compression tests	Each	
Shrinkage Beam Test	Each	
Mortar Compression Test	Each	
Pre-approved Overtime	Hourly	

NOTE: The above fee schedule rates will be used for evaluation of the reasonableness of the proposed fee schedule. All invoices will be paid in arrears upon receipt of proper invoicing and approval by the University's Construction Project Manager.

D. Proposal Requirements

To be considered responsive to the RFP, the respondent must submit a Proposal in the format described in this section. The respondent is to provide a description of the firm's professional and technical experience, background, qualifications and professional licensing/ certification of the firm's key personnel. The respondent must show that the respondent's firm and primary contact professional possess demonstrated skills and experience in all areas of the scope of services to be performed under the contract. The Proposal is to include the following:

1. General Firm Information/Firm Experience

The respondent is to describe the firm's background and experience in a level of detail adequate to demonstrate the firm's qualifications in the field of Materials Testing and Special Inspection services including:

- a) Brief history of the firm, years of experience (e.g., years of experience, background of principals, etc.),
- b) Range of services offered, size of the company,
- c) Location where management and coordination of services will be performed,
- d) General project experience and work performed,

 e) References: list of clients (including name, address, contact name and telephone number, and description of services) for which work was performed over the past three (3)years.

Use Project Information Sheet, Exhibit 1, to provide this information. <u>Use of the form and/or</u> format provided in Exhibit 1 is mandatory. Describe your past experience in a level of detail adequate to demonstrate your firm's qualifications. Use one sheet for each represented project.

- f) Quality Assurance: Describe how your firm controls Quality Assurance & Metrology. Detail how your firm complies with requirements of <u>ASTM 329 Practice for Use in Evaluation of</u> <u>Testing and Inspection Agencies As Used in Construction, and ANSI N45.2 (1971) Quality</u> <u>Assurance Program Requirements</u>.
- g) Hazardous Materials: It shall be incumbent upon the Proposer to disclose any policy or rule of the firm that prohibits or restricts the firm or its employees from performing its contractual duties in the presence of asbestos or any toxic substance. Describe your policy and approach to resolving issues that arise from the incidence of asbestos or toxic substances occurring in the work area.

2. Personnel Experience/Qualifications/Organizational Chart

The respondent is to provide:

- a) Names and backgrounds of the firm principals (background is to include education, experience, certifications, accreditations, and licenses held by each individual),
- b) The name of the primary contact professional who would be assigned to California State University, Chico; this individual would coordinate and execute the work of the contract,
- c) An organizational chart showing, at a minimum, the key personnel to be assigned to the University and their reporting relationship within the organization. Include detailed resumes, including the project specific qualifications for all proposed personnel. <u>Resumes shall be no longer than two pages in length</u>.
- d) Staff allocation information to demonstrate that ongoing or anticipated work volume will not interfere in your ability to perform on this project, and that the firm has suitable resources available to ensure satisfactory servicing of the project work.

Respondent shall not substitute, replace or reassign the above key Personnel without CSU, Chico's prior approval. Those individuals included in the Respondent's staffing plan shall be those to be assigned to the project. However, with CSU, Chico's prior approval, the parties may agree in writing to change these Key Personnel. Substitution of proposed personnel during the process shall be cause for re-evaluation of the proposal, and possibly grounds for forfeiture of the contract award should the substitution be found unacceptable.

CSU, Chico reserves the right to check additional references as it deems necessary to fully evaluate the proposed staff members. Other persons providing service to the project under any resultant contract will upon request be required to submit resumes and references for evaluation prior to acceptance.

e) Names of subcontractors or sub-consultants typically used by the firm, if any, and their roles/involvement in projects.

3. Operational Plan/Approach/Quality

The respondent is to provide a detailed conceptual approach of the methodology to be used to perform the work described in the Scope of Services. The response to this section should demonstrate the respondent's ability and commitment to render high quality Materials Testing and Special Inspection services as required by the University within a compressed time table. It should describe the firm's approach/monitoring of work.

Reimbursables No reimbursable expense shall be reimbursed without prior approval from the University's Construction Project Manager. Compensation for reimbursable expenses will be for actual expenses, without markup, accompanied by supporting receipts. It is expected that all items will be included in the fees/rates proposed and that additional reimbursement will be

minimal, if any. Reimbursable expenses shall be actual expenditures made by the Service Provider working on the project and must be directly related to the project work. Reimbursement shall be made upon receipt of appropriate billing, supporting receipts, and approval of the Construction Project Manager.

Travel Expenses No travel expense or per diem will be reimbursed without prior approval from the University's Construction Project Manager. Drive time to and from the site is not considered a travel expense. If authorized, it shall be reimbursed at a rate not to exceed the current governing travel rate for State University employees at the time of the Service Provider's travel. Current reimbursable travel rates for special circumstances are listed below but are subject to change:

- Airfare commercial airfare coach or economy class
- Lodging not to exceed \$275/night excluding taxes
- Meals & Incidental Expenses actual meal expenses (no alcohol) up to \$55/day
- Incidental Expenses \$7/day incidentals itemized receipts are required
- Mileage \$0.585 per mile

Current CSU Travel and Business Expense Reimbursements Policy is available at: https://calstate.policystat.com/

NOTE: if there is any known or anticipated reimbursable travel or other planned reimbursable expenses not included in the basic hourly rate, please identify and include these on your proposal.

V. SUBMISSION OF PROPOSALS

Proposers shall submit one electronic copy of the proposal in PDF format. The proposal and any attachment documents shall be contained in one submitted file. The file shall be uploaded to the following Chico State Box folder:

https://csuchico.app.box.com/f/25517c0f6ce9457d963182cfd8377420

Due Date: August 4, 2022 by 3:00 p.m. PST

Proposals must be received no later than the date and time specified. Proposals must be submitted sufficiently in advance of the specified date and time to ensure delivery. California State University, Chico assumes no responsibility for delay in delivery of the proposal either by the United States Post Office, by Campus Mailroom, email or internet, or by any other means.

VI. CONTRACTUAL AGREEMENT

After the Request for Proposal (RFP) evaluation, a Service Agreement will be issued to the selected firm. A "Professional Services Related to Public Works" sample agreement, including the General Provisions and Insurance Requirements is located at the following website:

https://www.csuchico.edu/purc/supplier-vendor-info/sample-agreements.shtml

The selected firm shall commit to execution of the agreement, in substantial accordance with the terms and conditions of the RFP and the Service Agreement, including the Agreement General Provisions and all licensing, permits, insurance and other requirements. The selected Service Provider will also be required to provide or comply with the following:

- a. Payee Data Record:
- b. Driving and Parking Rules for the Campus Core: https://www.csuchico.edu/parking/types/commercial.shtml

VII. INSURANCE REQUIREMENTS

The successful respondent will be required to meet the insurance requirements as identified in the Agreement General Provisions, part of Rider A of the Agreement. <u>https://www.csuchico.edu/purc/supplier-vendor-info/sample-agreements.shtml</u>

VIII. CONTRACT TERM

The contract term shall commence upon full execution of the contract and shall continue until all inspection services related to the specific project have been completed to the satisfaction of the University.

IX. UNSATSIFACTORY OR UNACCEPTABLE BEHAVIOR

The Construction Project Manager will investigate and evaluate any reported case of unacceptable behavior or unsatisfactory performance by the personnel performing work under any resultant contract. Unacceptable behavior or unsatisfactory performance by contract personnel will be cause for their removal from the project at the request of Construction Project Manager. The decision of the Construction Project Manager will be final in these matters.

X. EVALUATION TEAM/CRITERIA

a) Evaluation Team

An evaluation team comprised of California State University, Chico employees from Facilities Management and Services and Procurement & Contract Services will evaluate proposals and assign points.

b) Evaluation Criteria

All proposals will be reviewed, evaluated and scored in accordance with the point schedule for each evaluation criteria noted below:

		<u>Available</u> points
Α.	Firm Experience and Qualifications	30 points
	Overall firm's experience in successfully performing similar services with other clients	
В.	Personnel Experience/Background	25 points
	Overall experience and qualifications of firm principals and keypersonnel	-
C.	Operational Plan/Approach/Quality	15 points
	Overall quality of statement of qualifications	-
D.	Fees/Rate Schedule	30 points
	Overall reasonableness of proposed fees	·
	Total Possible Points	100 points

XI. AWARD OF CONTRACT

Award of a contract will be made to the respondent receiving the highest number of points, whose proposal best complies with all of the requirements of the RFP, and is deemed to be in the best interest of the University. Small business preference, as applicable, shall be applied in accordance with Title II, Article 2, Paragraph 1896.8. Award of contract is made primarily upon the qualifications of the key person(s) proposed. Substitution of alternates not satisfactory to the University may be grounds for termination of contract. Acceptability of substitute key personnel will be determined at the sole discretion of the University.

XII. <u>COVID-19</u>

Contractor agrees that by performing services against this Contract or purchase order which may require the Contractor, its employees, agents, and/or subcontractors to enter any campus, property, or facility owned or operated by the Trustees of the California State University (hereinafter "CSU Property"), Contractor shall comply, and shall ensure its employees, agents, and subcontractors comply, with CSU's COVID-19 Vaccination Interim Policy, ID 9779821, located at https://calstate.policystat.com/policy/9779821/latest/, or with such CSU COVID-19 Vaccination Policy as may be in effect at the time Contractor, its employees, agents, and/or subcontractors seek to enter CSU Property. Moreover, Contractor agrees to reasonably cooperate with CSU to ensure its compliance and that of its employees, agents, and subcontractors with any applicable CSU COVID-19 Vaccination Interim Policy and/or any other related policy at any time based on federal, state, and/or local public health guidance.

Contractors/Suppliers/Vendors required to enter any Chico State University owned or operated buildings or facilities **shall**:

- Conduct symptom monitoring daily prior to coming on campus;
- Wash hands and/or use hand sanitizer frequently;

• Ensure that employees, subcontractors, and agents have been fully vaccinated with an approved COVID-19 vaccine, OR employ other safety measures which may include but are not limited to: asymptomatic (surveillance) and symptomatic testing; physical/social distancing; wearing face coverings or personal protective equipment; frequent hand hygiene and respiratory etiquette; and isolation or quarantine when warranted.

In addition, Contractors/Suppliers/Vendors are required to comply with the University's current face cover requirements. Contractors can check the University's website, call their campus representative, or call Environmental Health and Safety to check current face cover requirements.

Contractors/Suppliers/Vendors shall supply their own sanitation supplies, face coverings or other personal protective equipment.

XII. OTHER BIDDING INFORMATION

a) Errors and Omissions – If a respondent discovers any ambiguity, conflict, discrepancy, omission, or other error in this RFP or any of its exhibits, he/she shall immediately notify the individual listed at the end of this RFP of such error in writing and request clarification or modification of the document. Modifications will be made by addenda. Such clarifications shall be given by written notice to all parties who have been furnished an RFP for bidding purposes.

If a respondent fails to notify the individual listed at the end of this RFP, prior to the date fixed for submission of questions, of an error in the RFP known to him/her, or an error that reasonably should have been known to him/her, he/she shall respond at his/her own risk; and if awarded the contract, shall not be entitled to additional compensation or time by reason of the error or its later correction.

- b) Addenda The University may modify the RFP, any of the submittal dates, or any of its attachments, prior to the date fixed for submission of proposals by issuance of an addendum to all parties receiving the RFP for bidding purposes. Addenda will be numbered consecutively.
- c) Alternative Proposals Only one proposal is to be submitted by each respondent. Multiple proposals will result in rejection of all proposals submitted by the respondent.
- d) Rejection of Proposals The University may reject any or all proposals and may waive any immaterial deviations in a proposal. The University's waiver of any immaterial deviation shall in no way modify the RFP documents or excuse the respondent from full compliance with the RFP specifications if he/she is awarded the contract. Proposals referring to terms and conditions other than the University's terms and conditions may be rejected as being non-responsive.

Oral communications of CSU officers and employees concerning the RFP shall not be binding on the CSU and shall in no way excuse the respondent of his/her obligations as set forth in this RFP.

The University may make such investigations as deemed necessary to determine the ability of the respondent to perform the work, and the respondent shall furnish to the University all such information and data requested by the University for this purpose. The University reserves the right to reject any proposal if evidence submitted by, or investigation of, such respondent fails to satisfy the University that the respondent is properly qualified to carry out the obligations of the contract and to complete the work specified.

- e) Errors in the Proposal If errors are found in a proposal, the University may reject the proposal.
- f) RFP Cancellation This solicitation does not obligate the University to enter into an agreement. The University retains the right to withdraw this RFP at any time should the project be canceled or it is deemed in the best interest of the University. No obligation either expressed or implied, exists on the part of the University to make an award or to pay any cost incurred in the preparation or submission of a proposal.

- **g)** Award of Contract The University reserves the right to reject any and all proposals and to award one or more contracts. Award, if any, will be to the respondent or respondents whose proposal best complies with all of the requirements of the RFP, and deemed to be in the best interest of the University. Evaluation methodology and basis for award are described in "Evaluation Team/Criteria" and "Award of Contract."
- h) Contract Documents Contract documents will consist of the Service Agreement. In the event of a conflict between documents, the following order of precedence shall apply:
 - 1. Service Agreement, including the CSU Agreement General Provisions
 - 2. CSU, Chico Request for Proposal (RFP)
 - 3. Respondent's Proposal
- i) Contract Execution The selected Service Provider(s) and the University shall commit to negotiation and execution of an agreement, in substantial accordance with the terms and conditions herein. Should the parties be unable to reach final agreement within a reasonable amount of time, the University reserves the right to terminate negotiations and proceed with secondary and tertiaryfinalists.
- **j) Proposals Property of University –** Proposals become the property of the University and information contained therein shall become public documents subject to disclosure laws.
- k) Materials Marked Proprietary Or Confidential Proposers should note that marking proposal documents as "Confidential" or "Proprietary" will not exclude the document from being released as part of a public record after notice of intent to award. Proposers believing their materials to be proprietary or confidential must provide a listing, by proposal page number, of all information identified as confidential and a justification supporting the need for such information to be kept confidential. The University will make the determination whether such materials can be released as a public record or not. Please be advised that a blanket confidentiality or proprietary legend identifying the entire proposal as confidential, or proposals that have had every page identified as confidential, will not be accepted and may cause the proposal to be rejected.
- I) Disposition of Proposals All materials, ideas, and formats submitted in response to this RFP will become the property of the University on receipt and may be returned only at the University's option and at the Proposer's expense. One copy shall be retained for official files.
- m) Non-Endorsement If a proposal is accepted, the Service Provider shall not issue any news or other statements pertaining to the award or servicing of the agreement which state or imply University endorsement of Service Provider's services.
- n) Non-Exclusive Service Provider understands and acknowledges that this will be a non-exclusive agreement between the Service Provider and California State University, Chico and that CSU, Chico retains the right to procure Materials Testing and Special Inspection services from others as may be needed by the University during the term of an agreement.
- o) Small Business. Micro Business and Disabled Veteran Business Enterprise (DVBE) Participation The University supports statewide goals for participation of small, micro, and disabled veteran business enterprises in state contracts. As such, respondents to this RFP are to include documentation if they are a small, micro, or DVBE vendor/contractor and data on any small, micro or DVBE suppliers or subcontractors that will be used to satisfy the requirements of the contract. Information on State of California Small Business, Micro Business and Disabled Veteran Business regulations is located at: https://www.doc.co.gov/PD/About/Page Content/PD Branch Intro Accordion List/OSDS/000

https://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/OSDS/OSDS

SUBMIT YOUR PROPOSAL NO LATER THAN the date and time listed in Section V., SUBMISSION OF PROPOSALS

Technical questions or questions regarding RFP submission should be directed to Michael McNairn, Procurement & Contract Services, Email: <u>mjmcnairn@csuchico.edu</u>.

EXHIBITS:

- Exhibit 1 Project Information Sheet (1 page) For editable page in Word format, click here: https://csuchico.box.com/s/116jizbqiygpen4nbaoihv400t8hmiaf
- Exhibit 2 BSS Project Schedule (11 pages, initial schedule subject to change)

Project Information Sheet

Firm Name			
Project Name			
Bldg. Gross Square Footage:		Building Type:	
Location (City and State)			
Owner Name, Address, & Tele	phone Number		
Architect Name, Address & Te	lephone Number		
Check Project Type:	Public	Private	
Project Cost Amount:	Value	e of Your Contract:	
Date Completed:	Contract	Duration for Your Co	ontract:
Check firm's area of responsib	ility on project:		
Inspector of Record	Special In	spection	Testing Lab
General description of services p	performed:		
OTHER	REFERENCES FOR	R THIS PROJECT	
Name	Positior	1	Phone Number

ctivity ID	Activity Name	Orig Dur	Start	Finish			-								1		
					2021 M A M J J A S		DJE	MAM	2022	SONDJF	202 MAMJ		2024 J J A	SOND	JFM	20 A M J	
CSU Chico	BSS Replacement Building																
	sign & Preconstruction Services																
Administratio			Fab 22 21 A		Design-Build Te		nound	od									
A1000	Design-Build Team Announced	0	Feb-23-21 A		 Design-Build Te Design Serv 	1			butod								
A1010 A1020	Design Services Agreement Executed	0 25	Apr-05-21 A Apr-07-21 A	May 07 01 A		ices Ay			uieu		·		 				·····
	Programming	25	Apr-07-21 A	May-27-21 A													
Schematic De		21	May 47 04 A	hun 20.04 A													
A1030	50% Schematic Design	31	May-17-21 A	Jun-29-21 A	_												
A1280	Schematic Design Phase	125	May-17-21 A	Nov-10-21 A													
A1040	Develop MEP Design Reports	49	May-28-21 A	Jul-15-21 A									 				
A1050	Basis of Deisgn Reports MEP D/B Trade Procurement	49	May-28-21 A	Jul-15-21 A													
A1070 A1090	75% Schematic Design for CPDC Meeting	34 22	Jun-10-21 A Jun-30-21 A	Jul-07-21 A Jul-21-21 A													
A1090 A1120	Structural Design: Seismic Peer Review		Jul-30-21 A	Jul-21-21 A Jul-30-21 A													
A1120 A1060	Code Analysis / Prelim SFM Review	21 5	Jul-21-21 A Jul-21-21 A	Jul-30-21 A													
A1080	MEP Design: Mechanical Peer Review	16	Jul-21-21 A	Jul-30-21 A									 				
A1230	Preliminary Code Assessment (M6),	10	Jul-21-21 A	Jul-30-21 A													
A1310 A1290	CPDC Review of 75% Schematic Design	11	Aug-02-21 A	Aug-12-21 A													
A1290	75% Schematic Design & GMP Draft to University	7	Aug-02-21 A Aug-09-21 A	Aug-12-21 A Aug-17-21 A													
A1080	75% MEP BOD Complete	0	Aug-09-21 A	Aug-17-21 A Aug-12-21 A	- 7	5% ME) Comp	املخ								
A1300	CPDC Provide 75% Schematic Design Comments	0		Aug-12-21 A Aug-13-21 A		-!				c Design Comn	nonte		 				
A1300	University Review Schematic Design & GMP	14	Aug-18-21 A	Aug-13-21 A			TUVIUE	10/00	l	besign comi							
A110 A1350	BOT Review Approval Process	30	Oct-12-21 A	Nov-10-21 A	-				i.								
A1330	BOT Meeting: Project Approval	0	001-12-21A	Nov-10-21 A	-			eetina. I	ProjectA	pproval							
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A1140		50	Aug-18-21 A	Oct-06-21 A		1		Docia	n Dovola	pment Phase							
A1360	Design Development Phase	118	Aug-18-21 A	Feb-18-22	_	-		Desig		prinerit Friase							
A1160 A1170	100% DD Documents University Review/Approval of 100% DD Docs	60 14	Oct-07-21 A Dec-09-21 A	Dec-08-21 A Jan-21-22 A	_												
	Preliminary Review with SFM		Dec-10-21 A		_				-							-	
A1150		2						Bropa	ro / Subr	nit 100% DD G			 				
A1190	Prepare / Submit 100% DD GMP Proposal	<u> </u>	Jan-24-22 A	Feb-18-22 Feb-18-22	_					t 100% GMP pe							
A1220 A1210	DBC to Submit 100% GMP per 6.27 & 6.28 Prepare Phase II Design-Build Agreement	20	Feb-21-22	Mar-18-22	_				1	ise II Design-B		1					
	/ Design Assist Bid Package	20	Feb-21-22	Mai-16-22			ľ			ise ii Desigii-B	ulių Agreenii	em					
A4410	Public Advertisement - Fire Protection / Glazing / Elevators	1	Nov-01-21 A	Nov-01-21 A		1										1	
A4410 A4420	Prequalification Period - Fire Protection / Glazing / Elevators	5	Nov-02-21 A	Nov-08-21 A			· - ·						 				
A4430	Bidding Period - Fire Protection / Glazing / Elevators	10	Nov-02-21 A	Nov-22-21 A		-											
A4440	Level Bids - Fire Protection / Glazing / Elevators	10	Nov-23-21 A	Dec-14-21 A			ı										. I
A4440 A4450	Award Bids - Fire Protection / Glazing / Elevators	1	Dec-15-21 A	Jan-21-22 A	-		·										
A4450 A4460	Bidding Period for Ground Improvements	15	Feb-14-22	Mar-04-22				Biddi	na Perio	d for Ground Ir	nprovement	s				1	
A4400 A4470	Level Bids for Ground Improvements	3	Mar-07-22	Mar-04-22 Mar-09-22						r Ground Impro		• . 	 				
A4480	Award Ground Improvement Bid	1	Mar-10-22	Mar-10-22						id Improvemen							
Bid Package #								, , wa								1 1 1	
BIU Package # A1610	Public Advertisement	5	Dec-14-21 A	Dec-20-21 A												-	
A1640	Bidding Period	24	Dec-14-21 A	Jan-18-22 A			<u> </u>		ł				1			1	
A1620	Prequalification Period	15	Dec-15-21 A	Jan-06-22 A		' '						·	 				,
A1620	Subcontractor Outreach	10	Dec-13-21 A	Jan-05-22 A									1			1	
A1650	Level Bids	20	Jan-19-22 A	Feb-17-22				Level	Bids								. I
		20	Jun-19-22 A	1 GD-17-22						1			1	1			i
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	Page: 1 of 11				CSU Chico BSS	ь кер	nace	ment	. Bulld	ing							ner
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Activity ID	Activity Name	Orig Dur	Start	Finish	
					2021 2022 2023 M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A
A1660	Award Bids - Package #1	0		Feb-17-22	Award Bids - Package #1
Physical Scier	nce Building Demolition				
A2960	Building Demolition Complete	0	Apr-01-22*		Building Demolition Complete
A2970	As-built Information Available	10	Apr-01-22	Apr-14-22	As-built Information Available
A3070	CPT & Soil Percolation Testing	10	Apr-01-22	Apr-14-22	CPT & Soil Percolation Testing
A3300	Underground Utility Re-route Complete	10	Apr-01-22	Apr-14-22	Underground Utility Re-route Complete
Phase II: De	esign-Build Services				
Administratio	on de la constante de la const				
A1380	Effective NTP Date	0	ĺ	Mar-18-22	♦ Effective NTP Date
A1420	Collaborative Design-Build Agreement Executed	0		Mar-18-22	 Collaborative Design-Build Agreement Exercise
Bid Package #	12				
A4290	Public Advertisement	5	Mar-21-22	Mar-25-22	l Public Advertisement
A4300	Prequalification Period	15	Mar-21-22	Apr-08-22	Prequalification Peripd
A4310	Subcontractor Outreach	10	Mar-29-22	Apr-11-22	Subcontractor Outreach
A4320	Bidding Period	20	Apr-12-22	May-09-22	🔲 Bidding Period
A4330	Level Bids	10	May-10-22	May-23-22	Level Bids
A4340	Award Bids - Package #2	0		May-23-22	♦ Award Bids - Package #2
Construction	Documents				
A1390	50% Construction Documents	70	Dec-09-21 A	Feb-16-22	50% Construction Documents
A1400	95% Construction Documents (Includes Updated BODs & Technical Sp	60	Feb-17-22	Apr-17-22	95% Construction Documents (Includes I
A3600	90% Construction Documents for OFS Review	32	Feb-17-22	Mar-20-22	90% Construction Documents for OFS Revi
A2630	Structural Review Board	21	Apr-18-22	May-08-22	Structural Review Board
A2640	Mechanical Review Board - 95% CDs	21	Apr-18-22	May-08-22	Mechanical Review Board - 95% CDs
A2760	Third Party Review	31	Apr-18-22	May-18-22	Third Party Review
A2740	100% Construction Documents	0		Dec-07-22	◆ 100% Construction D
Delegate d De	esign		1		
A4230	Deep Foundation Drawings Complete	0		Apr-07-22	Deep Foundation Drawings Complete
A1460	Curtain Wall Drawings Complete	0		Apr-08-22	◆ Curtain Wall Drawings Complete
A4270	Fire Sprinkler Drawings Complete	0		Apr-08-22	Fire Sprinkler Drawings Complete
A1410	Elevator Drawings Complete	0		Apr-29-22	◆ Elevator Drawings Complete
A4250	PV Array Rack Drawings Complete	0		May-06-22	PV Array Rack Drawings Complete
A4260	MEP Anchorage & Support Drawings Complete	0		Jul-08-22	MEP Anchorage & Support Drawir
A4280	Fire Alarm Drawings Complete	0		Aug-05-22	◆ Fire Alarm Drawings Complete
A4240	Metal Stair Drawings Complete	0		Aug-10-22	♦ Metal Stair Drawings Complete
Permitting			J	U	
A3580	Develop & Submit AMMR for Stair 2 Glazing Protection	30	Dec-13-21 A	Feb-07-22 A	
A3590	OSFM Review & Accept Stair 2 Glazing AMMR	70	Feb-08-22 A	May-16-22	OSFM Review & Accept Stair 2 Glazing
A3080	Easement Agreement with City of Chico Executed	0	Mar-07-22*		Easement Agreement with City of Chico Exemption
A3290	CSU OFS Review and Approval Letter	10	Mar-21-22	Apr-01-22	CSU OFS Review and Approval Letter
A2600	DSA Review Period	42	Apr-18-22	May-29-22	DSA Review Period
A3090	Department of Health Permit Review	40	Apr-18-22	Jun-13-22	Department of Health Permit Review
A3130	Procure Authority to Construct from AQMD for Generator	60	May-09-22	Aug-02-22	Procure Authority to Construct fr
A2530	Submit 95% CDs to OSFM	0	May-19-22		♦ Submit 95% CDs to OSFM
A2550	OSFM Permit Review Period	189	May-19-22	Nov-23-22	OSFM Permit Review
A3140	OSFM First Round Bin Time & Review Time	98	May-19-22	Aug-24-22	OSFM First Round Bin Time &
A3150	Address 1st Round Comments	14	Aug-25-22	Sep-07-22	Address 1st Round Commen
A3250	OSFM Second Round Bin Time & Review Time	56	Sep-08-22	Nov-02-22	OSFM Second Round B
A3280	Conditional Permit	7	Sep-08-22	Sep-14-22	Conditional Permit
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					2021 MAMJJASON	2022 2023 D J F M A M J J A S O N D J F M A M J J A
A3260	Address 2nd Round Comments	7	Nov-03-22	Nov-09-22		Address 2nd Round Co
A3270	OSFM Third Round Bin Time & Review Time	14	Nov-10-22	Nov-23-22		OSFM Third Round Bi
A2570	Construction Permit Issuance	0		Nov-23-22		 Construction Permit Is
A2590	University Review/Approval of 100% CDs	14	Nov-24-22	Dec-07-22		University Review/Apple Control Con
A4350	OSFM Review Fire Alarm Drawings	80	Nov-28-22	Mar-24-23		
Construction						
A2730	Structural Steel Procurement/Fabrication	267	May-19-22	Feb-09-23		Structural Steel
A2660	Site Prep / UG Utilities / Foundations	142	Sep-22-22	Feb-10-23		Site Prep / UG U
A2655	Construction Activities	618	Sep-22-22	May-31-24		
A2710	Slab on Grade & Slab on Metal Decks	122	Jan-30-23	May-31-23		\$lab c
A2670	Structural Steel & Metal Decking	49	Mar-14-23	May-01-23		Structura
A2690	Interior Construction	281	May-16-23	Feb-20-24		
A2680	Exterior Envelope	155	May-25-23	Oct-26-23		
A2700	Landscape / Hardscape	182	Sep-15-23	Mar-14-24		
A1540	Startup/Testing / Commissioning	130	Nov-18-23	Mar-26-24		
A1550	Punch List / Final Cleaning	56	Feb-21-24	Apr-16-24		
Utility Impacts						
A3370	Power Shutdown to Connect Temp Power (Weekend - Fall 2022)	15	Oct-13-22	Nov-02-22		Power Shutdown to Cor
A3380	Shutdown Water to Ayres Hall to Relocate Backflow Preventor (Weeker	15	Oct-13-22	Nov-02-22		Shutdown Water to Ayre
A3390	Power Shutdown to Connect Permanent Power (Weekend - Fall 2023)	15	Sep-29-23	Oct-19-23		
A3550	Power Shutdown to Disconnect Temp Power (Weekend - Fall 2023)	15	Nov-20-23	Dec-12-23		
A3570	R&R Concrete at Bridge (Winter Break 2023)	5	Jan-02-24*	Jan-08-24		
A3560	Relocate Fiber from Ayres Hall to New BSS Building (Weekend - Sprinc	15	Mar-13-24	Apr-02-24		
BIM Coordinatio	n BIM Kickoff	10	Apr 04 22	Apr 15-00		BIM Kickoff
A2720 A2830	BIM Construction Coordination	10 140	Apr-04-22 Apr-18-22	Apr-15-22 Nov-03-22	-	BIM Rickon BIM Construction Coord
A2830	Develop MEP Shop Drawings	140	Nov-04-22	Nov-03-22 Nov-29-22	_	Develop MEP Shop E
A2840 A2950	Shop Drawing Review & Approval	10	Nov-04-22 Nov-30-22	Dec-13-22	_	Shop Drawing Revie
A2950	MEP Prefabrication	15	Dec-14-22	Jan-06-23	-	MEP Prefabricatio
		15	Dec-14-22	Jan-00-23		
Procurement	crete & Reinforcing					
A 1210	Develop Shop Drawings & Submittals	40	May-19-22	Jul-15-22		Develop Shop Drawings & Subm
A 1220	Shop Drawing Review & Approval	10	Jul-18-22	Jul-29-22		Shop Drawing Review & Approv
A 1230	Procurement (Rebar 6 weeks SCF+6 weeks fabrication)	60	Aug-01-22	Oct-25-22		Procurement (Rebar 6 w
Division 4 - Mas						-+
A 1180	Develop Shop Drawings & Submittals	40	Mar-21-22	May-13-22		Develop \$hop Drawings & Submittals
A 1190	Shop Drawing Review & Approval	10	May-16-22	May-27-22		Shop Drawing Review & Approval
A 1200	Procurement (Requested lead times from HC Muddox)	60	May-31-22	Aug-23-22		Procurement (Requested lead
Division 5 - Stee						
Structural Stee						
A 1150	Place Mill Order	10	May-19-22	Jun-02-22		Place Mill Order
A 1160	Roll and Mill Steel Shapes (10-12 weeks per SCF, but 5-6 months per F	130	Jun-03-22	Dec-09-22		Roll and Mill Steel S
A 1000	Develop Shop Drawings & Submittals	40	Sep-08-22	Nov-02-22		Develop Shop Drawing
A 1010	Shop Drawing Review & Approval	15	Nov-03-22	Nov-28-22		Shop Drawing Review
A 1020	Steel Fabrication	40	Dec-12-22	Feb-09-23		Steel Fabricatio
Metal Decking						
A 1000	Develop Shop Drawings & Submittals	40	May-19-22	Jul-15-22		Develop Shop Drawings & Subm
A 1030			-			
A 1030 A 1040 A 1050	Shop Drawing Review & Approval Procurement (5 weeks per SCF, Phill agrees)	15 25	Jul-18-22 Aug-08-22	Aug-05-22 Sep-13-22		Shop Drawing Review & Appro Procurement (5 weeks per S



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A 1060	Develop Shop Drawings & Submittals	40	May-24-22	Jul-20-22		D J F M A M J J A S O N D J F M A M J J A Develop Shop Drawings & Sub
A 1070	Shop Drawing Review & Approval	15	Jul-21-22	Aug-10-22		Shop Drawing Review & App
A 1080	Procurement & Fabrication (8 weeks SCF + 6 weeks fabrication)	70	Aug-11-22	Nov-21-22	_	Procurement & Fabri
	h Carpentry & Countertops		,			
A 1570	Develop Shop Drawings & Submittals	40	May-24-22	Jul-20-22		Develop Shop Drawings & Sub
A 1580	Shop Drawing Review & Approval	15	Jul-21-22	Aug-10-22		Shop Drawing Review & App
A 1590	Procurement	30	Aug-11-22	Sep-23-22		Procurement
Division 7 - Ther	mal & Moisture Protection					
Below Grade W				1	· +	
A 1240	Develop Shop Drawings & Submittals	20	May-19-22	Jun-16-22		Develop Shop Drawings & Submi
A 1250	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22		📫 Shop Drawing Review & Approv
A 1260	Procurement (Bitumen Membranes 2-4 weeks per SCF)	30	Jul-11-22	Aug-19-22		Procurement (Bitumen Mem
Insulation						
A 1270	Develop Shop Drawings & Submittals	20	Apr-18-22	May-13-22		Develop Shop Drawings & Submittal
A 1280	Shop Drawing Review & Approval	15	May-16-22	Jun-06-22		Shop Drawing Review & Approval
A 1290	Procurement (Poly-iso 11 months per SCF)	240	Jun-07-22	May-23-23		Procu
Metal Panels		10		1 1 1 5 00		
A 1300	Develop Shop Drawings & Submittals	40	May-19-22	Jul-15-22	_	Develop Shop Drawings & Sub
A 1310	Shop Drawing Review & Approval	15	Jul-18-22	Aug-05-22		Shop Drawing Review & Appr
A 1320	Procurement (non-insulated so 3-4 weeks per Josh, but plugging 8 to t	40	Aug-08-22	Oct-04-22		Procurement (non-insul
Composite Sidir		40	May 10.00	Int 15 00		Develop Shop Drawings & Sub
A 1360	Develop Shop Drawings & Submittals	40 15	May-19-22	Jul-15-22		Shop Drawing Review & App
A 1370	Shop Drawing Review & Approval		Jul-18-22	Aug-05-22		Procurement (Longboard
A 1380	Procurement (Longboard is 2-3 weeks per Josh Narkter, but plugging 8)	40	Aug-08-22	Oct-04-22		
Roofing A 1330	Develop Shop Drawings & Submittals	40	May-19-22	Jul-15-22		Develop Shop Drawings & Sub
A 1340	Shop Drawing Review & Approval	15	Jul-18-22	Aug-05-22		Shop Drawing Review & App
A 1350	Procurement (TPO 1-5 months per SCF)	100	Aug-08-22	Jan-04-23		Procurement (TP
Sheet Metal / F		100	Aug-00-22	Jan-04-23		
A 1600	Develop Shop Drawings & Submittals	40	May-24-22	Jul-20-22		Develop Shop Drawings & Sub
A 1610	Shop Drawing Review & Approval	15	Jul-21-22	Aug-10-22		Shop Drawing Review & App
A 1620	Procurement	30	Aug-11-22	Sep-23-22	-	Procurement
SFRM						
A 1630	Develop Shop Drawings & Submittals	40	May-19-22	Jul-15-22		Develop Shop Drawings & Sub
A 1640	Shop Drawing Review & Approval	15	Jul-18-22	Aug-05-22		Shop Drawing Review & Appi
A 1650	Procurement	30	Aug-08-22	Sep-20-22		Procurement
Division 8 - Oper	nings					
Doors, Frames, I	Hardware					
A 1660	Develop Shop Drawings & Submittals	40	May-24-22	Jul-20-22		Develop Shop Drawings & Sub
A 1670	Shop Drawing Review & Approval	15	Jul-21-22	Aug-10-22		Shop Drawing Review & App
A 1680	Procurement (Frames 4-6 weeks per SCF)	30	Aug-11-22	Sep-23-22		Procurement (Frames 4-6
Exterior Glazing						
A 1690	Develop Shop Drawings & Submittals	40	Jan-24-22 A	Mar-18-22		Develop Shop Drawings & Submittals
A 1700	Shop Drawing Review & Approval	15	Mar-21-22	Apr-08-22		Shop Drawing Review & Approval
A 1710	Procurement (Metal 25 weeks + 12 weeks fabrication, glass 8 weeks)	185	Apr-11-22	Jan-06-23		Procurement (Me
Interior Glazing		40				
A 1720	Develop Shop Drawings & Submittals	40	May-24-22	Jul-20-22		Develop Shop Drawings & Sub
A 1730	Shop Drawing Review & Approval	15	Jul-21-22	Aug-10-22		Shop Drawing Review & App
A A A A A	\downarrow Producement (Metal 26 weeks ± 12 weeks tabrication alass 8 weeks)	185	Aug-11-22	May-10-23	i i i	Procu
A 1740 Division 9 - Finis	Procurement (Metal 25 weeks + 12 weeks fabrication, glass 8 weeks)	100	Aug-11-22	May 10 20		



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Activity ID	Activity Name	Orig Dur	Start	Finish	2021 2022 2023
A 1120	Develop Shop Drawings & Submittals	40	May-19-22	Jul-15-22	M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A Develop Shop Drawings & Subm
A 1130	Shop Drawing Review & Approval	15	Jul-18-22	Aug-05-22	Shop Drawing Review & Approving Review & Approvi
A 1140	Procurement (Framing In stock per SCF, Dens is 12 weeks per PCI)	60	Aug-08-22	Nov-01-22	Procurement (Framing I
Lath & Plaster					
A 1840	Develop Shop Drawings & Submittals	20	May-19-22	Jun-16-22	🔲 Develop Shop Drawings & Submitta
A 1850	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	🔲 Shop Drawing Review & Approva
A 1860	Procurement	30	Jul-11-22	Aug-19-22	Procurement
Flooring]	1		
A 1870	Develop Shop Drawings & Submittals	20	May-24-22	Jun-21-22	🔲 Develop Shop Drawings & Submitt
A 1880	Shop Drawing Review & Approval	15	Jun-22-22	Jul-13-22	📮 Shop Drawing Review & Approva
A 1890	Procurement	30	Jul-14-22	Aug-24-22	Procurement
Acoustical Ceil	ling	,			
A 1900	Develop Shop Drawings & Submittals	20	May-19-22	Jun-16-22	🔲 Develop Shop Drawings & Submitta
A 1910	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	📮 Shop Drawing Review & Approva
A 1920	Procurement	30	Jul-11-22	Aug-19-22	Procurement
Paint & Wallco	overings				
A 1960	Develop Shop Drawings & Submittals	20	May-24-22	Jun-21-22	🔲 Develop Shop Drawings & Submitt
A 1970	Shop Drawing Review & Approval	15	Jun-22-22	Jul-13-22	📮 Shop Drawing Review & Approva
A 1980	Procurement	30	Jul-14-22	Aug-24-22	Procurement
Division 10 - Sp	ecialities				
Signage					
A 2020	Develop Shop Drawings & Submittals	40	Nov-28-22	Jan-26-23	Develop Shop D
A 2030	Shop Drawing Review & Approval	15	Jan-27-23	Feb-16-23	Shop Drawing
A 2040	Procurement	60	Feb-17-23	May-12-23	Procure
Toilet Partition	ns & Accessories				
A 2050	Develop Shop Drawings & Submittals	40	Nov-28-22	Jan-26-23	Develop Shop D
A 2060	Shop Drawing Review & Approval	15	Jan-27-23	Feb-16-23	Shop Drawing
A 2070	Procurement (Steel partitions 1-3 weeks, solid surface a little longer)	30	Feb-17-23	Mar-31-23	
Division 11 - Eq Residential Ap		<u></u>			
A 2200	Develop Shop Drawings & Submittals	20	Nov-28-22	Dec-27-22	Develop Shop Drav
A 2210	Shop Drawing Review & Approval	15	Dec-28-22	Jan-19-23	🗖 Shop Drawing Re
A 2220	Procurement	30	Jan-20-23	Mar-03-23	Procurement
Food Service E	Equipment				
A 2230	Develop Shop Drawings & Submittals	20	Nov-28-22	Dec-27-22	Develop Shop Drav
A 2240	Shop Drawing Review & Approval	15	Dec-28-22	Jan-19-23	🗖 Shop Drawing Re
A 2250	Procurement	30	Jan-20-23	Mar-03-23	Procurement
Projection Scr	eens and AV Supports (AV system)				
A 2260	Develop Shop Drawings & Submittals	20	Apr-18-22	May-13-22	Develop Shop Drawings & Submittals
A 2270	Shop Drawing Review & Approval	15	May-16-22	Jun-06-22	Shop Drawing Review & Approval
A 2280	Procurement	30	Jun-07-22	Jul-19-22	Procurement
Division 12 - Fu	irnishings				
Window Cover	rings				
A 2380	Develop Shop Drawings & Submittals	20	Nov-28-22	Dec-27-22	Develop Shop Drav
A 2390	Shop Drawing Review & Approval	15	Dec-28-22	Jan-19-23	Shop Drawing Re
A 2400	Procurement	30	Jan-20-23	Mar-03-23	Procurement
Countertops					
A 2530	Develop Shop Drawings & Submittals	20	Nov-28-22	Dec-27-22	Develop Shop Drav
A 2540	Shop Drawing Review & Approval	15	Dec-28-22	Jan-19-23	Shop Drawing Re
A 2550	Procurement	30	Jan-20-23	Mar-03-23	Procurement
Entrance Mats	& Frames				



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A 2410 A 2420 A 2430 Site Furnishing A 2500 A 2510 A 2520 Division 14 Elect A 2560 A 2570 A 2580	Develop Shop Drawings & Submittals Shop Drawing Review & Approval Procurement ator Develop Shop Drawings & Submittals Shop Drawing Review & Approval	20 15 100 40 15 30 40	May-24-22 Jun-22-22 Jul-14-22 Nov-28-22 Jan-27-23 Feb-17-23	Jun-21-22 Jul-13-22 Dec-07-22 Jan-26-23	2021 2022 2023 2024 J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M Image: Develop Shop Drawings & Submittals Image: Develop Shop Drawing Review & Approval Image: Develop Shop Drawing Review & Approval Image: Develop Shop Drawing Review & Approval Image: Develop Shop Drawing Review & Approval Image: Develop Shop Drawing Review & Approval	2025 JJJASONI
A 2420 A 2430 Site Furnishing A 2500 A 2510 A 2520 Division 14 Elev A 2560 A 2570	Shop Drawing Review & Approval Procurement (need lead time for frames- critical to SOG) Develop Shop Drawings & Submittals Shop Drawing Review & Approval Procurement Develop Shop Drawings & Submittals Shop Drawing Review & Approval	15 100 40 15 30	Jun-22-22 Jul-14-22 Nov-28-22 Jan-27-23	Jul-13-22 Dec-07-22	 Develop Shop Drawings & Submittals Shop Drawing Review & Approval 	
A 2430 Site Furnishing A 2500 A 2510 A 2520 Division 14 Elev A 2560 A 2570	Procurement (need lead time for frames- critical to SOG) Develop Shop Drawings & Submittals Shop Drawing Review & Approval Procurement Develop Shop Drawings & Submittals Shop Drawing Review & Approval	100 40 15 30	Jul-14-22 Nov-28-22 Jan-27-23	Dec-07-22		
Site Furnishing A 2500 A 2510 A 2520 Division 14 Elev A 2560 A 2570	Develop Shop Drawings & Submittals Shop Drawing Review & Approval Procurement Ator Develop Shop Drawings & Submittals Shop Drawing Review & Approval	40 15 30	Nov-28-22 Jan-27-23	J	Procurement (need lead time for frames- critical to SOG)	
A 2500 A 2510 A 2520 Division 14 Elev A 2560 A 2570	Develop Shop Drawings & Submittals Shop Drawing Review & Approval Procurement ator Develop Shop Drawings & Submittals Shop Drawing Review & Approval	15 30	Jan-27-23	Jan-26-23		1
A 2510 A 2520 Division 14 Elev A 2560 A 2570	Shop Drawing Review & Approval Procurement Develop Shop Drawings & Submittals Shop Drawing Review & Approval	15 30	Jan-27-23	Jan-26-23		
A 2520 Division 14 Elev A 2560 A 2570	Procurement ator Develop Shop Drawings & Submittals Shop Drawing Review & Approval	30		-	Develop Shop Drawings & Submittals	
Division 14 Elev A 2560 A 2570	ator Develop Shop Drawings & Submittals Shop Drawing Review & Approval		Feb-17-23	Feb-16-23	Shop Drawing Review & Approval	
A 2560 A 2570	Develop Shop Drawings & Submittals Shop Drawing Review & Approval	40		Mar-31-23	Procurement	
A 2570	Shop Drawing Review & Approval		Feb-14-22	Apr-08-22	Develop Shop Drawings & Submittals	
				•	Shop Drawing Review & Approval	
A 2580	Dragonage	15	Apr-11-22	Apr-29-22	Procurement	
	Procurement	260	May-02-22	May-16-23		
Division 21 Fire		40	lan 24 22 A	Mar 19 22	Develop Shop Drawings & Submittals	
A 2590	Develop Shop Drawings & Submittals	40	Jan-24-22 A	Mar-18-22		
A 2600	Shop Drawing Review & Approval	15	Mar-21-22	Apr-08-22	Shop Drawing Review & Approval	
A 2610 Division 22 - Pl	Procurement	30	Apr-11-22	May-20-22	Procurement	
	g Materials and Methods					
A 2620	Develop Product Data Submittals	20	May-19-22	Jun-16-22	Develop Product Data Submittals	
A 2630	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	Shop Drawing Review & Approval	
A 2640	Procurement	30	Jul-11-22	Aug-19-22	Procurement	
	ports & Attachme nts	00	0011122	7.09 10 22		
A 2680	Develop Product Data Submittals	20	May-19-22	Jun-16-22	Develop Product Data Submittals	
A 2690	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	Shop Drawing Review & Approval	
A 2700	Procurement	30	Jul-11-22	Aug-19-22	Procurement	
Plumbing Equi			Jui-11-22	Aug-19-22		
A 2650	Develop Product Data Submittals	20	May-19-22	Jun-16-22	Develop Product Data Submittals	
A 2660	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	Shop Drawing Review & Approval	
A 2670	Procurement	30	Jul-11-22	Aug-19-22	Procurement	
Division 23 - H		00	0011122	7.03 10 22		
	aterials and Methods			-		
A 2740	Develop Product Data Submittals	20	May-19-22	Jun-16-22	Develop Product Data Submittals	
A 2750	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	📫 Shop Drawing Review & Approval	
A 2760	Procurement (confirm lead times on UG CHW piping)	30	Jul-11-22	Aug-19-22	Procurement (confirm lead times on UG CHW piping)	
HVAC Support	s & Attachments		<u>, </u>			
A 2800	Develop Product Data Submittals	20	May-19-22	Jun-16-22	Develop Product Data Submittals	
A 2810	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	🗖 Shop Drawing Review & Approval	
A 2820	Procurement	30	Jul-11-22	Aug-19-22	Procurement	
HVAC Equipmo						
A 2770	Develop Product Data Submittals	40	Mar-21-22	May-13-22	Develop Product Data Submittals	
A 2780	Shop Drawing Review & Approval	15	May-16-22	Jun-06-22	Shop Drawing Review & Approval	
A 2790	Procurement (42-52 weeks per SCRR)	260	Jun-07-22	Jun-22-23	Procurement (42-52 weeks per SCRR)	
Division 26 - Ele		, 	, 	, 		
Basic Electrica	Materials and Methods					
A 2860	Develop Product Data Submittals	20	May-19-22	Jun-16-22	Develop Product Data Submittals	
A 2870	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	Shop Drawing Review & Approval	
A 2880	Procurement	30	Jul-11-22	Aug-19-22	Procurement	
Lighting						
A 3010	Develop Product Data Submittals	20	May-19-22	Jun-16-22	Develop Product Data Submittals	
A 3020	Shop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	Shop Drawing Review & Approval	
A 3030	Procurement	130	Jul-11-22	Jan-19-23	Procurement	
PV System						
	Data Date: Feb-14-22					



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Activity ID Ac	ctivity Name	Orig Dur	Start	Finish	2021	2022 2023
						FMAMJJASONDJFMAMJJA
A 3520 D	evelop Shop Drawings & Submittals	20	Mar-21-22	Apr-15-22		Develop Shop Drawings & Submittals
A 3530 SI	hop Drawing Review & Approval	15	Apr-18-22	May-06-22		Shop Drawing Review & Approval
A 3540 Pr	rocurement	130	May-09-22	Nov-10-22		Procurement
Electrical Supports						
	evelop Product Data Submittals	20	May-19-22	Jun-16-22		Develop Product Data Submittals
A 2930 SI	hop Drawing Review & Approval	15	Jun-17-22	Jul-08-22		🛱 Shop Drawing Review & Approval
	rocurement	30	Jul-11-22	Aug-19-22		Procurement
Electrical Equipmen						
	evelop Product Data Submittals	40	Mar-21-22	May-13-22		Develop Product Data Submittals
	hop Drawing Review & Approval	15	May-16-22	Jun-06-22		Shop Drawing Review & Approval
A 2910 Pr	rocurement (43-45 weeks per SCRR)	225	Jun-07-22	May-02-23		Procurem
Generator				1		
	evelop Shop Drawings & Submittals	20	Mar-21-22	Apr-15-22		Develop Shop Drawings & Submittals
	hop Drawing Review & Approval	15	Apr-18-22	May-06-22		Shop Drawing Review & Approval
	rocurement (43-45 weeks per SCRR)	225	Aug-03-22	Jun-29-23		Proc
Division 27 - Commu						
Communication Pat		00	M 40.00	1 10 00		
	evelop Shop Drawings & Submittals	20	May-19-22	Jun-16-22		Develop Shop Drawings & Submittal
	hop Drawing Review & Approval	15	Jun-17-22	Jul-08-22		Shop Drawing Review & Approval
	rocurement	30	Jul-11-22	Aug-19-22		Procurement
A/V Pathways & Wi		00	M 40.00	1 10 00		
	evelop Shop Drawings & Submittals	20	May-19-22	Jun-16-22		Develop Shop Drawings & Submittal
	hop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	_	Shop Drawing Review & Approval
	rocurement	30	Jul-11-22	Aug-19-22		Procurement
	nic Safety & Security					
A 3160 De	evelop Shop Drawings & Submittals	20	May-19-22	Jun-16-22		Develop Shop Drawings & Submittal
	hop Drawing Review & Approval	15	Jun-17-22	Jul-08-22	-	Shop Drawing Review & Approval
	rocurement	30	Jul-11-22	Aug-19-22	_	Procurement
	locurement	30	Jui-11-22	Aug-19-22		
Fire Alarm System	evelop Shop Drawings & Submittals	40	May-19-22	Jul-15-22	-	Develop Shop Drawings & Submit
	hop Drawing Review & Approval	15	Jul-18-22	Aug-05-22		Shop Drawing Review & Approv
	rocurement	30	Aug-08-22	Sep-20-22	-	
Access Controls			Aug-08-22	3ep-20-22		Trocalement
	evelop Shop Drawings & Submittals	20	May-19-22	Jun-16-22		Develop Shop Drawings & Submittal
	hop Drawing Review & Approval	15	Jun-17-22	Jul-08-22		Shop Drawing Review & Approval
	rocurement	30	Jul-11-22	Aug-19-22		Procurement
Division 31 - Ground			Jui-11-22	Aug-19-22		
	evelop Shop Drawings & Submittals	15	Mar-11-22	Mar-31-22		Develop Shop Drawings & Submittals
	hop Drawing Review & Approval	5	Apr-01-22	Apr-07-22		Shop Drawing Review & Approval
	evise Design Based on CPT Results	10	Apr-15-22	Apr-28-22	-	 Revise Design Based on CPT Results
	evise Design Based on CFT Results	5	Apr-19-22 Apr-29-22	May-05-22		Review & Approve Revised Design
			-	-	-	 3rd Party Review of Revised Design
	rd Party Review of Revised Design	20	May-06-22	Jun-03-22		Procurement
	rocurement	30	Jun-06-22	Jul-18-22		Flocurement
Division 32 - Exterior	r improvements					
Site Concrete A 3340 De	evelop Shop Drawings & Submittals	20	May-24-22	Jun-21-22		Develop Shop Drawings & Submitta
	hop Drawing Review & Approval	15	Jun-22-22	Jul-13-22		Shop Drawing Review & Approval
	rocurement (Rebar 6 weeks SCF+6 weeks fabrication)	60	Jul-14-22	Oct-07-22		Procurement (Rebar 6 wee
Metal Fencing & Ga		00	Jui-14-22	001-07-22		
	evelop Shop Drawings & Submittals	40	Nov-28-22	Jan-26-23	_	Develop Shop Dr
		40	1101-20-22	Jan-20-25		



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A 3320	Shop Drawing Review & Approval	15	Jan-27-23	Feb-16-23	Shop Drawing
A 3330	Procurement	30	Feb-17-23	Mar-31-23	
Striping &	Signage				
A 3400	Develop Shop Drawings & Submittals	20	Nov-28-22	Dec-27-22	🗖 Develop Shop Dra
A 3410	Shop Drawing Review & Approval	15	Dec-28-22	Jan-19-23	🗖 Shop Drawing R
A 3420	Procurement	30	Jan-20-23	Mar-03-23	
Landscapi	ng				
A 3430	Develop Shop Drawings & Submittals	20	Nov-28-22	Dec-27-22	Develop Shop Dra
A 3440	Shop Drawing Review & Approval	15	Dec-28-22	Jan-19-23	Shop Drawing R
A 3450	Procurement	30	Jan-20-23	Mar-03-23	Procurement
Division 33		1			
A 3460	Develop Shop Drawings & Submittals	20	May-24-22	Jun-21-22	Develop Shop Drawings & Submit
A 3470	Shop Drawing Review & Approval	15	Jun-22-22	Jul-13-22	Shop Drawing Review & Approv
A 3480	Procurement (Confirm lead times, 8" PVC is largest pipe, small DIs)	30	Jul-14-22	Aug-24-22	Procurement (Confirm lead t
Early Sitew					
SW 1030		5	Sep-15-22	Sep-21-22	Site Setup - Fencing, BMP
SW 1000		5	Sep-22-22	Sep-28-22	Identify & Pothole Existing
SW 1010		10	Sep-29-22	Oct-12-22	Demolition & Grading
SW 1020		30	Oct-13-22	Nov-28-22	Underground Utilities
Foundations					
F 1020	Test Pile Program for Deep Foundations	20	Oct-13-22	Nov-09-22	Test Pile Program for D
F 1000	Deep Foundations	30	Nov-29-22	Jan-12-23	Deep Foundation
F 1010	Excavate/Reinforce/Pour Footings	20	Jan-13-23	Feb-10-23	Excavate/Rein
F 1030	Excavation, Waterproofing, & Concrete @ Elevator Pit, Planters, Learni	15	Jan-13-23	Feb-03-23	Excavation, Wa
	lab on Grade				
SS 1010	Underslab Utilities	15	Jan-30-23	Feb-17-23	Underslab Uti
SS 1020	Slab on Grade Construction	15	Feb-21-23	Mar-13-23	Slab on Gra
Superstruct					
	Steel & Metal Decking			4 04 00	
SS 1000		30	Mar-14-23	Apr-24-23	Steel Ere
SS 1030		15	Apr-11-23	May-01-23	Metal D
Second Flo	or Slab on Metal Deck MEP Hangers, Inserts, Sleeves	10	Apr-25-23	May-08-23	MEPH
SS 1000 SS 1070		15	Apr-25-23 Apr-25-23	May-08-23 May-15-23	Slab o
	Siab on Metal Deck Construction	15	Api-25-25	May-15-25	
SS 1040		10	May-02-23	May-15-23	■ MEP H
SS 1050	-	15	May-09-23	May-31-23	
Roof		10	Way 05 25	Way 01 20	
SS 1080	Concrete at Mechanical Pads & Penthouses on Roof	10	May-23-23	Jun-07-23	
Exterior Ski	n		,)	
R 1110	Frame Parapet Walls & Sheathing at Roof Side	10	Jun-19-23	Jun-30-23	Fra
	n - All Elevations				
SK L1 10	000 First Floor Exterior Framing MEP & Sheathing	15	May-25-23	Jun-16-23	First
SK L1 10	010 Air Barrier & Insulation	10	Jun-19-23	Jun-30-23	Air 🛛 Air
SK L1 10	020 Curtain Wall & Storefront	15	Jul-05-23	Jul-25-23	
SK L1 10	040 Brick Veneer	15	Jul-26-23	Aug-15-23	
SK L1 10	050 Metal Panel	20	Aug-16-23	Sep-14-23	
Level 2 & 3	3 - South Elevation				
SK S 100	00 Complete Exterior Framing & Sheathing	7	Jun-26-23	Jul-06-23	
SK S 10 ⁷	10 Air Barrier & Insulation	5	Jul-07-23	Jul-13-23	



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SPC 8100 Contain Value (2uclain Value (2u	Activity ID	Activity Name	Orig Dur	Start	Finish				
BK 81000 Level 2 Curain Vall (Stochen) 10 Jule 1423 Jule 723 BK 81000 Level 3 Curain Vall (Stochen) 5 Aug-0242 Aug-023 BK 81000 Level 3 Curain Vall (Stochen) 5 Aug-0242 Aug-023 BK 81000 Level 3 Curain Vall (Stochen) 5 Jule 723 Jule 723 BK 71000 Complete Enterther Parting & Stoching 5 Jule 723 Jule 723 BK 71000 Complete Enterther Parting & Stoching 5 Jule 723 Jule 723 BK 71000 Complete Enterther Parting & Stoching 5 Jule 723 Jule 723 BK 71000 Evel 3 Vourain Vall (Stochen) 5 Aug-023 Stochen Vall (Vall Vall Vall (Stochen) SK 71000 Evel 3 Vourain Vall (Stochen) 5 Aug-123 Stochen Vall Vall Vall Vall (Stochen) SK 71000 Evel 3 Vourain Vall (Stochen) 5 Stochen Vall Vall Vall Vall (Stochen) Stochen Vall Vall Vall Vall Vall Vall Vall Val									
SK 1000 Loval 2. Journal Well / Structform 6 Aug. 24-23 Aug. 30-23 SK 1000 Mall Panel 0 Jul 75-32 Jul 75-32 SK 1000 Aris Encore Francing & Structioning 6 Jul 75-32 SK 1000 Aris Encore Francing & Structioning 6 Jul 75-32 SK 1000 Aris Encore Francing & Structioning 6 Jul 75-32 SK 1000 Aris Encore Francing & Structioning 6 Jul 74-23 SK 1000 Encore Memory & Structionin 10 Aug. 30-23 SK 1000 Encore Memory & Structionin 6 Jul 74-23 SK 1000 France Memory & Structionin 7 Jul 74-23 SK 1000 Arus 10-23 Jul 74-23 Jul 74-23 SK 1000 Arus 10-23 Jul 74-23 Jul 74-23 SK 1000 Corent 2 Corent Well Structorem 10 Aug. 92-23 SK 1000 Corent 2 Corent Well Structorem 10 Sup 72-23 SK 1000 Corent 2 Corent Well Structorem 10 Gur 2-23 SK 1000 Levard 2 Curan Well Structorem<	SK S 1020	Level 2 Curtain Wall / Storefron t	10	Jul-14-23	Jul-27-23				
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Main Roof Main Roof R 1010 MEP Hangers, Inserts, Sleeves, Roof Drains, Mechanical & PV Support 15 May-16-23 Jun-07-23 R 1000 Penthouse/Interior Parapet Wall Framing & Sheathing 5 Jun-08-23 Jun-14-23 R 1030 Plaster 15 Jun-15-23 Jul-07-23 R 1050 Flashing & Windows at Light Monitor 10 Jun-15-23 Jul-07-23 R 1020 Deck Edge Smoke Barrier 5 Jul-05-23 Jul-11-23 R 1040 Roofing 20 Jul-12-23 Aug-08-23 R 1070 Install HVAC Equipment, Piping, Etc. 15 Aug-09-23 Aug-15-23 R 1070 Install Roof Screen 10 Aug-16-23 Aug-29-23 R 1080 Install PV Array 20 Aug-30-23 Sep-28-23 Core Rooms 10 Aug-16-23 Sep-07-23 Sep-07-23 L1 C 1000 Frame/Drywall/Tape/Paint Core Rooms 30 Jul-26-23 Sep-07-23 L1 C 1000 Frame/Drywall/Tape/Paint Core Rooms 25 Sep-08-23 Oct-12-23	SK W 1100	Composite Siding at Manhoist	5	Jan-08-24	Jan-12-24				
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Level 1 Sep-07-23 L1 C 1000 Frame/Drywall/Tape/Paint Core Rooms 30 Jul-26-23 Sep-07-23 L1 C 1010 Electrical Room Buildout 25 Sep-08-23 Oct-12-23 L1 C 1020 Mechanical Room Buildout 25 Sep-08-23 Oct-12-23	R 1080	Install PV Array	20	Aug-30-23	Sep-28-23				
L1 C 1000Frame/Drywall/Tape/Paint Core Rooms30Jul-26-23Sep-07-23L1 C 1010Electrical Room Buildout25Sep-08-23Oct-12-23L1 C 1020Mechanical Room Buildout25Sep-08-23Oct-12-23	Core Rooms								
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			25	-	Oct-12-23				
			25	Sep-08-23					
L1 U 1030 IDF ROOM BUIIdOUT 15 Sep-08-23 Sep-28-23	L1 C 1030	IDF Room Buildout	15	Sep-08-23	Sep-28-23				



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	Brick V	eneer								
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Activity ID	Activity Name	Orig Dur	Start	Finish				
					2021	2022		2023
Level 2					MAMJJASONI	JIFIMAMJJAS	ONDJFM	
L2 C 1000	Frame/Drywall/Tape/Paint Core Rooms	30	Aug-02-23	Sep-14-23				
L2 C 1010	Electrical Room Buildout	20	Sep-15-23	Oct-12-23	-			
L2 C 1010	IDF Room Buildout	15	Sep-15-23	Oct-05-23				
Level 3		10	000 10 20	001 00 20				
L3 C 1000	Frame/Drywall/Tape/Paint Core Rooms	30	Aug-09-23	Sep-21-23				
L3 C 1010	Electrical Room Buildout	20	Sep-22-23	Oct-19-23				
L3 C 1020	IDF Room Buildout	15	Sep-22-23	Oct-12-23	-			
Vertical Constru								
V 1020	Three-Side Framing at Elevator & Mechanical Shafts	10	Aug-09-23	Aug-22-23				
V 1020	Elevator Construction	50	Aug-23-23	Nov-02-23				
V 1000	Mechanical Shaft Construction	20	Aug-23-23	Sep-21-23	-			
MEPFS Rough &		20	Aug-23-23	3ep-21-23				
Level 1	raming							
L1 M 1000	Fireproofing	7	May-16-23	May-24-23				Firepro
South Side	r neprooning	1	Way-10-23	May-24-20				
	Primary Overhead MEP Rough	20	May-25-23	Jun-23-23				Prim
L1 SM 1000		15	Jun-26-23	Jul-18-23				E Fr
	In-Wall Rough	15	Jul-05-23	Jul-25-23	-			in In
		5			_			
North side	Production Drywall	D	Aug-10-23	Aug-16-23				
	Primary Overhead MEP Rough	20	Jun-26-23	Jul-25-23				: E
L1 NM 1000		10	Jul-26-23		-			
	-	-		Aug-08-23				
) In-Wall Rough	15	Aug-02-23	Aug-22-23	_			
) Production Drywall	5	Aug-23-23	Aug-29-23				
Level 2 L2 M 1000	Fireproofing	7	Jun-01-23	Jun-09-23				Firepi
South Side	The probling	1	Jun-01-23	Juli-09-23				
	0 Primary Overhead MEP Rough	20	Jul-26-23	Aug-22-23				
L2 SM 100		15	Aug-23-23	Sep-14-23	-			
	0 In-Wall Rough	15	Aug-23-23 Aug-30-23	Sep-14-23 Sep-21-23				
	0 Production Drywall	10	Sep-22-23	Oct-05-23	-			
North side		10	3ep-22-23	001-03-23				
	0 Primary Overhead MEP Rough	20	Aug-23-23	Sep-21-23	_			_
L2 NM 100		15	Sep-22-23	Oct-12-23	-			
	0 In-Wall Rough	15	Sep-22-23	Oct-12-23 Oct-19-23				
			-		_			
	0 Production Drywall	10	Oct-20-23	Nov-02-23				
Level 3 L3 M 1010	Fireproofing at Level 3 Priority Steel	5	Jun-12-23	Jun-16-23				I Firep
L3 M 1010	Fireproofing	8	Aug-09-23	Aug-18-23	_			
	Fileprooning	0	Aug-09-23	Aug-16-23				
South Side	0 Primary Overhead MEP Rough	20	Aug-21-23	Sep-19-23				
L3 SM 100		15	-	Oct-10-23	_			
			Sep-20-23					
	0 In-Wall Rough	15	Sep-27-23	Oct-17-23				
	0 Production Drywall	10	Nov-03-23	Nov-17-23				
North side	Drimony Overhead MED Davish		Sec. 20.00	Oct 17 00				
	Primary Overhead MEP Rough	20	Sep-20-23	Oct-17-23				
L3 NM 1010		15	Oct-18-23	Nov-07-23				
) In-Wall Rough	15	Oct-25-23	Nov-15-23				
	Production Drywall	10	Nov-20-23	Dec-05-23				
Interior Finishes								



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Frame/	Drywall	/Tape/P	aint Cor	e Room	s				
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DFR	oom Bự	ildout							
Frame/	Drvwall	/Tape/P	aint Co	re Roon	าร				
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Fireproofing at		Priority	Steel						
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Activity ID	Activity Name	Orig Dur	Start	Finish		, i i i i i i i i i i i i i i i i i i i
		Jung Lun			2021 2022 2023 2024	2025 6
A 4220	Interior Buildout at Manlift	20	lan 02 24	Feb-14-24	M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A M J J A S O N D J F M A Interior Buildout at Manlift	MJJASONDJ
A4220	Interior Buildout at Manilit	30	Jan-03-24	Feb-14-24		
Level 1	Level 1 South Finishes	50	Aug 17 22	Oct-27-23	Level 1 South Finishes	
	Level 1 North Finishes	50	Aug-17-23	Nov-13-23	Level 1 South Finishes	
	Level T Notur Finishes	50	Aug-31-23	NOV-13-23		
Level 2	Level 2 South Finishes	50	Oct-06-23	Dec-19-23	Level 2 South Finishes	
	Level 2 North Finishes	50	Nov-03-23	Jan-22-24	Level 2 North Finishes	
Level 3		50	100-03-23	5411-22-24		
	Level 3 South Finishes	50	Nov-20-23	Feb-05-24	Level 3 South Finishes	
	Level 3 North Finishes	50	Dec-06-23	Feb-20-24	Level 3 North Finishes	
Final Sitework		00	200 00 20	100 20 21		
SW 1000	Build Enclosure & Install Generator	20	Sep-15-23	Oct-12-23	Build Enclosure & Install Generator	
SW 1010	Hardscape at South and East Sides	15	Sep-29-23	Oct-19-23	Hardscape at South and East Sides	
SW 1010	Hardscape at North Side	20	Oct-20-23	Nov-17-23	Hardscape at North Side	
SW 1020	Hardscape at West Side	20	Jan-18-24	Feb-14-24	Hardscape at West Side	
SW 1040	Landscaping	20	Feb-01-24	Feb-29-24	Landscaping	
SW 1010	Replace Hardscape/Landscape at Church	20	Feb-15-24	Mar-14-24	Replace Hardscape/Landscape a	at Church
Startup/Testing/		20	100 10 21			
T 1070	Startup & Test Electrical Equipment	20	Oct-20-23	Nov-17-23	Startup & Test Electrical Equipment	
T 1080	Mechanical and Plumbing Startup	15	Feb-21-24	Mar-12-24	Mechanical and Plumbing Startur	· · · · · · · · · · · · · · · · · · ·
T 1000	HVAC TAB	10	Mar-13-24	Mar-26-24		
T 1100	HVAC Commissioning	20	Mar-27-24	Apr-23-24	HVAC Commissioning	
T 1050	LEED Flush	20	Jun-03-24	Jun-28-24	LEED Flush	
Punchlist		20	0011 00 21	0411 20 21		
T 1110	Final Clean	20	Feb-21-24	Mar-19-24	Final Clean	
T 1060	Owner/Architect Punchwalk & Acceptance	20	Mar-20-24	Apr-16-24	Owner/Architect Punchwalk & /	Acceptance
Final Inspections	•					
T 1000	Schedule & Perform State Elevator Inspection	15	Nov-20-23	Dec-12-23	Schedule & Perform State Elevator Inspe	ction
T 1010	Fire Alarm Inspections	10	Mar-13-24	Mar-26-24	Fire Alarm Inspections	
T 1020	Fire/Life/Safety Final Inspections	20	Mar-27-24	Apr-23-24	Fire/Life/Safety Final Inspectio	ns
T 1020	IOR Final Inspection	5	Apr-24-24	Apr-30-24	I IOR Final Inspection	
T 1040	Certificate of Occupancy	1	May-01-24	May-01-24	I Certificate of Occupancy	
A1560	Inclement Weather Allowance (20-Days per Year)	30	May-02-24	May-31-24	Inclement Weather Allowa	nce (20-Davs per Yea
A1580	Notice of Completion	0	, •= = ·	May-31-24*	◆ Notice of Completion	
A1570	Campus Group II Outfitting	20	Jun-03-24*	Jun-22-24	Campus Group II Outfittir	
A1770	Relocate from Butte Hall	10	Jun-24-24	Jul-09-24	Relocate from Butte Ha	
A1590	Classes Begin/ Building Operations Begin	0		Aug-19-24*	◆ Classes Begin/ Build	
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