

MONTHLY PROGRESS REPORT

REPORT NO. 13 | March 2022

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ASHLAND PUBLIC SAFETY

ASHLAND, MASSACHUSETTS



Pictures: Overall Site Progress

PROJECT DESCRIPTION:

This contract work is for a new public safety building for police and fire departments. The building will be 42,000 SF with a three-story structure, single story apparatus building with a mezzanine, a one story sally port with police vehicle storage, a freestanding carport, a free standing shooting range and associated site work. Ground level will contain the main entrance for the public, dispatch, booking area and cells roll call room, and police offices along with a k-9 kennel. The fire department will contain the watch room and apparatus bay. The second level will contain a training mezzanine for the fire department, dorm rooms, day room and kitchen, a shared fitness are for both departments and police locker rooms. The third level will contain offices and conference rooms for both police and fire departments. Some exterior features will include 2 roof gardens in police areas and sawtooth skylights in the fire department apparatus bay.

PROJECT COMPLETION

LAST REPORT

62.0%*

As of Payment Application No..13

CURRENT REPORT

72.0%**

**as of Pay App No. 14

PROJECT INFORMATION:

Owner:

Town of Ashland
 101 Main Street
 Ashland, MA 01721
 508.881.0100

Owner's Project Manager:

The Vertex Companies, Inc. ("VERTEX")
 Bill Nangle
 400 Libbey Parkway
 Weymouth, MA 02189
 781.952.6000 / 6060F

Architect:

HKT Architects, Inc. ("HKT")
 Paula Claridge
 24 Roland Street Suite 301
 Charlestown, MA 02129
 617.776.6678

Contractor:

CTA Construction Mangers, LLC ("CTA")
 Bob Manning PM
 400 Totten Pond Road 2nd Floor
 Waltham, MA 02451
 781.786.6600

PAYMENT DETAILS

PAY APP NO. 14

Date Executed by Contractor
April 6, 2022

Date Certified by Architect
April 6, 2022

Original Contract Amount
\$22,145,000.00

Approved Change Orders
\$694,549.99

Amended Contract Amount
\$22,839,549.99

Approved To Date
\$16,217,445.44

Retainage Withholdings
\$810,872.29

Paid To Date
\$16,217,445.44

Pending Payment
\$1,952,463.92

Remaining To Bill
\$7,432,977.00

PAYMENT STATUS

Payment Application No.1 was recommended for payment in the amount of \$378,596.85.

Payment Application No. 2 was recommended for payment in the amount of \$233,970.94.

Payment Application No.3 was recommended for payment in the amount of \$226,913.00.

Payment Application No.4 was recommended for payment in the amount of \$401,084.64.

Payment Application No. 5 was recommended for payment in the amount of \$1,007,547.39.

Payment Application No. 6 was recommended for payment in the amount of \$849,580.69.

Payment Application No. 7 was recommended for payment in the amount of \$1,653,641.61.

Payment Application No. 8 was recommended for payment in the amount of \$1,094,647.00.

Payment Application No. 9 was recommended for payment in the amount of \$1,449,650.63

Payment Application No. 10 was recommended for payment in the amount of \$1,226,655.23

Payment Application No. 11 was recommended for payment in the amount of \$1,885,332.82

Payment Application No. 12 was recommended for payment in the amount of \$1,268,382.85.

Payment Application No. 13 was recommended for payment in the amount of \$1,845,650.57

Payment Application No. 14 was recommended for payment in the amount of \$1,952,463.92

PROJECT COMPLETION

LAST REPORT

62.0%*

*as of Pay App No.13

CURRENT REPORT

72.0%**

**as of Pay App No. 14

POTENTIAL DAMAGES

There are no potential damages to report at this time.

AFFIRMATIVE CLAIMS

There are no affirmative claims at this time.

SCHEDULE UPDATE

CTA is currently providing weekly 3-week look-aheads. CTA provided an updated CPM schedule showing a new substantial completion date of July 13, 2022. The schedule extension has been agreed to.

CONSTRUCTION ACTIVITY

Site:

Site work is on-going; retaining wall is being installed, export of materials is on-going, drainage at rear of site is on-going, geothermal loops are being tied in and tested.

Electrical:

Rough electrical is complete on the third and second floors, first floor and apparatus bay are on-going, electrical rooms are on-going.

Exterior Work:

Mock-up is on-going, Exterior secondary wall framing is on-going. Metal window trim is approximately 90% complete. Brick installation is approximately 85% complete Apparatus bay rubber roof is approximately 99% complete, metal roof is approximately 50% complete. Window installation is approximately 90% complete, AVB is on-going and approximately 98% complete at the time of this report.

Steel:

Substantially complete.

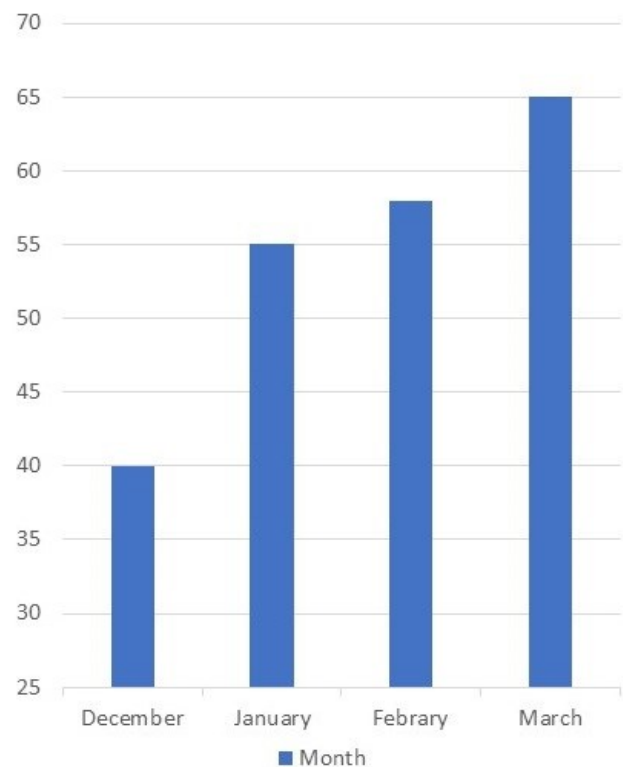
Plumbing , HVAC, and Interior Work:

Rough plumbing, electrical, fire suppression and HVAC throughout the building on the third and second floors is complete. Mechanical rooms are on-going, Hvac finishes are being installed on the 3rd floor. Interior paint has started on the 3rd and 2nd floor, as well as the apparatus bay support areas and detention area. First floor drywall has commenced.

Safety:

CTA along with VERTEX have been ensuring on-site job safety.

Average Daily Workforce



Workforce:

The average daily workforce has been approximately 65 workers per day. The low for the month was 51 workers the high was 73 workers.

Certified Payrolls:

Certified payrolls are coming in to Vertex from the sub-contractors. VERTEX will maintain copies, and review all certified payrolls and distribute to the Town.

CHANGE ORDERS / PROPOSAL REQUESTS

PCO No.	PR / RFI No.	Description	Amount			Status	CO
			Original	Current	Approved		
		Starting Contingency - \$2,805,145					
1	RFI #082	PCO #1- Revised window layout due to structural brace	\$2,650.73	\$2,650.73	\$2,650.73	Approved	1
2	RFI #048	PCO #2 - PA priority cabability	\$1,053.19	\$1,053.19	\$1,053.19	Approved	1
3	RFI #085	PCO #3 - Cut/Cap two existing water mains at street	\$16,357.07	\$14,295.39	\$14,295.39	Approved	2
4	Rev. 7	PCO #4- Fire review changes	\$31,353.29	\$41,846.05	\$41,846.05	Approved	3
5	PR 02	PCO #5 - Communications antenna	\$152,662.48	\$152,662.48	\$152,662.48	Approved	1
6		PCO #6 - Eversource Temporary Power	\$17,370.00	\$17,370.00	\$17,370.00	Approved	2
7	RFI #087	PCO #7 - Sewer drain line and manhole credit	-\$3,535.00	-\$6,596.80	-\$6,596.80	Approved	2
8	RFI #084	PCO #8 - Additional drainage structures	\$9,990.05	\$9,990.05	\$9,990.05	Approved	2
9	RFI #043	PCO #9 - Added power and data for fitness room monitor	\$2,107.34	\$2,107.34	\$2,107.34	Approved	2
10	PR 01	PCO #10 - Credit for reduction in electrical connections for VRV'S	-\$796.64	-\$891.98	-\$891.98	Approved	3
11	RFI's 037,098	PCO #11 - Additional detailing	\$1,826.06	\$1,590.44	\$1,590.44	Approved	4
12	PR 03	PCO #12 - Extension of water services (water loop) w/ ledge (\$45k+/-)	\$88,820.64	\$55,427.66	\$55,427.66	Approved	3
13	RFI #135	PCO #13 - HALL 119 DOOR 116B&W22 coordination (added masonry)	\$1,555.12	\$1,555.12	\$1,555.12	Approved	3
14	RFI #088	PCO #14 - Apparatus bay underground coordination	\$1,805.40	\$1,805.40	\$1,805.40	Approved	3
15	PR 05	PCO #15 - Traffic signal equipment	\$21,559.23	\$21,559.23	\$21,559.23	Approved	3
16	ASI 004	PCO #16 - Elec. Changes for apparatus bay doors	\$1,226.86	\$1,226.86	\$1,226.86	Approved	3
17	PR 06	PCO #17 - Door access control system changes	\$12,011.68	\$17,599.75	\$17,599.75	Approved	5
18	PR 04	PCO #18 - Ambient noise sensor request	\$6,327.24	\$6,327.24	\$6,327.24	Approved	4
19		PCO #19 - Added cost for discontinued insulation	\$24,926.25	\$24,926.25	\$24,926.25	Approved	4
20		PCO #20 - Roofer material cost increase	\$134,289.48	\$134,289.48		Rejected Claim	
21		PCO #21 - Added temp. water filtration system	\$94,527.02	\$16,150.18		Not re-submitted	
22		PCO #22 - additional footing for shooting range	\$11,592.73	\$10,979.43	\$10,979.43	Approved	5
23	RFI #147	PCO #23 - Added station alarm outlets on 2nd and 3rd floors	\$2,898.39	\$2,898.39	\$2,898.39	Approved	4
24		PCO #24 - Unsuitable soil removal	\$15,967.54	\$15,967.54	\$15,967.54	Approved	6
25	RFI #121	PCO #25 - Waterproofing at green roof	\$14,366.91	\$12,160.61	\$12,160.61	Approved	6
26		PCO #26 - ADA Compliance fridge	\$749.70	\$749.70	\$749.70	Approved	4
27	RFI #189	PCO #27 - Added blocking for roof gutter drains	\$17,567.61	\$17,567.61	\$17,567.61	Approved	8
28	PR 07	PCO #28 - Gas line credit and added comms. for shooting range	\$10,083.07	\$9,080.66	\$9,080.66	Approved	7
29		PCO #29 - Antenna pad modifications	\$3,420.72	\$3,420.72	\$3,420.72	Approved	5
30		PCO #30 - Dumpster enclosure structural slab requirements	\$9,693.39	\$11,722.40	\$11,722.40	Approved	6
31	RFI #194	PCO #31 - Sanitary sewer clarification	\$1,311.52	\$1,311.52	\$1,311.52	Approved	5
32	PR 10	PCO #32 - Added underdrain at stair 2	\$5,571.72	\$5,571.72	\$5,571.72	Approved	5
33	PR 09	PCO #33 - Replace portion of water main in front of site	\$300,388.26			Rejected	
34	RFI #189	PCO #34 - Gable end blocking	\$15,519.73	\$4,985.13	\$4,985.13	Approved	6
35	RFI #073	PCO #35 - Typical coping gyp. Sheathing	\$4,055.99	\$4,055.99		Rejected Claim	
36	RFI #023	PCO #36 - Window and lower blocking costs	\$13,737.42	\$13,737.42		Rejected Claim	
37	RFI #201	PCO #37 - Added roof gutter drains	\$13,040.89	\$13,040.89	\$13,040.89	Approved	5
38	RFI #196	PCO #38 - Green Roof Slope Requirements	\$86,771.40	\$36,666.49	\$36,666.49	Approved	6
39	PR 08	PCO #39 - Fans for apparatus bay	\$67,042.19	\$75,607.00	\$75,607.00	Approved	7
40	RFI #034	PCO #40 - roof curb nailer fastening	\$17,061.04	\$17,061.04	\$17,061.04	Approved	5
41	PR 012	PCO #41 - Added pre-emption sensor at traffic signal	\$5,775.50	\$5,775.50	\$5,775.50	Approved	5
42	PRO11	PCO #42 - Repair to existing stone wall	\$45,306.57	\$41,863.12	\$41,863.12	Review	
43	RFI #202	PCO #43 - Security glazing scope clarification	\$6,086.04	\$6,086.04	\$6,086.04	Approved	7
44	PR 013	PCO #44 - Revisions to vehicle exhaust system	\$20,498.34	\$20,498.34	\$20,498.34	Approved	7
45		PCO #45 - Geothermal wells - added grout and loop material	\$19,259.79	\$19,259.79	\$19,259.79	Approved	7
46	RFI #213	PCO #46 - Conceal exposed insulation at south of roof monitors	\$2,712.80	\$2,712.80		Recommended	
47	PR 014	PCO #47 - Enclose dispatch supervisor area	\$10,000.34			Rejected	
48	RFI #212	PCO #48 - Retaining wall drainage	\$12,571.15	\$12,425.83	\$11,682.28	Approved	9
49	RFI #221	PCO #49 - Sub-drain detail clarification	\$90,178.57	\$90,178.57		UNDER PROTEST	Rejected Claim
50	RFI #175	PCO #50 - Wall section 10 line g-h conflict	\$4,876.61	\$4,876.61	\$4,876.61	Approved	8
51	PR 015	PCO #51 - Vestibule roofing changes	-\$4,154.46	\$4,467.60		Recommended	
52		PCO #52 - Carport walls raised	\$1,206.32	\$1,206.32		Rejected	
53	RFI #207, 223 & 231	PCO #53 - Window and steel brace conflicts	\$1,984.35	\$1,984.35		Recommended	
54		Installation of detention door frames (T&M)	\$7,503.30	\$7,503.30	\$7,503.30	Approved	9
55	ASI 006	Exit Sign Revisions	\$2,481.25	\$2,481.25	\$2,481.25	Approved	8
56		Project Delay & Extended General Conditions	\$189,453.88	\$189,453.88		Review	
57	ASI 007	Level 1 revisions	\$103,561.13	\$103,561.13		Review	
58	RFI 260	Door 144 at gear storage	\$4,192.12	\$4,192.12		Recommended	
59		Mobile Storage Unit Changes	\$4,155.48	\$4,155.48	\$4,155.48	Approved	8
60	TBD						
61	PR 020	Misc. Elec and IT revisions	\$36,891.11	\$36,891.11		Review	
62		Water Main repair (Emergency repair 12/29-12/30)	\$12,655.59	\$12,655.59		Review	
63	PR 019	Changes to lockers	\$5,240.40	\$5,240.40	\$5,240.40	Approved	9
64	RFI #51	Stair 1 dimensions	\$1,759.64	\$1,759.64		Recommended	
65	RFI #289	Roof to Eave to Wall transition detail	\$5,752.91			Rejected	
66	RFI #290	Gable End Roof to wall AVB transition	\$3,945.66	\$3,945.66	\$3,945.66	Approved	9
67	RFI #080	Lobby 101,dorm 216 and rm 212 ceiling height conflicts	\$1,205.37	\$1,205.37	\$1,205.37	Approved	9
68	RFI #280	AVB to storefront transitions	\$3,105.28	\$3,105.28		Recommended	
69	RFI #291	CMU to Roof transition detail	\$2,322.99	\$2,322.99		Review	
70	RFI #294	Skylight Roof Edge on ends detail	\$1,027.21	\$1,027.21	\$1,027.21	Approved	9
71	TBD						
72	PR 018	Electrical scope for solar	\$22,351.35	\$22,351.35		Review	
73	PR 016	Electrical credits	-\$7,216.50	-\$7,216.50	-\$7,216.50	Approved	9
74	Addendum #7	Added Bollards	\$4,123.35	\$4,123.35		Recommended	
75		Cementitious siding material upcharge	\$3,104.30	\$3,104.30		Recommended	
76	RFI 260	Plumbing coordination all 3 floors	\$8,476.28	\$8,476.28		Recommended	
77	RFI 311	Vestibule storefront framing	\$5,381.68	\$5,381.68		Recommended	
78	RFI 301	Gable roof to wall transitions	\$9,466.58	\$9,466.58		Review	
TBD		PCO XX - Potential ledge credit	-\$90,000.00			Not submitted	
		TOTALS	\$1,786,164.99	\$1,410,045.64	\$733,674.10		

Total current value of all PCOs (excluding Rejected)
Less PCOs Approved to Date
Possible PCO exposure

\$1,410,045.64
(\$733,674.10)
\$ 676,371.54

Rejected claim exposure (included in possible PCO exposure) \$193,946.01

ISSUES / CONCERNS

- At the time of this report Vertex does not have any issues or concerns.

01



Photo depicts the progress of the AVB, window installation, window trim, brick, and secondary wall framing.

02



Photo depicts the progress of the AVB, framing, window installation, window trim and brick.

03



Photo depicts the progress of brick installation at rear of site.

04



Photo depicts the progress of the AVB at the apparatus bay and metal roof soffit.

SITE DOCUMENTATION

05



Photo depicts the progress of the third floor finishes—Paint and ceiling grid.

06



Photo depicts the progress of the Second floor paint and insulated duct.

07



Photo depicts the progress of First floor drywall, insulated plumbing and HVAC piping and sprinkler heads.

08



Photo depicts the progress of the apparatus bay.

09



Photo depicts the block-filler in the detention area.

10



Photo depicts the progress of block-filler in the apparatus support room area.

11



Photo depicts progress of the metal roof on the admin side.

12



Photo depicts the progress of the metal at sawtooth roofs on the apparatus bay.

SITE DOCUMENTATION

13



Photo depicts the progress of tying in the geo-thermal wells.

14



Photo depicts the progress of drainage at the rear of the site.

15



Photo depicts the progress of the retaining wall and geo-thermal

16



Photo depicts the progress the rear of site.



Appendix A-01

**APPLICATION FOR PAYMENT NO. 14
(cover page only)**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO THE OWNER: Name: Town of Ashland
Address: Town Hall
101 Main Street
Ashland, MA 01721

PROJECT:

Name: Ashland Public Safety Building
Address: 12 Union Street
Ashland, MA 01721

APPLICATION NO.: 14 Distribution to:
PERIOD TO: 3/31/2022 x OWNER
APPLICATION DATE: 3/31/2022 x ARCHITECT
Architect's Project #: _____ CONTRACTOR

FROM CONTRACTOR: CTA Construction Managers, LLC
400 Totten Pond Road 2nd Floor
Waltham, MA 02451
CONTRACT FOR: Ashland Public Safety Building

VIA ARCHITECT: _____

CONTRACT DATE: 03/15/21

Name: HKT Architects Inc.
Address: 24 Roland Street, Suite 301
Charlestown, MA 02129

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

- 1. ORIGINAL CONTRACT SUM \$ \$22,145,000.00
- 2. Net change by Change Orders \$ \$694,549.99
- 3. CONTRACT SUM TO DATE (Line 1 + or - 2) \$ \$22,839,549.99
- 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ \$ 16,217,445.44

- 5. RETAINAGE:
 - a. 5% % of Completed Work \$ \$810,872.29
(Columns D + E + F on G703)
 - b. % of Stored Material \$ _____
(Column on G703)

- Total Retainage (Line 5a + 5b or Total in Column J of G703) \$ \$810,872.29
- 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ \$ 15,406,573.15
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (amount paid to date) \$ \$13,454,109.23

- 8. CURRENT PAYMENT DUE \$ \$ 1,952,463.92
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ \$7,432,977

CONTRACTOR: CTA Construction Managers, LLC

By: [Signature] Date: 4/6/22

State of: MASSACHUSETTS
County of: MIDDLESEX
Subscribed and sworn to before me this 6th day of April, 2022
Notary Public: [Signature]
My Commission expires: 04/20/2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,952,463.92

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
ARCHITECT HKT Architects Inc.

By: _____ Date: 4.06.22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	CO's	CCD's
Total changes approved in previous months by Owner	\$671,162.27	
Total approved this Month	\$23,387.72	
TOTALS	\$694,549.99	\$0.00
NET CHANGES by Change Order & CCD's	\$694,549.99	

AIA DOCUMENT G702. APPLICATION AND CERTIFICATE FOR PAYMENT, 1992 EDITION, AIA, 1992. THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5320.

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Appendix A-02

THREE WEEK LOOK AHEAD

Ashland Public Safety Complex
3 week look ahead
4/5/2022



	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
	S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S	
Project Meetings																													
Owners/Arch Meetings			X							X																			
Sub Coordination Meetings					X							X																	
PCO 049 - RFI 221 Discussion					X																								
Wetland Replication Review Meeting											X																		
Special Inspections																													
PSI Soils Compaction (As Needed)																													
Town-Doug Scott/Steve Curtis/Chuck Dabritz			X	X	X				X	X	X	X					X	X	X				X	X	X	X			
Mockup																													
Brick - Complete																													
Metal Roof Panels - For Roof to Wall Connection (Knuckles)					X	X																							
3-Story Structure - Admin & Holding Areas																													
Exterior (Sequence W - N - S - E)																													
Wall Field and Window AVB (Sallyport)			X	X	X	X			X	X																			
Window Installation (Spandrel glass install)									X	X	X																		
Brake Metal Trim Install At Windows			X	X	X	X			X	X	X	X	X																
Brick Installation - South Side to North Gable to Sallyport			X	X	X	X			X	X	X	X	X				X	X	X	X			X	X	X	X	X		
RFI 289 Roof to Wall AVB Transition Details			X	X	X	X			X	X	X																		
Complete AVB at Transitions Gables - RFI 290 and 301 (Pending PCO Approvals)									X	X	X	X	X																
Wall Support System (True North) (Follow Roof Tie-ins)									X	X	X	X	X				X	X	X	X			X	X	X	X	X		
Interior																													
Third Floor																													
3rd Floor - Ceiling Grid (Week of 3/21/22)			X	X	X	X			X																				
3rd Floor - Frame GWB Ceilings (4 Rooms)			X	X																									
3rd Floor - Rough into GWB Ceilings			X	X	X	X																							
3rd Floor - Board/ Tape/ Paint Ceilings									X	X	X	X	X																
3rd Floor - Window Maple wood trim				X	X	X			X	X	X	X	X																
3rd Floor - Arch. Wood Casework												X	X				X	X	X	X									
MEP Ceiling Finishes										X	X	X	X				X	X	X	X			X	X					
Second Floor																													
2nd Floor - Taping (Touch up)			X	X																									
2nd Floor - Prime & First Coat Paint			X	X	X	X																							
2nd Floor - Rough into GWB Ceilings				X	X	X			X	X																			
2nd Floor - Board/ Tape/ Paint Ceilings											X	X	X				X	X											
2nd Floor - Bathroom Floor and Wall Tile																		X	X	X			X	X	X	X	X		
2nd Floor - Window Maple Wood Trims												X	X				X	X	X	X			X	X	X				
Install Ceiling Grid									X	X	X	X	X				X	X											
MEP Ceiling Finishes																		X	X	X			X	X	X	X	X		

Ashland Public Safety Complex
3 week look ahead
4/5/2022



	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
First Floor																												
1st Floor - In-Wall Rough		X	X	X	X	X			X	X	X																	
1st Floor - In-Wall Inspections				X	X	X																						
1st Floor - Hang GWB			X	X	X	X			X	X	X	X	X				X	X	X	X			X					
1st Floor - Taping										X	X	X	X				X	X	X	X			X	X	X	X	X	X
1st Floor - Prime & First Coat Paint																		X	X	X			X	X	X	X	X	
Elevator Install				X	X	X			X	X	X	X	X				X	X	X	X			X	X	X	X	X	
Detention Area																												
Complete Overhead Rough		X	X	X	X	X			X	X	X																	
Prime & First Coat Paint		X	X	X	X	X			X	X	X	X	X															
Cell Plank Ceilings									X	X	X	X	X				X	X	X	X								
Ceiling Grid																							X	X	X	X	X	
Green Roofs																												
Green Roof - Following Mason																	X	X	X	X			X	X	X	X	X	
Sallyport																												
Apparatus Bay																												
Exterior																												
Column Covers At Skylights			X	X	X																							
Install Skylights (Insulated Translucent Panels)					X	X			X	X	X	X	X				X	X	X									
AVB North Elevation - Ongoing			X	X																								
Roofing Installation			X	X																								
Parapet Metal Siding / Trim		X	X	X	X	X			X	X	X	X	X				X	X	X	X								
Interior																												
Overhead MEP Rough (Duct, Pipe, Conduit)		X	X	X	X	X			X	X	X	X	X				X	X	X	X								
Apparatus Bay MEP Finishes & Lights		X	X	X	X	X			X	X	X	X	X				X	X	X	X								
Apparatus Bay Duct / Pipe Insulation		X	X	X	X	X			X	X	X	X	X				X	X	X	X								
Interior Drywall																	X	X	X	X			X	X	X	X		
Overhead Paint																		X	X	X			X	X	X	X	X	
Apparatus Bay - Supportive Spaces and Mechanical Rooms																												
Overhead MEP Rough (Duct, Pipe, Conduit)																												
Mechanical & Electrical Room Build-out		X	X	X	X	X			X	X	X	X	X				X	X	X	X								
Overhead Electrical		X	X	X	X	X											X	X	X	X								
Frame GWB Ceilings									X	X	X	X	X				X	X	X	X								
Ceiling Rough																	X	X	X	X			X	X	X	X	X	



Appendix A-03

NOTABLE CORRESPONDENCE