



License#826911

# **Central Union High School-STEM Building**



## **MONTHLY CONSTRUCTION REPORT**

**December  
2020**

# MONTHLY CONSTRUCTION REPORT

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## WORK COMPLETED:



Figure #1 – Building & Installing Window Frames  
December 1, 2020



Figure #2 – Cut, Fill, and String Tape on First Floor  
December 2, 2020



Figure #3 – General Clean Up in Prep of Amphitheater  
December 3, 2020

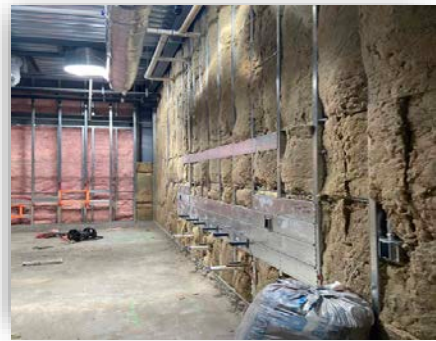


Figure #4 – Insulate 2<sup>nd</sup> Floor Restrooms  
December 4, 2020



Figure #5 – Install Tyvek @ Grid Line 1 Between D & L  
December 7, 2020



Figure #6 – Start Tile Layout in Restrooms. 1<sup>st</sup> Floor  
December 8, 2020

## WORKCOMPLETED(continued):



Figure #7 – OH Refrigerant  
Piping @ Second Floor  
December 9, 2020

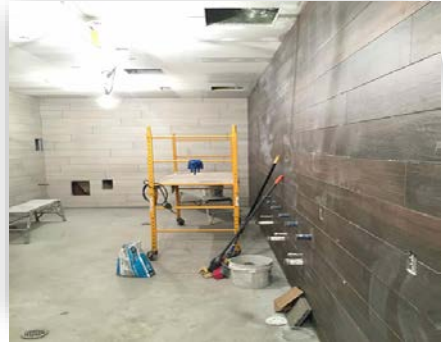


Figure #8 – Install Tile in  
Restroom 1D4  
December 10, 2020



Figure #9 – Install Window  
Frame 2nd Floor Classroom  
December 11, 2020



Figure #10 – Excavate  
Amphitheater Foundation  
December 14, 2020



Figure #11 – Cut, Fill, and  
String Tape  
December 15, 2020

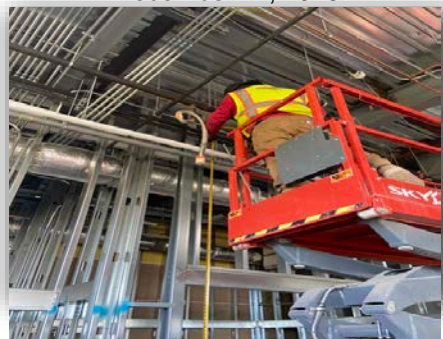


Figure #12 – Plumbing 2<sup>nd</sup>  
Floor Rough In  
December 15, 2020



## WORK COMPLETED(continued):



Figure #13 – 2<sup>nd</sup> Floor North  
Grid Insulation  
December 16, 2020



Figure #14 – Relocate  
Excavated Dirt From Trench  
December 17, 2020



Figure #15 – Cut, Fill, and  
String Tape 1<sup>st</sup> Floor  
December 18, 2020



Figure #16 – Tile Installation, 1<sup>st</sup>  
Floor Restrooms  
December 18, 2020



Figure #17 – Installing Drywall  
on 2<sup>nd</sup> Floor Restrooms  
December 21, 2020



Figure #18 – Excavation of  
Amphitheater Foundation  
December 22, 2020

## WORKCOMPLETED(continued):



Figure #19 – Install Tile in  
Restroom 1D12  
December 23, 2020



Figure #20 – Vent, Water, Gas,  
& Condensate in Labs  
December 28, 2020



Figure #21 – Interior Taping on  
1<sup>st</sup> Floor Multiple Rooms  
December 28, 2020



Figure #22 – Installing Rebar  
Around Footings  
December 29, 2020



Figure #23 – Painting Room  
1B8, 1<sup>st</sup> Floor  
December 30, 2020



Figure #24 – OH And Wall  
Electrical Rough In  
December 31, 2020

**Work Completed:**

Safe Off Site, Site Selective Demolition, Survey-Rough Stake Building, Start Export Excavation, Unforeseen Obstruction, Continue Export Excavation, Continue Export Native Soil, Continue Import Granular Fill, Certify Building Pad, MEP Underground Utilities w/ Stub-outs, Foundation Excavation, Spread Foundation Reinforcement Placement, Spread Footing Concrete Placement, UG Plumbing – Acid Waste, Partial – Structural Steel Column/Frame Placement, Continue Structural Steel Column/Frame Placement, Phase IV – Hardscape East – Demo & Conc. Placement, Grade Beam / North Tie Beam Reinforcement, Welding Reinforcement @ Spread Footing Columns, Grade Beam / Tie Beam Concrete Placement, and Building Slab Placement, and Metal Decking @ Second Floor, MEP-Floor Deck Penetrations @ Second Floor, and Fire Sprinkler Piping Installation @ First Floor, 2<sup>nd</sup> Floor Concrete Placement, Metal Decking @ Roof, Structural Horizontal Bracing Placement, Structural – North / South Stair Placement. Metal Stud Framing 1<sup>st</sup> Floor (Interior & Exterior), Exterior Scaffolding, Roof Parapet Framing, Fire Sprinkler piping installation @ Second Floor, Roof Placement, Landscaping / Irrigation Sprinkler Lines Placement at East Quad Area, and Exterior / Interior Metal Stud Wall Layout / MEP Rough 1<sup>st</sup> Floor, Exterior Dense Glass / Polyiso Foam Board Placement, and Excavation & Conduit Placement-Site Data Relocation, 1<sup>st</sup> Floor Drywall Placement, and 1<sup>st</sup> Floor Insulation Placement.

**Work in Progress:**

MEP Rough 2<sup>nd</sup> Floor, Continuing Metal Stud Framing @ Second Floor (Interior & Exterior), Phase IV – Concrete Bench's Placement (East Quad Area), 2<sup>nd</sup> Floor Drywall Placement, and 1<sup>st</sup> Floor Drywall Taping, Texturing, Painting, and Exterior Finish Surfaces – Preparation. 1<sup>st</sup> Floor Tile Placement.

**Brief Look Ahead:**

Structural – East Radius Stairs Placement, Hardscape – South Area, 1<sup>st</sup> Floor Acoustical Ceiling, North & South Stair Concrete Pour, and Elevator Installation.



**PROJECT SCHEDULE STATUS(see attached updated schedule):**

The project is 88% complete per the recent schedule update.

**SUBMITTAL STATUS(see attached Submittal Log):**

**Approved:** Concrete Floor Finishing / Samples, Fire Rated Aluminum Framed Entrances and Storefronts / Shop Drawings, Laboratory Casework / Shop Drawings, Decorative Metal Railing / Calculations.

**Revise and Resubmit:**

**Rejected:** Plastic Laminate Clad Casework / Laminate Chips / Sample.

**Outstanding:** Walk-off Mats / Shop Drawings, Operable Partitions – 2<sup>nd</sup> Floor / Product Data & Shop Drawings, Structure Cabling / Shop drawings.

**REQUEST FOR INFORMATION STATUS(see attached Log):**

**Responded:** #248, #249, #251, #252, #253, #254, #255, #256, #257, #258, #259, #260, #261, #262, #263, #266, #267, #269, #270, #274, #275, #276, and #282.

**Outstanding:** #264.

**CONCERNS AND ISSUES:**

Processing of submittals by the construction and design teams are critical to ordering materials in order to meet the project schedule.





Nielsen Construction CA, Inc.

**Submittal Packages**

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
<b>#1 Electrical</b>																	
26 50 00 - Lighting	26 50 00-2	0	Lighting - Product Data	Product Data	Closed	Digital Network Group	07/20/2020	Dominic Taylor	07/20/2020		Dominic Taylor (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending Pending	07/20/2020 07/20/2020 07/20/2020 07/20/2020 07/20/2020 07/20/2020	07/20/2020 08/31/2020	08/03/2020		
26 50 00 - Lighting	26 50 00-1	0	Electrical	Product Data	Closed	D.W. Hibbert Electric Co., Inc.	09/28/2018	Dave Hibbert	09/28/2018		Dave Hibbert (D.W. Hibbert Electric Co., Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm	09/03/2018 09/28/2018	09/17/2018 10/18/2018	09/30/2018		
26 05 33 - Raceway and Boxes	26 05 33-1	0	Raceway and Boxes	Product Data	Closed	D.W. Hibbert Electric Co., Inc.	10/08/2019	Dave Hibbert	09/24/2019		Dave Hibbert (D.W. Hibbert Electric Co., Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Approved Pending	09/24/2019 09/24/2019 09/24/2019 09/24/2019	09/24/2019 10/25/2019	10/08/2019		
26 05 13 - Power Conductors	26 05 13-1	0	Power Conductors	Product Data	Closed	Digital Network Group	07/14/2020	Dominic Taylor	07/14/2020		Dominic Taylor (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Approved Pending Pending Pending	07/14/2020 07/14/2020 07/14/2020 07/14/2020 07/14/2020 07/14/2020	07/14/2020 08/13/2020	07/28/2020	08/14/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
<b>#2 Plumbing</b>																
22 00 00 - Plumbing	22 00 00-2	0	Plumbing - Hot&Cold Potable Water, Condensate & Vacuum *VOID*	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	04/01/2020	Monique Caldera	04/15/2020		Monique Caldera (Original Sid Blackman Plumbing, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godínez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Void Pending Pending	04/01/2020 04/01/2020 04/01/2020 04/01/2020 04/01/2020 04/01/2020	04/01/2020 04/02/2020	04/15/2020	
22 00 00 - Plumbing	22 00 00-1	5	Plumbing-Additional Product Data *Amended*	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	04/09/2020	Sid Blackman	03/26/2020		Monique Caldera (Original Sid Blackman Plumbing, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godínez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved Pending Pending Pending	03/27/2020 03/26/2020 03/26/2020 03/26/2020 03/26/2020 03/26/2020	04/03/2020 04/10/2020	04/09/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Architecture/ Engineering)					
22 00 00 - Plumbing	22 00 00-1	4	Plumbing-Additional Product Data	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	03/25/2020	Sid Blackman	03/20/2020		Monique Caldera (Original Sid Blackman Plumbing, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godínez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Rejected Pending Pending	03/20/2020 03/20/2020 03/20/2020 03/20/2020 03/20/2020 03/20/2020	03/20/2020  03/25/2020	03/25/2020	
22 00 00 - Plumbing	22 00 00-1	3	Plumbing-Fire Barrier Cast-In Devices	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	12/31/2019	Sid Blackman	12/27/2019		Monique Caldera (Original Sid Blackman Plumbing, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 01/02/2020	12/31/2019	
22 00 00 - Plumbing	22 00 00-1	2	Plumbing	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	07/05/2019	Sid Blackman	06/20/2019		Monique Caldera (Original Sid Blackman Plumbing, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Make Corrections Noted/ Confirm	06/18/2019 06/20/2019	06/20/2019 08/16/2019	07/04/2019	
22 00 00 - Plumbing	22 00 00-1	1	Plumbing	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	03/12/2019	Sid Blackman	03/05/2019		Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Revise and Resubmit	03/06/2019	05/24/2019	03/12/2019	
22 00 00 - Plumbing	22 00 00-1	0	Plumbing	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	11/16/2018	Sid Blackman	10/24/2018		Sid Blackman (Original Sid Blackman Plumbing, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	10/24/2018 11/02/2018	10/24/2018 06/10/2019	11/16/2018	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
<b>#3 Crusher Fines</b>																	
03 51 00 - Crusher Fines	03 51 00-1	0	Crusher Fines for Site Work & Amphitheater Areas	Product Data	Open	Team C Construction	01/06/2021	Humberto Montiel	12/30/2020	Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Alan Sehlhorst (Team C Construction) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Pending	12/30/2020 12/30/2020 12/30/2020 12/30/2020	12/30/2020		01/06/2021	
01 45 24 - Testing and Inspection Requirements for School Construction	01 45 24-1	0	Crusher Fines	Product Data	Closed	A & R Construction	11/30/2018	Chris Denton	11/30/2018		Chris Denton (A & R Construction) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	11/19/2018 12/03/2018	12/03/2018 12/03/2018	12/04/2018		
<b>#4 Toilet Room Compartments</b>																	
10 28 13 - Toilet Room Accessories	10 28 13-3	0	Misc. Specialties - Mop Rack	Product Data	Closed	Oakview Constructors, Inc.	11/16/2020	Ingrid Grundmeier	11/02/2020		Ingrid Grundmeier (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Approved Pending	11/02/2020 11/02/2020 11/02/2020 11/02/2020 11/02/2020	11/02/2020	11/16/2020		
10 21 13 - Toilet Compartments	10 21 13-5	0	Toilet Compartments / Sample	Sample	Closed	Oakview Constructors, Inc.	03/15/2019	Alicia Meza	03/01/2019		Alicia Meza (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	03/01/2019 03/04/2019	03/04/2019 06/04/2019	04/01/2019		
10 21 13 - Toilet Compartments	10 21 13-1	0	Toilet Partitions	Product Data	Closed	Oakview Constructors,	01/04/2019	John Field	12/20/2018		John Field (Oakview)	Submitted Make	12/21/2018 12/21/2018	12/21/2018 06/10/2019	01/04/2019		



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
						Inc.					Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Corrections Noted/Confirm				
<b>#5 Fire Protection Specialties</b>																
10 44 00 - Fire Protection Specialties	10 44 00-1	0	Fire Protection Specialties	Product Data	Closed	Oakview Constructors, Inc.	01/04/2019	John Field	12/21/2018		John Field (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/Confirm	12/21/2018 12/21/2018	12/21/2018 01/24/2019	01/04/2019	
<b>#6 Toilet Accessories</b>																
10 28 13 - Toilet Room Accessories	10 28 13-1	0	Toilet Room Accessories	Product Data	Closed	Oakview Constructors, Inc.	12/28/2018	John Field	12/28/2018		John Field (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/Confirm	12/28/2018 12/28/2018	12/28/2018 01/24/2019	01/04/2019	
<b>#7 Visual Display Boards</b>																
10 11 00 - Visual Display Boards	10 11 00-5	0	Visual Display Boards / Samples	Sample	Closed	Oakview Constructors, Inc.	04/29/2019	Alicia Meza	04/15/2019		Alicia Meza (Oakview Constructors, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved as Noted Pending	04/12/2019	04/15/2019 10/10/2019	04/29/2019	
10 11 00 - Visual Display Boards	10 11 00-1	0	Visual Display Boards	Product Data	Closed	Oakview Constructors, Inc.	12/28/2018	John Field	12/28/2018		John Field (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/Confirm	12/28/2018 12/28/2018	12/28/2018 01/24/2019	01/04/2019	
<b>#8 Operable Partitions</b>																
10 22 26 - Operable Partitions	10 22 26-2	0	Operable Partitions / Samples	Sample	Closed	Oakview Constructors, Inc.	03/15/2019	Alicia Meza	03/01/2019		Alicia Meza (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	02/28/2019 03/05/2019	03/05/2019 06/05/2019	03/15/2019	
10 22 26 - Operable Partitions	10 22 26-1	1	Operable Partitions - 2nd Floor	Product Data / Shop Drawings	Open	Oakview Constructors, Inc.	12/17/2020	John Field	12/03/2020		Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc.) Amber Moran (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc.)	Submitted Pending Pending Pending Pending	12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020	12/03/2020	12/17/2020	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
										Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)						
10 22 26 - Operable Partitions	10 22 26-1	0	Operable Partitions	Product Data / Shop Drawings	Closed	Oakview Constructors, Inc.	12/28/2018	John Field	12/28/2018		Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Approved	12/28/2018	01/25/2019	01/04/2019		
<b>#9 Structural Concrete</b>																	
03 31 13 - Structural Concrete	03 31 13-10	0	Pole Standards Structural Concrete	Product Data	Closed	Digital Network Group	09/09/2020	Dominic Taylor	09/08/2020		Dominic Taylor (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Approved Pending Pending	09/09/2020 09/09/2020 09/09/2020 09/09/2020 09/09/2020	09/09/2020 09/10/2020	09/16/2020	09/11/2020	
03 31 13 - Structural Concrete	03 31 13-8	0	2nd Floor Metal Deck Reinforcing	Shop Drawing	Closed	A & N Quality Builders, Inc.	06/18/2019	Juan Agatep	06/04/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm	05/30/2019 06/04/2019	06/04/2019 06/06/2019	06/13/2019		
03 31 13 - Structural Concrete	03 31 13-7	0	Structural Concrete - Rebar Tie Wire	Product Data	Closed	A & N Quality Builders, Inc.	04/23/2019	Juan Agatep	04/09/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm	04/09/2019 04/09/2019	04/23/2019 04/10/2019	04/23/2019		
03 31 13 - Structural Concrete	03 31 13-6	0	Structural Concrete-Product Data/Sub Seal	Product Data	Closed	A & N Quality Builders, Inc.	04/05/2019	April Agatep	03/01/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	02/01/2019 03/22/2019	02/21/2019 04/11/2019	04/05/2019		

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Engineering)					
03 31 13 - Structural Concrete	03 31 13-5	0	Structural Concrete / Concrete Thrust Block	Product Data	Closed	A & N Quality Builders, Inc.	03/01/2019	Juan Agatep	02/21/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	02/21/2019	02/21/2019 02/27/2019	03/21/2019	
03 31 13 - Structural Concrete	03 31 13-3	1	Reinforcing Steel Shop Drawings	Shop Drawing	Closed	A & N Quality Builders, Inc.	04/17/2019	Juan Agatep	04/09/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/Confirm	04/09/2019 04/10/2019	04/10/2019 05/08/2019	04/17/2019	
03 31 13 - Structural Concrete	03 31 13-3	0	Reinforcing Steel Shop Drawings	Shop Drawing	Closed	A & N Quality Builders, Inc.	04/05/2019	Juan Agatep	03/29/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	01/11/2019 03/29/2019	03/29/2019 04/03/2019	04/05/2019	
03 31 13 - Structural Concrete	03 31 13-2	3	Structural Concrete Design Mixtures	Product Data	Closed	A & N Quality Builders, Inc.	05/17/2019	Juan Agatep	05/13/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	05/13/2019 05/14/2019	05/13/2019 05/20/2019	05/17/2019	
03 31 13 - Structural Concrete	03 31 13-2	2	Structural Concrete Design Mixtures	Product Data	Closed	A & N Quality Builders, Inc.	05/14/2019	Juan Agatep	05/10/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	05/10/2019 05/10/2019	05/10/2019 05/11/2019	05/14/2019	
03 31 13 - Structural Concrete	03 31 13-2	1	Structural Concrete Design Mixtures	Product Data	Closed	A & N Quality Builders, Inc.	05/15/2019	Juan Agatep	04/30/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	04/30/2019 05/01/2019	05/01/2019 05/03/2019	05/15/2019	
03 31 13 - Structural Concrete	03 31 13-2	0	Structural Concrete Design Mixtures	Product Data	Closed	A & N Quality Builders, Inc.	02/21/2019	Juan Agatep	02/14/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	02/13/2019 02/14/2019	02/14/2019 03/22/2019	02/21/2019	
03 31 13 - Structural Concrete	03 31 13-1	0	Structural Concrete Product Data	Product Data	Closed	A & N Quality Builders, Inc.	02/21/2019	Juan Agatep	02/13/2019		Juan Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	02/13/2019 02/14/2019	02/14/2019 03/22/2019	02/21/2019	
<b>#11 Concrete Floor Finishing</b>																
03 35 00 - Concrete Floor Finishing	03 35 00-2	1	Concrete Floor Finishing - Samples	Sample	Closed	Oakview Constructors, Inc.	11/30/2020	Ingrid Grundmeier	11/24/2020		Ingrid Grundmeier (Oakview Constructors, Inc.) Andrea Cazarez	Submitted Pending Pending Approved Pending Pending	11/24/2020 11/24/2020 11/24/2020 11/24/2020	11/24/2020 12/08/2020	11/30/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
											(Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)						
03 35 00 - Concrete Floor Finishing	03 35 00-2	0	Concrete Floor Finishing - Samples	Sample	Closed	Oakview Constructors, Inc.	09/25/2020	Ingrid Grundmeier	09/11/2020		Ingrid Grundmeier (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	09/11/2020 09/11/2020 09/11/2020 09/11/2020 09/11/2020	10/05/2020  10/05/2020	10/23/2020		
03 35 00 - Concrete Floor Finishing	03 35 00-1	0	Concrete Floor Finishing	Product Data	Closed	Oakview Constructors, Inc.	06/03/2020	John Field	06/02/2020		John Field (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending Pending	06/02/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/02/2020  07/24/2020	06/17/2020		



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											Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
<b>#12 Lightweight Structural Concrete</b>																
03 31 16 - Lightweight Structural Concrete	03 31 16-2	3	Lightweight Structural Concrete / Design Mixtures	Product Data	Closed	A & N Quality Builders, Inc.	05/24/2019	Juan Agatep	05/10/2019		April Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	05/10/2019 05/10/2019	05/10/2019 05/24/2019	05/24/2019	
03 31 16 - Lightweight Structural Concrete	03 31 16-2	2	Lightweight Structural Concrete / Design Mixtures	Product Data	Closed	A & N Quality Builders, Inc.	05/10/2019	Juan Agatep			April Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Void	05/06/2019 05/06/2019	05/06/2019 06/10/2019	05/10/2019	
03 31 16 - Lightweight Structural Concrete	03 31 16-2	1	Lightweight Structural Concrete / Design Mixtures	Product Data	Closed	A & N Quality Builders, Inc.	04/18/2019	Juan Agatep	04/04/2019		April Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	03/25/2019 04/04/2019	03/28/2019 04/08/2019	04/18/2019	
03 31 16 - Lightweight Structural Concrete	03 31 16-2	0	Lightweight Structural Concrete / Design Mixtures	Other	Closed	A & N Quality Builders, Inc.	03/21/2019	Juan Agatep	03/07/2019		April Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	03/07/2019 03/08/2019	03/08/2019 03/22/2019	03/22/2019	
<b>#13 Landscape</b>																
32 84 00 - Landscape Irrigation Systems	32 84 00-1	0	Landscape Irrigation Systems - Product Data	Product Data	Closed	Burnworth Landscape, Inc.	06/03/2020	Erick Burnworth	06/02/2020		Erick Burnworth (Burnworth Landscape, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Pending Pending Approved as Noted Pending	06/02/2020 06/04/2020 06/04/2020 06/04/2020 06/04/2020 06/04/2020	06/04/2020	06/17/2020	07/07/2020
<b>#14 Concrete Paving</b>																
32 13 13 - Concrete Paving	32 13 13-3	2	Concrete Paving / Product Data	Product Data	Closed	Team C Construction	07/16/2019	Alan Sehlhorst	07/16/2019		Alan Sehlhorst (Team C)	Submitted Make	07/16/2019 07/16/2019	07/16/2019 07/19/2019	07/23/2019	



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											Construction) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Corrections Noted/ Confirm				
32 13 13 - Concrete Paving	32 13 13-3	1	Concrete Paving / Product Data	Product Data	Closed	Team C Construction	07/16/2019	Alan Sehlhorst	07/02/2019		Alan Sehlhorst (Team C Construction) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	07/02/2019 07/02/2019	07/02/2019 07/12/2019	07/16/2019	
32 13 13 - Concrete Paving	32 13 13-3	0	Concrete Paving / Product Data	Product Data	Closed	Team C Construction	07/11/2019	Alan Sehlhorst	06/27/2019		Alan Sehlhorst (Team C Construction) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Void	06/27/2019 06/27/2019	06/27/2019 07/02/2019	07/11/2019	
32 13 13 - Concrete Paving	32 13 13-2	0	Concrete Paving / Design Mixtures	Product Data	Closed	Team C Construction	07/11/2019	Alan Sehlhorst	06/27/2019		Alan Sehlhorst (Team C Construction) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/27/2019 06/27/2019	06/27/2019 07/12/2019	07/11/2019	
<b>#15 Electrical Distribution</b>																
26 20 00 - Electrical Distribution	26 20 00-1	0	Electrical Distribution	Product Data / Shop Drawings	Closed	D.W. Hibbert Electric Co., Inc.	02/27/2019	Dave Hibbert	02/13/2019		Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Make Corrections Noted/ Confirm	02/13/2019	04/18/2019	02/19/2019	
<b>#16 Structural Steel</b>																
05 12 00 - Structural Steel	05 12 00-6	0	Structural Steel-Tru Weld Studs	Product Data	Closed	KCB Towers, Inc.	01/10/2020	John Orr	12/27/2019		John Orr (KCB Towers, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	12/27/2019 12/27/2019 12/27/2019 12/27/2019	12/27/2019 01/02/2020	01/10/2020	
05 12 00 - Structural Steel	05 12 00-5	0	Structural Steel - Mill Test Reports for Bolts	Product Information	Closed	KCB Towers, Inc.	11/27/2019	John Orr	11/13/2019		John Orr (KCB Towers, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	11/13/2019 11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019	11/27/2019	
05 12 00 - Structural Steel	05 12 00-4	0	Welding Procedures Specification	Document	Closed	KCB Towers, Inc.	07/31/2019		07/17/2019		Michael Bogh (KCB Towers, Inc.) Jimmy Sanders (Sanders, Inc.)	Submitted Approved	07/17/2019 07/17/2019	07/17/2019 07/23/2019	07/31/2019	

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											Architecture/ Engineering)						
05 12 00 - Structural Steel	05 12 00-2	2	Structural Steel Shop Drawings	Shop Drawing	Closed	KCB Towers, Inc.	05/16/2019	John Orr	07/24/2019		John Orr (KCB Towers, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm	07/24/2019 07/24/2019	07/24/2019 08/26/2019	08/07/2019		
05 12 00 - Structural Steel	05 12 00-2	1	Structural Steel Shop Drawings	Shop Drawing	Closed	KCB Towers, Inc.	05/16/2019	Michael Bogh	05/02/2019		Michael Bogh (KCB Towers, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	05/02/2019 05/02/2019	05/02/2019 05/17/2019	05/16/2019		
05 12 00 - Structural Steel	05 12 00-2	0	Structural Steel Shop Drawings	Shop Drawing	Closed	KCB Towers, Inc.	03/01/2019	Michael Bogh	02/15/2019		Michael Bogh (KCB Towers, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	02/15/2019 02/15/2019	02/15/2019 04/11/2019	03/01/2019		
05 12 00 - Structural Steel	05 12 00-1	0	Structural Steel / Welding Procedure	Product Data	Closed	Brady Socal, Inc.	07/29/2020	Maryam Manouchehri	06/17/2020		Maryam Manouchehri (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Approved Pending Pending	06/17/2020	06/17/2020 06/25/2020	06/24/2020		
<b>#17 Structural Cabling</b>																	
27 10 00 - Structure Cabling	27 10 00-4	1	Structure Cabling - Shop Drawings	Shop Drawing	Open	Digital Network Group	10/21/2020	Ron Ponce	10/07/2020		Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering)	Ron Ponce (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Pending Pending	10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020	10/07/2020	10/21/2020	

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										Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
27 10 00 - Structure Cabling	27 10 00-4	0	Structure Cabling - Shop Drawings	Shop Drawing	Closed	Digital Network Group	08/10/2020	Ron Ponce	08/08/2020		Ron Ponce (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending Pending	08/08/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020	08/08/2020   09/04/2020	08/17/2020	
27 10 00 - Structure Cabling	27 10 00-3	0	Structure Cabling - Qualifications	Other	Closed	Digital Network Group	07/27/2020	Ron Ponce	07/13/2020		Ron Ponce (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Approved Pending Pending	07/13/2020	07/13/2020  07/28/2020	07/27/2020	
27 10 00 - Structure Cabling	27 10 00-1	1	Structure Cabling - Product Data	Product Data	Closed	Digital Network Group	10/07/2020	Brandon Morrell	10/21/2020		Brandon Morrell (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Approved as Noted Pending Pending	10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020 10/07/2020	10/07/2020   10/30/2020	10/21/2020	



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											Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Pending					
27 10 00 - Structure Cabling	27 10 00-1	0	Structure Cabling - Product Data	Product Data	Closed	Digital Network Group	08/05/2020	Brandon Morrell	07/29/2020		Brandon Morrell (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	07/29/2020	07/29/2020 09/04/2020	08/05/2020		
<b>#18 Steel Decking</b>																	
05 31 00 - Steel Decking	05 31 00-3	0	Steel Decking / Certification	Other	Closed	KCB Towers, Inc.	03/08/2019	Michael Bogh	02/28/2019		Michael Bogh (KCB Towers, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	02/28/2019 03/01/2019	03/01/2019 04/11/2019	03/08/2019		
05 31 00 - Steel Decking	05 31 00-2	1	Steel Decking / Shop Drawings	Product Data / Shop Drawings	Closed	KCB Towers, Inc.	04/25/2019	Michael Bogh	04/11/2019		Michael Bogh (KCB Towers, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Make Corrections Noted/ Confirm	04/11/2019 04/11/2019	04/11/2019 05/03/2019	04/25/2019		
05 31 00 - Steel Decking	05 31 00-2	0	Steel Decking / Shop Drawings	Product Data / Shop Drawings	Closed	KCB Towers, Inc.	03/08/2019	Michael Bogh	03/01/2019		Michael Bogh (KCB Towers, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Make Corrections Noted/ Confirm	02/28/2019 03/01/2019	03/01/2019 04/11/2019	03/08/2019		

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
05 31 00 - Steel Decking	05 31 00-1	0	Steel Decking / Product Data	Product Data	Closed	KCB Towers, Inc.	03/08/2019	Michael Bogh	03/01/2019		Michael Bogh (KCB Towers, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	02/28/2019 03/01/2019	03/01/2019 04/11/2019	03/08/2019	
<b>#19 Glass Fiber Reinforced Concrete (GFRC) Panels</b>																
03 49 00 - Glass Fiber Reinforced Concrete (GFRC) Panels	03 49 00-7	0	Glass Fiber Reinforced Concrete (GFRC) Panels / Product Data	Product Data	Closed	A & N Quality Builders, Inc.	03/21/2019	Juan Agatep	03/07/2019		April Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	03/06/2019 03/06/2019	03/08/2019 08/16/2019	03/21/2019	
03 49 00 - Glass Fiber Reinforced Concrete (GFRC) Panels	03 49 00-3	0	Glass Fiber Reinforced Concrete (GFRC) Panels / Mix Designs	Other	Closed	A & N Quality Builders, Inc.	03/21/2019	Juan Agatep	03/07/2019		April Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	03/07/2019 05/24/2019	05/24/2019 08/16/2019	03/21/2019	
03 49 00 - Glass Fiber Reinforced Concrete (GFRC) Panels	03 49 00-2	1	Glass Fiber Reinforced Concrete (GFRC) Panels / Shop & Erection Drawings	Shop Drawing	Closed	A & N Quality Builders, Inc.	12/05/2019	Juan Agatep	11/21/2019		April Agatep (A & N Quality Builders, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved Pending Pending	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 12/20/2019	12/05/2019	
03 49 00 - Glass Fiber Reinforced Concrete (GFRC) Panels	03 49 00-2	0	Glass Fiber Reinforced Concrete (GFRC) Panels / Shop & Erection Drawings	Shop Drawing	Closed	A & N Quality Builders, Inc.	03/21/2019	Juan Agatep	03/07/2019		April Agatep (A & N Quality Builders, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	03/06/2019 03/06/2019	03/07/2019 08/16/2019	03/21/2019	
03 49 00 - Glass Fiber Reinforced Concrete (GFRC) Panels	03 49 00-1	1	Glass Fiber Reinforced Concrete (GFRC) Panels / Samples	Sample	Closed	A & N Quality Builders, Inc.	01/22/2020	April Agatep	01/08/2020		Juan Agatep (A & N Quality Builders, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Approved Pending Pending	01/08/2020 01/27/2020 01/08/2020 01/08/2020 01/08/2020	01/08/2020 01/30/2020	01/22/2020	
03 49 00 - Glass Fiber Reinforced Concrete (GFRC) Panels	03 49 00-1	0	Glass Fiber Reinforced Concrete (GFRC) Panels / Samples	Sample	Closed	A & N Quality Builders, Inc.	04/11/2019		03/26/2019		Juan Agatep (A & N Quality Builders, Inc.)	Submitted Revise and Resubmit	03/26/2019 03/28/2019	03/26/2019 08/16/2019	04/11/2019	

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											Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)						
<b>#20 Glazing</b>																	
08 81 00 - Glazing	08 81 00-3	2	Glazing / Samples	Sample	Closed	Tandem West Glass, Inc.	04/22/2020	Quincy Hannah			Quincy Hannah (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godínez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Approved Pending Pending	04/15/2020 04/15/2020 04/15/2020 04/15/2020 04/15/2020	04/15/2020 04/24/2020	04/22/2020		
08 81 00 - Glazing	08 81 00-3	1	Glazing / Samples	Sample	Closed	Tandem West Glass, Inc.	06/28/2019	Thomas Wardrup	06/14/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/14/2019 06/28/2019	06/14/2019 06/17/2019	06/28/2019		
08 81 00 - Glazing	08 81 00-3	0	Glazing / Samples	Sample	Closed	Tandem West Glass, Inc.	04/30/2019	Thomas Wardrup	04/15/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	04/15/2019 04/16/2019	04/16/2019 06/04/2019	04/30/2019		
08 81 00 - Glazing	08 81 00-2	0	Glazing / Sample	Sample	Closed	Tandem West Glass, Inc.	03/22/2019	Thomas Wardrup	03/08/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Void	03/07/2019 03/08/2019	03/08/2019 06/04/2019	03/22/2019		
08 81 00 - Glazing	08 81 00-1	0	Glazing / Product Data	Product Data	Closed	Tandem West Glass, Inc.	04/04/2019	Thomas Wardrup	03/21/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Make Corrections Noted/ Confirm	03/21/2019 03/21/2019	04/04/2019 06/04/2019	04/04/2019		
<b>#21 Aluminum Framed Entrances and Storefronts</b>																	
08 41 13 - Aluminum Framed Entrances and Storefronts	08 41 13-3	0	Aluminum Framed Entrances and Storefronts / Product Data	Product Data	Closed	Tandem West Glass, Inc.	04/05/2019	Thomas Wardrup	03/20/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders	Submitted Approved	03/20/2019 03/22/2019	03/20/2019 04/11/2019	04/03/2019		

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											(Sanders, Inc. Architecture/ Engineering)					
08 41 13 - Aluminum Framed Entrances and Storefronts	08 41 13-2	0	Aluminum Framed Entrances and Storefronts - Shop Drawings	Shop Drawing	Closed	Tandem West Glass, Inc.	03/03/2020	Quincy Hannah	02/25/2020		Quincy Hannah (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godínez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Pending Revise and Resubmit Pending	02/25/2020  02/25/2020  02/25/2020 02/25/2020	02/25/2020	03/03/2020	
08 41 13 - Aluminum Framed Entrances and Storefronts	08 41 13-1	0	Aluminum Framed Entrances and Storefronts / Sample	Other	Closed	Tandem West Glass, Inc.	03/25/2019	Thomas Wardrup	03/11/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Make Corrections Noted/ Confirm	03/08/2019 03/11/2019	03/11/2019 04/11/2019	03/25/2019	
<b>#22 Joint Sealant</b>																
07 92 00 - Joint Sealants	07 92 00-3	0	Joint Sealant	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	02/17/2020	Sid Blackman	02/17/2020		Sid Blackman (Original Sid Blackman Plumbing, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Approved Pending Pending	02/17/2020 02/17/2020 02/17/2020 02/17/2020	02/17/2020  02/27/2020	03/02/2020	02/28/2020
07 92 00 - Joint Sealants	07 92 00-2	0	Joint Sealants / Product Data	Sample	Closed	Tandem West Glass, Inc.	03/27/2019		03/25/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	03/26/2019 03/26/2019	03/26/2019 05/24/2019	04/09/2019	
07 92 00 - Joint	07 92 0	0	Joint Sealants / Samples	Sample	Closed	Tandem West	03/27/2019	Thomas	03/12/2019		Thomas Wardrup	Submitted	03/11/2019	03/13/2019	03/27/2019	



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Sealants	00-1					Glass, Inc.		Wardrup			(Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Approved	03/14/2019	05/24/2019		
<b>#23 Standing Seam Metal Roofing</b>																
07 61 13 - Standing Seam Metal Roofing	07 61 13-3	0	Standing Seam Metal Roofing - Samples	Other	Closed	American Sheet Metal	11/19/2020	Andrew Lockhart	11/19/2020		Andrew Lockhart (American Sheet Metal) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	11/12/2020   11/20/2020	11/19/2020	
07 61 13 - Standing Seam Metal Roofing	07 61 13-2	0	Standing Seam Metal Roofing / Product Data	Product Data	Closed	American Sheet Metal	03/25/2019	Robert Burner	03/12/2019		Andrew Lockhart (American Sheet Metal) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm	03/11/2019 03/13/2019	03/12/2019 04/11/2019	03/26/2019	
<b>#24 Aluminum Composite Panels</b>																
07 42 43 - Aluminum Composite Panels	07 42 43-1	2	Aluminum Composite Panels / Product Data	Product Data	Closed	American Sheet Metal	08/06/2019	Andrew Lockhart	07/23/2019		Andrew Lockhart (American Sheet Metal) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	07/23/2019 07/23/2019	07/23/2019 08/21/2019	08/06/2019	
07 42 43 - Aluminum Composite Panels	07 42 43-1	1	Aluminum Composite Panels / Product Data	Product Data	Closed	American Sheet Metal	04/18/2019	Robert Burner	04/11/2019		Robert Burner (American Sheet Metal) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	04/11/2019 04/11/2019	04/11/2019 06/06/2019	04/18/2019	
07 42 43 - Aluminum Composite Panels	07 42 43-1	0	Aluminum Composite Panels / Product Data	Product Data	Closed	American Sheet Metal	04/05/2019	Robert Burner	03/12/2019		Robert Burner (American Sheet Metal) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	03/11/2019 03/22/2019	03/12/2019 04/11/2019	03/26/2019	
<b>#25 Sheet Metal Flashing &amp; Trim</b>																
07 62 00 - Sheet Metal Flashing and Trim	07 62 00-3	0	Sheet Metal Flashing and Trim - Substitution Sample	Sample	Closed	American Sheet Metal	08/04/2020	Andrew Lockhart	07/21/2020		Andrew Lockhart (American Sheet Metal) Andrea Cazarez	Submitted Pending Pending Approved	07/21/2020 07/21/2020 07/21/2020 07/21/2020	07/21/2020   08/11/2020	08/04/2020	

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											(Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Pending Pending Pending	07/21/2020 07/21/2020 07/21/2020				
07 62 00 - Sheet Metal Flashing and Trim	07 62 00-1	0	Sheet Metal Flashing and Trim / Product Data	Product Data	Closed	American Sheet Metal	03/27/2019	Robert Burner	03/12/2019		Robert Burner (American Sheet Metal) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	03/11/2019 03/14/2019	03/13/2019 04/11/2019	03/27/2019		
<b>#26 Roof Accessories</b>																	
07 63 00 - Sheet Metal Roof Accessories	07 63 00-1	0	Roof Accessories - Roof Hatch / Product Data	Product Data	Closed	American Sheet Metal	03/27/2019	Robert Burner	03/12/2019		Robert Burner (American Sheet Metal) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending	03/11/2019 03/14/2019	03/12/2019 05/23/2020 05/22/2020	03/27/2019	05/26/2020	
<b>#27 Signs</b>																	
10 14 00 - Signs	10 14 00-3	1	Sign / Samples	Sample	Closed	Oakview Constructors, Inc.	08/16/2019	John Field			John Field (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	08/02/2019 08/02/2019	08/02/2019 08/28/2019	08/16/2019		
10 14 00 - Signs	10 14 00-3	0	Sign / Samples	Sample	Closed	Oakview Constructors, Inc.	03/28/2019	John Field	03/14/2019		John Field (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	03/13/2019 03/14/2019	03/14/2019 06/07/2019	03/28/2019		
10 14 00 - Signs	10 14 00-2	2	Signs / Shop Drawings	Shop Drawing	Closed	Oakview Constructors,	04/17/2020	Alicia Meza	04/03/2020		Alicia Meza (Oakview)	Submitted Pending	04/03/2020 04/03/2020	04/03/2020	04/17/2020		

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						Inc.					Constructors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godínez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernández (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Pending Pending Pending Pending	04/03/2020 04/03/2020 04/03/2020 04/03/2020				
10 14 00 - Signs	10 14 00-2	1	Signs / Shop Drawings	Shop Drawing	Closed	Oakview Constructors, Inc.	11/05/2019	Alicia Meza	10/22/2019		Alicia Meza (Oakview Constructors, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit Pending	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 11/07/2019	11/05/2019		
10 14 00 - Signs	10 14 00-2	0	Signs / Shop Drawings	Shop Drawing	Closed	Oakview Constructors, Inc.	07/08/2019	Alicia Meza			Alicia Meza (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	06/24/2019 06/24/2019	06/24/2019 08/16/2019	07/08/2019		
10 14 00 - Signs	10 14 00-1	0	Signs - Rowmark Colors	Other	Closed	Oakview Constructors, Inc.	07/08/2019	Alicia Meza			Alicia Meza (Oakview Constructors, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Void	06/24/2019 06/24/2019	06/24/2019 08/16/2019	07/08/2019		
<b>#28 Plastic Laminate Clad Casework</b>																	
12 32 16 - Plastic Laminate Clad Casework	12 32 16-6	2	Plastic Laminate Clad Casework / Laminate Chips Sample	Sample	Closed	ISEC Incorporated	12/14/2020	Ruben Gomez	12/07/2020		Ruben Gomez (ISEC Incorporated) Andrea Cazarez (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Void Pending Pending	12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020 12/07/2020	12/07/2020 12/08/2020	12/14/2020		

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											Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)					
12 32 16 - Plastic Laminate Clad Casework	12 32 16-6	1	Plastic Laminate Clad Casework / Laminate Chips Sample	Sample	Closed	ISEC Incorporated	06/24/2019	Ruben Gomez	06/10/2019		Ruben Gomez (ISEC Incorporated) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved Pending Pending	06/10/2019 06/10/2019 06/10/2019 06/10/2019	06/10/2019 12/20/2019	06/24/2019	
12 32 16 - Plastic Laminate Clad Casework	12 32 16-6	0	Plastic Laminate Clad Casework / Laminate Chips Sample	Sample	Closed	ISEC Incorporated	04/05/2019	Jeff Glabinus	03/18/2019		Jeff Glabinus (ISEC Incorporated) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	03/12/2019 03/22/2019	03/18/2019 06/07/2019	04/05/2019	
12 32 16 - Plastic Laminate Clad Casework	12 32 16-5	0	Plastic Laminate Clad Casework / Product Data	Product Data	Closed	ISEC Incorporated	04/05/2019	Jeff Glabinus	03/18/2019		Jeff Glabinus (ISEC Incorporated) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	03/12/2019 03/22/2019	03/18/2019 06/07/2019	04/05/2019	
12 32 16 - Plastic Laminate Clad Casework	12 32 16-4	1	Plastic Laminate Clad Casework / Material/Assembly Shop Drawings	Shop Drawing	Closed	ISEC Incorporated	09/29/2020	Ruben Gomez	09/15/2020		Ruben Gomez (ISEC Incorporated) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending Pending	09/15/2020 09/15/2020 09/15/2020 09/15/2020 09/15/2020	09/15/2020 10/01/2020	09/29/2020	10/02/2020

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											Engineering)					
12 32 16 - Plastic Laminate Clad Casework	12 32 16-4	0	Plastic Laminate Clad Casework / Material/Assembly Shop Drawings	Shop Drawing	Closed	ISEC Incorporated	07/05/2019	Ruben Gomez	06/20/2019		Ruben Gomez (ISEC Incorporated) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm Pending Pending	06/20/2019 01/27/2020 06/20/2019 06/20/2019 06/20/2019	06/20/2019 02/28/2020	07/04/2019	
<b>#29 Flush Wood Doors</b>																
08 14 16 - Flush Wood Doors	08 14 16-5	0	Flush Wood Doors / Sample	Sample	Closed	Tandem West Glass, Inc.	02/25/2020	Phil Nelissen	02/11/2020		Quincy Hannah (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Approved Pending Pending	02/11/2020 02/11/2020 02/11/2020 02/11/2020	02/14/2020 02/25/2020	02/25/2020	
08 14 16 - Flush Wood Doors	08 14 16-4	0	Flush Wood Doors / Product Data	Product Data	Closed	Tandem West Glass, Inc.	04/05/2019	Thomas Wardrup	03/20/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	03/20/2019 03/22/2019	03/20/2019 06/05/2019	04/05/2019	
08 14 16 - Flush Wood Doors	08 14 16-2	1	Flush Wood Doors / Shop Drawings	Shop Drawing	Closed	Tandem West Glass, Inc.	02/18/2020	Quincy Hannah	02/03/2020		Quincy Hannah (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Pending	02/04/2020 02/04/2020 02/04/2020 02/04/2020	02/04/2020	02/18/2020	

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08 14 16 - Flush Wood Doors	08 14 16-2	0	Flush Wood Doors / Shop Drawings	Shop Drawing	Closed	Tandem West Glass, Inc.	04/05/2019	Thomas Wardrup	03/20/2019		Thomas Wardrup (Tandem West Glass, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Revise and Resubmit Pending	03/20/2019 03/20/2019 03/20/2019 03/20/2019	03/20/2019 11/07/2019	04/05/2019	
08 14 16 - Flush Wood Doors	08 14 16-1	0	Flush Wood Doors / Door Schedule	Other	Closed	Tandem West Glass, Inc.	04/05/2019	Thomas Wardrup	03/20/2019		Thomas Wardrup (Tandem West Glass, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Revise and Resubmit Pending	03/20/2019 03/20/2019 03/20/2019 03/20/2019	03/20/2019 11/07/2019	04/05/2019	
<b>#30 Glazed Aluminum Curtain Walls</b>																
08 44 13 - Glazed Aluminum Curtain Walls	08 44 13-4	0	Glazed Aluminum Curtain Walls - Structural Calculations	Product Data	Closed	Tandem West Glass, Inc.	12/05/2019	Phil Nelissen	11/21/2019		Quincy Hannah (Tandem West Glass, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved Pending Pending	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 01/10/2020	12/05/2019	
08 44 13 - Glazed Aluminum Curtain Walls	08 44 13-3	1	Glazed Aluminium Curtain Walls - Samples	Sample	Closed	Tandem West Glass, Inc.	07/05/2019	Thomas Wardrup	06/21/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	06/21/2019 06/21/2019	07/05/2019 07/25/2019	07/05/2019	
08 44 13 - Glazed Aluminum Curtain Walls	08 44 13-3	0	Glazed Aluminium Curtain Walls - Samples	Sample	Closed	Tandem West Glass, Inc.	04/29/2019	Thomas Wardrup	04/12/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Void	04/12/2019 04/15/2019	04/15/2019 06/06/2019	04/29/2019	
08 44 13 - Glazed Aluminum Curtain Walls	08 44 13-2	1	Glazed Aluminum Curtain Walls - DSA Shop Drawings	Shop Drawing	Closed	Tandem West Glass, Inc.	11/21/2019	Thomas Wardrup	12/05/2019		Thomas Wardrup (Tandem West Glass, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering)	Submitted Approved Pending Pending	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 01/16/2020	12/05/2019	



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											Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
08 44 13 - Glazed Aluminum Curtain Walls	08 44 13-2	0	Glazed Aluminum Curtain Walls - DSA Shop Drawings	Shop Drawing	Closed	Tandem West Glass, Inc.	04/09/2019	Thomas Wardrup	03/25/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	03/22/2019 03/26/2019	03/25/2019 04/09/2019	04/09/2019	
08 44 13 - Glazed Aluminum Curtain Walls	08 44 13-1	0	Glazed Aluminum Curtain Walls	Other	Closed	Tandem West Glass, Inc.	04/03/2019	Thomas Wardrup	03/20/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	03/20/2019 03/21/2019	03/20/2019 04/09/2019	04/03/2019	
<b>#31 Tubular Day Lighting Devices</b>																
08 62 00 - Tubular Daylighting Devices	08 62 00-3	0	Tubular Daylighting Devices / Shop Drawings	Shop Drawing	Closed	Tandem West Glass, Inc.	04/04/2019	Thomas Wardrup	03/21/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	03/21/2019 03/21/2019	03/21/2019 04/12/2019	04/04/2019	
08 62 00 - Tubular Daylighting Devices	08 62 00-2	0	Tubular Daylighting Devices / Product Data	Product Data	Closed	Tandem West Glass, Inc.	04/04/2019	Thomas Wardrup	03/21/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm	03/21/2019 03/21/2019	03/21/2019 04/12/2019	04/04/2019	
<b>#32 Steel Doors &amp; Frames</b>																
08 11 13 - Steel Doors and Frames	08 11 13-1	1	Steel Doors and Frames	Product Data	Closed	Brady Socal, Inc.	11/28/2019	Sandra Deakman	11/14/2019		Jeff Madrigal (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending	11/14/2019 01/27/2020 11/14/2019 11/14/2019 11/14/2019	11/14/2019   01/30/2020	11/28/2019	
08 11 13 - Steel Doors and Frames	08 11 13-1	0	Steel Doors and Frames	Product Data	Closed	Brady Socal, Inc.	10/16/2019	Sandra Deakman	10/02/2019		Jeff Madrigal (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc.)	Submitted Pending Revise and Resubmit Pending	10/02/2019 10/02/2019 10/02/2019 10/02/2019	10/16/2019  11/07/2019	10/16/2019	

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											Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
<b>#33 Door Hardware</b>																
08 71 00 - Door Hardware	08 71 00-3	1	Access Control Hardware	Product Data	Closed	D.W. Hibbert Electric Co., Inc.	11/17/2020	Dave Hibbert	11/10/2020		Dave Hibbert (D.W. Hibbert Electric Co., Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godínez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending	11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020	11/10/2020    11/18/2020	11/17/2020	
08 71 00 - Door Hardware	08 71 00-3	0	Access Control Hardware	Product Data	Closed	D.W. Hibbert Electric Co., Inc.	10/19/2020	Dave Hibbert	10/05/2020		Dave Hibbert (D.W. Hibbert Electric Co., Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godínez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020	10/19/2020   10/20/2020	10/19/2020	
08 71 00 - Door Hardware	08 71 00-2	2	Door Hardware for Steel Doors	Product Data	Closed	Brady Socal, Inc.	03/04/2020	Sandra Deakman			Jeff Madrigal (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godínez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Pending Make Corrections Noted/ Confirm Pending	03/16/2020 03/16/2020 03/16/2020 03/16/2020 03/16/2020 03/16/2020	03/16/2020   04/06/2020	03/30/2020	

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											Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)						
08 71 00 - Door Hardware	08 71 00-2	1	Door Hardware for Steel Doors	Product Data	Closed	Brady Socal, Inc.	03/04/2020	Sandra Deakman	02/26/2020		Jeff Madrigal (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Pending Revise and Resubmit Pending	02/26/2020 02/26/2020 02/26/2020 02/26/2020 02/26/2020	02/26/2020	03/11/2020		
08 71 00 - Door Hardware	08 71 00-2	0	Door Hardware for Steel Doors	Product Data	Closed	Brady Socal, Inc.	11/29/2019	Sandra Deakman	11/14/2019		Jeff Madrigal (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Approved Pending Pending Revise and Resubmit Pending	11/14/2019 01/27/2020 11/14/2019 11/14/2019 11/14/2019	11/14/2019	11/28/2019		
08 71 00 - Door Hardware	08 71 00-1	1	Door Hardware	Product Data	Closed	Tandem West Glass, Inc.	02/12/2020	Quincy Hannah	01/29/2020		Thomas Wardrup (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending	01/29/2020 01/29/2020 01/29/2020 01/29/2020	01/31/2020 02/26/2020	02/12/2020		

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											Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
08 71 00 - Door Hardware	08 71 00-1	0	Door Hardware	Product Data	Closed	Tandem West Glass, Inc.	04/04/2019	Thomas Wardrup	03/21/2019		Thomas Wardrup (Tandem West Glass, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Revise and Resubmit Pending	03/20/2019 03/21/2019 03/21/2019 03/21/2019	03/21/2019 01/06/2020	04/04/2019	
<b>#34 Electrochromatic Glazing</b>																
08 88 00 - Electrochromatic Glazing	08 88 00-7	0	Electrochromatic Glazing / Samples	Sample	Closed	Nielsen Construction CA, Inc.	04/30/2019	Richard Jr. Medina	04/15/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	04/15/2019 04/16/2019	04/16/2019 06/04/2019	04/30/2019	
08 88 00 - Electrochromatic Glazing	08 88 00-4	0	Electrochromatic Glazing / Certification	Document	Closed	Tandem West Glass, Inc.	04/04/2019	Thomas Wardrup	03/21/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	03/21/2019 03/21/2019	03/21/2019 06/04/2019	04/04/2019	
08 88 00 - Electrochromatic Glazing	08 88 00-1	0	Electrochromatic Glazing / Product Data	Product Data	Closed	Tandem West Glass, Inc.	04/05/2019	Thomas Wardrup	03/21/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	03/21/2019 03/22/2019	03/21/2019 06/04/2019	04/05/2019	
<b>#35 Access Panels and Frames</b>																
08 31 13 - Access Panels and Frames	08 31 13-1	0	Access Panels and Frames	Shop Drawing	Closed	Brady Socal, Inc.	10/18/2019	Nestor Moran	10/04/2019		Nestor Moran (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Make Corrections Noted/ Confirm Pending Pending	10/04/2019 10/04/2019 10/04/2019 10/04/2019	10/04/2019 11/04/2019	10/18/2019	
<b>#36 Aluminum Framed Glass Doors</b>																
08 32 13 - Aluminum Framed Glass Doors	08 32 13-1	0	Aluminum Framed Glass Doors	Product Data	Closed	Tandem West Glass, Inc.	04/25/2019	Thomas Wardrup	04/11/2019		Thomas Wardrup (Tandem West Glass, Inc.)	Submitted Revise and Resubmit	03/25/2019 04/12/2019	03/26/2019 06/06/2019	04/25/2019	

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											Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
<b>#37 BAS Instrumentation &amp; Control (HVAC, Labs &amp; Multi-System Integration)</b>																
23 09 00 - BAS Instrumentation and Control	23 09 00-1	0	BAS Instrumentation & Control	Product Data / Shop Drawings	Closed	R&K Air Conditioning	04/10/2019	Ralph Figueroa	03/26/2019		Ralph Figueroa (R&K Air Conditioning) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Approved Pending Pending	03/27/2019 03/28/2019 03/28/2019 03/28/2019	03/28/2019 01/30/2020	04/11/2019	
<b>#38 Heating, Ventilating and Air-Conditioning</b>																
23 00 00 - Heating-Ventilating and Air Conditioning	23 00 00-6	1	Heating-Ventilating and Air Conditioning / Wiring Diagram and Product Data	Product Data	Closed	R&K Air Conditioning	02/25/2020	Ralph Figueroa	02/11/2020		Ralph Figueroa (R&K Air Conditioning) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved as Noted Pending Pending	02/11/2020	02/11/2020 02/26/2020	02/25/2020	
23 00 00 - Heating-Ventilating and Air Conditioning	23 00 00-6	0	Heating-Ventilating and Air Conditioning - Wiring Diagram and Product Data	Product Data	Closed	R&K Air Conditioning	05/22/2019	Ralph Figueroa	05/08/2019		Ralph Figueroa (R&K Air Conditioning) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Revise and Resubmit Pending Pending	05/08/2019 05/10/2019 05/10/2019 05/10/2019 05/10/2019	05/08/2019 01/31/2020	05/22/2019	
23 00 00 - Heating-Ventilating and Air Conditioning	23 00 00-2	0	Heating-Ventilating and Air Conditioning - Big Ass Fans	Product Data	Closed	R&K Air Conditioning	05/13/2020	Ralph Figueroa	04/29/2020		Ralph Figueroa (R&K Air Conditioning)	Submitted Pending Pending	04/29/2020 04/29/2020 04/29/2020	04/29/2020	05/13/2020	05/01/2020

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
											Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Approved Pending Pending Pending	04/29/2020 04/29/2020 04/29/2020 04/29/2020	04/30/2020			
23 00 00 - Heating-Ventilating and Air Conditioning	23 00 00-1	1	Heating-Ventilating and Air Conditioning / Product Data	Product Data	Closed	R&K Air Conditioning	02/12/2020	Ralph Figueroa	02/11/2020		Ralph Figueroa (R&K Air Conditioning) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved as Noted Pending Pending	02/12/2020	02/12/2020 02/27/2020	02/26/2020		
23 00 00 - Heating-Ventilating and Air Conditioning	23 00 00-1	0	Heating-Ventilating and Air Conditioning / Product Data	Product Data / Shop Drawings	Closed	R&K Air Conditioning	05/01/2019	Ralph Figueroa	04/15/2019		Ralph Figueroa (R&K Air Conditioning) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Revise and Resubmit Pending	04/15/2019 01/27/2020 04/17/2019 04/17/2019	04/17/2019 01/31/2020	05/01/2019		
<b>#39 Laboratory Counter-tops Epoxy Resin</b>																	
12 36 53 - Laboratory Countertops Epoxy Resin	12 36 53-6	0	Laboratory Countertops Epoxy Resin / Sample	Sample	Closed	ISEC Incorporated	06/24/2019	Ruben Gomez	06/10/2019		Ruben Gomez (ISEC Incorporated) Jimmy Sanders	Submitted Approved	06/10/2019 06/10/2019	06/10/2019 06/17/2019	06/24/2019		



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											(Sanders, Inc. Architecture/ Engineering)					
12 36 53 - Laboratory Countertops Epoxy Resin	12 36 53-5	0	Laboratory Countertops Epoxy Resin/Product Data	Product Data	Closed	ISEC Incorporated	04/17/2019	Jeff Glabinus	04/03/2019		Jeff Glabinus (ISEC Incorporated) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Make Corrections Noted/ Confirm	04/03/2019 04/03/2019	04/03/2019 04/11/2019	04/17/2019	
12 36 53 - Laboratory Countertops Epoxy Resin	12 36 53-1	0	Laboratory Countertops Epoxy Resin/Test Reports & Warranty	Other	Closed	ISEC Incorporated	04/17/2019	Jeff Glabinus	04/03/2019		Jeff Glabinus (ISEC Incorporated) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	04/03/2019 04/03/2019	04/03/2019 04/11/2019	04/17/2019	
<b>#40 Wiring Devices</b>																
26 27 26 - Wiring Devices	26 27 26-1	0	Wiring Devices - Product Data	Product Data	Closed	Digital Network Group	07/20/2020	Dominic Taylor	07/20/2020		Dominic Taylor (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved Pending Pending Pending	07/20/2020 07/20/2020 07/20/2020 07/20/2020 07/20/2020 07/20/2020	07/20/2020 08/13/2020	08/03/2020	08/14/2020
<b>#41 Sheet Metal, ACM Panels, Standing Seam Roofing / Shop Drawings</b>																
07 62 00 - Sheet Metal Flashing and Trim	07 62 00-2	1	Sheet Metal Flashing and Trim, Standing Seam Metal Roofing & Aluminum Composite Panel Shop Drawings	Shop Drawing	Closed	American Sheet Metal	10/04/2019	Robert Burner	09/20/2019		Joseph Shelley (American Sheet Metal) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Make Corrections Noted/ Confirm Pending	09/20/2019 01/27/2020 09/20/2019 09/20/2019 09/20/2019	09/20/2019 02/14/2020	10/04/2019	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
07 62 00 - Sheet Metal Flashing and Trim	07 62 00-2	0	Sheet Metal Flashing and Trim / Shop Drawings	Shop Drawing	Closed	American Sheet Metal	05/07/2019	Robert Burner	04/22/2019		Robert Burner (American Sheet Metal) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	04/22/2019 04/23/2019	04/23/2019 09/13/2019	05/07/2019	
07 61 13 - Standing Seam Metal Roofing	07 61 13-1	0	Standing Seam Metal Roofing / Shop Drawings	Shop Drawing	Closed	American Sheet Metal	05/07/2019	Robert Burner	04/22/2019		Robert Burner (American Sheet Metal) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	04/22/2019 04/23/2019	04/23/2019 09/13/2019	05/07/2019	
07 42 43 - Aluminum Composite Panels	07 42 43-3	0	Aluminum Composite Panels / Shop Drawings	Shop Drawing	Closed	American Sheet Metal	05/07/2019	Robert Burner	04/22/2019		Robert Burner (American Sheet Metal) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	04/22/2019 04/23/2019	04/23/2019 09/13/2019	05/07/2019	
<b>#42 Fully Adhered PVC Membrane Roofing</b>																
07 54 19 - Fully Adhered PVC Membrane Roofing	07 54 19-9	0	Fully Adhered PVC Membrane Roofing / Maintenance Data	Other	Closed	Roof Construction	06/19/2019	Sunny Harrington	06/05/2019		Sunny Harrington (Roof Construction) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	06/05/2019 06/05/2019	06/05/2019 06/07/2019	06/19/2019	
07 54 19 - Fully Adhered PVC Membrane Roofing	07 54 19-4	0	Fully Adhered PVC Membrane Roofing / Installer Certificates	Other	Closed	Roof Construction	06/19/2019	Sunny Harrington	06/05/2019		Sunny Harrington (Roof Construction) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	06/05/2019 06/05/2019	06/05/2019 06/07/2019	06/19/2019	
07 54 19 - Fully Adhered PVC Membrane Roofing	07 54 19-3	1	Fully Adhered PVC Membrane Roofing / Roof Foam Board Shop Drawings	Shop Drawing	Closed	Roof Construction	06/21/2020	Sunny Harrington	05/21/2020		Sunny Harrington (Roof Construction) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Approved Pending Pending Pending	05/21/2020 05/21/2020 05/21/2020 05/21/2020 05/21/2020 05/21/2020	05/21/2020 05/23/2020	06/04/2020	05/26/2020
07 54 19 - Fully Adhered PVC Membrane Roofing	07 54 19-3	0	Fully Adhered PVC Membrane Roofing / Roof Foam Board Shop	Shop Drawing	Closed	Roof Construction	06/21/2020	Sunny Harrington	05/21/2020		Sunny Harrington (Roof Construction)	Submitted Pending	05/15/2020 05/15/2020	05/15/2020	05/29/2020	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
Membrane Roofing			Drawings								Construction) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Pending Revise and Resubmit Pending Pending	05/15/2020 05/15/2020 05/15/2020 05/15/2020	05/15/2020		
07 54 19 - Fully Adhered PVC Membrane Roofing	07 54 19-2	0	Fully Adhered PVC Membrane Roofing / Shop Drawings	Shop Drawing	Closed	Roof Construction	06/19/2019	Sunny Harrington	06/05/2019		Sunny Harrington (Roof Construction) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/05/2019 06/05/2019	06/05/2019 06/07/2019	06/19/2019	
07 54 19 - Fully Adhered PVC Membrane Roofing	07 54 19-1	1	Fully Adhered PVC Membrane Roofing / Roofing Coverboard *Amended*	Product Data	Closed	Roof Construction	06/25/2020	Sunny Harrington	06/11/2020		Sunny Harrington (Roof Construction) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Pending Approved Pending	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020	06/16/2020 06/16/2020	06/25/2020	06/19/2020
07 54 19 - Fully Adhered PVC Membrane Roofing	07 54 19-1	0	Fully Adhered PVC Membrane Roofing / Product Data	Product Data	Closed	Roof Construction	06/19/2019	Sunny Harrington	06/05/2019		Sunny Harrington (Roof Construction) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/05/2019 06/05/2019	06/05/2019 06/07/2019	06/19/2019	

#43 Fire Rated Aluminum Framed Entrances and Storefronts

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
08 41 23 - Fire Rated Aluminum Framed Entrances and Storefronts	08 41 23-3	0	Fire Rated Aluminum Framed Entrances and Storefronts - Door Schedule	Product Data	Closed	Tandem West Glass, Inc.	08/31/2020	Quincy Hannah	08/17/2020		Phil Nelissen (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	08/17/2020 08/17/2020 08/17/2020 08/17/2020 08/17/2020	08/17/2020 08/17/2020 09/04/2020	08/31/2020	
08 41 23 - Fire Rated Aluminum Framed Entrances and Storefronts	08 41 23-2	1	Fire Rated Aluminum Framed Entrances and Storefronts - Shop Drawings	Shop Drawing	Closed	Tandem West Glass, Inc.	10/16/2020	Quincy Hannah	10/09/2020		Quincy Hannah (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending	10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	10/09/2020 12/24/2020	10/16/2020	
08 41 23 - Fire Rated Aluminum Framed Entrances and Storefronts	08 41 23-2	0	Fire Rated Aluminum Framed Entrances and Storefronts - Elevations	Shop Drawing	Closed	Tandem West Glass, Inc.	08/05/2020	Quincy Hannah	07/22/2020		Quincy Hannah (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	07/22/2020 07/22/2020 07/22/2020 07/22/2020 07/22/2020	08/05/2020 09/04/2020	08/05/2020	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Engineering)					
08 41 23 - Fire Rated Aluminum Framed Entrances and Storefronts	08 41 23-1	1	Fire Rated Aluminum Framed Entrances and Storefronts - Product Data	Product Data	Closed	Tandem West Glass, Inc.	06/20/2019	Phil Nelissen	08/17/2020		Thomas Wardrup (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	08/17/2020 08/17/2020 08/17/2020 08/17/2020 08/17/2020 08/17/2020	08/17/2020 09/04/2020	08/31/2020	
08 41 23 - Fire Rated Aluminum Framed Entrances and Storefronts	08 41 23-1	0	Fire Rated Aluminum Framed Entrances and Storefronts	Product Data	Closed	Tandem West Glass, Inc.	06/20/2019	Thomas Wardrup	06/06/2019		Thomas Wardrup (Tandem West Glass, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit	06/06/2019 06/06/2019	06/06/2019 06/06/2019	06/20/2019	
<b>#44 Laboratory Casework</b>																
12 35 53 - Laboratory Casework	12 35 53-8	1	Laboratory Casework - Cabinet Sample	Sample	Closed	ISEC Incorporated	11/24/2020	Ruben Gomez	11/17/2020		Ruben Gomez (ISEC Incorporated) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved Pending Pending	11/17/2020 11/17/2020 11/17/2020 11/17/2020	11/17/2020 11/20/2020	11/24/2020	
12 35 53 - Laboratory Casework	12 35 53-8	0	Laboratory Casework - Cabinet Sample	Sample	Closed	ISEC Incorporated	02/21/2020	Ruben Gomez	02/14/2020		Ruben Gomez (ISEC Incorporated) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering)	Submitted Pending Make Corrections Noted/ Confirm Pending Pending	02/10/2020 02/17/2020 02/17/2020 02/17/2020 02/17/2020	02/17/2020 02/25/2020	02/24/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
12 35 53 - Laboratory Casework	12 35 53-6	0	Laboratory Casework / Samples	Product Data	Closed	ISEC Incorporated	06/24/2019	Ruben Gomez	06/10/2019		Ruben Gomez (ISEC Incorporated) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved Pending Pending	06/10/2019 06/10/2019 06/10/2019 06/10/2019	06/10/2019 12/20/2019	06/24/2019	
12 35 53 - Laboratory Casework	12 35 53-3	1	Laboratory Casework / Shop Drawings	Shop Drawing	Closed	ISEC Incorporated	09/29/2020	Ruben Gomez	09/15/2020		Ruben Gomez (ISEC Incorporated) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved as Noted Pending Pending Pending	09/15/2020 09/15/2020 11/17/2020 09/15/2020 09/15/2020	09/15/2020 12/03/2020	09/29/2020	10/02/2020
12 35 53 - Laboratory Casework	12 35 53-3	0	Laboratory Casework / Shop Drawings	Shop Drawing	Closed	ISEC Incorporated	07/05/2019	Ruben Gomez	06/20/2019		Ruben Gomez (ISEC Incorporated) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Revise and Resubmit Pending Pending Pending	06/20/2019 01/27/2020 06/20/2019 06/20/2019 06/20/2019	06/20/2019 02/28/2020	07/05/2019	
<b>#45 Thermal Blanket Insulation</b>																
07 21 16 - Thermal Blanket Insulation	07 21 16-2	0	Thermal Blanket Insulation	Product Data	Closed	Brady Socal, Inc.	10/31/2019	Travis Helms	09/30/2019		Travis Helms (Brady Socal, Inc.) Nate Griffith (Sanders, Inc.)	Submitted Void Pending Pending	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 11/06/2019	10/31/2019	



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											Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)						
07 21 16 - Thermal Blanket Insulation	07 21 16-1	0	Thermal Blanket Insulation / Product Data	Product Data	Closed	E.L. Hobbs, Inc.	06/28/2019	Erik Hobbs	06/14/2019		Erik Hobbs (E.L. Hobbs, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	06/13/2019 06/14/2019	06/14/2019 06/17/2019	06/28/2019		
<b>#46 Firestopping</b>																	
07 84 00 - Firestopping	07 84 00-4	0	Firestopping	Product Data	Closed	Brady Socal, Inc.	10/31/2019	Travis Helms	09/30/2019		Travis Helms (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm Pending	09/30/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 11/04/2019	10/31/2019		
07 84 00 - Firestopping	07 84 00-3	0	Firestopping / Material Safety Data	Product Data	Closed	E.L. Hobbs, Inc.	06/28/2019	Erik Hobbs	06/14/2019		Erik Hobbs (E.L. Hobbs, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved	06/14/2019 06/14/2019	06/14/2019 06/17/2019	06/28/2019		
07 84 00 - Firestopping	07 84 00-2	0	Firestopping for BP#10 Plumbing	Other	Closed	Original Sid Blackman Plumbing, Inc.	11/19/2020	Monique Caldera	11/12/2020		Monique Caldera (Original Sid Blackman Plumbing, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Approved Pending	11/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	11/12/2020 11/20/2020	11/19/2020		
07 84 00 - Firestopping	07 84 00-1	0	Firestopping / Product Data	Product Data	Closed	E.L. Hobbs, Inc.	06/28/2019	Erik Hobbs	06/14/2019		Erik Hobbs (E.L. Hobbs, Inc.) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm	06/13/2019 06/14/2019	06/14/2019 06/17/2019	06/28/2019		

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											Engineering)					
<b>#47 Hydraulic Elevators</b>																
14 24 23 - Hydraulic Passenger Elevators	14 24 23-3	0	Hydraulic Elevator Guide Rail Support	Shop Drawing	Closed	Schindler Elevator Corporation	05/22/2020	William Callahan	05/06/2020		William Callahan (Schindler Elevator Corporation) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	05/07/2020 05/07/2020 05/07/2020 05/07/2020 05/07/2020	05/26/2020 05/26/2020	06/19/2020	
14 24 23 - Hydraulic Passenger Elevators	14 24 23-2	2	Hydraulic Passenger Elevators Shop Drawings	Product Data	Closed	Schindler Elevator Corporation	09/09/2020	William Callahan	08/26/2020		William Callahan (Schindler Elevator Corporation) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Approved Pending Pending	08/26/2020 08/26/2020 08/26/2020 08/26/2020 08/26/2020	08/26/2020 09/04/2020	09/09/2020	
14 24 23 - Hydraulic Passenger Elevators	14 24 23-2	1	Hydraulic Passenger Elevators Shop Drawings	Product Data	Closed	Schindler Elevator Corporation	04/21/2020	William Callahan	04/07/2020		William Callahan (Schindler Elevator Corporation) Nate Griffith (Sanders, Inc. Architecture/Engineering) Jimmy Sanders	Submitted Approved Pending	04/07/2020 04/07/2020	04/07/2020 04/22/2020	04/21/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											(Sanders, Inc. Architecture/ Engineering)					
14 24 23 - Hydraulic Passenger Elevators	14 24 23-2	0	Hydraulic Passenger Elevators Shop Drawings	Product Data	Closed	Schindler Elevator Corporation	07/02/2019	William Callahan	06/18/2019		William Callahan (Schindler Elevator Corporation) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	06/18/2019 06/18/2019	06/18/2019 08/15/2019	07/02/2019	
14 24 00 - Hydraulic Elevators	14 24 00-3	0	Hydraulic Elevator Calculations	Calculations	Closed	Schindler Elevator Corporation	05/22/2020	William Callahan	05/06/2020		William Callahan (Schindler Elevator Corporation) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved Pending Pending Pending	05/07/2020 05/07/2020 05/07/2020 05/07/2020 05/07/2020 05/07/2020	05/07/2020 05/22/2020	05/22/2020	05/26/2020
14 24 00 - Hydraulic Elevators	14 24 00-2	0	Hydraulic Elevators / Shop Drawings	Product Data / Shop Drawings	Closed	Schindler Elevator Corporation	07/02/2019	William Callahan	06/18/2019		William Callahan (Schindler Elevator Corporation) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	06/18/2019 06/18/2019	06/18/2019 08/16/2019	07/02/2019	
14 24 00 - Hydraulic Elevators	14 24 00-1	0	Hydraulic Elevators / Product Data	Product Data	Closed	Schindler Elevator Corporation	07/02/2019	William Callahan	06/18/2019		William Callahan (Schindler Elevator Corporation) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/18/2019 06/18/2019	06/18/2019 08/15/2019	07/16/2019	
<b>#48 Laboratory Equipment</b>																
11 53 00 - Laboratory Equipment	11 53 00-4	0	Laboratory Equipment. Installation Instructions	Other	Closed	ISEC Incorporated	07/10/2019	Ruben Gomez	06/26/2019		Ruben Gomez (ISEC Incorporated) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/26/2019 06/26/2019	06/26/2019 07/25/2019	07/10/2019	
11 53 00 - Laboratory Equipment	11 53 00-2	0	Laboratory Equipment / Product Data	Product Data	Closed	ISEC Incorporated	07/10/2019	Ruben Gomez	06/26/2019		Ruben Gomez (ISEC)	Submitted Make	06/26/2019 06/26/2019	06/26/2019 07/29/2019	07/10/2019	

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											Incorporated) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Corrections Noted/ Confirm				
<b>#49 Laboratory Fume Hoods</b>																
11 53 13 - Laboratory Fume Hoods	11 53 13-2	0	Laboratory Fume Hoods - Shop Drawings	Shop Drawing	Closed	ISEC Incorporated	07/10/2019	Ruben Gomez	06/26/2019		Ruben Gomez (ISEC Incorporated) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/26/2019 06/26/2019	06/26/2019 07/25/2019	07/10/2019	
11 53 13 - Laboratory Fume Hoods	11 53 13-1	0	Laboratory Fume Hoods - Product Data	Product Data	Closed	ISEC Incorporated	07/10/2019	Ruben Gomez	06/26/2019		Ruben Gomez (ISEC Incorporated) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/26/2019 06/26/2019	06/26/2019 07/25/2019	07/10/2019	
<b>#50 Site Work Concrete</b>																
32 13 00 - Sitework Concrete	32 13 00-6	1	Walk Off Mats *Amended*	Shop Drawing	Open	Oakview Constructors, Inc.	11/06/2020	John Field	10/30/2020	Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	John Field (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Pending	10/30/2020 12/07/2020 12/07/2020 10/30/2020 10/30/2020	12/07/2020	11/06/2020	
32 13 00 - Sitework Concrete	32 13 00-6	0	Walk Off Mats	Shop Drawing	Closed	Oakview Constructors, Inc.	10/16/2019	John Field	10/02/2019		John Field (Oakview Constructors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit Pending Pending	10/02/2019 10/02/2019 10/02/2019 10/02/2019	10/02/2019 11/07/2019	10/17/2019	
32 13 00 - Sitework Concrete	32 13 00-4	1	Sitework Concrete / Product Data	Product Data	Closed	Team C Construction	07/11/2019	Alan Sehlhorst	07/16/2019		Alan Sehlhorst (Team C Construction) Jimmy Sanders	Submitted Approved	07/16/2019 07/16/2019	07/16/2019 07/19/2019	07/23/2019	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											(Sanders, Inc. Architecture/ Engineering)					
32 13 00 - Sitework Concrete	32 13 00-4	0	Sitework Concrete / Product Data	Product Data	Closed	Team C Construction	07/11/2019	Alan Sehlhorst	06/27/2019		Alan Sehlhorst (Team C Construction) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit	06/27/2019 06/27/2019	06/27/2019 07/12/2019	07/11/2019	
32 13 00 - Sitework Concrete	32 13 00-3	0	Sitework Concrete / Mixture Designs	Product Data	Closed	Team C Construction	07/11/2019	Alan Sehlhorst	06/27/2019		Alan Sehlhorst (Team C Construction) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved	06/27/2019 06/27/2019	06/27/2019 07/12/2019	07/11/2019	
<b>#52 Non-Structural Metal Framing</b>																
09 22 16 - Non-Structural Metal Framing	09 22 16-2	0	Non-Structural Metal Framing / Welding Procedures	Other	Closed	Brady Socal, Inc.	10/16/2019	Nestor Moran	10/02/2019		Nestor Moran (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Make Corrections Noted/ Confirm Pending	10/02/2019 10/02/2019 10/02/2019 10/02/2019	10/02/2019 10/30/2019	10/16/2019	
09 22 16 - Non-Structural Metal Framing	09 22 16-1	2	Non-Structural Metal Framing - Additional Product Data	Product Data	Closed	Brady Socal, Inc.	02/14/2020	Maryam Manouchehri	02/07/2020		Maryam Manouchehri (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Approved Pending	02/07/2020 02/07/2020 02/07/2020 02/07/2020	02/07/2020 02/13/2020	02/14/2020	
09 22 16 - Non-Structural Metal Framing	09 22 16-1	1	Non-Structural Metal Framing - DTSL DriftTrak	Product Data	Closed	Brady Socal, Inc.	12/19/2019	Nestor Moran	12/05/2019		Nestor Moran (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending	12/05/2019 12/05/2019 12/05/2019	12/05/2019 12/20/2019	12/19/2019	

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09 22 16 - Non-Structural Metal Framing	09 22 16-1	0	Non-Structural Metal Framing	Product Data	Closed	Brady Socal, Inc.	10/17/2019	Nestor Moran	10/02/2019		Nestor Moran (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Make Corrections Noted/ Confirm Pending	10/03/2019 10/03/2019 10/03/2019 10/03/2019	10/03/2019 11/04/2019	10/16/2019	
<b>#53 Portland Cement Plaster</b>																
09 24 00 - Portland Cement Plaster	09 24 00-2	3	Portland Cement Plaster Samples	Sample	Closed	Brady Socal, Inc.	08/19/2020	Travis Helms	08/05/2020		Travis Helms (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Approved Pending Pending	08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020 08/05/2020	08/05/2020 08/11/2020	08/19/2020	08/19/2020
09 24 00 - Portland Cement Plaster	09 24 00-2	2	Portland Cement Plaster Samples	Sample	Closed	Brady Socal, Inc.	07/06/2020	Travis Helms	06/22/2020		Travis Helms (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	06/22/2020	06/22/2020 07/15/2020	07/06/2020	



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09 24 00 - Portland Cement Plaster	09 24 00-2	1	Portland Cement Plaster Samples	Sample	Closed	Brady Socal, Inc.	05/08/2020	Travis Helms	05/14/2020		Travis Helms (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godínez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	05/15/2020 05/15/2020 05/15/2020 05/15/2020 05/15/2020 05/15/2020	05/15/2020 05/18/2020	05/29/2020	05/19/2020
09 24 00 - Portland Cement Plaster	09 24 00-2	0	Portland Cement Plaster Samples	Sample	Closed	Brady Socal, Inc.	05/08/2020	Travis Helms	04/23/2020		Travis Helms (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godínez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	04/23/2020 04/23/2020 04/23/2020 04/23/2020 04/23/2020 04/23/2020	04/23/2020 04/28/2020	05/08/2020	
09 24 00 - Portland Cement Plaster	09 24 00-1	1	Portland Cement Plaste / Product Data	Product Data	Closed	Brady Socal, Inc.	07/10/2020	Maryam Manouchehri	07/10/2020		Maryam Manouchehri (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godínez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez	Submitted Pending Pending Approved Pending Pending	07/10/2020 07/10/2020 07/10/2020 07/10/2020 07/10/2020 07/10/2020	07/10/2020 07/15/2020	07/24/2020	07/21/2020

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
											(Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)						
09 24 00 - Portland Cement Plaster	09 24 00-1	0	Portland Cement Plaster	Product Data	Closed	Brady Socal, Inc.	10/18/2019	Nestor Moran	10/04/2019		Nestor Moran (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	10/04/2019 10/04/2019 10/04/2019 10/04/2019	10/04/2019 11/07/2019	10/18/2019		
<b>#54 Painting</b>																	
09 91 00 - Painting	09 91 00-2	1	Painting - Samples	Sample	Closed	Brady Socal, Inc.	10/12/2020	Josh Helms	09/28/2020		Josh Helms (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved as Noted Pending Pending	09/28/2020 09/28/2020 09/28/2020 09/28/2020 09/28/2020	09/28/2020 10/30/2020	10/12/2020		
09 91 00 - Painting	09 91 00-2	0	Painting - Samples	Sample	Closed	Brady Socal, Inc.	09/14/2020	Josh Helms	08/31/2020		Josh Helms (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders	Submitted Pending Pending Revise and Resubmit Pending Pending	08/31/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	08/31/2020 09/18/2020	09/14/2020		

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											(Sanders, Inc. Architecture/ Engineering)					
09 91 00 - Painting	09 91 00-1	0	Painting	Product Data	Closed	Brady Socal, Inc.	10/18/2019	Travis Helms	10/04/2019		Travis Helms (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	10/04/2019 10/04/2019 10/04/2019 10/04/2019	10/04/2019 11/04/2019	10/18/2019	
<b>#55 Gypsum Board</b>																
09 29 00 - Gypsum Board	09 29 00-2	1	Gypsum Board - Dense Armor Plus	Product Data	Closed	Brady Socal, Inc.	04/07/2020	Maryam Manouchehri	03/30/2020		Maryam Manouchehri (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved Pending	03/31/2020 03/31/2020 03/31/2020 03/31/2020 03/31/2020	03/31/2020 04/10/2020	04/07/2020	
09 29 00 - Gypsum Board	09 29 00-2	0	Gypsum Board	Product Data	Closed	Brady Socal, Inc.	03/05/2020	Maryam Manouchehri	02/20/2020		Maryam Manouchehri (Brady Socal, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Approved Pending Pending	02/20/2020	02/20/2020 02/26/2020	03/05/2020	
09 29 00 - Gypsum Board	09 29 00-1	1	Gypsum Board	Product Data	Closed	Brady Socal, Inc.	11/29/2019	Nestor Moran	11/15/2019		Nestor Moran (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	11/15/2019 11/15/2019 11/15/2019 11/15/2019	11/15/2019 12/20/2019	11/29/2019	

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											Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
09 29 00 - Gypsum Board	09 29 00-1	0	Gypsum Board	Product Data	Closed	Brady Socal, Inc.	10/18/2019	Nestor Moran	10/04/2019		Nestor Moran (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Revise and Resubmit Pending	10/04/2019 10/04/2019 10/04/2019 10/04/2019	10/04/2019 10/25/2019	10/18/2019	
<b>#56 Metal Acoustical Ceiling Suspension Assemblies</b>																
09 53 23 - Metal Acoustical Ceiling Suspension Assemblies	09 53 23-2	0	Metal Acoustical Ceiling Suspension Assemblies / Samples	Sample	Closed	Advanced Acoustics Contractors, Inc.	11/08/2019	Todd Paira	10/25/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/25/2019 11/21/2019	11/22/2019	
09 53 23 - Metal Acoustical Ceiling Suspension Assemblies	09 53 23-1	0	Metal Acoustical Ceiling Suspension Assemblies Product Data	Product Data	Closed	Advanced Acoustics Contractors, Inc.	10/23/2019	Todd Paira	10/09/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Approved Pending	10/09/2019 10/09/2019 10/09/2019 10/09/2019	10/09/2019 10/25/2019	10/23/2019	
<b>#57 Acoustical Ceiling Panels Lay In</b>																
09 53 23 - Metal Acoustical Ceiling Suspension Assemblies	09 53 23-3	1	Metal Acoustical Suspended Ceilings Flat Veneer Panels	Sample	Closed	Advanced Acoustics Contractors, Inc.	02/10/2020	Todd Paira	01/27/2020		Todd Paira (Advanced Acoustics Contractors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc.)	Submitted Pending Approved Pending Pending	01/27/2020 01/27/2020 01/27/2020 01/27/2020 01/27/2020	01/27/2020 04/28/2020	02/10/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
09 53 23 - Metal Acoustical Ceiling Suspension Assemblies	09 53 23-3	0	Metal Acoustical Suspended Ceilings Flat Veneer Panels	Sample	Closed	Advanced Acoustics Contractors, Inc.	12/06/2019	Todd Paira	11/22/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit Pending Pending	11/22/2019 11/22/2019 11/22/2019 11/22/2019	11/22/2019 12/20/2019	12/06/2019	
09 51 13 - Acoustical Ceiling Panels Lay In	09 51 13-2	0	Acoustical Ceiling Panels Lay In / Samples	Sample	Closed	Advanced Acoustics Contractors, Inc.	11/08/2019	Todd Paira	10/23/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/25/2019 11/21/2019	11/08/2019	
09 51 13 - Acoustical Ceiling Panels Lay In	09 51 13-1	0	Acoustical Ceiling Panels Lay In Product Data	Product Data	Closed	Advanced Acoustics Contractors, Inc.	10/23/2019	Todd Paira	10/09/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Approved Pending	10/09/2019 10/09/2019 10/09/2019 10/09/2019	10/09/2019 10/25/2019	10/23/2019	
<b>#58 Linear Wood Ceilings</b>																
09 54 26 - Linear Wood Ceilings	09 54 26-3	0	Linear Wood Ceilings / Samples	Sample	Closed	Advanced Acoustics Contractors, Inc.	11/08/2019	Todd Paira	10/25/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	10/25/2019 10/25/2019 10/25/2019 10/25/2019	10/25/2019 11/22/2019	11/08/2019	

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											Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
09 54 26 - Linear Wood Ceilings	09 54 26-2	1	Linear Wood Ceilings Shop Drawings	Shop Drawing	Closed	Advanced Acoustics Contractors, Inc.	05/08/2020	Todd Paira	02/07/2020		Todd Paira (Advanced Acoustics Contractors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved as Noted Pending Pending Pending Pending	02/07/2020 04/24/2020 04/24/2020 04/24/2020 04/24/2020	02/07/2020 05/20/2020	05/08/2020	
09 54 26 - Linear Wood Ceilings	09 54 26-2	0	Linear Wood Ceilings Shop Drawings	Shop Drawing	Closed	Advanced Acoustics Contractors, Inc.	12/19/2019	Todd Paira	12/05/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit Pending Pending Pending	12/05/2019 12/05/2019 12/05/2019 12/05/2019 12/05/2019	12/05/2019 01/27/2020	12/19/2019	
09 54 26 - Linear Wood Ceilings	09 54 26-1	1	Linear Wood Ceilings Product Data	Product Data	Closed	Advanced Acoustics Contractors, Inc.	12/19/2019	Todd Paira	12/04/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc.)	Submitted Approved Pending Pending	12/05/2019 12/05/2019 12/05/2019 12/05/2019	12/05/2019 12/20/2019	12/19/2019	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Architecture/ Engineering)					
09 54 26 - Linear Wood Ceilings	09 54 26-1	0	Linear Wood Ceilings Product Data	Product Data	Closed	Advanced Acoustics Contractors, Inc.	10/23/2019	Todd Paira	10/09/2019		Todd Paira (Advanced Acoustics Contractors, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit Pending Pending	10/09/2019 10/09/2019 10/09/2019 10/09/2019	10/09/2019 11/22/2019	11/06/2019	
<b>#59 Cast in Place Utility Floor Trench Cover &amp; Liner</b>																
03 31 13 - Structural Concrete	03 31 13-9	1	Cast in Place Utility Floor Trench Cover & Liner	Product Data / Shop Drawings	Closed	A & N Quality Builders, Inc.	11/14/2019	Juan Agatep			Juan Agatep (A & N Quality Builders, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	11/13/2019 11/13/2019 11/13/2019 11/13/2019	11/13/2019 11/13/2019	11/27/2019	
03 31 13 - Structural Concrete	03 31 13-9	0	Cast in Place Utility Floor Trench Cover & Liner	Product Data / Shop Drawings	Closed	A & N Quality Builders, Inc.	11/14/2019	Juan Agatep	10/31/2019		Juan Agatep (A & N Quality Builders, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Revise and Resubmit Pending Pending	10/31/2019 10/31/2019 10/31/2019 10/31/2019	10/31/2019 11/05/2019	11/14/2019	
<b>#60 Foam Board Insulation</b>																
07 21 13 - Foam Board Insulation	07 21 13-1	0	Foam Board Insulation	Product Data	Closed	Brady Socal, Inc.	11/21/2019	Travis Helms	11/07/2019		Travis Helms (Brady Socal, Inc.) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Approved Pending Pending	11/07/2019 11/07/2019 11/07/2019 11/07/2019	11/07/2019 11/07/2019	11/21/2019	
<b>#61 Electrochromatic Glazing Controls</b>																



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
26 09 23 - Electrochromatic Glazing Controls	26 09 23-1	0	Electrochromatic Glazing Control Product Data	Product Data	Closed	D.W. Hibbert Electric Co., Inc.	12/17/2019	Dave Hibbert	12/03/2019		Dave Hibbert (D.W. Hibbert Electric Co., Inc.) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Approved Pending Pending	12/03/2019 12/03/2019 12/03/2019 12/03/2019	12/03/2019 12/20/2019	12/17/2019	
<b>#62 Site Water Distribution</b>																
33 31 00 - Sanitary Sewerage Piping	33 31 00-1	0	Sanitary Sewerage Piping	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	03/11/2020	Sid Blackman	02/26/2020		Sid Blackman (Original Sid Blackman Plumbing, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Pending Approved Pending	02/26/2020	02/26/2020  04/10/2020	03/11/2020	
33 11 16 - Site Water Distribution Piping	33 11 16-2	0	Site Water Distribution Piping - Fire Line	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	03/12/2020		02/27/2020		Monique Caldera (Original Sid Blackman Plumbing, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Pending Approved Pending	02/27/2020 02/27/2020 02/27/2020 02/27/2020 02/27/2020	02/27/2020  04/10/2020	03/12/2020	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
33 11 16 - Site Water Distribution Piping	33 11 16-1	0	Site Water Distribution Piping	Product Data	Closed	Original Sid Blackman Plumbing, Inc.	03/12/2020	Monique Caldera	02/27/2020		Monique Caldera (Original Sid Blackman Plumbing, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Pending Approved Pending	02/27/2020	02/27/2020	03/12/2020	
<b>#64 Vertical Metal Ladders</b>																
05 51 33 - Vertical Metal Ladders	05 51 33-1	0	Vertical Metal Ladders	Product Data / Shop Drawings	Closed	KCB Towers, Inc.	05/11/2020	Michael Bogh	04/27/2020		Michael Bogh (KCB Towers, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved Pending Pending	03/02/2020 04/27/2020 04/27/2020 04/27/2020 04/27/2020 04/27/2020	04/27/2020	05/11/2020	
<b>#65 DECORATIVE METAL RAILINGS</b>																
05 73 00 - Decorative Metal Railing	05 73 00-3	1	Decorative Metal Railing - Calculations	Calculations	Closed	KCB Towers, Inc.	11/17/2020	Michael Bogh	11/03/2020		John Orr (KCB Towers, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/	Submitted Pending Pending Approved Pending	11/03/2020 11/03/2020 11/03/2020 11/03/2020 11/03/2020	11/03/2020	11/17/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Pending	11/03/2020			
05 73 00 - Decorative Metal Railing	05 73 00-3	0	Decorative Metal Railing - Calculations	Calculations	Closed	KCB Towers, Inc.	09/16/2020	Michael Bogh	09/02/2020		John Orr (KCB Towers, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	09/02/2020 09/02/2020 09/02/2020 09/02/2020 09/02/2020	09/02/2020 09/04/2020	09/16/2020	
05 73 00 - Decorative Metal Railing	05 73 00-2	1	Decorative Metal Railing - Sample	Sample	Closed	KCB Towers, Inc.	08/28/2020	Michael Bogh	08/21/2020		Michael Bogh (KCB Towers, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Revise and Resubmit Pending Pending	08/21/2020 08/21/2020 08/21/2020 08/21/2020	09/02/2020 09/04/2020	08/28/2020	
05 73 00 - Decorative Metal Railing	05 73 00-2	0	Decorative Metal Railing - Sample	Sample	Closed	KCB Towers, Inc.	07/09/2020	Michael Bogh	06/25/2020		Michael Bogh (KCB Towers, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering)	Submitted Pending Rejected Pending Pending	06/25/2020 06/25/2020 06/25/2020 06/25/2020	06/25/2020 07/23/2020	07/09/2020	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)					
05 73 00 - Decorative Metal Railing	05 73 00-1	1	Decorative Metal Railing	Other	Closed	KCB Towers, Inc.	07/07/2020	John Orr	06/23/2020		John Orr (KCB Towers, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	09/02/2020 08/28/2020 08/28/2020 08/28/2020 08/28/2020 08/28/2020	09/02/2020 09/04/2020	07/07/2020	07/24/2020
05 73 00 - Decorative Metal Railing	05 73 00-1	0	Decorative Metal Railing	Shop Drawing	Closed	KCB Towers, Inc.	05/29/2020	John Orr			John Orr (KCB Towers, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	05/20/2020 05/20/2020 05/20/2020 05/20/2020 05/20/2020 05/20/2020	05/26/2020 05/26/2020	06/12/2020	
<b>#66 Ceramic Tile</b>																
09 30 13 - Ceramic Tile	09 30 13-1	0	09 30 13 Ceramic Tile	Product Data	Closed	Oakview Constructors, Inc.	06/03/2020	John Field	06/02/2020		John Field (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc.)	Submitted Pending Pending Revise and Resubmit Pending	06/02/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020 07/23/2020	06/17/2020	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Pending Pending	06/03/2020			
<b>#67 Resilient Rubber Base and Accessories</b>																
09 65 13 - Resilient Rubber Base and Accessories	09 65 13-1	0	Resilient Rubber Base And Accessories	Product Data	Closed	Oakview Constructors, Inc.	06/03/2020	John Field	06/02/2020		John Field (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved Pending Pending	06/02/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020   06/25/2020	06/17/2020	
<b>#68 Rubber-Resilient Tile Flooring and Base</b>																
09 65 19 - Rubber-Resilient Tile Flooring and Base	09 65 19-1	0	Resilient Rubber Tile Flooring - Product Data	Product Data	Closed	Oakview Constructors, Inc.	06/03/2020	John Field	06/02/2020		John Field (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved as Noted Pending Pending	06/02/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/03/2020   06/25/2020	06/17/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
<b>#69 Sheet Carpet</b>																
09 68 16 - Sheet Carpet	09 68 16-1	0	Sheet Carpet - Product Data	Product Data	Closed	Oakview Constructors, Inc.	06/02/2020	John Field	06/02/2020		John Field (Oakview Constructors, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Approved as Noted Pending Pending	06/02/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020 06/03/2020	06/02/2020 06/03/2020 06/25/2020	06/17/2020	
<b>#70 Audio-Visual Equipment</b>																
11 52 00 - Audio-Visual Equipment	11 52 00-2	1	Audio Visual / Shop Drawings	Shop Drawing	Open	Digital Network Group	01/04/2021	Ron Ponce	12/18/2020		Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Ron Ponce (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Pending Pending Pending	12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020 12/18/2020	12/18/2020	01/04/2021
11 52 00 - Audio-	11 52	0	Audio Visual / Shop Drawings	Shop	Closed	Digital	07/13/2020	Ron Ponce	07/13/2020		Ron Ponce (Digital	Submitted	07/13/2020	07/13/2020	07/27/2020	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
Visual Equipment	00-2			Drawing		Network Group					Network Group Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Revise and Resubmit Pending Pending Pending Pending	07/13/2020 07/13/2020 07/13/2020 07/13/2020 07/13/2020	09/17/2020		
11 52 00 - Audio-Visual Equipment	11 52 00-1	0	Audio-Visual Equipment	Product Data	Closed	Digital Network Group	07/22/2020	Ron Ponce	07/08/2020		Ron Ponce (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	07/08/2020	07/08/2020 09/04/2020	07/22/2020	
<b>#71 Metal Fabrications</b>																
05 55 00 - Metal Fabrications	05 55 00-1	0	Metal Fabrications / Shop Drawings	Shop Drawing	Closed	KCB Towers, Inc.	07/08/2020	John Orr	07/08/2020		John Orr (KCB Towers, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez	Submitted Pending Pending Make Corrections Noted/ Confirm Pending Pending	07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020 07/08/2020	07/08/2020 07/24/2020	07/22/2020	



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
											(Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)						
<b>#72 Clocks &amp; Intercom</b>																	
27 53 13 - Clocks	27 53 13-3	0	Clocks & Intercom	Product Data	Closed	Digital Network Group	07/22/2020	Brandon Morrell	07/17/2020		Brandon Morrell (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending Pending	07/20/2020 07/20/2020 07/20/2020 07/20/2020 07/20/2020	07/20/2020 07/24/2020	07/22/2020	07/24/2020	
27 53 13 - Clocks	27 53 13-1	0	Clocks - Product Data	Product Data	Closed	Digital Network Group	07/27/2020	Ron Ponce	07/13/2020		Ron Ponce (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Void Pending Pending	07/13/2020 07/29/2020	07/27/2020 07/29/2020	07/27/2020		
<b>#74 Grounding</b>																	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
26 05 26 - Grounding	26 05 26-1	0	Grounding	Product Data	Closed	Digital Network Group	07/15/2020	Dominic Taylor	07/14/2020		Dominic Taylor (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Approved Pending Pending	07/14/2020 07/15/2020 07/15/2020 07/15/2020 07/15/2020 07/15/2020	07/14/2020 08/13/2020	07/29/2020	08/14/2020
<b>#75 Raceway &amp; Boxes</b>																
26 05 33 - Raceway and Boxes	26 05 33-2	0	Raceway & Boxes *Amended*	Product Data	Closed	Digital Network Group	07/15/2020	Dominic Taylor	07/14/2020		Dominic Taylor (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Julian Hernandez (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Approved Pending Pending	07/14/2020 07/15/2020 07/15/2020 07/15/2020 07/15/2020 07/15/2020	07/30/2020 09/08/2020	08/03/2020	
<b>#76 UG Pull Boxes</b>																
26 05 43 - Underground Pull Boxes	26 05 43-2	0	Underground Pull Box	Product Data	Closed	Digital Network Group	08/20/2020	Dominic Taylor	08/20/2020		Dominic Taylor (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godinez (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending Pending	08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	08/21/2020 08/21/2020	08/26/2020	08/22/2020

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
											Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)						
26 05 43 - Underground Pull Boxes	26 05 43-1	0	UG Pull Boxes	Product Data	Closed	Digital Network Group	08/03/2020	Dominic Taylor	07/20/2020		Dominic Taylor (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending Pending	07/20/2020 07/20/2020 07/20/2020 07/20/2020 07/20/2020	07/20/2020 07/23/2020	08/03/2020	07/24/2020	
<b>#77 Communications Equipment</b>																	
27 11 00 - Communications Equipment	27 11 00-2	0	Communication Equipment Alternates 1 & 3	Product Data	Closed	Digital Network Group	07/29/2020	Mike Reshaw	06/29/2020		Mike Reshaw (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	06/29/2020 07/29/2020 07/29/2020 07/29/2020 07/29/2020	07/29/2020 09/04/2020	08/07/2020	09/04/2020	

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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)					
27 11 00 - Communications Equipment	27 11 00-1	0	Communications Equipment - Product Data *Amended*	Other	Closed	Digital Network Group	08/07/2020	Brandon Morrell	07/24/2020		Brandon Morrell (Digital Network Group) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	07/24/2020	07/24/2020 09/04/2020	08/07/2020	09/04/2020
<b>#78 Coiling Door &amp; Grilles</b>																
08 33 26 - Coiling Door & Grilles	08 33 26-1	0	Coiling Door & Grilles	Product Data / Shop Drawings	Closed	Nielsen Construction CA, Inc.	09/07/2020	Frank Fernandez	08/24/2020		Frank Fernandez (Nielsen Construction CA, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Julian Hernandez (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Make Corrections Noted/ Confirm Pending Pending	08/24/2020 08/24/2020 08/24/2020 08/24/2020 08/24/2020	08/24/2020 09/17/2020	09/07/2020	
<b>#80 Metal Pan Stairs</b>																
05 51 13 - Metal Pan Stairs	05 51 13-2	1	Metal Pan Stairs - Stair Tread Nosing-Color Chart	Product Data / Samples	Closed	A & N Quality Builders, Inc.	11/05/2020	Juan Agatep	10/22/2020		Juan Agatep (A & N Quality Builders, Inc.) Andrea Cazarez (Sanders, Inc.)	Submitted Pending Pending Approved Pending	10/22/2020 10/22/2020 10/22/2020 10/22/2020	10/22/2020 10/27/2020	10/29/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Pending	10/22/2020			
05 51 13 - Metal Pan Stairs	05 51 13-2	0	Metal Pan Stairs - Stair Tread Nosing-Color Chart	Product Data / Samples	Closed	A & N Quality Builders, Inc.	09/30/2020	Juan Agatep	09/17/2020		Juan Agatep (A & N Quality Builders, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	09/17/2020 09/17/2020 09/17/2020 09/17/2020 09/17/2020 09/17/2020	09/17/2020 09/21/2020	10/01/2020	
05 51 13 - Metal Pan Stairs	05 51 13-1	0	Metal Pan Stairs - Stair Tread Nosing	Product Data / Shop Drawings	Closed	A & N Quality Builders, Inc.	09/28/2020	Juan Agatep	09/14/2020		Juan Agatep (A & N Quality Builders, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Approved Pending Pending	09/14/2020 09/14/2020 09/14/2020 09/14/2020 09/14/2020 09/14/2020	09/14/2020 09/17/2020	09/28/2020	
<b>#81 Nana Wall Bi-Folding Doors</b>																
08 45 13 - Nana Wall Bi-Folding Door	08 45 13-1	2	Nana Wall Bi-Folding Door	Product Data	Closed	Tandem West Glass, Inc.	11/11/2020	Quincy Hannah	11/04/2020		Quincy Hannah (Tandem West)	Submitted Pending	11/04/2020 11/04/2020	11/04/2020	11/11/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
											Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Pending Approved Pending Pending	11/04/2020 11/04/2020 11/04/2020 11/04/2020	11/20/2020		
08 45 13 - Nana Wall Bi-Folding Door	08 45 13-1	1	Nana Wall Bi-Folding Door	Product Data	Closed	Tandem West Glass, Inc.	11/05/2020	Quincy Hannah	10/29/2020		Quincy Hannah (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	10/29/2020 10/29/2020 10/29/2020 10/29/2020 10/29/2020	10/29/2020 11/03/2020	11/05/2020	
08 45 13 - Nana Wall Bi-Folding Door	08 45 13-1	0	Nana Wall Bi-Folding Door	Product Data	Closed	Tandem West Glass, Inc.	10/19/2020	Quincy Hannah	10/05/2020		Quincy Hannah (Tandem West Glass, Inc.) Andrea Cazarez (Sanders, Inc. Architecture/ Engineering) Manny Godinez (Sanders, Inc. Architecture/ Engineering) Nate Griffith (Sanders, Inc. Architecture/ Engineering) Chrissy Navaro (Sanders, Inc. Architecture/ Engineering) Jimmy Sanders (Sanders, Inc. Architecture/ Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	10/02/2020 10/05/2020 10/05/2020 10/05/2020 10/05/2020	10/05/2020 10/20/2020	10/19/2020	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date	
<b>#82 Foam Board Insulation</b>																	
07 21 13 - Foam Board Insulation	07 21 13-2	0	Roof Foam Board Insulation *Amended*	Shop Drawing	Closed	American Sheet Metal	10/29/2020	Andrew Lockhart	10/15/2020		Andrew Lockhart (American Sheet Metal) Andrea Cazarez (Sanders, Inc. Architecture/Engineering) Manny Godínez (Sanders, Inc. Architecture/Engineering) Nate Griffith (Sanders, Inc. Architecture/Engineering) Chrissy Navaro (Sanders, Inc. Architecture/Engineering) Jimmy Sanders (Sanders, Inc. Architecture/Engineering)	Submitted Pending Pending Revise and Resubmit Pending Pending	10/15/2020 10/15/2020 10/15/2020 10/15/2020 10/15/2020	10/15/2020 10/27/2020	10/29/2020		





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1001 Brighton Ave.  
El Centro, California 92243

## RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
PB-11	Audio Associates - Communications Pre-Bid RFI	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	04/24/2020	Frank Fernandez	04/29/2020	04/28/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
PB-10	ITI Cabling - Communication Pre-Bid RFI	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (... Sanders, Jimmy (S...	04/24/2020	Frank Fernandez	04/29/2020	04/28/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
PB-009	Voice Systems	Closed	Nielsen Construct...	Medina, Richard Jr. (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	11/05/2019	Frank Fernandez	11/08/2019	11/05/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
PB-008	Alternative to HP & Brocade	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	11/05/2019	Frank Fernandez	11/08/2019	11/05/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
PB-007	Phase IV BP#02B Missing Drawings	Closed	A & N Quality Bui...	Agatep, Juan (A & N Quality Builders, Inc.)	Sanders, Jimmy (S...	03/18/2019	Frank Fernandez	03/21/2019	03/19/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
PB-006	BP #18 - Laboratory Equipment	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	03/14/2019	Richard Jr. Medina	03/18/2019	03/22/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
PB-005	PB-005 for BP#07B	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	03/14/2019	Richard Jr. Medina	03/18/2019	03/22/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
PB-004	PB-004 for BP#07B	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	03/14/2019	Richard Jr. Medina	03/25/2019	03/22/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
PB-003	Pre-Bid RFI's for BP#7B cont.	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	03/14/2019	Richard Jr. Medina	03/17/2019	03/22/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
PB-002	Pre-Bid RFI for BP#7B	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	03/14/2019	Richard Jr. Medina	03/17/2019	03/22/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
PB-001	Pre-Bid RFI BP#02B Inquiry	Closed	A & N Quality Bui...	Agatep, Juan (A & N Quality Builders, Inc.)	Sanders, Jimmy (S...	03/14/2019	Richard Jr. Medina	03/17/2019	03/22/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
282	Liquid or Sheet Membrane at Sitework	Open	Team C Construction	Sehlorst, Alan (Team C Construction)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/29/2020	Frank Fernandez	01/05/2021		Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	1001 Brighton Ave. El Centro CA 92243	TBD		TBD
281	SK-86 Details	Open	Team C Construction	Montiel, Humberto (Team C Construction)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/29/2020	Eden Cortez	01/05/2021		Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	1001 Brighton Ave. El Centro CA 92243	TBD		TBD
280	SK-17 Elevation Grade Break Inquiry	Open	Team C Construction	Montiel, Humberto (Team C Construction)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/28/2020	Frank Fernandez	01/04/2021		Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	1001 Brighton Ave. El Centro CA 92243	TBD		TBD
279	Room 2d10 Panel & Light Switch	Open	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Godinez, Manny (S... Griffith,	12/16/2020	Frank Fernandez	12/23/2020		Godinez, Manny (S... Griffith, Nate	1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...					(S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...				
278	Type N Lights	Open	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/16/2020	Eden Cortez	12/23/2020			1001 Brighton Ave. El Centro CA 92243	TBD		No
277	Amphitheater Wall Connection	Open	Team C Construction	Montiel, Humberto (Team C Construction)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/16/2020	Eden Cortez	12/23/2020			1001 Brighton Ave. El Centro CA 92243	TBD		TBD
276	AD-2 Details	Closed	Team C Construction	Montiel, Humberto (Team C Construction)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/15/2020	Frank Fernandez	12/22/2020	12/16/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
275	Backfill Material	Closed	Team C Construction	Sehlhorst, Alan (Team C Construction)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/15/2020	Frank Fernandez	12/22/2020	12/18/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
274	Clearance on Ramp Walkway	Closed	Team C	Montiel, Humberto (Team C	Sanders,	12/11/2020	Eden	12/18/2020	12/18/20		1001 Brighton Ave. El	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
			Construction	Construction)	Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...		Cortez				Centro CA 92243			
273	Wall height, and site concrete	Open	Team C Construction	Montiel, Humberto (Team C Construction)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/11/2020	Eden Cortez	12/18/2020			1001 Brighton Ave. El Centro CA 92243	TBD		N/A
272	Amphitheater ramp	Open	Team C Construction	Montiel, Humberto (Team C Construction)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/11/2020	Eden Cortez	12/18/2020			1001 Brighton Ave. El Centro CA 92243	TBD		TBD
271	Existing Drain Inside Ramp Landing	Open	Team C Construction	Montiel, Humberto (Team C Construction)	Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/11/2020	Eden Cortez	12/18/2020			1001 Brighton Ave. El Centro CA 92243	TBD		TBD
270	Orientation of Light Bollards	Closed	Digital Network G...	Garcia, Jose Angel (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/09/2020	Frank Fernandez	12/16/2020	12/18/20		1001 Brighton Ave. El Centro CA 92243	No		No

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
269	Roof Foam Board Insulation	Closed	American Sheet Metal	Lockhart, Andrew (American Sheet Metal)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/08/2020	Frank Fernandez	12/15/2020	12/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
267	Added Sidewalk Missing Information	Closed	Team C Construction	Montiel, Humberto (Team C Construction)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/08/2020	Eden Cortez	12/15/2020	12/18/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
266	Vapor Barrier or Waterproofing Membrane at Amphitheater	Closed	Team C Construction	Montiel, Humberto (Team C Construction)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/04/2020	Frank Fernandez	12/11/2020	12/18/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
265	Flashing at Aluminum Door Jamb	Open	American Sheet Metal	Scheneman, Justin (American Sheet Metal)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/04/2020	Frank Fernandez	12/11/2020		Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	1001 Brighton Ave. El Centro CA 92243	TBD		TBD
264	Top of Wall Elevations at Amphitheater	Open	Team C Construction	Montiel, Humberto (Team C Construction)	Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	12/03/2020	Frank Fernandez	12/10/2020		Godinez, Manny (S... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Jimmy (S...					(S...				
263	Dowel Diameter & Spacing	Closed	Team C Construction	Montiel, Humberto (Team C Construction)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/03/2020	Frank Fernandez	12/10/2020	12/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
262	Elevations for Bottom of Footings at Spartan Wall	Closed	Team C Construction	Montiel, Humberto (Team C Construction)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/03/2020	Frank Fernandez	12/10/2020	12/18/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
261	Room 2C2 Chief Back Box	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	12/01/2020	Eden Cortez	12/08/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
260	EOL 55" Viewsonic Monitor	Closed	Digital Network G...	Morrell, Brandon (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/30/2020	Frank Fernandez	12/07/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
259	Exterior Heaters	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez,	11/30/2020	Frank Fernandez	12/07/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
258	Fume Hoods	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/30/2020	Frank Fernandez	12/07/2020	12/02/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
257	Power E1.3	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/30/2020	Frank Fernandez	12/07/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
256	Room 2b17 Chief Back Box	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	11/30/2020	Frank Fernandez	12/07/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
255	Chief Back box does not fit	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/25/2020	Eden Cortez	12/04/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
254	Device Height	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez,	11/19/2020	Eden Cortez	11/26/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		N/A





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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
253	Phase 5 Radius Wall Conduit Chase	Closed	Digital Network G...	Taylor, Dominic (Digital Network Group)	Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/19/2020	Eden Cortez	11/26/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
252	Bottom of Wall Flashing	Closed	American Sheet Metal	Lockhart, Andrew (American Sheet Metal)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/18/2020	Frank Fernandez	11/25/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
251	Google Chromecast Ultra is no longer available replacement	Closed	Digital Network G...	Morrell, Brandon (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/17/2020	Frank Fernandez	11/24/2020	12/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
250	Wall Grout Spec Change	Closed	Oakview Construct...	Grundmeier, Ingrid (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/17/2020	Frank Fernandez	11/24/2020	11/30/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
249	Material Differences in Basic Laboratory 1st & 2nd Floor	Closed	Digital Network G...	Morrell, Brandon (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez,	11/12/2020	Frank Fernandez	11/19/2020	12/01/20		1B2, 1B13, 1B6, 1B17, 1B12, 1B18, 2B12, 2B18	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Andrea (... Godinez, Manny (S... Griffith, Nate (S...									
248	Chief back box location	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/12/2020	Eden Cortez	11/20/2020	12/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
247	Bathroom Schlutter Strip Colors & Finish	Closed	Oakview Construct...	Grundmeier, Ingrid (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	11/12/2020	Frank Fernandez	11/13/2020	11/17/20		1D4, 1D5, 1D12 & 1D13	No		No
246	South East Entry Switches & Lighting Details	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/06/2020	Eden Cortez	11/20/2020	11/30/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
245	Concrete Stain for Mottle Variegated Look	Closed	Oakview Construct...	Grundmeier, Ingrid (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/06/2020	Frank Fernandez	11/13/2020	11/12/20			TBD		TBD
244	Coiling Rolling Door Clearance Requirements	Closed	Oakview Construct...	Grundmeier, Ingrid (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez,	11/06/2020	Frank Fernandez	11/13/2020	11/19/20		Room 1A2	TBD		TBD



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					Andrea (... Godinez, Manny (S... Griffith, Nate (S...									
243	Waterproofing at Penetrations	Closed	American Sheet Metal	Lockhart, Andrew (American Sheet Metal)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	11/04/2020	Frank Fernandez	11/11/2020	11/12/20		Exterior Wall Penetrations at Window Locations	TBD		TBD
242	3/16" Steel Angle Substitution	Closed	Brady Social, Inc.	Shea, Kaleigh (Brady Social, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	11/04/2020	Frank Fernandez	11/11/2020	11/12/20			TBD		TBD
241	Laser Engraved Face Plates	Closed	Digital Network G...	Garcia, Jose (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	11/02/2020	Eden Cortez	11/13/2020	11/02/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
240	Napkin Disposals	Closed	Oakview Construct...	Lundblad, Lori (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	10/30/2020	Eden Cortez	11/13/2020	11/02/20		1001 Brighton Ave. El Centro CA 92243	TBD		N/A
239	New Splice box Substitution 2	Closed	Digital	Garcia, Jose Angel (Digital	Sanders,	10/28/2020	Eden	11/04/2020	10/30/20		1001 Brighton Ave. El	No		N/A



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			Network G...	Network Group)	Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...		Cortez				Centro CA 92243			
238	Pull Station	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	10/21/2020	Frank Fernandez	10/24/2020	10/22/20		Room 1D1	TBD		TBD
237	SK-20.9 power plan Room 2a2	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	10/21/2020	Frank Fernandez	10/24/2020	10/22/20		Lab 2A2	TBD		TBD
236	Suspended Acoustical Ceilings	Closed	Advanced Acoustic...	Paira, Todd (Advanced Acoustics Contractors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	10/12/2020	Frank Fernandez	10/19/2020	10/16/20		1st & 2nd Floor	TBD		TBD
235	Stair #2 & #3 Framing Clarification	Closed	Brady Socal, Inc.	Helms, Josh (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S...	10/06/2020	Frank Fernandez	10/13/2020	10/16/20			TBD		TBD



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Job #: 2017-104 STEM Building  
1001 Brighton Ave.  
El Centro, California 92243

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Griffith, Nate (S...									
234	Northwest Covered Work Area Ceiling Clarification	Closed	Brady Social, Inc.	Helms, Josh (Brady Social, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	10/06/2020	Frank Fernandez	10/09/2020	10/16/20		Covered Work Area	TBD		TBD
233	FEC / Emergency Eye Wash Conflict	Closed	Brady Social, Inc.	Helms, Josh (Brady Social, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	10/06/2020	Frank Fernandez	10/13/2020	10/09/20		Corridor 1B1	TBD		TBD
232	Splice Box Substitution	Closed	Digital Network G...	Morrell, Brandon (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	10/01/2020	Eden Cortez	10/09/2020	10/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
231	Non Cat6A AV cabling	Closed	Digital Network G...	Noble, Erik (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	09/25/2020	Eden Cortez	09/30/2020	10/16/20		1001 Brighton Ave. El Centro CA 92243	No		No
230	USB Distribution	Closed	Digital Network G...	Noble, Erik (Digital Network Group)	Sanders, Jimmy (S...	09/25/2020	Eden Cortez	09/30/2020	10/16/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A



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Job #: 2017-104 STEM Building  
 1001 Brighton Ave.  
 El Centro, California 92243

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
229	Speaker AWG	Closed	Digital Network G...	Noble, Erik (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	09/25/2020	Eden Cortez	09/30/2020	10/02/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
228	Updated AV Plans & Specs	Closed	Digital Network G...	Morrell, Brandon (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	09/24/2020	Frank Fernandez	09/27/2020	10/02/20		Lab 2A2	TBD		TBD
227	SK 20.9 Receptacles Discrepancy	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	09/22/2020	Frank Fernandez	09/25/2020	09/22/20		Room 2A6	No		No
226	Finish for Lumenpulse Poles and Heads	Closed	Digital Network G...	Taylor, Dominic (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez,	09/18/2020	Eden Cortez	09/23/2020	10/02/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
225	Sign Location	Closed	Oakview Construct...	Field, John (Oakview Constructors, Inc.)	Julian... Godinez, Manny (S... Griffith, Nate (S...	09/17/2020	Frank Fernandez	09/24/2020	09/18/20			TBD		TBD
224	Sk-20.1.2 electrical	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	09/15/2020	Eden Cortez	09/21/2020	09/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
223	Interactive Flat Panel PAC525WP back box locations.	Closed	Digital Network G...	Noble, Erik (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	09/15/2020	Eden Cortez	09/18/2020	09/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
222	AV Display Mounting Height	Closed	Digital Network G...	Mirabella, Nick (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	09/11/2020	Frank Fernandez	09/18/2020	09/17/20		1001 Brighton Ave. El Centro CA 92243	No		No



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
221	Fiber and Cable Clarification	Closed	Digital Network G...	Mirabella, Nick (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	09/09/2020	Frank Fernandez	09/16/2020	09/17/20		1001 Brighton Ave. El Centro CA 92243	Yes (Unknown)		Yes (Unknown)
220	120v Power Receptacles	Closed	Digital Network G...	Mirabella, Nick (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	08/31/2020	Eden Cortez	09/04/2020	09/17/20		1001 Brighton Ave. El Centro CA 92243	Yes (Unknown)		Yes (Unknown)
219	Approved Color Codes for CAT-6A UTP Cabling	Closed	Digital Network G...	Mirabella, Nick (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	08/28/2020	Frank Fernandez	08/31/2020	09/04/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
218	Approved Color Codes for Telcom Jacks	Closed	Digital Network G...	Mirabella, Nick (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	08/28/2020	Frank Fernandez	08/31/2020	09/04/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
217	Approved Length & Color Codes for CAT-6A Patch Cords	Closed	Digital Network G...	Mirabella, Nick (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez,	08/28/2020	Frank Fernandez	09/04/2020	09/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD





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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
216	Weather Barrier at ACM Panels	Closed	American Sheet Metal	Lockhart, Andrew (American Sheet Metal)	Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	08/25/2020	Frank Fernandez	09/01/2020	09/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		Yes (Unknown)
215	Rigid Insulation at Exterior Canopies	Closed	American Sheet Metal	Lockhart, Andrew (American Sheet Metal)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	08/25/2020	Frank Fernandez	09/01/2020	09/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
214	Exterior receptacle	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	08/25/2020	Eden Cortez	08/28/2020	09/04/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
213	Chief in wall box's height and location	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	08/24/2020	Eden Cortez	08/28/2020	09/04/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
210	Owner Supplied Equipment Backing Heights	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro,	08/17/2020	Eden Cortez	08/21/2020	08/19/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
209	Rated Gypsum Panels Applied Horizontally	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	08/17/2020	Eden Cortez	08/20/2020	08/19/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
208	Laboratory Utility Trenches	Closed	A & N Quality Bui...	Agatep, Juan (A & N Quality Builders, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	08/10/2020	Eden Cortez	08/14/2020	08/12/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
207	Color Juice E Color Chart	Closed	Oakview Construct...	Grundmeier, Ingrid (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	07/29/2020	Eden Cortez	08/14/2020	08/21/20		1001 Brighton Ave. El Centro CA 92243	No		No
206	Rfi audio video user interface	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (...	07/27/2020	Eden Cortez	07/31/2020	07/30/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
205	Elevator Hoist Way	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	07/24/2020	Eden Cortez	08/07/2020	08/11/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
204	Breakout Room backbox configuration	Closed	Digital Network G...	Morrell, Brandon (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	07/22/2020	Eden Cortez	07/25/2020	07/30/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
203	CD-10 Drain Pipe Conflict	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	07/21/2020	Eden Cortez	07/26/2020	07/24/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
202	Data Sleeve	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez,	07/08/2020	Eden Cortez	07/17/2020	07/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
201	Insulation Valves in Building	Closed	Original Sid Blac...	Aguirre, Gonzalo (Original Sid Blackman Plumbing, Inc.)	Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	07/03/2020	Frank Fernandez	07/10/2020	07/15/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
200	Plant Material Verification	Closed	Burnworth Landscap...	Burnworth, Erick (Burnworth Landscape, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	07/02/2020	Frank Fernandez	07/09/2020	07/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
199	Umbilical Distances	Closed	Digital Network G...	Reshaw, Mike (Digital Network Group)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	07/02/2020	Eden Cortez	07/10/2020	07/15/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
198	RFI #105 R1	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (...	07/01/2020	Eden Cortez	07/07/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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					Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
197	SK-51.4 Dimension	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	07/01/2020	Eden Cortez	07/07/2020	07/06/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
196	CD-13.3/SK-47.3 Exposed Angle	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	07/01/2020	Eden Cortez	07/07/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
195	Condensate Drains at Classrooms	Closed	Original Sid Blac...	Aguirre, Gonzalo (Original Sid Blackman Plumbing, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/30/2020	Frank Fernandez	07/07/2020	07/24/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
194	Chief PAC526 backboxes - substitution	Closed	Digital Network G...	Reshaw, Mike (Digital Network Group)	Griffith, Nate (S... Godinez, Manny (S... Hernandez, Julian... Cazarez,	06/30/2020	Eden Cortez	07/10/2020	07/15/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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					Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...									
193	Fire Dampers at 2nd Floor	Closed	R&K Air Conditioning	Figueroa, Ralph (R&K Air Conditioning)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/29/2020	Frank Fernandez	07/06/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
192	Unknown Electrical Devices	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/29/2020	Frank Fernandez	07/06/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
191	2nd Floor Desk Receptacles	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Godinez, Manny (S... Cazarez, Andrea (... Griffith, Nate (S...	06/29/2020	Frank Fernandez	07/06/2020	07/24/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
190	Roof Drains & Overflow	Closed	Original Sid Blac...	Aguirre, Gonzalo (Original Sid Blackman Plumbing, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	06/26/2020	Frank Fernandez	06/29/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
189	Hot Water Line in Electric Room	Closed	Original Sid	Aguirre, Gonzalo (Original Sid	Sanders,	06/26/2020	Frank	07/03/2020	07/03/20		1001 Brighton Ave. El	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
			Blac...	Blackman Plumbing, Inc.)	Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...		Fernandez				Centro CA 92243			
188	Firestopping at Utility Chase in Concrete	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (...	06/22/2020	Eden Cortez	06/27/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
187	Door 1B21 vs. CD-10 Assembly	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (...	06/22/2020	Eden Cortez	06/27/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
186	R1 Exterior T-Reveal Size	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/22/2020	Eden Cortez	06/27/2020	06/23/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
185	R1 Exterior Plaster Base Screed Confirmation and Detail	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian...	06/19/2020	Eden Cortez	06/24/2020	06/20/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
184	Pure Water on Classrooms	Closed	Original Sid Blac...	Blackman, Sid (Original Sid Blackman Plumbing, Inc.)	Godinez, Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (...	06/17/2020	Eden Cortez	06/26/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
183	Compress Air in Classrooms	Closed	Original Sid Blac...	Blackman, Sid (Original Sid Blackman Plumbing, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (...	06/17/2020	Eden Cortez	06/26/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
182	Vacuum Pipe in Classrooms	Closed	Original Sid Blac...	Blackman, Sid (Original Sid Blackman Plumbing, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (...	06/17/2020	Eden Cortez	06/24/2020	07/02/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
181	Exterior T-Reveal Size	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez,	06/16/2020	Frank Fernandez	06/23/2020	06/19/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD





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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
180	Electrical Transformer in Landscape Areas	Closed	Burnworth Landscap...	Burnworth, Erick (Burnworth Landscape, Inc.)	Manny (S... Griffith, Nate (S... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/15/2020	Frank Fernandez	06/18/2020	06/19/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
179	Lath Screw Type	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/11/2020	Eden Cortez	06/15/2020	06/12/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
178	Installation of Floor anchors on HM Frames	Closed	Brady Socal, Inc.	Deakman, Sandra (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/11/2020	Frank Fernandez	06/18/2020	06/18/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
177	Main Roof Drains & Overflows	Closed	Original Sid Blac...	Blackman, Sid (Original Sid Blackman Plumbing, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S...	06/10/2020	Eden Cortez	06/17/2020	06/11/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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 El Centro, California 92243

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Griffith, Nate (S...									
176	Request for Substitution for Rigid Insulation	Closed	Roof Construction	Harrington, Sunny (Roof Construction)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/09/2020	Frank Fernandez	06/16/2020	06/10/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
175	Substitution for Roofing Coverboard	Closed	Roof Construction	Harrington, Sunny (Roof Construction)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/09/2020	Frank Fernandez	06/16/2020	06/10/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
174	Elevator Pit Ladder Backing	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/08/2020	Eden Cortez	06/12/2020	06/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
173	East Entry Curtain Wall Attachment	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/08/2020	Eden Cortez	06/12/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
172	Planting Schedule	Closed	Burnworth Landscap...	Burnworth, Erick (Burnworth Landscape, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/08/2020	Frank Fernandez	06/15/2020	06/16/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
171	Plaster to ACM Panel Transitions	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/02/2020	Eden Cortez	06/06/2020	06/11/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
170	Exterior Plaster Base Screed Confirmation and Detail	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/01/2020	Eden Cortez	06/05/2020	06/12/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
169	Exterior Plaster Control Joint Locations	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/01/2020	Eden Cortez	06/05/2020	06/12/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
168	Lighting Conflict	Closed	D.W. Hibbert	Perez, Hector (D.W. Hibbert)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	06/01/2020	Eden	06/05/2020	06/08/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
			Elec...	Electric Co., Inc.)	Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...		Cortez				Centro CA 92243			
167	Devices in multiple rooms	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Navaro, Chrissy (... Sanders, Jimmy (S... Cazarez, Andrea (...	05/29/2020	Eden Cortez	06/05/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
166	Devices room 2A2	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (...	05/29/2020	Eden Cortez	06/05/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	No		No
165	Exterior Signage Attachment Detail	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/29/2020	Eden Cortez	06/03/2020	06/19/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
164	Fry Reglet at Wainscot	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S...	05/28/2020	Eden Cortez	06/03/2020	06/05/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
163	Reveal Type at East Main Entry	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/28/2020	Eden Cortez	06/03/2020	06/05/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
162	Confirmation of the Thin Brick Changing to Plaster	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/28/2020	Eden Cortez	06/03/2020	06/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
161	Panel LJ	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/28/2020	Eden Cortez	06/05/2020	06/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
160	Lv1 Canopy Conflicts w/ Fire Protection	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro,	05/27/2020	Eden Cortez	05/01/2020	06/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
159	2nd Floor Receptacle Clarification	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Navaro, Chrissy (... Sanders, Jimmy (S... Cazarez, Andrea (...	05/22/2020	Eden Cortez	05/29/2020	07/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
158	Hilti Kwik-Con II+ Length	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/21/2020	Eden Cortez	05/26/2020	05/22/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
157	East Canopy 4" Discrepancy	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/21/2020	Eden Cortez	05/25/2020	06/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
156	East Main Entry Canopy Conflict w/ Fire Protection	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (...	05/21/2020	Eden Cortez	05/25/2020	05/29/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
155	Chief in Wall Box	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/20/2020	Eden Cortez	05/29/2020	06/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
154	Steel Penetration at Shaft Assembly	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/19/2020	Eden Cortez	05/23/2020	05/27/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
153	Lv1 Restroom Trash Receptacle Conflicts	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/19/2020	Eden Cortez	05/23/2020	06/12/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
152	Lighting clarification	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez,	05/19/2020	Eden Cortez	05/22/2020	05/19/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
151	R1 Gate and Door Hardware	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Julian... Griffith, Nate (S... Godinez, Manny (S... Sanders, Jimmy (S...	05/18/2020	Eden Cortez	05/22/2020	08/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
150	Elevator Guiderail Interference at Shaft Assembly	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/18/2020	Eden Cortez	05/22/2020	05/29/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
149	Roof Hatch Blocking	Closed	American Sheet Metal	Lockhart, Andrew (American Sheet Metal)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/18/2020	Frank Fernandez	05/25/2020	05/29/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
148	Shot Pin Spacing per Details 10&11/S4.5	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (...	05/18/2020	Eden Cortez	05/22/2020	05/18/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A





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					Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
147	Top Track Attachment at Lv1 South Balcony	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	05/18/2020	Eden Cortez	05/22/2020	05/18/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
146	Exterior Clip Gap Exceeding 1" Max	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/15/2020	Eden Cortez	05/20/2020	05/21/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
145	1st Floor Casework Coordination	Closed	ISEC Incorporated	Robles, Ray (ISEC Incorporated)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (...	05/14/2020	Frank Fernandez	05/21/2020	06/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
144	Exterior Devices	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez,	05/14/2020	Eden Cortez	05/22/2020	05/29/20		1001 Brighton Ave. El Centro CA 92243	N/A		N/A



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					Julian... Godinez, Manny (S... Griffith, Nate (S...									
143	Cut and Removed Bridging for Plumbing at Restroom	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	05/12/2020	Eden Cortez	05/15/2020	05/14/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
142	Notches for Access at Restroom	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/12/2020	Eden Cortez	05/15/2020	05/14/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
141	Notched Studs for Plumbing Tree at Restroom	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	05/12/2020	Eden Cortez	05/15/2020	05/14/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
140	Top Notched Studs at Restroom	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S...	05/12/2020	Eden Cortez	05/15/2020	05/14/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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					Godinez, Manny (S...									
139	Low Notched Studs at Restroom	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (...	05/12/2020	Eden Cortez	05/15/2020	05/13/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
138	R1 SK-40 Column Clarification	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Navaro, Chrissy (...	05/11/2020	Eden Cortez	05/15/2020	05/12/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
137	R1 SK-27.7 Clarification	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/11/2020	Eden Cortez	05/15/2020	06/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
136	Added Track at Exterior Clips	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith,	05/08/2020	Eden Cortez	05/15/2020	05/13/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Nate (S...									
135	Branch Boxes VRF Piping	Closed	R&K Air Conditioning	Figueroa, Ralph (R&K Air Conditioning)	Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S... Godinez, Manny (S... Hernandez, Julian... Sanders, Jimmy (S...	05/06/2020	Frank Fernandez	05/13/2020	05/14/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
134	East Canopy Stud Direction	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/06/2020	Eden Cortez	05/15/2020	05/15/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
133	R1 Parapet Wall Framing at Stairs 2&3	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/05/2020	Eden Cortez	05/15/2020	06/02/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
132	R1 Lv1 Fire Stopping at Deck Penetration #1 (G.L.-J)	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/05/2020	Eden Cortez	05/15/2020	06/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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131	R1 Lv1 Fire Stopping at Deck Penetration #2	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	05/05/2020	Eden Cortez	05/15/2020	05/26/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
130	2nd Floor Concrete Curb Conflicts	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	04/29/2020	Frank Fernandez	05/06/2020	05/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
129	Unprotected Outside Area Lv2	Closed	Industrial Fire S...	Sandage, Jake (Industrial Fire Sprinkler Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	04/27/2020	Frank Fernandez	05/04/2020	05/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
128	Lab Islands	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S... Godinez, Manny (S... Hernandez, Julian...	04/24/2020	Eden Cortez	05/08/2020	04/27/20		1001 Brighton Ave. El Centro CA 92243	No		No
127	ACCESS LADDER	Closed	KCB Towers,	Orr, John (KCB Towers, Inc.)	Sanders,	04/24/2020	Eden	05/01/2020	04/27/20		1001 Brighton Ave. El	TBD		TBD



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			Inc.		Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...		Cortez				Centro CA 92243			
126	Lv1 Fire-Stopping at Deck Penetration #2 (G.L.-H.5)	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Sanders, Jimmy (S...	04/24/2020	Eden Cortez	04/30/2020	05/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
125	Lv1 Fire-Stopping at Deck Penetration #1 (G.L.-J)	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	04/23/2020	Frank Fernandez	04/30/2020	05/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
124	Hose Bibs	Closed	Original Sid Blac...	Caldera, Monique (Original Sid Blackman Plumbing, Inc.)	Sanders, Jimmy (S... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S... Navaro, Chrissy (...	04/22/2020	Frank Fernandez	04/29/2020	04/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		Yes (Unknown)
123	Lv1 Fire Stopping at Deck Penetration #2	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S...	04/21/2020	Frank Fernandez	04/28/2020	05/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Navaro, Chrissy (...) Cazarez, Andrea (...) Hernandez, Julian... Griffith, Nate (S...) Godinez, Manny (S...									
122	CD-10 Assembly at Prep Rm. 1B11	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S...) Navaro, Chrissy (...) Cazarez, Andrea (...) Hernandez, Julian... Godinez, Manny (S...) Griffith, Nate (S...	04/21/2020	Eden Cortez	04/25/2020	05/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
121	Parapet wall framing at stairs 2&3	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S...) Navaro, Chrissy (...) Cazarez, Andrea (...) Hernandez, Julian... Godinez, Manny (S...) Griffith, Nate (S...	04/21/2020	Eden Cortez	04/24/2020	04/23/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
120	Plate attachment per 13-S4.4	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S...) Navaro, Chrissy (...) Cazarez, Andrea (...) Hernandez, Julian... Griffith, Nate (S...) Godinez, Manny (S...	04/21/2020	Eden Cortez	04/24/2020	04/23/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
119	VRF Distribution Boxes	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Godinez, Manny (S...) Griffith,	04/21/2020	Eden Cortez	04/30/2020	04/22/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...									
118	Power & Communication 2nd Floor	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	04/16/2020	Eden Cortez	04/19/2020	04/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
117	Clocks Height	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (...	04/15/2020	Eden Cortez	04/24/2020	04/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
116	Bent Plate / Exterior Wall Conflict	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Massey, Clara (Sa... Godinez, Manny (S...	04/15/2020	Frank Fernandez	04/22/2020	04/30/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
115	Fire Rated OSB Substitution	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S...	04/15/2020	Frank Fernandez	04/18/2020	04/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD





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					Navaro, Chrissy (...) Cazarez, Andrea (...) Hernandez, Julian... Griffith, Nate (S...) Massey, Clara (Sa...) Godinez, Manny (S...									
114	Exposed Steel Angle at Columns	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S...) Navaro, Chrissy (...) Cazarez, Andrea (...) Hernandez, Julian... Massey, Clara (Sa...) Godinez, Manny (S...) Griffith, Nate (S...	04/15/2020	Frank Fernandez	04/22/2020	04/30/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
113	CD-10 Assembly Additional Rated Furring	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Godinez, Manny (S...) Griffith, Nate (S...) Hernandez, Julian... Cazarez, Andrea (...) Navaro, Chrissy (...) Sanders, Jimmy (S...	04/13/2020	Frank Fernandez	04/24/2020	04/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
112	Central Clocks	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Godinez, Manny (S...) Griffith, Nate (S...) Hernandez, Julian... Cazarez, Andrea (...) Navaro, Chrissy (...) Sanders, Jimmy (S...	04/07/2020	Eden Cortez	04/10/2020	04/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
111	Main Entry Bent Plate	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	04/07/2020	Eden Cortez	04/11/2020	04/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
110	Specimen Cabinets	Closed	R&K Air Conditioning	Figueroa, Ralph (R&K Air Conditioning)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	04/07/2020	Eden Cortez	04/10/2020	04/10/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
109	R2 Framing Requirements at Sound Walls	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	04/06/2020	Eden Cortez	04/10/2020	04/10/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
108	RFI-35 R1 Additional Information Needed for CD-10	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	04/06/2020	Eden Cortez	04/10/2020	04/10/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
107	Doas 2 unit, no ducting.	Closed	R&K Air	Figueroa, Ralph (R&K Air	Sanders, Jimmy (S...	04/06/2020	Eden	04/09/2020	04/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
			Conditioning	Conditioning)	Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...		Cortez				Centro CA 92243			
106	Roof Framing for HVAC Support	Closed	R&K Air Conditioning	Figueroa, Ralph (R&K Air Conditioning)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	04/01/2020	Frank Fernandez	04/08/2020	04/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
105	2nd Floor Interior Dimensions	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian...	03/31/2020	Eden Cortez	04/04/2020	04/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
104	SK 27.2 Clarification	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (... Navaro, Chrissy (...	03/31/2020	Frank Fernandez	04/07/2020	04/08/20		1001 Brighton Ave. El Centro CA 92243	Yes (Unknown)		TBD
103	Ceiling Height for HVAC Ducts	Closed	R&K Air Conditioning	Figueroa, Ralph (R&K Air Conditioning)	Sanders, Jimmy (S...	03/27/2020	Frank Fernandez	04/03/2020	04/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Navaro, Chrissy (... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (...									
102	DSA Stamped Drawings Additional Devices and Light Fixtures	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Fernandez, Frank ...	03/26/2020	Frank Fernandez	03/29/2020	03/26/20		1001 Brighton Ave. El Centro CA 92243	No		Yes (Unknown)
100	PVC Conduit Sleeves	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	03/26/2020	Frank Fernandez	03/30/2020	03/31/20		1001 Brighton Ave. El Centro CA 92243	No		Yes (Unknown)
99	T-Stats	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Godinez, Manny (S... Cazarez, Andrea (... Griffith, Nate (S...	03/25/2020	Eden Cortez	03/31/2020	04/10/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
98	Decking Support	Closed	KCB Towers, Inc.	Orr, John (KCB Towers, Inc.)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	03/25/2020	Eden Cortez	03/27/2020	03/31/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
97	HVAC duct ceiling height for gridlines I-5 through I-8	Closed	R&K Air Conditioning	Figueroa, Ralph (R&K Air Conditioning)	Godinez, Manny (S... Griffith,	03/20/2020	Frank Fernandez	03/27/2020	04/01/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...									
96	ODU 1-6, ODU XYZ	Closed	R&K Air Conditioning	Figuroa, Ralph (R&K Air Conditioning)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	03/20/2020	Frank Fernandez	04/24/2020	04/30/20		1001 Brighton Ave. El Centro CA 92243	TBD		Yes (Unknown)
95	Typical Framing Connection at HSS	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	03/19/2020	Eden Cortez	03/22/2020	03/26/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
94	Roll Up Door Rough Opening	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...	03/19/2020	Eden Cortez	03/31/2020	04/06/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
93	SK-40 Column Clarification	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (...	03/19/2020	Eden Cortez	04/03/2020	04/10/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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1001 Brighton Ave.  
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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Cazarez, Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
92	Continuous LLO 2x3x3/16 Steel Angle	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	03/19/2020	Eden Cortez	04/03/2020	04/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
91	Communication Conduit	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Hernandez, Julian... Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Godinez, Manny (S... Griffith, Nate (S...	03/17/2020	Eden Cortez	03/27/2020	04/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
90	Corridor Rated Column Interference	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	03/13/2020	Eden Cortez	03/27/2020	04/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
89	Cabinet Receptacles	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez,	03/11/2020	Eden Cortez	03/13/2020	03/20/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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 El Centro, California 92243

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Andrea (... Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
88	Alternate Top of Wall Detail for Sound Walls	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	03/10/2020	Eden Cortez	03/13/2020	04/02/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
87	Deck Flute Interference for CB-Clip per CD-10	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	03/09/2020	Eden Cortez	03/13/2020	03/26/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
86	CD-10 Additional Info Needed #2	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S... Cazarez, Andrea (...	03/09/2020	Eden Cortez	03/13/2020	04/08/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
85	Additional Information Needed for CD-10	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (...	03/09/2020	Eden Cortez	03/23/2020	04/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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					Hernandez, Julian... Godinez, Manny (S... Griffith, Nate (S...									
84	Conduit from av Cabinet	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Hernandez, Julian... Griffith, Nate (S... Godinez, Manny (S...	03/06/2020	Eden Cortez	03/27/2020	03/19/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
83	E1.1, 1.2, 1.3, & 1.4 Electrical Floor Plans	Closed	R&K Air Conditioning	Mcrea, Mark (R&K Air Conditioning)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	03/06/2020	Frank Fernandez	03/09/2020	03/06/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
82	CM1.1 & 1.2 Communications Riser	Closed	R&K Air Conditioning	Mcrea, Mark (R&K Air Conditioning)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	03/06/2020	Frank Fernandez	03/09/2020	03/06/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
81	Tyvek in lieu of 2 Ply Jumbo Tex	Closed	American Sheet Metal	Lockhart, Andrew (American Sheet Metal)	Godinez, Manny (S... Griffith, Nate (S... Hernandez, Julian... Cazarez,	03/05/2020	Frank Fernandez	03/12/2020	03/05/20		1001 Brighton Ave. El Centro CA 92243	Yes (Unknown)		Yes (Unknown)





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					Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...									
80	Curbs on 2nd floor.	Closed	A & N Quality Bui...	Agatep, Juan (A & N Quality Builders, Inc.)	Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	03/03/2020	Eden Cortez	03/17/2020	03/04/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
79	Lighting Elevation	Closed	D.W. Hibbert Elec...	Perez, Hector (D.W. Hibbert Electric Co., Inc.)	Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	03/02/2020	Eden Cortez	03/16/2020	03/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
78	M2.1 Big Fans on 2nd Floor	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	02/20/2020	Frank Fernandez	02/27/2020	02/27/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
77	Drywall Adhesive at HSS	Closed	Brady Social, Inc.	Manouchehri, Maryam (Brady Social, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	02/18/2020	Eden Cortez	02/25/2020	02/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
76	Projector Screen Power Discrepancy	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	02/12/2020	Frank Fernandez	02/19/2020	02/14/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
75	Stair Wall Elevation and Framing Conflicts	Closed	Brady Social, Inc.	Manouchehri, Maryam (Brady Social, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith,	02/10/2020	Eden Cortez	02/24/2020	02/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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74	Angle brace/Wall conflict	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Nate (S... Cazarez, Andrea (... Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	02/10/2020	Eden Cortez	02/24/2020	04/09/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
73	Beam Attachments EQB	Closed	Industrial Fire S...	Sandage, David (Industrial Fire Sprinkler Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	02/10/2020	Eden Cortez	02/24/2020	02/25/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
72	SK-29 & Bottom Track Attachment On Curbs	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S... Cazarez, Andrea (...	01/30/2020	Eden Cortez	02/13/2020	03/06/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
71	Interior Walls	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	01/29/2020	Eden Cortez	02/12/2020	02/14/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
70	Framing Requirements at Sound Walls R1	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	01/24/2020	Eden Cortez	01/31/2020	02/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
69	Exterior Connection at Protect Zones and Columns	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith,	01/23/2020	Eden Cortez	02/21/2020	02/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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El Centro, California 92243

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
68	Flat Plate Attachment at Steel Beam Interference	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Nate (S... Sanders, Jimmy (S... Cazarez, Andrea (... Griffith, Nate (S... Navaro, Chrissy (...	01/20/2020	Eden Cortez	01/27/2020	01/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
67	East Stair Brace Pedestal	Closed	A & N Quality Bui...	Agatep, Juan (A & N Quality Builders, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	01/15/2020	Eden Cortez	01/22/2020	01/17/20		1001 Brighton Ave. El Centro CA 92243	Yes (Unknown)		TBD
66	Head of Fire Rated Wall Alternate	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S... Cazarez, Andrea (...	01/15/2020	Eden Cortez	01/22/2020	01/31/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
65	Interior Door Rough Openings	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	01/14/2020	Eden Cortez	01/21/2020	01/31/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
64	Mains running through garbage chute	Closed	Industrial Fire S...	Sandage, David (Industrial Fire Sprinkler Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S... Cazarez, Andrea (...	01/14/2020	Eden Cortez	01/17/2020	01/31/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
63	Alternative hangers	Closed	Industrial Fire S...	Sandage, David (Industrial Fire Sprinkler Co., Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	01/14/2020	Eden Cortez	01/17/2020	01/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
62	Elevator Walls to be Shaft Wall Assemblies	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S...	01/14/2020	Eden Cortez	01/21/2020	01/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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1001 Brighton Ave.  
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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...									
61	Interior Sill Plate Anchor Substitution	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S... Cazarez, Andrea (...	01/14/2020	Eden Cortez	01/21/2020	01/28/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
60	Steel sides requiring welding	Closed	KCB Towers, Inc.	Orr, John (KCB Towers, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	01/07/2020	Eden Cortez	01/14/2020	01/10/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
59	Clip & Fastener Types per 10&11/S4.5	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	01/07/2020	Eden Cortez	01/14/2020	01/13/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
58	Screws into Med. Steel Beams	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	01/07/2020	Eden Cortez	01/14/2020	01/13/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
57	Dimensions for lvl 1 - Door and wall locations	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	01/06/2020	Eden Cortez	01/09/2020	01/10/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
56	Screws into Lg. steel beam at East Elevation	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	12/24/2019	Frank Fernandez	12/31/2019	01/03/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
55	Shot Pin to Steel Length	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro,	12/24/2019	Frank Fernandez	12/31/2019	01/06/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Chrissy (... Griffith, Nate (S...									
54	1/4" Screw Substitution	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	12/19/2019	Frank Fernandez	12/26/2019	01/06/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
53	Bent Plate Location	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Griffith, Nate (S... Navaro, Chrissy (... Griffith, Nate (S...	12/16/2019	Frank Fernandez	12/23/2019	12/18/19		1001 Brighton Ave. El Centro CA 92243	Yes (Unknown)		No
52	DTSL-Drift Track Locations	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	12/03/2019	Frank Fernandez	12/06/2019	12/20/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
51	Lv1 Top Track Connection	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	11/21/2019	Frank Fernandez	11/28/2019	12/18/19			TBD		TBD
50	Header Span Up to 32"	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	11/21/2019	Frank Fernandez	11/28/2019	12/18/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
49	Framing Requirements at Sound Walls	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	11/21/2019	Frank Fernandez	11/28/2019	01/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
48	Plaster Opening & Wall Width at Stairs #1, #2, & #3	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	11/18/2019	Frank Fernandez	11/25/2019	01/31/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
47	Dimension for Furred Columns	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	11/18/2019	Frank Fernandez	11/25/2019	01/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
46	Bridging Clarification	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	11/18/2019	Frank Fernandez	11/25/2019	12/20/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
45	Double Deflection Track R1	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	11/15/2019	Frank Fernandez	11/22/2019	11/19/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
44	Levels 1&2 Fire Rated Wall Plan R1	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	11/15/2019	Frank Fernandez	11/22/2019	01/17/20		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
043	Cast-In-Place Utility Trench	Closed	A & N Quality Bui...	Agatep, Juan (A & N Quality Builders, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	10/10/2019	Frank Fernandez	10/17/2019	10/25/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
042	Waterproofing Details	Closed	American Sheet Metal	Lockhart, Andrew (American Sheet Metal)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	10/04/2019	Frank Fernandez	10/11/2019	12/20/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
041	Bottom Exterior Wall Section	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	10/03/2019	Conor Kelley	10/10/2019	10/04/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
040	Waterproofing Elevator Pit Walls	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders,	09/26/2019	Conor Kelley	10/03/2019	09/27/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
					Jimmy (S...									
039	Exterior Head of Wall Condition	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/25/2019	Richard Jr. Medina	10/09/2019	10/11/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
038	Elevator Walls Clarification	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/25/2019	Richard Jr. Medina	10/09/2019	10/11/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
037	3/16" Steel Members	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/24/2019	Frank Fernandez	10/08/2019	10/11/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
036	Plaster Openings & Wall Width at Stairs #1, #2 & #3	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/18/2019	Conor Kelley	09/25/2019	10/11/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
035	Exterior Base Anchor Detail Confirmation	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	09/18/2019	Frank Fernandez	09/25/2019	09/27/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
034	Beam Size Per 5/ AX 8.1	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/16/2019	Conor Kelley	09/23/2019	09/27/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
033	Electrical for Neutralization Tank	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/16/2019	Frank Fernandez	09/19/2019	09/27/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
032	Dimension for Furred Columns	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (...	09/13/2019	Frank Fernandez	09/20/2019	10/11/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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					Griffith, Nate (S...									
031	Shaft Wall Size & Orientation	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Griffith, Nate (S... Navaro, Chrissy (...	09/12/2019	Frank Fernandez	09/19/2019	09/27/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
030	Cut and Bend Material	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/12/2019	Conor Kelley	09/19/2019	10/04/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
029	Interior Stud Gauge Clarification	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/12/2019	Conor Kelley	09/19/2019	09/27/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
028	Bridging Clarification	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	09/12/2019	Conor Kelley	09/19/2019	10/04/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
027	Double Deflection Track	Closed	Brady Socal, Inc.	Manouchehri, Maryam (Brady Socal, Inc.)	Griffith, Nate (S... Navaro, Chrissy (... Sanders, Jimmy (S...	09/12/2019	Conor Kelley	09/19/2019	10/04/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
026	Anchor Bolt Nut Thread Coverage	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/09/2019	Frank Fernandez	09/12/2019	09/11/19			TBD		TBD
025	Levels 1 & 2 Fire Rated Wall Plan	Closed	Brady Socal, Inc.	Helms, Travis (Brady Socal, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Griffith, Nate (S...	09/09/2019	Frank Fernandez	09/23/2019	10/25/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
024	Column Base Plate Washer	Closed	KCB Towers, Inc.	Orr, John (KCB Towers, Inc.)	Sanders, Jimmy (S...	08/15/2019	Richard Jr. Medina	08/22/2019	08/29/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD





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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
023	Spread Footing Elevation	Closed	A & N Quality Bui...	Agatep, Juan (A & N Quality Builders, Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	07/08/2019	Richard Jr. Medina	07/11/2019	07/09/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
022	Existing Concrete Footing	Closed	Team C Construction	Sehlhorst, Alan (Team C Construction)	Sanders, Jimmy (S... Griffith, Nate (S...	07/03/2019	Frank Fernandez	07/06/2019	07/08/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
021	Truncated Domes	Closed	Team C Construction	Sehlhorst, Alan (Team C Construction)	Sanders, Jimmy (S... Griffith, Nate (S...	06/26/2019	Frank Fernandez	06/29/2019	06/28/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
020	Detail A Type P Light RFI 4" Pole	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	06/14/2019	Richard Jr. Medina	06/17/2019	06/17/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
019	Type "P" Light Fixture	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	06/06/2019	Frank Fernandez	06/09/2019	06/07/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
018	HVAC	Closed	R&K Air Conditioning	Figueroa, Ralph (R&K Air Conditioning)	Griffith, Nate (S... Sanders, Jimmy (S...	04/26/2019	Richard Jr. Medina	05/06/2019	04/29/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
017	Communication Conduits	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S...	03/18/2019	Richard Jr. Medina	03/22/2019	03/19/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
016	Detail 1/S0.2-Conduits under footing	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	03/14/2019	Richard Jr. Medina	03/17/2019	04/25/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
015	2nd Floor Metal Deck & Concrete	Closed	KCB Towers, Inc.	Bogh, Michael (KCB Towers, Inc.)	Griffith, Nate (S... Sanders, Jimmy (S...	02/26/2019	Frank Fernandez	03/05/2019	03/07/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
014	Room 1A2 - 8ea Receptacles	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Griffith, Nate (S...	02/21/2019	Richard Jr. Medina	02/28/2019	03/28/19		Room 1A2	TBD		TBD
013	Concrete Floor Finishing - Acid Stain Alternative	Closed	Oakview Construct...	Meza, Alicia (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith,	02/06/2019	Richard Jr. Medina	02/20/2019	05/24/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD



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					Nate (S...									
012	3-ea Light Fixtures in 2C-2	Closed	D.W. Hibbert Elec...	Hibbert, Dave (D.W. Hibbert Electric Co., Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	02/05/2019	Frank Fernandez	02/11/2019	02/25/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
011	Slab Tie Beam Clarification	Closed	Nielsen Construct...	Medina, Richard (Nielsen Construction CA, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	01/29/2019	Frank Fernandez	02/05/2019	01/31/19		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
010	Gate and Door Hardware	Closed	Brady Social, Inc.	Madrigal, Jeff (Brady Social, Inc.)	Griffith, Nate (S... Cazarez, Andrea (... Navaro, Chrissy (... Sanders, Jimmy (S...	01/08/2019	Richard Jr. Medina	01/11/2019	04/26/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
009	Signage Material Type	Closed	Oakview Construct...	Field, John (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	12/27/2018	Richard Jr. Medina	01/03/2019	01/16/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
008	Beam/Column Layout	Closed	KCB Towers, Inc.	Bogh, Michael (KCB Towers, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	12/20/2018	Richard Jr. Medina	12/28/2018	12/20/18		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
007	Beam Layout	Closed	KCB Towers, Inc.	Bogh, Michael (KCB Towers, Inc.)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith,	12/20/2018	Richard Jr. Medina	12/28/2018	12/20/18		1001 Brighton Ave. El Centro CA 92243	N/A		N/A



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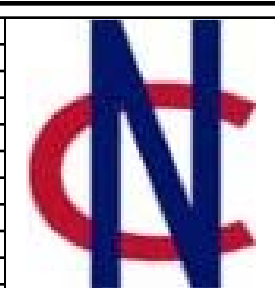
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#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
006	Window Type W-1	Closed	Tandem West Glass...	Wardrup, Thomas (Tandem West Glass, Inc.)	Nate (S... Sanders, Jimmy (S... Cazarez, Andrea (... Navaro, Chrissy (... Griffith, Nate (S...	12/13/2018	Richard Jr. Medina	12/27/2018	01/11/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
005	Alternate for Acid Stain product	Closed	Oakview Construct...	Field, John (Oakview Constructors, Inc.)	Sanders, Jimmy (S... Cazarez, Andrea (... Navaro, Chrissy (... Griffith, Nate (S...	12/13/2018	Richard Jr. Medina	12/27/2018	01/28/19		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
004	Signage Plan 2nd Floor	Closed	Oakview Construct...	Field, John (Oakview Constructors, Inc.)	Sanders, Jimmy (S...	12/12/2018	Richard Jr. Medina	12/19/2018	12/12/18		1001 Brighton Ave. El Centro CA 92243	N/A		N/A
003	Standing Seam Metal Roofing Substitution	Closed	American Sheet Metal	Burner, Robert (American Sheet Metal)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	11/27/2018	Frank Fernandez	12/04/2018	11/29/18		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
002	Substitution for Aluminum Composite Panels	Closed	American Sheet Metal	Burner, Robert (American Sheet Metal)	Sanders, Jimmy (S... Navaro, Chrissy (... Cazarez, Andrea (... Griffith, Nate (S...	11/27/2018	Frank Fernandez	12/04/2018	11/29/18		1001 Brighton Ave. El Centro CA 92243	TBD		TBD
001	076113-Warranty Period	Closed	American Sheet Metal	Burner, Robert (American Sheet Metal)	Sanders, Jimmy (S...	10/31/2018	Richard Jr. Medina	11/03/2018	11/27/18		1001 Brighton Ave. El Centro CA 92243			

Act ID	Description	Sig D	am D	Early Start	Early Finish	%	2021												
							2020 DEC	2020 JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP			
<b>PROJECT SET UP</b>																			
1000	ADVERTISEMENTS	7	0	26MAR18 A	03APR18 A	100													
1010	PRE BID CONFERENCE	1	0	13APR18 A	13APR18 A	100													
1020	BID DEADLINE	1	0	20JUN18 A	20JUN18 A	100													
1030	BOARD APPROVAL & AWARD	1	0	16JUL18 A	16JUL18 A	100													
1040	STEM PROJECT @ DSA FOR APPROVAL	78	0	17JUL18 A	01NOV18 A	100													
1050	NOTICE TO PROCEED	1	0	02NOV18 A	02NOV18 A	100													
1060	START CONSTRUCTION	1	0	06NOV18 A	06NOV18 A	100													
1070	PROJECT DURATION (WORK DAYS)	639	73	06NOV18 A	27APR21	89	PROJECT DURATION (WORK DAYS)												
<b>STEM BUILDING - 1ST FLOOR</b>																			
2000	TAPE, TEXTURE WALLS & CEILINGS	25	0	30NOV20 A	05JAN21 A	100	TAPE, TEXTURE WALLS & CEILINGS												
2010	CERAMIC TILE RESTROOMS	12	1	30DEC20 A	15JAN21	92	CERAMIC TILE RESTROOMS												
2020	PAINTING WALL & CEILINGS	15	4	30DEC20 A	20JAN21	73	PAINTING WALL & CEILINGS												
2030	PLUMBING FIXTURES & FINISHES	8	8	18JAN21	27JAN21	0	PLUMBING FIXTURES & FINISHES												
2040	TOILET PARTITIONS & ACCESSORIES	5	5	18JAN21	22JAN21	0	TOILET PARTITIONS & ACCESSORIES												
2050	T- BAR CEILING GRID WORK-(PENDING CCD)	12	12	19JAN21	03FEB21	0	T- BAR CEILING GRID WORK-(PENDING CCD)												
2060	ELECTRICAL TRIM OUT & MISC FINISHES	8	8	21JAN21	01FEB21	0	ELECTRICAL TRIM OUT & MISC FINISHES												
2070	ELEVATOR CAB & EQUIPMENT INSTALL	7	7	25JAN21	02FEB21	0	ELEVATOR CAB & EQUIPMENT INSTALL												
2080	MEP/COMM CEILING FIXTURES & FINISHES	5	5	04FEB21	10FEB21	0	MEP/COMM CEILING FIXTURES & FINISHES												
2090	CASEWORK	15	15	08FEB21	26FEB21	0	CASEWORK												
2100	INSTALL INT DOOR FRAMES & DOORS	8	8	22FEB21	03MAR21	0	INSTALL INT DOOR FRAMES & DOORS												
2110	SPECIALTY ITEMS, ETC	5	5	01MAR21	05MAR21	0	SPECIALTY ITEMS, ETC												
2120	INSTALL OWNER EQUIPMENT	5	5	01MAR21	05MAR21	0	INSTALL OWNER EQUIPMENT												
2130	ACOUSTICAL CEILING TILE INSTALL	5	5	01MAR21	05MAR21	0	ACOUSTICAL CEILING TILE INSTALL												
2140	INSTALL CARPETING	10	10	01MAR21	12MAR21	0	INSTALL CARPETING												
2150	FLOORING - RUBBER TILE, PORCELAIN	10	10	01MAR21	12MAR21	0	FLOORING - RUBBER TILE, PORCELAIN												
2160	INSTALL LAB / HOOD EQUIPMENT	7	7	01MAR21	09MAR21	0	INSTALL LAB / HOOD EQUIPMENT												
2170	INTERIOR SIGNAGE	4	4	04MAR21	09MAR21	0	INTERIOR SIGNAGE												
2180	DOOR HARDWARE	7	7	04MAR21	12MAR21	0	DOOR HARDWARE												

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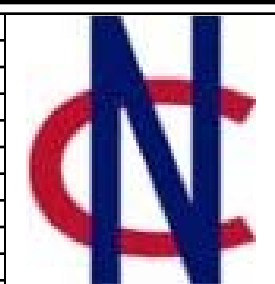


**NIELSEN CONSTRUCTION CA  
CENTRAL HIGH STEM BUILDING**

- Early bar
- Early bar
- Progress bar
- Critical bar
- Summary bar
- Progress point
- Critical point
- Summary point
- Start milestone point
- Finish milestone point

Act ID	Description	Sig D	m D	Early Start	Early Finish	%	2021											
							2020 DEC	2021 JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP		
2190	SEAL / POLISH CONCRETE FLOORS	7	7	09MAR21	17MAR21	0	SEAL / POLISH CONCRETE FLOORS											
<b>STEM BUILDNG - 2ND FLOOR</b>																		
3000	DRYWALL - WALLS & CEILINGS	30	3	07DEC20 A	19JAN21	90	DRYWALL - WALLS & CEILINGS											
3010	TAPE,TEXTURE WALLS & CEILINGS	26	16	31DEC20 A	05FEB21	39	TAPE,TEXTURE WALLS & CEILINGS											
3020	EXTERIOR LATH	30	29	14JAN21 A	24FEB21	3	EXTERIOR LATH											
3030	EAST RADIUS STAIRS PLACEMENT	5	5	18JAN21	22JAN21	0	EAST RADIUS STAIRS PLACEMENT											
3040	BALCONY CONCRETE PLACEMENT	1	1	21JAN21	21JAN21	0	BALCONY CONCRETE PLACEMENT											
3050	FRAME EXTERIOR WALL - RM#2C2	7	7	22JAN21	01FEB21	0	FRAME EXTERIOR WALL - RM#2C2											
3060	ALUMINUM CURTAIN WALL SYSTEMS	7	7	27JAN21	04FEB21	0	ALUMINUM CURTAIN WALL SYSTEMS											
3070	PAINT - WALLS & CEILINGS	15	15	28JAN21	17FEB21	0	PAINT - WALLS & CEILINGS											
3080	ACM PANEL INSTALLATION	15	15	29JAN21	18FEB21	0	ACM PANEL INSTALLATION											
3090	CERAMIC TILE RESTROOMS	15	15	01FEB21	19FEB21	0	CERAMIC TILE RESTROOMS											
3100	DENS GLASS / POLY FOAM RM#2C2	5	5	02FEB21	08FEB21	0	DENS GLASS / POLY FOAM RM#2C2											
3110	GLAZE ALL EXTERIOR WINDOWS	7	7	02FEB21	10FEB21	0	GLAZE ALL EXTERIOR WINDOWS											
3115	STANDING SEAM & GUTTERS	10	10	09FEB21	22FEB21	0	STANDING SEAM & GUTTERS											
3120	T - BAR CEILIG GRID-(PENDING CCD)	15	15	10FEB21	02MAR21	0	T - BAR CEILIG GRID-(PENDING CCD)											
3130	SCRATCH, BROWN COAT	22	22	10FEB21	11MAR21	0	SCRATCH, BROWN COAT											
3140	INSTALL GFRC COLUMN WRAPS	5	5	10FEB21	16FEB21	0	INSTALL GFRC COLUMN WRAPS											
3150	ELECTRICAL TRIM OUT & MISC	8	8	18FEB21	01MAR21	0	ELECTRICAL TRIM OUT & MISC											
3160	SPECIALTY ITEMS, ETC.	7	7	18FEB21	26FEB21	0	SPECIALTY ITEMS, ETC.											
3170	SKYLIGHT TRIM INSTALLATION	5	5	18FEB21	24FEB21	0	SKYLIGHT TRIM INSTALLATION											
3180	INSTALL LAB / HOOD EQUIPMENT	5	5	19FEB21	25FEB21	0	INSTALL LAB / HOOD EQUIPMENT											
3190	CASEWORK	12	12	22FEB21	09MAR21	0	CASEWORK											
3200	ELEVATOR INSPECTION	2	2	24FEB21	25FEB21	0	ELEVATOR INSPECTION											
3220	INSTALL DOOR FRAMES & DOORS	5	5	02MAR21	08MAR21	0	INSTALL DOOR FRAMES & DOORS											
3210	PLASTER COAT	12	12	03MAR21	18MAR21	0	PLASTER COAT											
3230	MEP/COMM CEILING FIXTURES & FINISHES	5	5	03MAR21	09MAR21	0	MEP/COMM CEILING FIXTURES & FINISHES											
3240	DOOR HARDWARE	15	15	05MAR21	25MAR21	0	DOOR HARDWARE											
3250	INTERIOR SIGNAGE	3	3	09MAR21	11MAR21	0	INTERIOR SIGNAGE											

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