

Project: _____
 Job #: _____

SPEC #	DESCRIPTION	Location	Subcontractor	Submittal Status (Comments) A=Approved R=Resubmit UE=Under Evaluation DFS=Due from Sub.	REQ. SIGNED CONTRACT DATE	LEAD FOR SUBMIT (weeks)	DUE DATE TO ARCH	DUE DATE TO SUB	FAB/DEL. DURATION (weeks)	ON-SITE DELIVERY DATE	START DATE PER SCHEDULE
Division 2 - Sitework											
2000	Sitework	site	Allan Myers	A	Complete	Complete	Complete	Complete	Complete	Complete	Started
Division 3 - Concrete											
3300	Main Building Concrete (Decks & Foundation) & CIP Parking Garage Concrete (Retaining wall, column footings, Garage SOG.)	Main building: Footers, knee wall, decks, loading dock, etc. Parking Garage: retaining wall and column footers.	Forcine	A	Complete	Complete	Complete	Complete	Complete	Complete	Started
3300	CONC-2: 4000 psi Exterior Concrete-- Mix Design	Exterior: sidewalks, dumpster pad, etc.	NOT AWARDED		06/09/02	2	06/23/02	07/07/02	2	07/21/02	07/24/02
3323	CONC-1: 4000 psi entrance Paving (colored)	Entrance	NOT AWARDED		06/02/02	3	06/23/02	07/07/02	2	07/21/02	07/24/02
	CONC-1: Color Sample	Entrance	NOT AWARDED		06/02/02	3	06/23/02	07/07/02	2	07/21/02	07/24/02
3410	CONC-Wash: (per specs)	Parking Garage Upper Level Deck joints.	To be determined		03/29/02	2	04/12/02	04/26/02	3	05/17/02	05/20/02
3323	PV-1 Pavers	Entrance	NOT AWARDED		05/05/02	3	05/26/02	06/09/02	6	07/21/02	07/24/02
Division 3 - Precast Garage											
3410	Parking Garage Precast: Shop Drawings	Parking Garage	High	UE	02/20/02	0	02/20/02	03/06/02	12	05/29/02	06/01/02
3410	Parking Garage Precast: Mix Design for Structure	Parking Garage	High	UE	02/20/02	0	02/20/02	03/06/02	12	05/29/02	06/01/02
3410	Parking Garage Precast: Mix Design & Samples for Panels (spandrels) to match PCE and PCL	Parking Garage	High	UE	02/20/02	0	02/20/02	03/06/02	12	05/29/02	06/01/02
Division 3 - Architectural GFRC Precast											
3411	GFRC: Shop Drawings	main building	GFRC Cladding	Partially approved	01/25/02	2	02/08/02	02/22/02	4	03/22/02	03/25/02
3411	GFRC: Mix Designs	main building	GFRC Cladding	DFS	02/01/02	1	02/08/02	02/22/02	4	03/22/02	03/25/02
3411	GFRC: Engineering Calcs.	main building	GFRC Cladding	DFS	01/18/02	3	02/08/02	02/22/02	4	03/22/02	03/25/02
3411	GFRC: PCE sample	main building	GFRC Cladding	DFS	02/01/02	1	02/08/02	02/22/02	4	03/22/02	03/25/02
3411	GFRC: PCM sample	main building	GFRC Cladding	DFS	02/01/02	1	02/08/02	02/22/02	4	03/22/02	03/25/02
3411	GFRC: PCL sample	main building	GFRC Cladding	DFS	02/01/02	1	02/08/02	02/22/02	4	03/22/02	03/25/02
Division 4 - Concrete Masonry Units											
4000	CMU-1: Sample	Loading dock above floor level and dumpster surround	NOT AWARDED		03/03/02	2	03/17/02	03/31/02	4	04/28/02	05/01/02
4000	CMU-1: Product Data	Loading dock above floor level and dumpster surround	NOT AWARDED		03/03/02	2	03/17/02	03/31/02	4	04/28/02	05/01/02
Division 4 - Cast Stone											
4000	Cast Stone: Shop Drawings	First Floor Sills	NOT AWARDED		02/10/02	2	02/24/02	03/10/02	4	04/07/02	04/10/02
4000	Cast Stone: Mix Design	First Floor Sills	NOT AWARDED		02/10/02	2	02/24/02	03/10/02	4	04/07/02	04/10/02
4000	Cast Stone: Samples	First Floor Sills	NOT AWARDED		02/10/02	2	02/24/02	03/10/02	4	04/07/02	04/10/02
Division 5 - Structural Steel											
5120	Structural Steel	main building	East Coast Erectors	A	Complete	Complete	Complete	Complete	Complete	Complete	Complete
5200	Metal Joists	main building	East Coast Erectors	A	Complete	Complete	Complete	Complete	Complete	Complete	Complete
5300	Metal Decking	main building	East Coast Erectors	A	Complete	Complete	Complete	Complete	Complete	Complete	Complete
5400	Lightgage Metal Framing	main building	East Coast Erectors	A	Complete	Complete	Complete	Complete	Complete	Complete	Complete
5510	Interior Metal Stairs	Interior Stairways	East Coast Erectors	A	Complete	Complete	Complete	Complete	Complete	Complete	Complete
Division 5 - Miscellaneous Steel											