

Critical Items / Submittals

Bold = New / Updated Item

Date: 10/29/2018

Job #: J18-079

Description of Item	Action By	Open Since / Due On	Approval Needed On	Agreed Return Date by Cons.	Received On	Lead Time from Release
Open Items:						
HVAC Route Details	AMA	10/23/2018	10/30/2018	10/30/2018		TBD once scope is confirmed
FCU Specs and Roughing Details	AMA	10/25/2018	10/30/2018	10/30/2018		TBD once scope is confirmed
HVAC Unit Specs	AMA	10/23/2018	10/30/2018	10/30/2018		3 Weeks
Lighting Specs	LG/LPA	10/23/2018	10/30/2018	10/30/2018		TBD once scope is confirmed. Needs to be 4 weeks or less to meet schedule
Bulletin #1	LG/AMA	10/23/2018	N/A	11/2/2018		
Conduit Layout Approval	LG/AMA	10/29/2018	10/30/2018	10/30/2018		
Upcoming Priority Submittals:						
Carpentry Submittal Package	RCG	10/30/2018	11/5/2018	11/5/2018		1 -2 days
HVAC Shops	RCG	Pending Specs				5 days
Sprinkler Shops	RCG	Pending HVAC				3- 5 days
FA Submittal Package and Shops	RCG	10/30/2018	11/5/2018	11/5/2018		1 week
Plumbing Submittal.	RCG	11/2/2018	11/7/2018	11/7/2018		1-2 days
Glass Samples and Shops	RCG	10/30/2018	11/5/2018	11/5/2018		1 - 2 weeks
Millwork Shops	RCG	11/2/2018	11/7/2018	11/7/2018		1 - 2 weeks
Lighting Fixture Package	RCG	Pending Specs				3-5 days
Lighting Controls Package	RCG	Pending Specs				1 - 2 weeks
Door and Hardware Submittal Package	RCG	10/30/2018	11/5/2018	11/5/2018		3-5 days
Priority RFIs:						
RFI # 1 - Mechanical RFI	AMA	10/26/2018	10/31/2018	10/31/2018		* Potential Project Delay*
RFI # 2 - UnderSlab Plumbing	AMA	10/27/2018	10/31/2018	10/31/2018		* Potential Project Delay*
RFI # 3 - Electrical Floor Box layout	LG	10/27/2018	10/31/2018	10/31/2018		* Potential Project Delay*
RFI # 4 - F11a	AMA	10/27/2018	10/31/2018	10/31/2018		
RFI # 5 - Existing Conditions	3Den	10/29/2018	11/1/2018	11/1/2018		
RFI # 6 - Conference Den and Phone Booth	LG	10/29/2018	11/1/2018	11/1/2018		* Potential Project Delay*
RFI # 7 - Base Building Transformers	3Den	10/29/2018	11/1/2018	11/1/2018		
RFI # 8 - Electrical Floor Boxes	LG	10/29/2018	11/1/2018	11/1/2018		* Potential Project Delay*