



# Meeting Minutes Recurring

Public Building Commission of Chicago | Richard J. Daley Center | 50 West Washington Street, Room 200 | Chicago, Illinois 60602 | (312) 744-3090 | pbcchicago.com

**Meeting Date:** 5/3/22  
**Meeting Time:** 10:00AM  
**Meeting Location:** Conference Call  
**Meeting Facilitator:** Jeffrey Strauts

**Meeting Subject:** Weekly Construction Meeting #20  
**Project Name:** Sauganash Elementary School Annex II and Renovations  
**Project Number:** 05425  
**Project Address:** 6040 N. Kilpatrick Avenue  
**File Code:** 5.02.01

**Meeting Participants:** Javier Garcia (JG-TLC)      Damaso Rodriguez (DR-TLC)  
Rick Ochoa (RO-PBC)      Mike Swann (MS-TLC)  
Jeff Strauts (JS-PBC)      Vince Vacala (VV-TLC)  
Ariel Vaca (AV-CPS)      Jessica Christenson (JC-CPS)  
Ryan Ladieu (RL-PBC)      Jackie Madison (JM-TLC)  
Brice Alt (BA-RADA)      Isabel Alfaro (IA-TLC)  
Robert Ochi (RO-PBC)      Carlos Baez (CB-SES)

**Distribution:** Ray Giderof (RG-PBC)      Ivan Hansen (IH-CPS)  
Gina Johnson (GJ-PBC)      Brian Zator (BZ-CPS)  
Kerl Lajeune (KL-PBC)

**Disclaimer:** The following minutes constitute the author's understanding of the meeting. Please report any discrepancies to the author within seven (7) calendar days.

## Meeting Summary:

Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
1	ISSUES					
1.02.20	Permit	Open	PBC	5/11/22		PBC to procure Permit hardcopy
Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
2	SAFETY					

2.01.01	Safety Reports	Open	TLC		4/13/22	PBC requested TLC to upload Safety Reports and Tool Box Talks. 1/5/22 – PBC expects reports to be uploaded bi-weekly. 3/16/22 – MACC walk reported no issues on 3/11/22 3/23/22 – Safety report forwarded to TLC for record 4/6/22 – Safety reports will be uploaded 4/13/22 – MACC inspection report from 4/12/22 submitted to TLC. PBC informed all that TLC consistent efforts to maintain a high safety standard is great asset to the team and project.
Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
3	PAYMENT					
3.01.01	Pay App/Pencil Draw	Open	TLC		5/3/22	Pencil draw date to be determined. <b>Pencil draw date will be every 20<sup>th</sup> of the month.</b> February – Pencil draw #1 approved and pay app #1 submitted. 3/2/22 – Pencil draw #2 submitted. 3/9/22 – Pencil draw #2 approved 3/23/22 – Pay App #1 paid on 3/18/22, and Pencil Draw #3 submitted for approval on 3/23/22. 3/30/22 – Pay App #2 in process for payment, Pencil Draw #3 approved. 4/13/22 – Pay App #2 Paid, Pencil draw #3 in progress. 4/20/22 – Pay App #3 in process for payment, Pencil draw #4 submitted. 4/27/22 – Pencil draw #4 revision to be signed. <b>5/3/22 – Draw #4 revision sign off this afternoon.</b>
4	SCHEDULE					
4.01.01	Project Target Schedule	Open	TLC		5/3/22	12/29/21 – Project Target schedule ETA is forthcoming. 1/5/22 – TLC will be using a consultant for Project Target schedule deliverable. 1/22/22 – TLC to submit draft by end of week. 1/26/22 – Draft baseline submitted. The Project Target Schedule trending submittal early next week. 2/2/22 – Will be submitted this Friday. 2/9/22 – PBC provided revisions and TLC to submit by end of

						<p>week. 2/16/22 – PBC to provide official revision notice for TLC. 2/23/22 – PBC final comments by end of day. 3/2/22 – PBC provided comments to TLC to resubmit. 3/9/22 – TLC to revise and resubmit by next week. 3/16/22 – Revision to be submitted by end of week. 3/23/22 – Project schedule to be submitted next week after TLC PM final review. 3/30/22 – Baseline submitted for comments. PBC requested Monthly narratives be submitted for January and February. 4/6/22 – PBC to provide comments by end of day Friday 4/8/22. 4/20/22 – PBC requested Monthly narratives for January thru April. Project Schedule approved as noted. 4/27/22 – PBC requested all Monthly narratives be submitted as soon as possible. <b>5/3/22 – Dec and Jan narratives submitted to PBC. PBC to provide comments if any.</b></p>
Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
4.01.02	3 Week Look Ahead Schedule	Open	TLC		5/3/22	<p>PBC requested 3 week look ahead be submitted at every progress meeting.  February – All submitted  March – All submitted  <b>April – All submitted</b>  <b>5/3/22 – Look Ahead submitted</b></p>
4.01.03	Upcoming Meetings / Pre-Construction Meetings / Other Meetings	Open		Info		<ul style="list-style-type: none"> <li>• <b>MEP / Fire Protection</b></li> </ul>
4.01.04	Mock-Ups	Open	TLC			<ul style="list-style-type: none"> <li>• Project Mock –up (TBD)</li> </ul>
<b>5</b>	<b>SUBMITTALS</b>					
	TLC submittal Log	Ongoing	TLC		2/2/22	<p>PBC requested that Submittal Log be submitted at every progress meeting. <b>2/2/22 – Submittal Log is pending approval.</b></p>
	<u>Critical Submittal in Review</u>				5/3/22	<ul style="list-style-type: none"> <li>• <b>Cast in place concrete mix, Cast Stone</b></li> <li>• <b>Door, Frames, Hardware</b></li> <li>• <b>Steel Primer, Curtain Wall</b></li> <li>• <b>Structural Steel Calcs #1 thru 6</b></li> </ul>

Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
	<u>Critical Submittals to be Submitted</u>				5/3/22	<ul style="list-style-type: none"> <li>Panelboards, VFD, Elevator shops</li> <li>Air Duct Accessories</li> </ul>
5.01.02	Soil Management Plan	Open	TLC	2/4/22	4/27/22	PBC requested deliverable be submitted. 2/2/22 – PBC informed TLC all Plans need to be submitted by Friday 2/4/22. 2/9/22 – PBC advised that continued delay could result in scheduling and activity impacts. 3/23/22 – Update; Plan needs to be submitted per PBC. 3/30/22 – Submitted. 4/6/22 – In review. 4/20/22 – PBC PM to forward plan for Ryan L review. <b>4/27/22 – PBC addressing comments from Ryan L.</b>
5.01.03	RSSA Subcontractor Review Forms	Open	TLC	ASAP	4/27/22	PBC requested deliverable be submitted 1/12/22 – RSSA template sent to TLC on 1/13/22. 1/19/22 – PBC requested an RSSA be submitted, in order to provide clarification and expectation of RSSA package. 1/26/22 – PBC to coordinate a conference call for RSSA package submittal. 2/2/22 – Submittals started. 3/9/22 – 3 RSSA forms submitted to date. 3/16/22 – 4 RSSA forms submitted to date. 3/23/22 – (5) RSSA submitted to date. 3/30/22 – (7) RSSA submitted to date. 4/6/22 – PBC to coordinate a meeting for review and update on submittals. 4/20/22 – Meeting held, PBC to provide sample of supplier RSSA. <b>4/27/22 – Sample pending</b>
5.01.08	Long Lead Items	Open	TLC	ASAP	4/27/22	PBC requested deliverable be submitted. Plyron has no procurement issues at this time 1/12/22 – TLC to provide update, on procurement of Electrical Panels. 1/19/22 – TLC will confirm lead-time at time of submittal. 2/9/22 – Log is required as soon as possible. 2/23/22 – Log submitted. 3/16/22 – TLC to provide an update 3/30/22 – VFD added to long lead list. 4/6/22 – TLC to provide updates. 4/13/22 – PBC and TLC to keep everyone updated. 4/20/22 – Windows have a 15 week lead time,

Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
						Science Classroom Casework still trending Mid November delivery. <b>4/27/22 – Log provided Bi-Weekly.</b>
<b>6</b>	<b>RFI (Request For Information)</b>					
6.01.01	RFI Log	Ongoing	TLC		<b>5/3/22</b>	PBC requested that RFI Log be submitted at every progress meeting. February – All submitted March – All Submitted April – All submitted <b>5/3/22 – Log submitted</b>
6.01.02	Critical RFIs	Ongoing	AOR / TLC	ASAP	<b>5/3/22</b>	1/26/22 – Anchor Bolts and RFI's 13 & 15. 2/2/22 – RFI #43 and #75. 2/16/22 – Steel, Drain line in room 201. 2/23/22 - #44 Drain lines from roof, #51 Caisson Shaft, all Steel related items. 3/2/22 – RFI #66 Masonry Wall Support, Basket Ball Hoop, Scoreboard. 3/9/22 - #141 Plumbing, #146 Panel Boards, #136, 150, 151, 156 Structural Steel, Door Frames and hardware – Handles to match Annex #1, do they have a cost impact and CPS informed all not deviate from specifications. 3/23/22 – Salvaged brick #71, sump basin ejector pit #70. 3/30/22 – none. 4/6/22 – Drain sleeves, Steel, Stage Door. 4/13/22 - #72 drain penetrations. 4/20/22 – Steel sequence #1, Steel Embed question. 4/27/22 – Vertical lift. <b>5/3/22 – Air tunnel testing, Fire dept. connection</b>
<b>7</b>	<b>Permits / Utilities / Inspections</b>					
07.01.03	Additional Permit Requirements	Open	TLC	Ongoing	<b>2/9/22</b>	<ul style="list-style-type: none"> <li>• none</li> </ul>
07.01.04	ITL Inspections	Open	TLC	Info		TLC to email PBC when needs for an inspection are identified. ITL requests be sent to <a href="mailto:Jeffrey.Strauts@cityofchicago.org">Jeffrey.Strauts@cityofchicago.org</a> ; <a href="mailto:Ricardo.Ochoa@cityofchicago.org">Ricardo.Ochoa@cityofchicago.org</a> <b>Upcoming ITL Inspections:</b> <ul style="list-style-type: none"> <li>• <b>Caisson inspection ongoing</b></li> <li>• <b>Vibration monitoring ongoing</b></li> </ul>

Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
						<ul style="list-style-type: none"> <li>Coordinate Steel QA/QC visit by ITL to Steel Fabricator. TLC to provide date</li> </ul>
07.01.05	EC Inspections - CCA	Open	TLC	Info		<p>TLC to email PBC when needs for an inspection are identified. EC requests be sent to <a href="mailto:Jeffrey.Strauts@cityofchicago.org">Jeffrey.Strauts@cityofchicago.org</a>; <a href="mailto:Ricardo.Ochoa@cityofchicago.org">Ricardo.Ochoa@cityofchicago.org</a></p> <p><b>Upcoming EC Inspections:</b></p> <ul style="list-style-type: none"> <li>Air Monitor ongoing</li> <li>Earthwork ongoing</li> </ul>
07.01.06	City Inspections	Open	TLC	Info		<p>TLC to email PBC when needs for an inspection are identified. City Inspection requests be sent to <a href="mailto:Jeffrey.Strauts@cityofchicago.org">Jeffrey.Strauts@cityofchicago.org</a>; <a href="mailto:Ricardo.Ochoa@cityofchicago.org">Ricardo.Ochoa@cityofchicago.org</a></p> <p><b>Upcoming City Inspections:</b></p> <ul style="list-style-type: none"> <li>none</li> </ul>
<b>8</b>	<b>CPS Concerns</b>					
8.01.14	Summer School	Open	CPS		4/13/22	3/30/22- CPS to provide an update on Summer School activities/schedule. 4/6/22 – No summer school, email confirmation forthcoming. 4/13/22 – <b>Pending CPS official determination.</b>
8.01.17	Polling Station	Open	CPS		4/20/22	<b>CPS to provide an update on status of School use and restrictions.</b>
<b>9</b>	<b>Changes</b>					
9.09.03	IFC Change Order	Open	PBC/TLC		5/3/22	TLC is waiting for final permit approval for IFC documents before submitting an estimated cost value of change. PBC is collecting documentation and working with AOR to complete supporting documentation for CPS review. 3/16/22 – IFC drawings and specifications to follow PBC directive provided by Kerl LaJeune to AOR. 3/30/22 – AOR to provide Bulletin #1 by end of week. 4/6/22 – Bulletin submittal will be this afternoon.

						4/13/22 – Bulletin submitted, Cost estimator was forwarded copy. PBC requested wage rate sheets be finalized to help with IFC change order. AOR to provide supplemental document on 4/15/22. <b>4/27/22 – Supplemental form submitted by AOR, Estimator to provide costs this week, PBC requested TLC provide ROM for Bulletin #1. 5/3/22 – PBC requested ROM for Bulletin #1, along with wage rates, and provide an update on what trades are still pending responses to costs.</b>
Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
<b>10</b>	<b>Contract Compliance: Community Hiring, MBE /WBE</b>					
10.01.01	EEO Compliance Review Meeting	Open	PBC	TBD	12/29/21	12/29/21 – PBC will schedule the site meeting when the project is 25%, 50%, 75%, and 100% complete
<b>11</b>	<b>Quality Assurance / Quality Control</b>					
11.01.01	CNCRs	Ongoing	PBC	Ongoing		There are currently 0 open CNCRs. PBC will provide an update log every Wednesday
11.01.02	RDLs	Ongoing	PBC	Ongoing		There are currently 0 open RDLs. PBC will provide an updated log every Wednesday
<b>12</b>	<b>LEED</b>					
12.01.01	LEED Requirements				<b>4/27/22</b>	TLC in the process of procuring a consultant for Sauganash project. 1/12/22 – TLC anticipates to procurement of consultant by next week. 1/19/22 – TLC in final discussion with consultant. 1/26/22 – Consultant has been procured and information will be sent to PBC. 2/16/22 – LEED meeting scheduled for tomorrow. 2/23/22 – TLC processing Candid resume for approval, commencing LEED plan documentation, contractual plans need to be submitted, photographic documentation and SWPP report format. 3/16/22 – Resume and reports to be uploaded 3/30/22 – Reports to be uploaded

Item No.	Description	Status	Responsible	Due Date	Last Mod.	Comments/Action Required
						4/27/22 – LEED meeting scheduled for tomorrow 5/3/22 – 3 submittals are being tracked for completion
13	Commissioning					
13.01.01	Commissioning Requirements				4/27/22	CPS requested Commission kick-off invite be submitted as soon as possible. 1/12/22 – CPS requested PBC and G.C provide a contact information log for CX agent. 1/19/22 – CPS request is pending. 1/26/22 – Contact information sent to CPS on 1/26/22. 2/2/22 – Shadi discussed coordination of submittals and updates as specific subcontractors are assigned to project byTLC. 2/16/22 – PBC to provide approved Master Schedule to CPS and Commissioning Rep. after approval. 2/23/22 – Baseline approval still pending. 3/2/22 - CX Kick off scheduled for 3/30/22. 3/9/22 – PBC to coordinate meeting. 3/23/22 – Kick off meeting scheduled for 3/30/22. 4/6/22 – Kick off meeting completed, Exterior meeting to be coordinated for another day. <b>4/20/22 – CPS to coordinate Exterior meeting. 4/27/22 – CX Exterior Meeting to be scheduled for 5/11/22.</b>
14	Closeout					
14.01.02						
15	Other					
15.01.03	Parking	Open	PBC		4/6/22	TLC needs assistance with PNA update on parking procurement. PBC to provide assistance. 2/2/22 – PBC will provide an update. 2/9/22 – PBC to provide update. 2/16/22 – TLC in discussion with East of Edens for parking agreement. 2/23/22 – TLC informed of no contact for a week from East of Edens. 3/9/22 – TLC informed Edens has requested a Bi-Monthly parking schedule plan. 3/16/22 – PBC to provide an update. 4/6/22 – PBC and TLC to coordinate parking for vehicles around community until resolution.



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15.09.07	Vacation	Open	PBC/TLC/CPS		4/13/22	Jeff S. – (week of 6/20/22)
15.09.08	Sauganash Community Meeting	Open	PBC/CPS		2/23/22	PBC and Alderman for 39 <sup>th</sup> ward will host a community meeting for residents of Sauganash Elementary School. The meeting scheduled for 2/17/22. 2/23/22 – Community meetings next date will be updated.
15.09.10	Vibration Monitors	On-going	PBC		3/2/22	ITL consultant for PBC has installed and will be supervising vibration monitors until 8/22
15.09.17	Air Monitoring Repository	Open	PBC		4/27/22	<b>PBC to maintain and update Repository. Sauganash Elementary has had only (2) inquiry to date.</b>

**Next Weekly Construction Meeting is scheduled for Wednesday, May 11, 2022 at 10:00AM**



Tyler Lane Construction Inc.  
Job #: 1321.020 Sauganash AnnexII  
6040 N. Kilpatrick Avenue  
Chicago, Illinois 60646

## Sauganash - OAC Weekly \_ Open PCO, RFI, Submittal

Weekly OAC

### Open PCO Change

Group	Change Event Status	Change Event Created At	Vendor	Change Event Line Item Revenue ROM Amount	CCO Number
<b>Change Event Type:</b> Owner Change				Sum: \$88,148.05	
<b>Change Event Title:</b> <a href="#">BTN#1 - IFC set 3-9-22</a>				Sum: \$72,868.00	
<b>Change Event Title:</b> <a href="#">BTN#2 - Steel Changes - Other</a>				Sum: \$0.00	
<b>Change Event Title:</b> <a href="#">BTNxxx - RFI#76: HB 156 - Feminine Hygiene</a>				Sum: \$0.00	
<b>Change Event Title:</b> <a href="#">CCO - RFI #85: Environmental Testing in the Air Tunnel E006</a>				Sum: \$0.00	
<b>Change Event Title:</b> <a href="#">CPCO#??? - Poor Soil Condition, Added Stone</a>				Sum: \$0.00	
<b>Change Event Title:</b> <a href="#">FOxx - Move East Fence Back For Kids</a>				Sum: \$0.00	
<b>Change Event Title:</b> <a href="#">RFI#44: Main Building Existing Drain Line (IFCset)</a>				Sum: \$15,280.05	
<b>Change Event Title:</b> <a href="#">RFI#87: Water Services Size 8"</a>				Sum: \$0.00	
<b>Grand Totals:</b>				Sum: \$88,148.05	



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**Open - RFIs**

RFI #	Subject	Status	Date Initiated	Due Date	Overdue
86	<a href="#">Fire Department Connection Location Type</a>	Open	05/03/2022	05/08/2022	Yes
87	<a href="#">Water Services Size and Sleeve Thru Foundation</a>	Open	05/04/2022	05/09/2022	Yes
88	<a href="#">Steel Questions From IFC set</a>	Open	05/06/2022	05/11/2022	No
89	<a href="#">Peoples Gas Meter - Who Provides</a>	Open	05/06/2022	05/11/2022	No



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**Open - Submittals**

Group	Spec Section Number	Number	Revision	Spec Section Description	Title	Type	Ball In Court	Date Sent To Ball In Court	Ball In Court Due Date
<b>Status:</b> Revise									
	01 30 00	1	1	Administrative Requirements	<a href="#">#64 - Master Submittal Log</a>	Document	Michael Swann	02/15/2022	02/15/2022
	04 01 00	2	1	Maintenance of Masonry	<a href="#">#62 - Brick - Mortar Sample</a>	Sample	Melony Cook	02/09/2022	02/18/2022
	04 01 00	1	1	Maintenance of Masonry	<a href="#">#56 - Samples - Glazed Clay Facing Tile - Match Existing</a>	Sample	Melony Cook	02/17/2022	02/26/2022
	04 01 00	8	1	Maintenance of Masonry	<a href="#">#110 - Thru Wall Flashing - Henry</a>	Product Information	Melony Cook		03/10/2022
	04 01 00	12	1	Maintenance of Masonry	<a href="#">#213 - Stone Patch</a>	Product Information	Mike Cotton Melony Cook	05/02/2022 05/02/2022	05/12/2022 05/12/2022
	04 20 00	8	2	Unit Masonry	<a href="#">#14 - Reinforcement and Anchorage</a>	Product Information	Melony Cook	04/27/2022	05/06/2022
	04 72 00	2	1	Cast Stone Masonry	<a href="#">#182 - Cast Stone Shop Drawings</a>	Shop Drawing	Melony Cook	04/20/2022	04/29/2022
	05 12 00	8	1	Structural Steel Framing	<a href="#">#160 - Structural Steel Seq#1 - Chiller Framing</a>		Craig Lindgren Deepender Sharma	03/23/2022 03/23/2022	04/09/2022 04/09/2022
	05 12 00	9	1	Structural Steel Framing	<a href="#">#170 -Structural Steel -Seq#2&amp;#3 - SW 2nd and 3rd flr Framing</a>	Shop Drawing	Craig Lindgren Deepender Sharma	04/05/2022 04/05/2022	04/27/2022 04/27/2022
	05 12 00	13	1	Structural Steel Framing	<a href="#">#198 -Structural Steel - Primer - Sherwin Williams</a>	Product Information	Craig Lindgren	05/04/2022	05/04/2022
	05 21 00	2	0	Steel Joist Framing	<a href="#">#5 -Steel Joist &amp; Decking Framing Shop Drawings</a>	Shop Drawing	Jackie Madison		
	07 21 00	3	1	Thermal Insulation	<a href="#">#21 - Adhesive - Masonry Wall System</a>	Product Information	Melony Cook	02/02/2022	02/07/2022
	07 21 00	5	1	Thermal Insulation	<a href="#">#99 Thermal Insulation - Owens Corning</a>		Julio Barranca	02/18/2022	02/18/2022
	07 25 00	7	1	Weather Barriers	<a href="#">#55 - ABAA Installer Qualification</a>	Document	Melony	02/25/2022	03/02/2022



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							Cook		
	07 25 00	6	1	Weather Barriers	<a href="#">#57 - ABAA Manufacturer Qualification</a>	Document	Melony Cook	04/05/2022	04/10/2022
	07 56 16.12	6	2	Hot Applied Modified Bituminous Membrane Roofing	<a href="#">#127 Hot Applied Modified Bituminous Membrane Roofing SD</a>	Shop Drawing	Dan Diaz	04/18/2022	04/28/2022
	07 81 00	2	1	Applied Fireproofing	<a href="#">#162 - Test Reports - Steel Fire Finish _Hilti</a>	Testing	Jackie Madison	05/10/2022	05/24/2022
	07 84 00	3	1	Firestopping	<a href="#">#51 - Hilti Firestopping VOC Testing - Masonry</a>	Document	Jackie Madison	05/10/2022	05/24/2022
	07 84 00	1	1	Firestopping	<a href="#">#69 - Schedule of Firestopping</a>	Document	Melony Cook	02/09/2022	03/13/2022
	08 11 13	1	2	Hollow Metal Doors and Frames	<a href="#">#140 Doors, Frames, and Hardware</a>	Product Information	Manny Lopez Vincent Belmont	05/09/2022 05/09/2022	05/19/2022 05/19/2022
	09 65 00	1	1	Resilient Flooring	<a href="#">#95 - Resilient Flooring - VCT Armstrong</a>	Product Information	Gary Veselsky	02/18/2022	02/28/2022
	09 65 00	2	1	Resilient Flooring	<a href="#">#132 - Color Selection Samples</a>	Sample	Gary Veselsky	03/21/2022	03/31/2022
	10 11 01	4	1	Visual Display Boards	<a href="#">#100 - Shop Drawings - Claridge</a>	Shop Drawing	Ceil Tomalis	02/25/2022	02/25/2022
	10 14 00	1	1	Signage	<a href="#">#142 - Signage Submittal Package</a>	Product Information	Jessica Garrison	03/21/2022	03/31/2022
	10 14 00	2	1	Signage	<a href="#">#143 - Signage Schedule</a>	Document	Jessica Garrison	03/21/2022	03/31/2022
	21 30 00	1	1	Fire Pumps	<a href="#">#157 - Fire Pumps - Peerless</a>	Product Information	Jim Bravo	03/18/2022	03/28/2022
	23 33 00	1	1	Air Duct Accessories	<a href="#">#211 - Air Duct Accessories - Vibration Controls</a>	Product Information	Chaz Usher	05/09/2022	05/19/2022
	26 05 33.13	2	1	Conduit for Electrical Systems	<a href="#">#3 - PVC Conduit -Underground</a>	Product Information	Nick Pecora	12/27/2021	01/10/2022
	26 09 43	1	2	Lighting Controls	<a href="#">#90 - Lighting Controls - WattStopper</a>	Product Information	Michael Evans Jr.	05/06/2022	05/16/2022
	26 29 13	1	2	Enclosed Controllers	<a href="#">#48 - Enclosed Controllers - Power Distribution Equip.</a>	Product Information	Javier Garcia	05/10/2022 05/10/2022	05/11/2022 05/11/2022



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							Michael Swann		
	26 51 00	1	2	Interior Lighting	<a href="#">#28 - Interior Lighting</a>	Product Information	Michael Evans Jr.	03/10/2022	03/11/2022
	27 51 00	1	1	Distributed Audio-Video Communications Systems	<a href="#">#155 - Distributed Audio-Video Communications System</a>	Product Information	Jackie Madison	05/10/2022	05/24/2022
	28 23 07	1	1	DVS System - Existing School	<a href="#">#91 - DVS System - Leviton</a>	Product Information	Michael Evans Jr.	02/03/2022	02/13/2022
<b>Status:</b> Submitted									
	01 32 16	1	0	Construction Progress Schedule	<a href="#">#97 Baseline Schedule</a>		Brice Alt	02/04/2022	02/18/2022
	01 32 16	2	0	Construction Progress Schedule	<a href="#">#240 - Schedule Narrative #1-December</a>		Brice Alt	05/02/2022	05/16/2022
	01 32 16	3	0	Construction Progress Schedule	<a href="#">#241 - Schedule Narrative #2-January</a>	Document	Brice Alt	05/02/2022	05/16/2022
	01 32 16	4	0	Construction Progress Schedule	<a href="#">#247 -Schedule Narrative #3 - February</a>	Other	Brice Alt	05/10/2022	05/24/2022
	01 32 16	5	0	Construction Progress Schedule	<a href="#">#248 - Schedule Narrative #4- March</a>	Other	Brice Alt	05/10/2022	05/24/2022
	01 32 16	6	0	Construction Progress Schedule	<a href="#">#249 - Schedule Narrative #5 - April</a>	Other	Brice Alt	05/10/2022	05/24/2022
	01 33 29	1	1	LEED Project Checklist	<a href="#">#168 - Sustainability Consultant Resume</a>	Other	Brice Alt	03/28/2022	04/09/2022
	01 33 29	2	0	LEED Project Checklist	<a href="#">#238 - IEQ Low-VOC Plan</a>	Document	Brice Alt	04/28/2022	05/12/2022
	01 33 29	3	0	LEED Project Checklist	<a href="#">#239 - SESAll Materials and Resources Plan</a>	Document	Brice Alt	04/28/2022	05/12/2022
	01 57 51	1	0	Integrated Pest Management	<a href="#">#231 - Site Pest Control Plan - Chem-Wise</a>		Brice Alt	04/27/2022	05/11/2022
	01 70 00	1	0	Execution Requirements	<a href="#">#189 - Site Settlement Plan</a>	Document	Brice Alt	04/06/2022	04/20/2022
	03 30 00	8	0	Cast-in-Place Concrete	<a href="#">#215 - Concrete Formwork Shop Drawings</a>	Shop Drawing	Brice Alt	04/18/2022	04/29/2022
	03 30 00	2	1	Cast-in-Place Concrete	<a href="#">#153 - Building Concrete -Mix Design</a>	Product Information	Brice Alt	04/29/2022	05/13/2022
	04 01 00	4	2	Maintenance of Masonry	<a href="#">#93 - Mortar and Grout Materials</a>	Product Information	Brice Alt	04/07/2022	04/21/2022
	04 20 00	6	0	Unit Masonry	<a href="#">#6 - Brick Units - Product Information</a>	Product Information	Brice Alt	01/11/2022	01/25/2022
	04 20 00	7	0	Unit Masonry	<a href="#">#174 - Mortar and Grout Materials - Silo Mix</a>	Product Information	Brice Alt	03/23/2022	04/06/2022



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	04 20 00	9	1	Unit Masonry	<a href="#">#16 - Thru Wall Flashings -Henry</a>	Product Information	Brice Alt	03/09/2022	03/22/2022
	05 12 00	11	0	Structural Steel Framing	<a href="#">#235 - Structural Steel -Seq#7,8,&amp;9 - SE 2nd&amp;3rdfloor, NE 2nd&amp;3rdfloor, East Roof</a>	Shop Drawing	Brice Alt	04/28/2022	05/12/2022
	06 10 00	2	0	Rough Carpentry	<a href="#">#165 - Wall Sheathing - USG &amp; Georgia Pacific</a>	Product Information	Brice Alt	03/18/2022	03/31/2022
	06 10 00	3	0	Rough Carpentry	<a href="#">#192 - Blocking</a>	Product Information	Brice Alt	04/12/2022	04/25/2022
	06 41 00	1	0	Architectural Wood Casework	<a href="#">#228 - Casework Shop Drawings</a>	Shop Drawing	Brice Alt	04/25/2022	05/02/2022
	06 41 00	2	0	Architectural Wood Casework	<a href="#">#229 - Hardware and Accessories</a>	Product Information	Brice Alt	04/25/2022	05/02/2022
	07 01 50.62	1	0	Clay Tile Roof Deck Repair	<a href="#">#203 - Clay Tile Roof Deck Repair Materials - Quikrete Portland Cement</a>	Product Information	Brice Alt	04/14/2022	04/28/2022
	07 25 00	5	0	Weather Barriers	<a href="#">#201 - Vapor Retarder Shop Drawings - Henry</a>	Shop Drawing	Brice Alt	04/14/2022	04/28/2022
	07 62 00	2	0	Sheet Metal Flashing and Trim	<a href="#">#226 - Sheet Metal Coping and Flashing Color Samples</a>	Sample	Brice Alt	04/22/2022	05/05/2022
	07 62 00	1	2	Sheet Metal Flashing and Trim	<a href="#">#111 - Sheet Metal Flashing and Trim</a>	Product Information	Brice Alt	04/22/2022	05/05/2022
	07 81 00	3	0	Applied Fireproofing	<a href="#">#210 - Test Reports - Fire Resistive Material - Monokote</a>		Brice Alt	04/14/2022	04/28/2022
	07 81 23	1	1	Intumescent Fireproofing	<a href="#">#151 - Intumescent Fireproofing</a>	Product Information	Brice Alt	04/21/2022	05/05/2022
	07 84 00	2	2	Firestopping	<a href="#">#68 - Firestopping @ Head of CMU Walls - 3M</a>	Product Information	Brice Alt	04/14/2022	04/28/2022
	07 92 00	5	1	Joint Sealants	<a href="#">#12 - Masonry Joint Sealant Product - Dow</a>	Product Information	Brice Alt	03/17/2022	03/29/2022
	08 14 16	1	0	Flush Wood Doors	<a href="#">#183 - Acoustical Wood Doors - Krieger</a>	Product Information	Brice Alt	04/05/2022	04/18/2022
	08 33 23	4	1	Overhead Coiling Doors	<a href="#">#171 - Overhead Coiling Doors Shop Drawings</a>	Shop Drawing	Brice Alt	04/28/2022	05/12/2022
	08 33 23	1	1	Overhead Coiling Doors	<a href="#">#173 - Overhead Coiling Doors</a>	Product Information	Brice Alt	04/29/2022	05/12/2022



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	08 33 23	2	1	Overhead Coiling Doors	<a href="#">#172 - Color Charts</a>	Sample	Brice Alt	04/28/2022	05/12/2022
	08 41 23	1	0	Fire Rated Aluminum Framed System	<a href="#">#218 Fire Rated Aluminum Frames - GPX</a>	Product Information	Brice Alt	04/18/2022	04/28/2022
	08 44 13	1	0	Glazed Aluminum Curtain Walls	<a href="#">#217 - Glazed Aluminum Curtain Walls - Old Castle</a>	Other	Brice Alt	04/18/2022	04/28/2022
	08 44 13	2	0	Glazed Aluminum Curtain Walls	<a href="#">#209 - Aluminum Curtainwall &amp; Windows Shop Drawings</a>	Shop Drawing	Brice Alt	04/14/2022	04/27/2022
	08 51 13	1	0	Aluminum Windows	<a href="#">#202 - Aluminum Windows - Peerless</a>	Product Information	Brice Alt	04/14/2022	04/27/2022
	08 91 00	1	0	Louvers	<a href="#">#232 - Louvers &amp; Extruded Equipment Screens - Airline</a>	Shop Drawing	Brice Alt	04/27/2022	05/10/2022
	09 01 24	1	0	Plaster Renovation	<a href="#">#193 - Plaster Assemblies - USG</a>	Product Information	Brice Alt	04/12/2022	04/25/2022
	09 21 16	1	0	Gypsum Board Assemblies	<a href="#">#195 - Gypsum Board Assemblies</a>	Product Information	Brice Alt	04/12/2022	04/25/2022
	09 30 00	1	0	Tiling	<a href="#">#191 - Tile Setting Material - Mapei International</a>	Product Information	Brice Alt	04/11/2022	04/25/2022
	09 30 00	2	0	Tiling	<a href="#">#221 - Tile Samples</a>	Sample	Brice Alt	04/20/2022	05/04/2022
	09 51 00	1	0	Acoustical Ceilings	<a href="#">#206 - ACT System - Certain Teed</a>	Product Information	Brice Alt	04/14/2022	04/28/2022
	09 64 66	1	0	Wood Athletic Flooring	<a href="#">#177 - Wood Athletic Flooring - Action Floor System</a>	Product Information	Brice Alt	03/30/2022	04/06/2022
	09 64 83	1	0	Wood Stage Flooring	<a href="#">#178 - Plyron Wood Stage Flooring</a>	Product Information	Brice Alt	03/30/2022	04/12/2022
	09 84 30	1	0	Fabric-Wrapped Sound-Absorbing Wall Units	<a href="#">#20 - Fabric Wrapped Sound Absorbing Wall Units - G&amp;S</a>	Product Information	Brice Alt	05/06/2022	05/19/2022
	09 84 30	2	0	Fabric-Wrapped Sound-Absorbing Wall Units	<a href="#">#246 - Color Selection Chart - G&amp;S</a>	Sample	Brice Alt	05/06/2022	05/19/2022
	09 91 23	1	0	Interior Painting	<a href="#">#233 - Interior and Exterior Paint - Sherwin Williams</a>	Product Information	Brice Alt	04/27/2022	05/10/2022
	10 21 13.19	1	1	Plastic Toilet Compartments	<a href="#">#128 - Plastic Toilet Compartments Color Samples - ASI</a>	Sample	Brice Alt	04/18/2022	04/28/2022
	10 21 13.19	3	0	Plastic Toilet Compartments	<a href="#">#236 - Toilet Compartments Shop Drawings - Scranton</a>	Shop Drawing	Brice Alt	04/28/2022	05/12/2022





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	10 28 00	1	0	Toilet, Bath, and Laundry Accessories	<a href="#">#237 - Toilet Accessories - Gamco</a>	Product Information	Brice Alt	04/28/2022	05/12/2022
	10 51 12.11	2	1	Lockers - Elementary School	<a href="#">#133 - Lockers Shop Drawings - De Bourgh Manufacturing</a>	Shop Drawing	Brice Alt	04/07/2022	04/21/2022
	10 70 50	1	0	Exterior Sun Control Devices	<a href="#">#216 - Exterior Sun Control Devices - Old Castle</a>	Product Information	Brice Alt	04/18/2022	04/28/2022
	11 40 00	1	0	Foodservice Equipment	<a href="#">#185 - Kitchen- Food Service Equipment</a>	Product Information	Brice Alt	04/05/2022	04/19/2022
	11 52 13	1	0	Projection Screens	<a href="#">#234 - Manual and Motorized Projection Screens - Draper</a>	Product Information	Brice Alt	04/28/2022	05/12/2022
	11 61 33	2	0	Stage Rigging, Curtains & Tracks	<a href="#">#176 - Fabric and Hardware Color Samples - Draper</a>	Sample	Brice Alt	03/28/2022	04/11/2022
	11 66 23.11	2	0	Gymnasium Equipment - Elementary School	<a href="#">#163 - Shop Drawings</a>	Shop Drawing	Brice Alt	03/17/2022	03/31/2022
	11 66 43	5	1	Interior Multi-Sport Scoreboard	<a href="#">#159 - ScoreBoard - Nevco</a>	Product Information	Brice Alt	04/27/2022	05/10/2022
	12 24 00	1	0	Manual Window Shades	<a href="#">#222 - Manual Window Shades - Draper</a>	Other	Brice Alt	04/21/2022	05/05/2022
	12 24 00	2	0	Manual Window Shades	<a href="#">#223 - Fabric Samples - Draper</a>	Sample	Brice Alt	04/21/2022	05/05/2022
	12 24 96	1	0	Motorized Window Shades	<a href="#">#224 - Motorized Window Shades - Draper</a>	Product Information	Brice Alt	04/21/2022	05/05/2022
	12 24 96	2	0	Motorized Window Shades	<a href="#">#227 - Manual and Motorized Roller Shades Shop Drawings</a>	Shop Drawing	Brice Alt	04/22/2022	05/05/2022
	12 24 96	3	0	Motorized Window Shades	<a href="#">#225 - Fabric Samples - Draper</a>	Sample	Brice Alt	04/21/2022	05/05/2022
	12 66 13	2	1	Telescoping Bleachers	<a href="#">#113 - Shop Drawings - Hussey Seating</a>	Shop Drawing	Brice Alt	03/31/2022	04/14/2022
	14 42 00	3	3	Vertical Platform Lifts	<a href="#">#117 -Vertical Lift Shop Drawings</a>	Shop Drawing	Brice Alt	05/10/2022	05/23/2022
	22 05 48	1	0	Vibration Controls for Plumbing Piping and Equipment	<a href="#">#123 - Vibration Controls for Plumbing Piping and Equipment -Isolation Technology</a>	Product Information	Brice Alt	02/15/2022	03/01/2022
	22 11 19	1	0	Domestic Water Piping Specialties	<a href="#">#66 - Domestic Water Piping Specialties</a>	Product Information	Brice Alt	01/24/2022	02/07/2022
	22 40 00	1	1	Plumbing Fixtures	<a href="#">#141 - Plumbing Fixtures</a>	Product Information	Brice Alt	04/14/2022	04/28/2022



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	23 09 21	1	0	Building Automation System (BAS) - Basic Materials, Interface Devices and Sensors	<a href="#">#243 - BAS Control Submittal</a>	Shop Drawing	Brice Alt	05/02/2022	05/16/2022
	23 09 23	1	0	Direct-Digital Control System for HVAC	<a href="#">#205 - Control Valves _Johnson Controls</a>	Product Information	Brice Alt	04/14/2022	04/28/2022
	23 21 13	1	0	Hydronic Piping	<a href="#">#250 - Hydronic Piping</a>	Product Information	Brice Alt	05/10/2022	05/24/2022
	23 25 00	1	0	HVAC Water Treatment	<a href="#">#242 - HVAC Water Treatment - Watts</a>	Product Information	Brice Alt	05/02/2022	05/16/2022
	26 22 00	1	0	Transformer	<a href="#">#204 - Dry Type Transformer - GE-ABB</a>	Product Information	Brice Alt	04/14/2022	04/28/2022
	26 24 16	1	1	Panelboards	<a href="#">#146 - Panelboards - GE-ABB</a>	Product Information	Brice Alt	05/02/2022	05/16/2022
	26 28 16.16	1	1	Enclosed Switches	<a href="#">#46 - Enclosed Switches - GE-ABB</a>	Product Information	Brice Alt	03/03/2022	03/17/2022
	26 29 23	1	2	Variable-Frequency Motor Controllers	<a href="#">#78 - Variable-Frequency Drive - Yaskawa</a>	Product Information	Brice Alt	04/28/2022	05/05/2022
	31 23 16	3	1	Excavation	<a href="#">#179 - Excavation Soil Disposal - Letter of Acceptance - GFL - Zion Landfill</a>		Brice Alt	04/05/2022	04/19/2022
	31 23 23	6	0	Fill	<a href="#">#244 - New Stone Backfill TACO - Utility Work</a>		Brice Alt	05/04/2022	05/18/2022



