

LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING Kimbrell Directional drill for additional conduits for TS Start 11.11.24 Kimbrell Directional drill for SRP conduits TBA - Location Conflict Kimbrell Dig Signal footers on both North and south side of warner Х Х Install cage and pour footers хх Х Kimbrell TS Footing Conflict cox WARNER TO ELLIOTT - MUP CD Development Spray pre emergent and install DG To be done after trees are installed CD Development Install Trees x x Final Grade х х CD Development x x x х x x x Form and pour curbing and MUP Х Amcon x x Х х х Х х х Amcon Form and compact AB and pour main shade pad Amcon Form and pour curbing and MUP Amcon Form and compact AB and pour main shade pad Spear Construction Raise and lower manhole and valves along MUP nstall solar lighting along the MUP Х 222 **ELLIOTT CROSSING** Kimbrell Start TS Foundation SRP Irrigation Conflict Area Rep on Vacation ELLIOTT TO CANAL COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE oncrete Rework Start 11.18.24 Apex Underground Waterline Tie In for Irrigation Concurent with Chicane Install GUADALUPE INTERSECTION UTILITY CONFLICT Corner conflict will delay light Kimbrell TS Signal Foundations foundation Kimbrell TS Installation 28 days after pour Vincon Concrete work After TS Installation COT Finalize Striping Changes - Site Meeting Updated Plans Needed TBD - Utility Conflict SRP SEC Conflict with TS Foundation GUADALUPE TO BASELINE TSS Sign Install TBD - Site Walk Regust Survey Complete Verify Sign Location СОТ BASELINE INTERSECTION UTILITY CONFLICT Kimbrell Start TS Signal Foundations Pending Changes to ramps by COT BASELINE TO COLE PARK TSS Install Signs TBD - Site Walk Regust COLE PARK COMPLETE Sept 6 OTHER CD Development Nursery Inspection (Trees)

ISSUE DATE:

11.10.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING Directional drill for additional conduits for TS Start 11.11.24 Kimbrell Directional drill for SRP conduits Kimbrell WARNER TO ELLIOTT - MUP CD Development Spray pre emergent and install DG To be done after trees are installed CD Development Install Trees CD Development Install root barrier going south from north x x x x x x x x CD Development Final Grade x x x CD Development Install Backflow Amcon Form and pour curbing and MUP Form and compact AB and pour main shade pad Form and install bolts and cages, prep for pouring Custom Structures Pour shade structure footers Spear Construction Raise and lower manhole and valves along MUP TBD - COT to provide parts СОТ Install meter November 8 Kimbrell Kimbrell Install solar lighting along the MUP x x Χ 222 Waterline Sanitation TRD **ELLIOTT CROSSING** Kimbrell Start TS Foundation ELLIOTT TO CANAL COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE Start 11.18.24 Concrete Rework x x x x x GUADALUPE INTERSECTION UTILITY CONFLICT Kimbrell TS Signal Foundations foundation Kimbrell TS Installation 28 days after pour After TS Installation Concrete work СОТ Finalize Striping Changes - Site Meeting Updated Plans Needed SRP TBD - Utility Conflict SEC Conflict with TS Foundation сох COAX Conflict with TS Foundation TBD - Utility Conflict **GUADALUPE TO BASELINE** TSS Sign Install СОТ Verify Sign Location After Survey BASELINE INTERSECTION UTILIYY CONFLICT Start TS Signal Foundations Pending Changes to ramps by COT BASELINE TO COLE PARK Install Signs COLE PARK COMPLETE Sept 6 OTHER CD Development Nursery Inspection (Trees)

ISSUE DATE:

11.3.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING Start 11.11.24 Kimbrell TS Foundations Red Mountain Survey WARNER TO ELLIOTT - MUP CD Development nstall DG Work to be started after meter is installed CD Development Install Laterals and buckets south of the yard to warner Work to be started after meter is installed x x x x CD Development Install root barrier going south from Buena Vista x x x x x Х x x x x Finish at warner and start north of Buena Vista x x x x x CD Development x x x x x x x x x Amcon Form and Pour MUP Х Form and pour curbing Pour the Shade structure slab TRD - After Footers Structures Dig and pour shade structure footers Pending vac truck availablity/artist approval СОТ Installation of Water Meter for Irrigation Spear Construction Manhole / Water Valve Adjustments TBD - COT to provide parts November 8 Apex Underground Farlier if crews come available Kimbrell Finish AV lines and light pole footings. x x ELLIOTT CROSSING Kimbrell Start TS Foundation **ELLIOTT TO CANAL** COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE TBD Apex Waterline Tie In for Irrigation GUADALUPE INTERSECTION TS Signal Foundations foundation Kimbrell TS Installation 28 days after pour After TS Installation Concrete work СОТ Finalize Striping Changes - Site Meeting 11 am **GUADALUPE TO BASELINE** Franklin Striping Striping BASELINE INTERSECTION Kimbrell Start TS Signal Foundations Pending ADOT Approval BASELINE TO COLE PARK Franklin Striping COLE PARK COMPLETE Sept 6 OTHER CD Developm,ent Nursery Inspection (Trees)

ISSUE DATE:

10.20.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING SRP Preconstruction Meeting 10 am Kimbrell WARNER TO ELLIOTT - MUP CD Development Install DG Work to be started after meter is installed CD Development Install trees Work to be started after meter is installed x x x x x CD Development Install root barrier going south from Buena Vista x x x x x Work to start south of Buena Vista x x x x x x x x x x x x x x CD Development Final Grade Amcon Form and Pour MUP x x Amcon Form and pour curbing $x \times x \times x$ Pour the Shade structure slab x x x TRD - After Footers Structures Dig and pour shade structure footer TBD - Submittal Approval Required СОТ Installation of Water Meter for Irrigation Spear Construction Manhole / Water Valve Adjustments TBD - COT to provide parts Waterline Sanitation November 8 **ELLIOTT CROSSING** Kimbrell SRP Preconstruction Meeting 10 am Kimbrell Start TS Foundation Nov 4 **ELLIOTT TO CANAL** COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE Apex Waterline Tie In for Irrigation TBD GUADALUPE INTERSECTION TS Signal Foundations Kimbrell Kimbrell TS Installation 28 days after pour Concrete work After TS Installation COT Finalize Striping Changes - Site Meeting 11 am **GUADALUPE TO BASELINE** Franklin Striping Striping BASELINE INTERSECTION Kimbrell Start TS Signal Foundations BASELINE TO COLE PARK Franklin Striping COLE PARK COMPLETE Sept 6 90 Day Maintenance Period - Start Date June 7 OTHER

ISSUE DATE:

10.13.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING SRP Preconstruction Meeting Kimbrell WARNER TO ELLIOTT - MUP CD Development Install DG Work to be started after meter is installed CD Development Install trees Work to be started after meter is installed CD Development Install root barrier going south from Buena Vista x x x x x x x x x x Work to start south of Buena Vista Form and Pour MUP x x x x x x x Amcon Form and pour of the curbing x x x x x $x \times x \times x$ Amcon Pout the Shade structure slab TBD Dig and pout shade structure footers Х х х Structures х х Prolow Grade Elliot and Shade node Prolow Grade Elliot and Shade node Х Х COT Waterline Sanitation Meeting 10.8.24 - Tempe Not Present СОТ Waterline Sanitation Meeting Tempe to Confirm COT Installation of Water Meter for Irrigation TBD TBD - COT to provide parts Spear Construction Manhole / Water Valve Adjustments ELLIOTT CROSSING Kimbrell SRP Preconstruction Meeting TBD ELLIOTT TO CANAL COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE Amcon Concrete Rework TBD Apex Waterline Tie In for Irrigation TBD **GUADALUPE INTERSECTION** Kimbrell TS Signal Foundations Start Oct 15 - Confirming 28 days after pour Kimbrell TS Installation After TS Installation Concrete work **GUADALUPE TO BASELINE** Franklin Striping Stripina BASELINE INTERSECTION Kimbrell Start TS Signal Foundations Confirming Start Date **BASELINE TO COLE PARK** Franklin Striping Striping COLE PARK COMPLETE Sept 6 90 Day Maintenance Period - Start Date June 7 June 7 - Sept 6 OTHER

ISSUE DATE:

BY:

10.6.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING SRP Preconstruction Meeting Kimbrell TBD WARNER TO ELLIOTT - MUP CD Development Citation North - TBD Trench and install wire, mainline CD Development Irrigation Laterals and Emitter T's and Backfill ХХ CD Development Install buckets on the east side of the MUP x x хх CD Development Install root barrier south of Buena Vista and going south x x x x x x x x x x x x x x Work to start south of Buena Vista Amcon Form and Pour MUP x Amcon Form and pour of the curbing Х Red Mountain Stake light poles х Apex Underground Pressure test Set Meter Boxes Х Х Apex Underground Backfill water pipe Х х х Apex Underground Prolow Grade Elliot and Shade node TBD ELLIOTT CROSSING SRP Preconstruction Meeting Kimbrell TBD **ELLIOTT TO CANAL** Solar Poles north of Shutterfly Kimbrell COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE GUADALUPE INTERSECTION TS Signal Foundations Start Oct 22 GUADALUPE TO BASELINE BASELINE INTERSECTION Start TS Signal Foundations COLE PARK COMPLETE Sept 6 OTHER

ISSUE DATE:

ATE: 9.29.24 BY: Cameron S.



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING Kimbrell SRP Preconstruction Meeting TBD WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline Work between Buena Vist and Citation CD Development Grade and prep for laterals on the east side of the MUP Work between Buena Vist and Citation CD Development Irrigation Laterals and Emitter T's and Backfill x x x x x x x x x x Work between Buena Vist and Citation CD Development Install buckets on the east side of the MUP x x x x x x x Work between Buena Vist and Citation CD Development Install Barrier - Start north of Citation Х Amcon Form and Pour MUP Х x x x x x x x x x x Form and pour of the curbing x x x x x SRP is not responding Amcon Х Red Mountain Survey for EQ path Pro-Low Backfill Storm Drain х х Grading for FD6 Pro-Low Χ Apex Undergound Water Main Install х х х x x x x x Apex Underground Tap for Landscape meter x x ELLIOTT CROSSING Kimbrell SRP Preconstruction Meeting TBD ELLIOTT TO CANAL Kimbrell Solar Poles north of Shutterfly COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE **GUADALUPE INTERSECTION** GUADALUPE TO BASELINE BASELINE INTERSECTION South side TS Foundations Kimbrell x x x x x Kimbrell TS Conduit X X Kimbrell Concrete South COLE PARK COMPLETE Sept 6 OTHER ALL Traffic Signal Pre Activity Meeting ALL Signage Site Walk with Tempe Inspector Diamond St. to Cole Park

ISSUE DATE:

BY:

9.15.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Work between Buena Vist and Citation CD Development Work between Buena Vist and Citation CD Development Work between Buena Vist and Citation x x x x x x x CD Development Install buckets on the east side of the MUP Work between Buena Vist and Citation MARRS Water Main Install Х x x x x This includes testing and chlorinating Kimbrell Prep conduit to install pull boxes, install pull box Kimberly installed Mule tape Marrs Tap for Landscape meter CD Development Install Barrie Amcon Form and pour of the curbing Red Mountain Survey for EQ path ELLIOTT CROSSING COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE Copper State Patch back AC GUADALUPE INTERSECTION **GUADALUPE TO BASELINE** Onsite Striping Walk with COT July 26 - COT Direction is forthcoming Franklin Working on traffic control, starting date to be Saw Cut Traffic Calming Areas Marrs Demo Asphalt for Chicanes Marrs Form and pour Traffic Calming Amcon BASELINE INTERSECTION Soft dig and pore footers for poles and install conduit for wire Work on the north side of baseline COLE PARK COMPLETE 90 Day Maintenance Period - Start Date June 7 Start June 7 30 Day Walk July 11 60 Day Walk Aug 8 90 Day Walk Sept 5 End Sept 6 OTHER ALL Traffic Signal Pre Activity Meeting Proposed date of Sept 19 - TBD ALL Signage Site Walk with Tempe Inspector TBD - Diamond St. to Cole Park

ISSUE DATE:

9.8.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline Work between Buena Vist and Citation Х Х CD Development Grade and prep for laterals on the east side of the MUP Work between Buena Vist and Citation CD Development Irrigation Laterals and Emitter T's and Backfill Work between Buena Vist and Citation CD Development Install buckets on the east side of the MUP x x x x Work between Buena Vist and Citation MARRS x x x x x This includes testing and chlorinating Kimbrell Prep conduit to install pull boxes for AV lines Marrs Tap for Landscape meter CD Development Install Barrier Pending Blue stake Х Х Form and Pour MUP Amcon Amcon Fomr and pour of the curbing х х Х x x x Red Mountain install survey for EQ path ELLIOTT CROSSING Kimbrell Install poles and wire for signals at shutterfly and elliot Kimbrell Bore across Elliot for AV x x x Pull wire for light poles and back to meter Kimbrell COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control around the islands are all that is on rent LMC install slurry ProLow Remove cobble and install soil in the islands X X Patch back AC Copper State Х CD Development Fix the landscape in effected yard install DG and plants GUADALUPE INTERSECTION GUADALUPE TO BASELINE July 26 - COT Direction is forthcoming Onsite Striping Walk with COT Franklin Working on traffic control, starting date to be Marrs Saw Cut Traffic Calming Areas Marrs Demo Asphalt for Chicanes Form and pour Traffic Calming BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 Start June 7 30 Day Walk July 11 60 Day Walk Aug 8 90 Day Walk Sept 5 End Sept 6

ISSUE DATE:

BY:

9.1.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline Work between Buena Vist and Citation х х CD Development Grade and prep for laterals on the east side of the MUP X X Work between Buena Vist and Citation CD Development Irrigation Laterals and Emitter T's and Backfill x x x x x x x x x Work between Buena Vist and Citation CD Development Install buckets on the east side of the MUP x x x x Work between Buena Vist and Citation MARRS x x x x x x x x x x This includes testing and chlorinating Kimbrell Pothole and Bore 2-2" AV conduits Х Marrs Tap for Landscape meter х х CD Development Install Barrier x x x ХХ Pending Blue stake Form and Pour MUP Amcon Amcon Fomr and pour of the curbing Х х х Х x x x Х ELLIOTT CROSSING Install poles and wire for signals at shutterfly and elliot Kimbrell Kimbrell Bore across Elliot for AV x x x x Kimbrell Pull wire for signals COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control Traffic Control moved as needed umn1 Amcon Pour Valley Gutters and Ramps lemo of unsuitable material to happen at the end Marrs Demo unsuitable AB and slurry back, Compact suitable AB x x the corners being completed. Earlier dates may be available if crews are availble Copper State Patch back AC Marrs Demo Island asphalt Amcon Form and pour curb for the islands CD Development Fix the landscape in effected yard GUADALUPE INTERSECTION GUADALUPE TO BASELINE July 26 - COT Direction is forthcoming Franklin Onsite Striping Walk with COT Working on traffic control, starting date to be Marrs Marrs Demo Asphalt for Chicanes Amcon Form and pour Traffic Calming BASELINE TO COLE PARK COLE PARK CD Development End Sept 6 90 Day Maintenance Period - Start Date June 7 30 Dav Walk July 11 60 Day Walk Aug 8 90 Day Walk End Sept 6

ISSUE DATE:

BY:

8.25.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline CD Development Grade and prep for laterals on the east side of the MUP x x x CD Development ХХ Х Irrigation Laterals and Emitter T's and Backfill CD Development Х Х Install buckets on the east side of the MUP Х MARRS Water Main Drain Line/ Prep for Install MARRS x x x x Х хх Water Main Install Kimbrell Bore 2-2" AV conduits ХХ Marrs Tap for Landscape meter CD Development Install Barrier Form and Pour MUP Amcon Fomr and pour of the curbing Amcon ELLIOTT CROSSING Kimbrell Install poles and wire for signals at shutterfly and elliot Kimbrell Bore across Elliot for AV x x x Kimbrell Pull wire for signals COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control Traffic Control moved as needed Marrs Demo valley gutters and corners х Form Valley Gutters and ADA Ramps х Amcon Pour Valley Gutters and Ramps demo of unsuitable material to happen at the end of the corners being completed. Χ Marrs emo unsuitable AB and slurry back, Compact suitable AB Copper State Patch back AC Earlier dates may be available if crews are availble Marrs Demo Island asphalt Х Х Х Х Amcon Form and pour curb for the islands Fix the landscape in effected yard CD Development GUADALUPE INTERSECTION **GUADALUPE TO BASELINE** Franklin Onsite Striping Walk with COT July 26 - COT Direction is forthcoming Working on traffic control, starting date to be Marrs Saw Cut Traffic Calming Areas Demo Asphalt for Chicanes Marrs Form and pour Traffic Calming Amcon BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 Х Х x x End Sept 6 30 Day Walk July 11 60 Day Walk Aug 8 90 Day Walk End Sept 6

ISSUE DATE:

BY:

8.18.24



LMC Project No: 23220
COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline CD Development Grade and prep for laterals on the east side of the MUP x x x CD Development Irrigation Laterals and Emitter T's and Backfill $X \mid X \mid X$ x x x CD Development Install buckets on the east side of the MUP MARRS Х Water Main Drain Line/ Prep for Install Х x x x MARRS Х x x x Water Main Install Kimbrell Bore 2-2" AV conduits Х Х Marrs Tap for Landscape meter CD Development Install Barrier Amcon Form and Pour MUP Х ELLIOTT CROSSING COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control Traffic Control moved as needed Marrs Demo valley gutters and corners Χ Form Valley Gutters and ADA Ramps x x x Х Amcon Х Χ Amcon Pour Valley Gutters and Ramps demo of unsuitable material to happen at the en-Х Х Х Marrs Demo unsuitable AB and slurry back, Compact suitable AB of the corners being completed. Copper State Patch back AC Х Earlier dates may be available if crews are available Demo Island asphalt Marrs Х Amcon Form and pour curb for the islands Х GUADALUPE INTERSECTION **GUADALUPE TO BASELINE** Franklin Onsite Striping Walk with COT Working on traffic control, starting date to be Marrs Demo Asphalt Marrs Saw Cut Traffic Calming Areas Amcon Form and pour Traffic Calming BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 End Sept 6 30 Day Walk July 11 60 Day Walk Aug 8 90 Day Walk End Sept 6

ISSUE DATE:

BY:

8.11.24



LMC Project No: 23220
COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline Grade and prep for laterals on the east side of the MUP CD Development CD Development Irrigation Laterals and Emitter T's and Backfill Х CD Development Install buckets on the east side of the MUP MARRS Х Χ Water Main Drain Line/ Prep for Install Х MARRS Х Х Water Main Install Χ Х $X \mid X \mid X \mid X$ Х Kimbrell Bore 2-2" AV conduits Χ Х Marrs Tap for Landscape meter x x x CD Development Root Barrier Layout ALL Root Barrier Review/ Approval Х ELLIOTT CROSSING COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control Traffic Control moved as needed Marrs Demo valley gutters and corners x x Х Χ Form Valley Gutters and ADA Ramps x x x x x Amcon x x x x Х Amcon Pour Valley Gutters and Ramps lemo of unsuitable material to happen at the er Х Marrs Demo unsuitable AB and slurry back, Compact suitable AB of the corners being completed. Copper State Patch back AC Χ Х Demo Island asphalt Marrs Х Amcon Form and pour curb for the islands GUADALUPE INTERSECTION **GUADALUPE TO BASELINE** Franklin Onsite Striping Walk with COT Marrs Demo Asphalt ХХ ХХ Х Marrs Saw Cut Traffic Calming Areas Amcon Form and pour Traffic Calming BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 End Sept 6 30 Day Walk July 11 60 Day Walk Aug 8 90 Day Walk End Sept 6

ISSUE DATE:

BY:

8.4.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline CD Development install Buckets per planting plans Χ Χ Χ Χ CD Development Irrigation Laterals and Emitter T's and Backfill Х x x x Х Χ x x x x Х Χ Х Х Amcon Form and pour sidewalk Χ Х COT Water Main Shutdown/ Drain line Χ x x Х MARRS Water Main Drain line/ Prep for Install Х Х Х Х MARRS Х Х Х Х Х Install water main хх хх Х Χ Х Kimbrell Bore 2-2" AV conduits Backfill Headwall and HDPE Pipe Marrs Tree Location Review ? СОТ TBD ELLIOTT CROSSING COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control moved as needed Marrs Х Х Х ХХ Х Demo valley gutters and corners Х x x x Х Х Χ хх Amcon Form Valley Gutters and ADA Ramps Х x x х х Х Х хх Amcon Pour Valley Gutters and Ramps demo of unsuitable material to happen at Х Х Х Marrs demo unsuitable AB and slurry back, Compact suitable AB the end of the corners being completed. Х Copper State Patch back AC Х Х Marrs Demo Island asphalt Χ Form and pour curb for the islands Amcon GUADALUPE INTERSECTION GUADALUPE TO BASELINE Onsite Striping Walk with COT Franklin July 26 - COT Direction is forthcoming. BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 End Sept 6 30 Day Walk July 11 60 Day Walk Aug 8 End Sept 6 90 Day Walk

ISSUE DATE: 7.28.24



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline CD Development Χ install Buckets per planting plans Х Χ x x x x CD Development Irrigation Laterals and Emitter T's and Backfill Amcon Form and pour sidewalk MARRS Water Meter tap for irrigation line MARRS Install water main per MAG Х СОТ Water Main Mock Shutdown Χ x x x x x Kimbrell Х Х хх Bore 2-2" AV conduits MARRS MARRS nstall 24" HDPE pipe MARRS Pour Headwall Marrs Backfill Headwall СОТ Resident Tree Review ELLIOTT CROSSING COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control Traffic Control moved as needed Marrs Χ Х Demo valley gutters and corners Х ХХ Χ Х Х Х хх x x x x x Form Valley Gutters and ADA Ramps Amcon Χ X X X X XХ x x Χ Х Amcon Pour Valley Gutters and Ramps Х X X x x x Marrs demo unsuitable AB and slurry back, Compact suitable AB the end of the corners being completed.
Patch back to happen at the end of the Х Copper State Patch back AC corners being completed Red Mountain Survey corners **GUADALUPE INTERSECTION GUADALUPE TO BASELINE** Onsite Striping Walk with COT Franklin BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 End Sept 6 30 Day Walk July 11 60 Day Walk Week of Aug 5th 90 Day Walk End Sept 6

ISSUE DATE: 7.21.24



LMC Project No: 23220
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Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline CD Development Irrigation Laterals and Emitter T's and Backfill X X Х Х X X Amcon Form and pour sidewalk MARRS Water Meter tap for irrigation line Change Order Submitted MARRS Install water main per MAG Info needed from COT СОТ Water Main Mock Shutdown Info needed from COT Χ x x x x Kimbrell Bore 2-2" AV conduits MARRS Storm Drain pipe and head wall ХХ Х **ELLIOTT CROSSING** COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control Marrs ХХ Х Χ Х Х Х Demo valley gutters and corners x x x Х Х х х х Х Х x x x x Amcon Form Valley Gutters and ADA Ramps Х Х Amcon Pour Valley Gutters and Ramps Marrs demo unsuitable AB and slurry back, Compact suitable AB х х ХХ Х Copper State Patch back AC ХХ ХХ Red Mountain Survey corners GUADALUPE INTERSECTION **GUADALUPE TO BASELINE** BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 End Sept 6 30 Day Walk July 11 60 Day Walk Week of Aug 5th 90 Day Walk End Sept 6

ISSUE DATE: 7.14.24



LMC Project No: 23220
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Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development Trench and install wire, mainline CD Development Irrigation Laterals and Emitter T's and Backfill ХХ X X Х Х X X Amcon Form and pour sidewalk $X \mid X \mid X$ MARRS Water Meter tap for irrigation line Change Order Submitted MARRS Install water main per MAG Info needed from COT СОТ Water Main Mock Shutdown Info needed from COT x x x Χ Kimbrell Bore 2-2" AV conduits Х Χ Χ x x x Х $X \mid X \mid X \mid X$ Х MARRS Storm Drain pipe and head wall Х Χ Χ x x Х **ELLIOTT CROSSING** COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Traffic Control Marrs Х Х Х Х Demo valley gutters and corners x x x Х Х x x x x Amcon Form Valley Gutters and ADA Ramps ХХ Amcon Pour Valley Gutters and Ramps Marrs demo unsuitable AB and slurry back, Compact suitable AB ХХ Χ Copper State Patch back AC ХХ Red Mountain Survey corners GUADALUPE INTERSECTION **GUADALUPE TO BASELINE** BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 End Sept 6 30 Day Walk

ISSUE DATE: 7.7.24
BY: Cameron S.



LMC Project No: 23220
COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Sub-Contractor Task Description Comments WARNER CROSSING Kimbrell Clean up WARNER TO ELLIOTT - MUP CD Development trench and install wire, mainline CD Development Irrigation Laterals and Emitter T's and Backfill хх $X \mid X \mid X \mid X$ Х ХХ x x x x Amcon Form and pour sidewalk MARRS Water Meter tap for irrigation line Change Order Submitted Working between Country Club and water line MARRS Install water pipe instalation per MAG СОТ Water main Shutdown Info needed from COT x x x x x x x x Χ ХХ Kimbrell bore 2-2" AV conduits Marrs Storm Drain pipe and head wall ELLIOTT CROSSING COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE NBC Rmove traffic control AMCON Slurry back for asphalt Х Copper State Asphalt Patch Back Asphalt Χ GUADALUPE INTERSECTION GUADALUPE TO BASELINE BASELINE TO COLE PARK COLE PARK CD Development 90 Day Maintenance Period - Start Date June 7 End Sept 6

ISSUE DATE: 6.23.24



AMCON

MARRS

MARRS

COLE PARK CD Development

Copper State Asphalt

GUADALUPE INTERSECTION **GUADALUPE TO BASELINE**

BASELINE TO COLE PARK

LMC Project No: 23220 COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Form and Pour Valley gutter, ADA Ramps

Demo unsiutable material and Slurry back

90 Day Maintenance Period - Start Date June 7

Patch Back Asphalt

Install 6" AB and compact

Sub-Contractor Task Description Comments WARNER CROSSING WARNER TO ELLIOTT - MUP CD Development trench and install wire, mainline CD Development X X X Irrigation Laterals and emitters x x Χ x x x Χ Х x x x x Amcon Χ Form and pour sidewalk MARRS tap for irrigation line TBD MARRS Х Х Remove storm drain Pipe and re compact TBD MARRS Install water pipe instalation per MAG Х X X X Х Working between Country Club a COT Water main Shutdown TBD x x x Kimbrell bore 2-2" AV conduits Х Χ x x x Х Х ХХ Χ Х Marrs Storm Drain pipe and head wall ELLIOTT CROSSING Kimbrell Soft dig light pole bases Kimbrell Form Light pole bases Х Kimbrell Pour Light pole bases Х COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE MARRS Demo corners and valley gutters Epsilon Concrete and Compaction Testing ХХ Х ХХ

Х

X X X Х

Х

Х

Χ ХХ

Х

ISSUE DATE: 6.16.24

TBD

TBD

TBD

TBD

As Needed

End Sept 6



BASELINE TO COLE PARK

COLE PARK

CD Development

LMC Project No: 23220
COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

90 Day Maintenance Period - Start Date June 7

Sub-Contractor Task Description Comments WARNER CROSSING Kimbrell Pot hole for boring across Warner rd. Х Kimbrell ХХ Bore across Warner rd ХХ Kimbrell Set pull boxes WARNER TO ELLIOTT - MUP CD Development rench and install wire, mainline Χ x x x Χ x x x x x x x x Х CD Development Х Irrigation Laterals and emitters Х x x x x x x Χ Х Х Х x x x x Amcon Form and pour sidewalk MARRS tap for irrigation line TBD MARRS x x x Storm Drain head wall installation TBD Х x x x Х MARRS Install water pipe instalation per MAG Х $X \mid X \mid X \mid X$ Working between Country Club a СОТ Water main Shutdown TBD bore 2-2" AV conduits ХХ Χ Х ХХ ХХ Kimbrell ELLIOTT CROSSING COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE MARRS Demo and dig AB to native and slurry back 12" ХХ TBD Х Х Х Х Epsilon Concrete and Compaction Testing TBD х х х Х Х x x x x AMCON Form and Pour Valley gutter, ADA Ramps Х Χ Х Х TBD Χ Χ Copper State Asphalt Patch Back Asphalt Х TBD Χ MARRS Х Χ Х Install 6" AB and compact TBD GUADALUPE INTERSECTION **GUADALUPE TO BASELINE**

ISSUE DATE: 6.9.24

End Sept 6



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

ISSUE DATE: 5.26.24

				W	eek	1					We	eek:	2					We	ek:	3			
Sub-Contractor	Task Description	S	М	Т	W	Т	F	S	S	М	Т	W	Τ	F	S	SI	M ·	T۱	N	Т	F	S	Comments
		26	27	28	29		31	1	2	3	4	5	6	7	8	9 ′	10 1	1 1	12	13	14	15	
WARNER CROSSING	WAITING ON OTHER CONSTRUTION IN AREA	\ TO	FINI	SH -	- AD	ОТ	-				-		- 1		_	_		_	_	_	-	-	
Kimbrell	Pot hole for boring across Warner rd.							_			Х				_								
Kimbrell	Bore across Warner rd							4				Х											
Kimbrell	Set pull boxes							_				Χ	Χ										
WARNER TO ELLIOTT	- MUP														_								
CD Development	trench and installwire, mainline and laterals		М		Х	Х	Χ			Х	Χ	Х	Х	Х			X :	Χ :	Х	Х	Χ		
Amcon	form and pour scuppers and sidewalk		E	Х	Х	Х	Χ			Х	Х	Х	Х	Х			X .	Χ .	Х	Х	Х		
Kimbrell Electric	Soft Dig Solar Light Pole Footings		М		Х	Х																	
Kimbrell Electric	Form Solar Light Pole Footers		0		Х	Х	Χ			Х	Χ	Х											
Kimbrell Electric	Concrete Pour on Solar Poles	I	R				Х					Х	Х						$ _ $	T			
CD Development	Install sleeves across the gas line		Ι				Χ			Х													
MARRS	Storm Drain		Α			İ				İ		İ							Ī				TBD
MARRS	Excavate Water Line Realignment		L					\Box															TBD
СОТ	Mock Shutdown																						mock shut down completed
Marrs	Form and pour headwall					Ī				Ī		Ī						X :	Х	Х			
RME	COT Survey Request														T				T				
															T				T				
ELLIOTT CROSSING		-																				_	
Kimbrell Electric	Installation of pull boxes		D	Х	Х																		
			Α					\Box															
COUNTRY CLUB WAY	BETWEEN THE CANAL AND GUADALUPE																						
MARRS	Dig AB to native and slurry back 12"							\Box															TBD
Epsilon	Concrete and Compaction Testing					Ì				Ì		Ì											TBD
AMCON	Form and Pour ADA Ramps					1				1		1			T	İ	T		1	Ţ			TBD
Copper State Asphalt	Patch Back Asphalt							┪	7		1				T				T	T			TBD
Copper state Asphalt	Install 6" AB and compact							7	1					1	T		1		T	T			TBD
						1		┪	7	1	1	1			T				1	T			755
COLE PARK	•																						
						T		T		T	T	T			T		T	T	T	Ţ			
CD Development	Install DG				Х	Х		\neg	1	T	1	T				l	T	l	T	Ţ			DG Approved
TSS	Park Signage					7		┪	7	7	1	7			╅	t	1	t	1	T	1		TBD
Franklin	Striping	1				7		\dashv	7	7	T	7	1	1	╅		T		\dashv	7			TBD
ALL	Phase Substantial Completion Walk	\top				1		┪	\dashv	1	1	1	1	1	\top		T		\dashv	\dashv		1	TBD
	,	+		H	-			\dashv					+	-+	+	+	+	-	+	-	-+	-	IDV



LMC Project No: 23220 ISSUE DATE: **5.19.24** COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge BY: Cameron S.

				V	/eek	1					W	/eek	2					W	eek	3			
ub-Contractor	Task Description	S	М	Τ	÷		F	S	S	М	Τ	W	Τ	F	S	S	М	Т	W	Т	F	S	Comments
	1	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	
NER CROSSING	WAITING ON OTHER CONSTRUTION TO FINISH	1 - A	סמ	1		П	П						<u> </u>			<u> </u>	v			Г	Т	_	
·	Pot hole for boring across Warner rd.								Н						_		Х	Х					ļ
·II	bore across Warner rd								L									Х	Х				
·II	set pull boxes																		Х	Х			
NER TO ELLIOTT -	MID								Ц											<u></u>			
velopment	trench and installwire, mainline and laterals	П	Х	Х	Х	Х	Х			М	Х	Х	Х	Х	П	1	Х	Х	Х	Х	X	Т	
velopment	form and pour scuppers and sidewalk		X	X	X				_	E	X			Х					X			4	
II Electric	Soft Dig Solar Light Pole Footings	H	X	X		^	^		Н	М		^	^	^			^	^		^	^		
Il Electric	Form Solar Light Pole Footers	H	X	^ X	Х	Х	Х	H	H	0	У	Х	Х	Х	-						-	-	
Il Electric	Concrete Pour on Solar Poles	Н	^	^	^ X		^			R	^	^	^ X	X	-							1	
		H		H	^	^			H	I.			^	X			Х					-	TBD
velopment	Install sleeves across the gas line	H		H					H	A				٨			^					-	
	Storm Drain	Н								A I												-	
S	Excavate Water Line Realighnment								Н	L													
	Mock Shutdown								Н						_								TBD
	Form and pour headwall																						ļ
		Ш							Ш														
TT CROSSING		1		1								_	1		_		-						
Il Electric	instillation of pull boxes					Х	Х			D													
									Ш	Α													
									Ш	Υ													
		Ш							Ц														
TRY CLUB WAY E	BETWEEN THE CANAL AND GUADALUPE	1 1											1				1			1	Π	Т	
	Domo Cornero	Н													_		Х			Х		-	
S I	Demo Corners Concrete and Compaction Testing	Н							H								^			^	-	-	
		H							H								_		~	_	_	-	
	'	H		H					H				V				^	^	٨	^	^	-	
-	·	\vdash							\vdash		V		X	٨								-	<u> </u>
state Aspnalt	Dig out old AB and replace with new per COT spec	Н							Н		Х	Х			_							-	
PARK	WAITING ON SUBMITTALS	Ш							_				<u> </u>		_		_						
velopment	Plant trees and shtubs											Х	Х	Х								T	Pending Plant approva
velopment	install DG											Х	Х	Х									DG Approved
																							DG Approved
velopment	Plant trees and shtubs										X	Х					X	X	X	X	X		



LMC Project No: 23220
COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

BY: Cameron S.

5.6.24

ISSUE DATE:

			V	Veek	(1					W	leek	2					We	ek:	3			
Sub-Contractor	Task Description	SI	ИΤ	W	Т	F	S	S	М	Т	W	Τ	F	S	S	М	T '	W	Т	F	S	Comments
		5 6	7	8	9	10	11	12	13	14	15	16	17	18	19 2	20	21 2	22	23	24	25	
WARNER CROSSING	_				1	1																
														4								
Kimbrell Electric	Pothole Utilities & Boring Profile														_		Х					
Kimbrell Electric	Bore Across Warner															Х	Х					
WARNER TO ELLIOTT	- MUP																					
CD Development	trench and install mainline and laterals			Х		Х			Χ	Χ	Х	Χ	Х			Х	Х	Х	Х	Χ		
Amcon	form and pour scuppers and sidewalk			Х	Х				Χ	Χ	Χ	Χ	Х	\perp								
Kimbrell Electric	Soft Dig Solar Light Pole Footings				Χ	Х		Ц														
Kimbrell Electric	Form Solar Light Pole Footers			Х	Х	Х																
Kimbrell Electric	Concrete Pour on Solar Poles																					TBD
CD Development	Install sleeves across the gas line				Х	Х																
MARRS	Storm Drain																					
MARRS	Excavate Water Line Realighnment																					
СОТ	Mock Shutdown																					TBD
Marrs	Form and pour headwall								Χ	Χ	Х	Χ	Х									
ELLIOTT CROSSING																						
Kimbrell Electric	Pot hole and bore across shutterfly)	ζ X																			
Kimbrell Electric	Pot hole and bore across elliot)	< X	Х																		
COUNTRY CLUB WAY	BETWEEN THE CANAL AND GUADALUPE																					
MARRS	Demo Corners																					
Epsilon	Concrete and Compaction Testing		Х																			
AMCON	Pour Back Concrete		Х											J								
Copper State Asphalt	Patch Back Asphalt																					
COLE PARK																						
CD Development	Grade and install emitters, prep for planting)	< X																			
CD Development	Plant trees and shtubs						1							Τ	Ī	T	Ī	T		Ī		TBD



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

ISSUE DATE: 4.28.24
BY: Cameron S.

				V	/eek	(1					W	V eek	2					W	/eek	3			
Sub-Contractor	Task Description	S	М	Τ	W	Т	F	S	S	М	Τ	W	Τ	F	S	S	М	Τ	W	Τ	F	S	Comments
		28	29	30	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
WARNER CROSSING																							
Red Mountain Eng.	Survey TS Poles and J-Boxes		Χ																				
Kimbrell Electric	Pothole Utilities & Boring Profile									Χ	Х												
Kimbrell Electric	Bore Across Warner									Χ	Χ												
Kimbrell Electric	Traffic signal pre-con					Х																	Pending COT availability
WARNER TO ELLIOTT	- MUP																						
CD Development	Weeds at Buena Vista and Citation						Х			Х													
Kimbrell Electric	Soft Dig Solar Light Pole Footings		Х	Х	Х	Х	Х			Χ	Х	Х											
Kimbrell Electric	Form Solar Light Pole Footers				Х	Х	Х			Х	Х	Х	Х	Х			Χ	Х	Х	Х	Х		
Kimbrell Electric	Concrete Pour on Solar Poles					Х	Х						Х	Х									
CD Development	Install sleeves across the gas line												Х	Х									
MARRS	Storm Drain																						
MARRS	Excavate Water Line Realighnment		Х	Х	Х							Х											
СОТ	Mock Shutdown																						TBD
MARRS	Waterline Install									Х	Х	Х	Х	Х			Χ	Х					Waterline Shutdown Required
Marrs	Form and pour headwall																Χ	Х	Х	Х	Х		·
ELLIOTT CROSSING																							
Red Mountain Eng.	Survey Corner Points		Х																				
Kimbrell Electric	Pot hole and bore across elliot					Х	Х			Х	Х												
Kimbrell Electric	Traffic signal pre-con					Х																	
COUNTRY CLUB WAY	BETWEEN THE CANAL AND GUADALUPE																						
MARRS	Layout and Saw Cut Corners		Х																				TBD
MARRS	Demo Corners			Х		Х				Х				Х									Demo will depend on pour backs
Epsilon	Concrete and Compaction Testing		Х	Х	Х	Х	Х			Х	Х	Х	Х				Χ	Х	Х	Х			
AMCON	Pour Back Concrete		Х	Х	Х	Х	Х			Х	Х	Х	Х	Х			Χ	Х	Х	Х	Х		
Copper State Asphalt	Patch Back Asphalt					Х	Х						Х	Х						Х	Х		Patch backs depend on corners poured
COLE PARK																							
CD Development	Irrigation/Planting/DG									Х	Х	Х	Х	Х			Х	Х	Х	Х	Х		
															╗								



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

ISSUE DATE: 4/21/2024

				W	/eek	1					W	/eek	2					W	eek	3			
Sub-Contractor	Task Description	S	М	Т	W	Т	F	S	S	М	Τ	W	Τ	F	S	S	М	Τ	W	Τ	F	S	Comments
		21	22	23	24	25	26	27	28	29	30	1	2	3	4	5	6	7	8	9	10	11	
WARNER CROSSING						_									_								1
Red Mountain Eng.	Survey TS Poles and J-Boxes									Χ	Χ	Χ											
Kimbrell Electric	Pothole Utilities & Boring Profile	\bot															Х	Χ					
Kimbrell Electric	Bore Across Warner																Х	Χ					
Kimbrell Electric	Traffic signal pre-con												Χ	Х									Pending COT availability
WARNER TO ELLIOT	r - Mup																						
Red Mountain Eng.	Survey Scuppers																						
Red Mountain Eng.	Survey Pole Locations		Х	Χ	Χ						Χ							Χ					
Kimbrell Electric	Soft Dig Solar Light Pole Footings				Х	Х	Х						Х	Х	П			Х	Χ				
Kimbrell Electric	Form Solar Light Pole Footers						Х			Х	Х	Х	Х	Х	П		Х	Х	Х	Х	Х		
Kimbrell Electric	Concrete Pour on Solar Poles									Х		Х		Х	П		Х		Х		Х		
CD Development	Install sleeves across the gas line														╗			Х	Х	Х			
MARRS	Storm Drain		Х	Х											╗								
MARRS	Excavate Water Line Realighnment		Х	Х	Х	Х	Х			Х	Х				П								
СОТ	Mock Shutdown														П								TBD
Marrs	Form and pour headwall														П		Х	Х	Х	Х	Х		
ELLIOTT CROSSING																							
Red Mountain Eng.	Survey Corner Points									Х													
Kimbrell Electric	Pot hole and bore across elliot											Х	Х	Х	П		Х	Х	Х	Х	Х		
Kimbrell Electric	Traffic signal pre-con												Х	Х	П								
															╗								
COUNTRY CLUB WAY	BETWEEN THE CANAL AND GUADALUPE														_							•	
MARRS	Layout and Saw Cut Corners																						TBD
MARRS	Demo Corners			Х			Х				Х		Х		П								Demo will depend on pour backs
Epsilon	Concrete and Compaction Testing		х	Х	Х	Х	Х			Х	Х	Х	Х	Х	П		Х	Х	Х	Х			25.770 Will depend on pour backs
AMCON	Pour Back Concrete	\dashv	х	Х	Х	Х	Х	H		Х	Х	Х	Х	Х	┪		Х	Х	Х	Х	Х		
Copper State Asphalt	Patch Back Asphalt	-			Х		Х					Х			┪			Х			Х		Patch backs depend on corners po
<u> </u>		\dashv													┪		1						. E.S. Backs append on corners por
		-	\Box					H							┪								
COLE PARK							_									- !					_		
CD Development	Irrigation/Planting/DG									Х	Х	Х	Х	Х			Х	Х	Х	Χ	Х		
															╗								



LMC Project No: 23220

COT Project No: 6008961 - Country Club Way from ASU Research Park to US-60 Bike Pedestrian Bridge

Week 1 Week 2 Week 3 **Sub-Contractor Task Description** M TIF **Comments** WARNER CROSSING Red Mountain Eng. Survey TS Poles and J-Boxes Kimbrell Electric Pothle Utilities & Boring Profile May 6 Kimbrell Electric Bore Across Warner May 7 WARNER TO ELLIOTT Survey Scuppers Red Mountain Eng. Х $X \mid X \mid X$ Red Mountain Eng. Survey Pole Locations X X Χ Χ Soft Dig Solar Light Pole Footings Χ Kimbrell Electric Х Χ Х Kimbrell Electric Form solar light pole footers Χ Х Х Х Kimbrell Electric Concrete Pour on Solar Poles MARRS Storm Drain Upon ABC Submital Approval ELLIOTT CROSSING Survey corner points Red Mountain Eng. хх Χ Kimbrell Electric Begin work on Elliot crossing COUNTRY CLUB WAY BETWEEN THE CANAL AND GUADALUPE Х Χ Χ MARRS Layout and Saw Cut Corners Χ Χ Х Х Χ MARRS Demo Corners Χ Χ Demo will depend on pour backs X X Χ Concrete and compaction testing Χ Χ Χ X X x x x Χ Χ Epsilon Χ Χ Χ x x X X Χ Χ x x Χ AMCON Pour Back Concrete Χ Copper State Asphalt Patch back concrete Χ Χ Patch backs depend on corners poured COLE PARK Site Meeting 11 am site meeting $X \mid X \mid X \mid X \mid X$ X X x x Χ CD Development Irrigation/Planting/DG

ISSUE DATE: 4/14/2024



ISSUE DATE: 4/7/2024

BY: Cameron S.

LMC Project No: 23220

				٧	Veek	1					٧	Veek	2					V	/eel	3			
Sub-Contractor	Task Description	S	М	Т	W	Τ	F	S	S	М	Т	W	Τ	F	S	S	М	Τ	W	Т	F	S	Comments
		7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
Prolow	Subgrade Prep		Х	Х																			
MARRS	Install stoirm drain and Backfill		Х	Х	Х	Х																	
MARRS	Demo ADA Ramps/Country Club	W	/aitir	ng c	n [×] R	FI 2	9 ⁄ar	nd		Χ	Х	Х	Х	Х			Χ	Х	Х	Х	Х		
Amcon	Pour Back ramps/Country Club		×C	har	ige (Orde	r _X				Х	Х	Х	Х			Х	Х	Х	Х	Х		
Epsilon	Test Compaction and test concrete		Х		Х						Х	Х	Х	Х			Х	Х	Х	Х	Х		
CD Development	install Sleeves				Х	Χ	Χ			Χ	Χ	Χ											
Copper State	patch back asphalt													Х							Х		



ISSUE DATE: 3/31/2024

BY: Cameron S.

LMC Project No: 23220

				٧	Veel	(1					٧	Veek	2					V	/eek	(3			
Sub-Contractor	Task Description	S	М	Τ	W	Т	F	S	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	Comments
		31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
Rain Delay			Х																				
MARRS	Demo storm drain and prep for pipe			Х																			
Pro-Low	Subgrade Prep			Х	Х	Х	Х			Х	Х	Х											
MARRS	Pipe Realignment Work																Т	В	D				Waiting on ductile to AC coupler
MARRS	Shutterfly West - Saw cut and Demo Concrete		Х	Χ																			
AMCON	Shutterfly West - Set Forms and Pour Concrete			Х	Χ																		
QA and QC	Test sub grade compaction			Х						Χ		Χ		Х			Χ		Х		Х		
QA and QC	Test concrete				Χ																		
MARRS	Demo existing ADA ramps									Х		Χ		Χ			Χ		Х		Х		
AMCON	form and pour ADA Ramps									Х	Х	Х	Х	Х			Χ	Х	Х	Х	Х		



ISSUE DATE: 3/24/2024

BY: Cameron S.

LMC Project No: 23220

				V	/eek	(1					١	Nee	k 2					V	/eek	3			
Sub-Contractor	Task Description	S	М	Τ	W	Т	F	S	S	М	Т	W	Т	F	S	S	М	Τ	W	Т	F	S	Comments
		24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	
Pro-low	Grading starting from Elliot and working south			Х	Χ	Χ	Х			Х	Х	Х	Х	Х			Χ	Х					
Marrs	Demo Concrete along Shutterfly			Χ						Х													
Amcon	Prep and Pour back side walk				Х	Х	Х				Х	Х	Х										
Epsilon	Compaction testing for sidewalks and ramp					Х							Х					Х		Х			
CD Development	Weed control and remove rip rap		Χ	Х	Х																		
Red Mountain	Survey for Equestion path		Χ																				
Marrs	Start demo on concrete on country club																Х		Х				
Amcon	Prep and pour back ramps																	Х	Х	Х	Х		
CD Development	Start trenching and installing main line and laterals																Х	Х	Х	Х	Х		



ISSUE DATE: 3/17/2024

BY: Cameron S.

LMC Project No: 23220

				٧	Veel	k 1					٧	Veel	k 2					V	/eek	3			
Sub-Contractor	Task Description	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	Comments
		17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	
Kimbrell	Install Pull Boxes on Shutterfly		Χ	Х																			
Kimbrell	Pour Footers for Light Poles on Shutterfly				Х																		
MARRS	Shutterfly East - Demo Concrete									Х	Х												
Amcon	Shutterfly East - Set Forms and Pour Concrete										Х	Х	Х	Χ	Х		Χ						
Pro-Low	Subgrade Prep										Х	Х	Х	Χ			Χ	Χ	Χ	Χ	Х		
MARRS	Pipe Realignment Work																Т	В	D				Waiting on ductile to AC coupler
MARRS	Shutterfly West - Demo Concrete																Х	Χ					
Amcon	Shutterfly West - Set Forms and Pour Concrete																	Χ	Х	Х	Х		



ISSUE DATE: 3/10/2024

BY: Cameron S.

LMC Project No: 23220

				V	/eek	1					٧	Veek	(2					٧	Veel	3			
Sub-Contractor	Task Description	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	Comments
		10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
Kimbrell	Direction drill across shutterfly east to west				Х	Х	Х			Х	Х	Х	Х	Х									
Kimbrell	Install pull boxes		Х	Χ																			
Kimbrell	Pour Footers									Т	В	D											Waiting on J bolts
MARRS	Soft dig water line at the middle shade structure		Х		Χ	Х																	
MARRS	Pipe realignment work									х	х	х	х	Х			х	Х	х	X	Х		Pending submittal approvals on some items
MARRS	Demo sidewalk on the east side of shutter fly																			Х	Х		Pending completion of bore crossing by Kimbrell



ISSUE DATE: 3/3/2024

BY: Cameron S.

LMC Project No: 23220

				V	Veel	k 1					٧	Veek	(2					١	Vee	k 3			
Sub-Contractor	Task Description	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	Comments
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
Kimbrell	Direction drill across shutterfly east to west					Х	Х			Х	Х	Х	Х	Х			Х	Х	Х	Х	Х		
Kimbrell	Dig light pole footers and set cages					Х	Х			Х	Х	Х	Х	Х			Х	Х	Х	Х	Х		
Kimbrell	Pour Footers									Т	В	D											III schedule testing as soon as I have a solid date
MARRS	Soft dig water line at the middle shade structure						Х			Х	Х												
MARRS	Pipe realignment work									x	x	x	х	x			х	x	X	Х	x		All testing and inspections with the city will be scheduled per the Pre construction meeting on 3.5.24



ISSUE DATE:

2.25.24

BY: Cameron S.

LMC Project No: 23220

				٧	Veek	(1					٧	V eek	2					W	eek	3			
Sub-Contractor	Task Description	S	M	Т	W	Т	F	S	S	М	Т	W	Т	F	S	S	М	Т	W	Т	F	S	Comments
		25	26	27	28	29	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
Red Mountain	Survey back of ramp and water line realignment			Х			Х																
Kimbrell	Direction drill Shutterfly and Elliot		Х																				
Kimbrell	Set turn up electrical conduit for boxes			Χ	Χ	Х																	
CD Development	Remove remaining trees, clear and curb. Trim trees to re	mai	Χ	Χ	Χ	Χ																	
MARRS	Pot hole for water lines					Х	Χ																
MARRS	Excavate and install water line for realignment									Х	Х	Х	Х	Х			Χ	Х	Χ	Х	Х		



ISSUE DATE: **2.19.24**

BY: Cameron S.

LMC Project No: 23220

Sub-Contractor				۷	Veek	1					- 1	Veel	k 2					V	/eek	3			
	Task Description	S	М	Т	W	Т	F	S	-	_	-	W	_	_	S	S	М	Т	W	Т	F	S	Comments
		18	19	20	21	22	23	24	25	26	27	28	29	1	2	3	4	5	6	7	8	9	
Red Mountain	Survey			Χ																			
Kimbrell	Direction drill shutterfly and Elliot				Х	Х	Х			Х	Х	Х	Х	Х									
Bryco	Mill the asphalt path			Х																			
CD Development	Remove remaining trees, clear and curb. Trim trees to re	emai	n pe	r me	eetin	g	Χ			Х	Х	Х	Х										
ProLow	Remove DG and start dirt work																Χ	Χ	Χ	Χ	Χ		



ISSUE DATE: **2.14.24**

BY: Cameron S.

LMC Project No: 23220

Sub-Contractor				٧	Neel	(1					1	Wee	k 2					٧	/eek	3			
	Task Description	S	М	Т	W	Т	F	S	S	M	T	W	/ T	F	S	S	M	Т	W	Т	F	S	Comments
		11	12	13	14	15	16	17	18	8 19	20	2	1 22	23	24	25	26	27	28	29	1	2	
LMC	Tree documentation and protection					Х	Х																
Red Mountain	Survey										Х												
Kimbrell	Direction drill shutterfly and Elliot									Х	Х	Х	X	Х			Х	Х	Х	Х	Х		Light Pole Location Needed
Bryco	Mill the asphalt path										Х	Х				L							
CD Development	Remove remaining trees, clear and curb. Trim trees to re	maii	n pe	r me	etin	g											Χ	Х	Х	Χ	Х		Updated plans and survey required



ISSUE DATE: 2.6.24

BY: Cameron S.

LMC Project No: 23220

				٧	Veek	1			Week 2									V	/eek	3			
Sub-Contractor	Task Description	S	М	Т	W	Т	F	S	S	М	Т	W	Τ	F	S	S	М	Т	W	Т	F	S	Comments
		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
LMC	Tree documentation and protection		Χ	Х		Х	Х																
Red Mountain	Survey						Х					Х											
Kimbrell	Direction drill shutterfly and Elliot											Х	Х	Χ			Χ	Χ	Χ	Х	Х		
Bryco	Mill the asphalt path				Χ	Х												Χ	Χ				
MARRS	Demo Ada ramps on Country Club way S. Of Guadelupe)										Χ		Χ			Χ	Χ	Χ	Х	Х		
AMCON	Pour ramps back on Country Club way s. Of Guadelupe										Χ	Х	Χ	Χ			Χ	Χ	Χ	Χ	Х		
CD Development	Remove remaining trees, clear and curb. Trim trees to rema											Х	Х	Χ			Χ	Χ	Χ	Х	Х		