



# Document A133<sup>®</sup> – 2019 Exhibit A

## Guaranteed Maximum Price Amendment

This Amendment dated the Twentieth day of January in the year Two Thousand Twenty-Five, is incorporated into the accompanying AIA Document A133<sup>™</sup>-2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the day of in the year (the "Agreement")  
(In words, indicate day, month, and year.)

### for the following PROJECT:

(Name and address or location)

Old Settlers Park Buildout – Package 3C – Rec Center - Earthwork-  
Old Settlers Park  
3300 E. Palm Valley Blvd  
Round Rock, TX 78665

### THE OWNER:

(Name, legal status, and address)

City of Round Rock  
221 East Main Street, Round Rock, TX 78644

### THE CONSTRUCTION MANAGER:

(Name, legal status, and address)

SpawGlass Contractors, Inc.  
1111 Smith Road, Austin TX 78721

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### ARTICLE A.1 GUARANTEED MAXIMUM PRICE

#### § A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Five Million Two Hundred and Eighty-Seven Thousand One Hundred Twenty-One Dollars and Zero Cents (\$ 5,287,121.00 ), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an

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### ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201<sup>™</sup>-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.  
(Provide itemized statement below or reference an attachment.)

«Reference attached GMP package - TAB 06

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

**§ A.1.1.5 Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
------	-------

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.  
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ A.1.1.6 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

**ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of execution of this Amendment.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

April 16th, 2025

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

**§ A.2.3 Substantial Completion**

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

Not later than ( ) calendar days from the date of commencement of the Work.

By the following date: November 02, 2026

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

**ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED**

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

§ A.3.1.2 The following Specifications:  
*(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)*

Old Settler  
 's Park Buildout – Rec Center Complex 100% Construction Documents Technical Specifications  
 issued August 2024  
 Proposed Old Settlers Park Improvements Rec Center Complex  
 – Soccer and Practice Fields  
 as issued by UE  
 S on November 20, 2024  
 Proposed  
 Old Settlers Park Improvements Rec Center Complex as issued by UES on November 4, 2024

Section	Title	Date	Pages
---------	-------	------	-------

§ A.3.1.3 The following Drawings:  
*(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)*

Old Settlers Park Improvements - Rock N River Expansion 90% Construction Documents as issued by Kimley - Horn in September 2024

Number	Title	Date
--------	-------	------

§ A.3.1.4 The Sustainability Plan, if any:  
*(If the Owner identified a Sustainable Objective in the Owner’s Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner’s and Construction Manager’s roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)*

Title	Date	Pages
-------	------	-------

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:  
(Identify each allowance.)

Storm Drain Piping for Roof and Landscape  
\$225,000.00  
Reclaimed Water Extension to Irrigation  
Meeter \$24,000.00  
Drinking Fountains and Hose Bibbs  
\$55,000.00

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:  
(Identify each assumption and clarification.)

Reference attached GMP Package – TAB 05

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:  
(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

**ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS**

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

This Amendment to the Agreement entered into as of the day and year first written above.

11/19/2024

\_\_\_\_\_  
OWNER (Signature)

BY: Craig Morgan, Mayor  
(Printed name and title)

  
\_\_\_\_\_  
CONSTRUCTION MANAGER (Signature)

BY: David Paden, Austin Division President  
(Printed name and title)



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City of Round Rock

**Old Settler's Park Build Out  
60% GMP for  
Rec Center - EARTHWORK**

**R1**

1/16/2025





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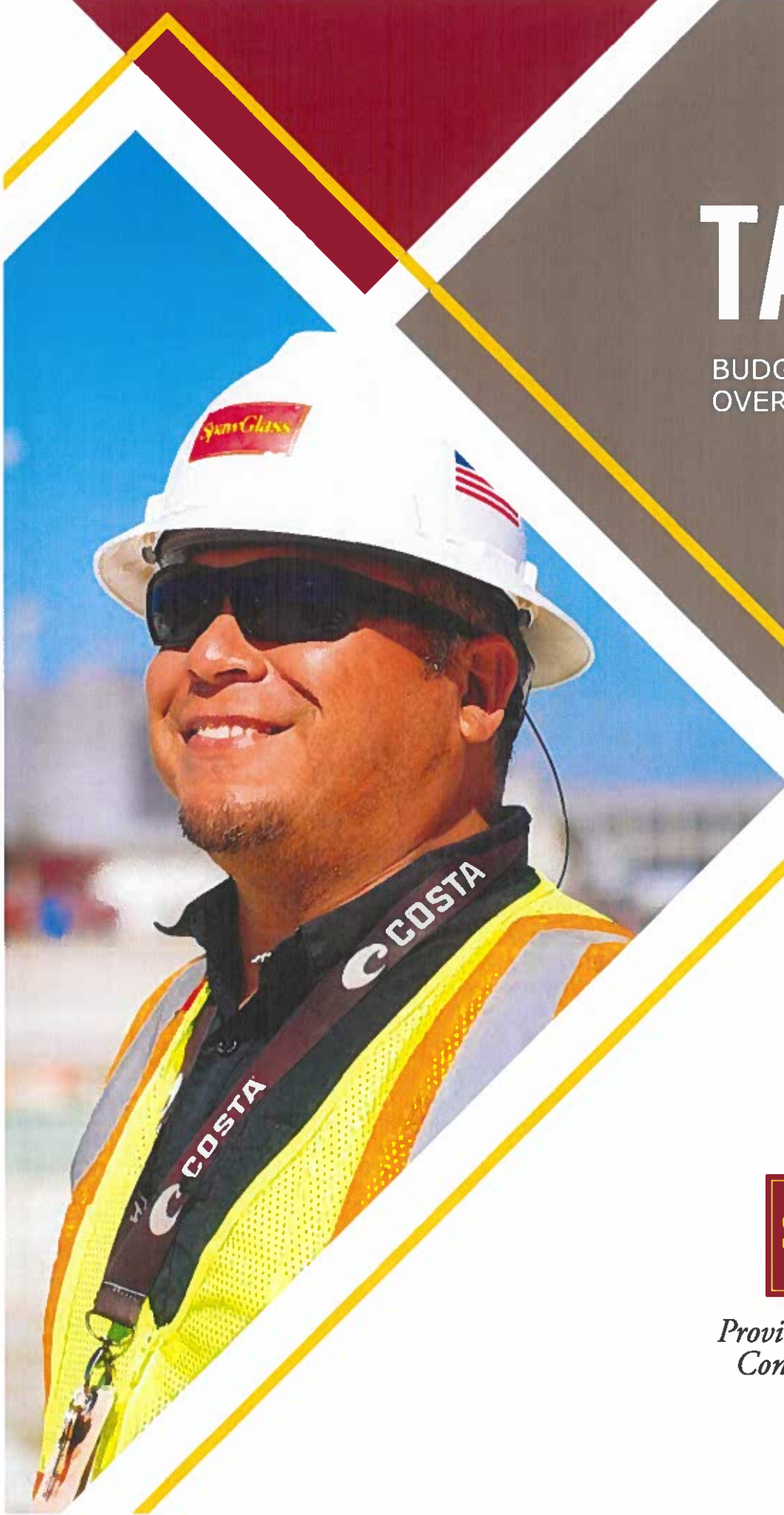
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# TAB1

BUDGET ESTIMATE  
OVERVIEW



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# Project Cost Summary



## 60% DD GMP OVERVIEW

SpawGlass Contractors, Inc. hereby submits to the City of Round Rock for the use and benefit of the new Old Settler's Park Buildout – Package 3C Rec Center - EARTHWORK, based on the 60% DD Drawings, as follows:

1. The proposed amount for the Direct Cost of the Work:	\$ 4,464,511
2. General Conditions (see ARCH budget):	\$ 0
3. Builder's Risk Insurance:	\$ 6,873
4. General Liability Insurance:	\$ 39,865
5. Payment & Performance Bonds:	\$ 52,215
6. Subcontractor Default Insurance (1.25%):	\$ 55,806
7. Warranty:	\$ 13,218
8. Construction Manager's Contingency (3.0%):	\$ 158,614
9. Design Progression Contingency (6%):	\$ 317,227
10. Construction Phase Fee (3.50%):	\$ 178,792
11. Price Forecasting:	\$ 0
<b>12. TOTAL: LINE ITEMS 1 THROUGH 11:</b>	<b>\$ 5,287,121</b>

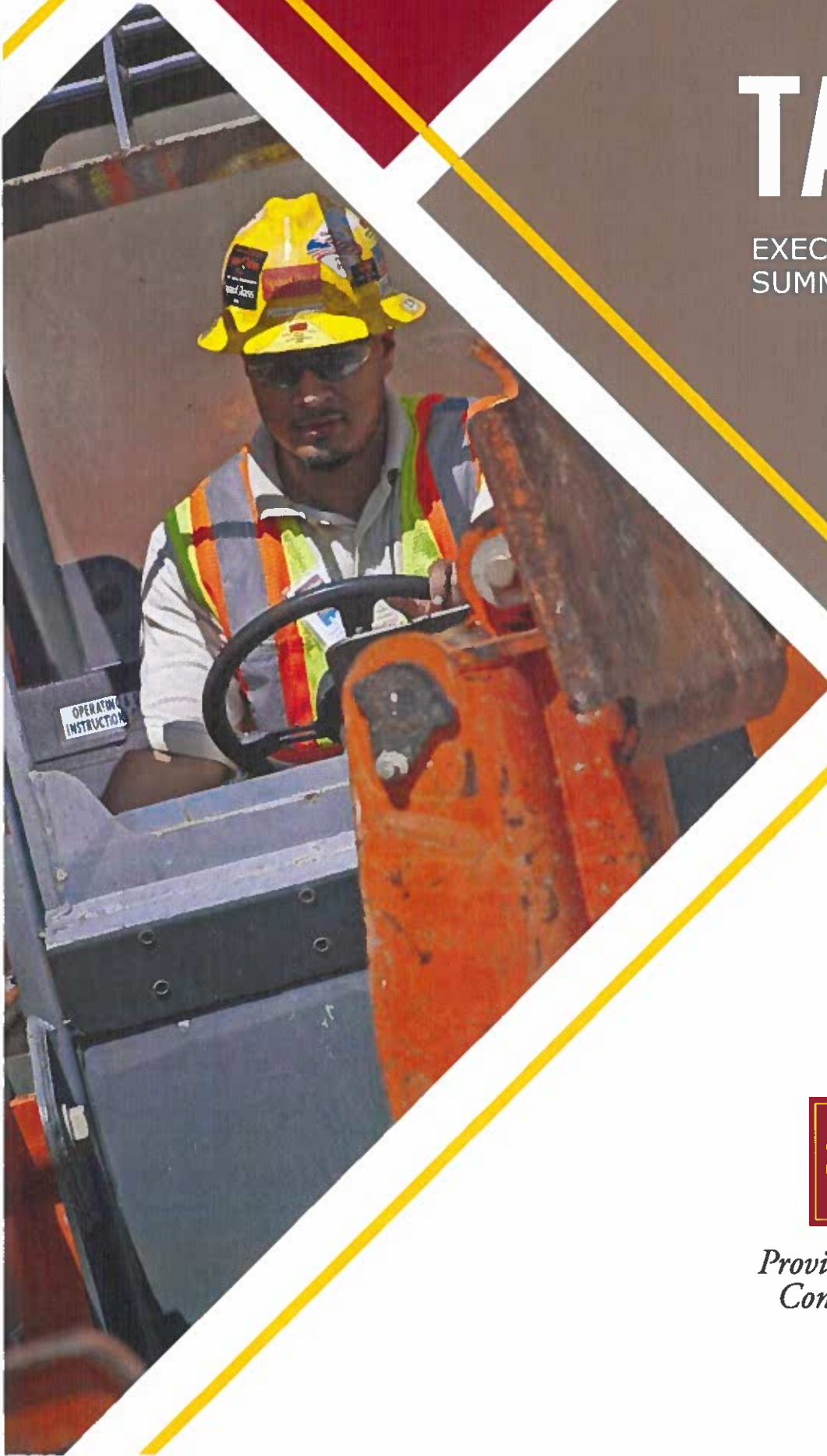
Tyler Wenzel

Tyler Wenzel, Project Executive



# TAB 2

EXECUTIVE PROJECT  
SUMMARY



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## Executive Summary



**City of Round Rock – Old Settler’s Park Build Out  
Package 3C –Rec Center - EARTHWORK 60% DD Drawings  
3300 E Palm Valley Blvd Round Rock, TX 78665**

### **Scope of Work**

Package 3C – Rec Center - EARTHWORK includes the earthwork and site wet utilities construction of the Rec Center and Admin site. This includes mass grading of the site, clear and grubbing, demo, asphalt paving, all weather access road for AHJ, SWPPP, building pads, site wet utilities, and allowances for:

1. Connections to Drinking Fountains
2. Reclaimed Water Connections
3. Storm Drain Piping to Building Roof Drains

### **Overview**

The new Rec Center and Admin building is now being tracked in 3 GMP packages. This is:

1. Rec Center – EARTHWORK
2. Rec Center – SITE IMPROVEMENTS
3. Rec Center – BUILDINGS

The Rec Center – EARTHWORK package was broken out separately for shared efficiencies in performing the earthwork for Rock 'N River at the same time as the Rec Center.

Depending on the timing of the rest of the Rec Center drawings, it may be an option to now combine the Rec Center BUILDING with the Rec Center SITE IMPROVEMENTS, and make this one GMP.

# TAB 3

PROJECT TEAM

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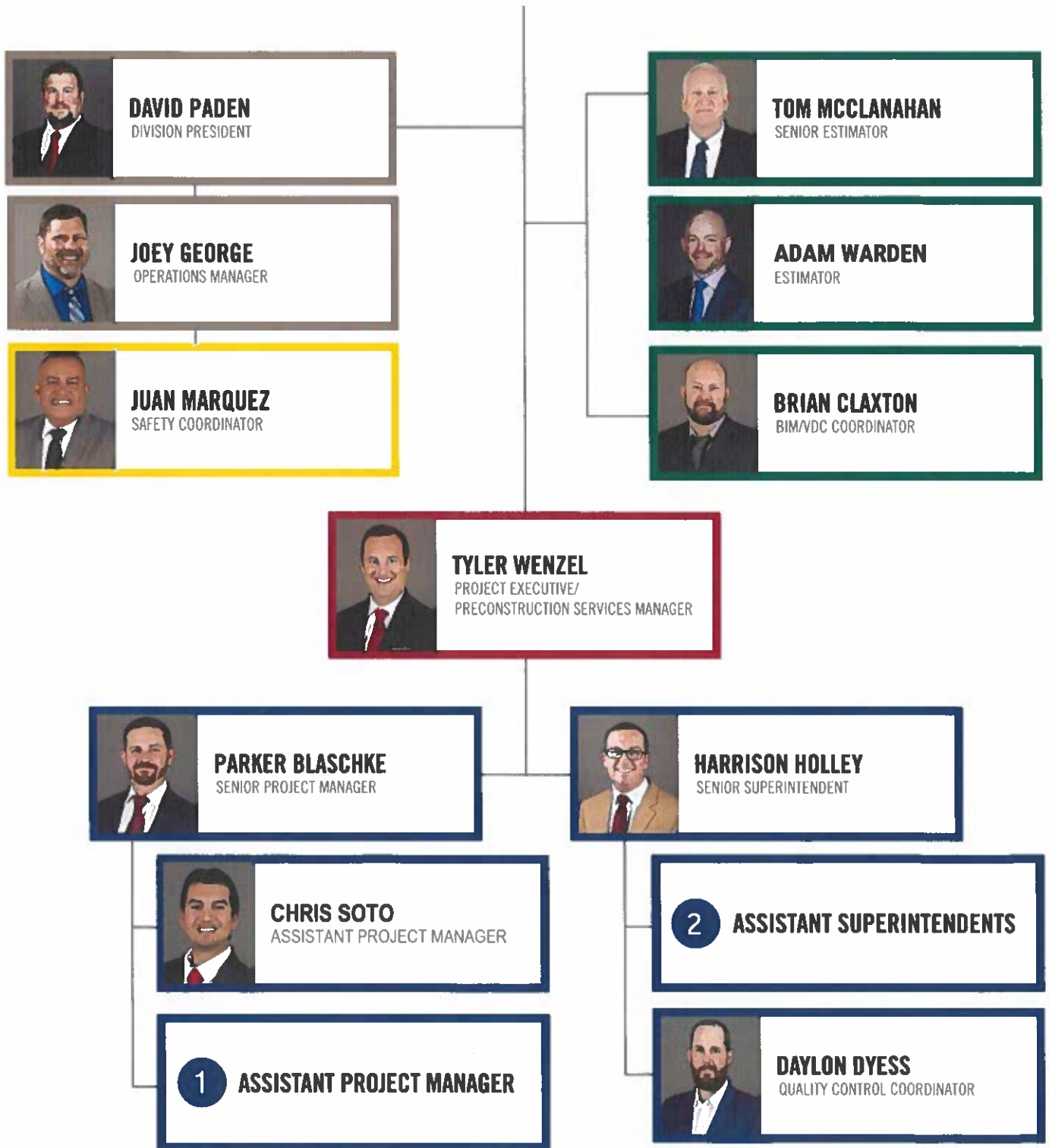


# ORGANIZATION CHART

**LEGEND**

- Management Support
- Team Lead/Single Point-of-Contact
- On-site Team
- Safety
- Preconstruction/Estimating Support

## CITY OF ROUND ROCK



# TAB 4

LIST OF DOCUMENTS



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# List of Documents



City of Round Rock – Old Settler’s Park Build Out  
 Package 3C - Rec Center - EARTHWORK - 60% Drawings  
 3300 E Palm Valley Blvd Round Rock, TX 78665

PAGE #	SHEET DESCRIPTION	REVISION DATE
Page 1	L-0.0 COVER SHEET	AUGUST 2024
Page 2	L-0.1 KEY SHEET	AUGUST 2024
Page 3	L-1.0 GENERAL NOTES	AUGUST 2024
Page 4	L-2.0 EXISTING CONDITIONS	AUGUST 2024
Page 5	L-3.0 DEMOLITION PLAN	AUGUST 2024
Page 6	L-3.1 DEMOLITION PLAN	AUGUST 2024
Page 7	L-3.2 DEMOLITION PLAN	AUGUST 2024
Page 8	L-3.3 DEMOLITION PLAN	AUGUST 2024
Page 9	L-3.4 DEMOLITION PLAN	AUGUST 2024
Page 10	L-4.0 SITE PLAN	AUGUST 2024
Page 11	L-5.0 JOINTING PLAN & DETAIL KEY	AUGUST 2024
Page 12	L-6.0 SITE DETAILS	AUGUST 2024
Page 13	L-7.0 LANDSCAPE PLAN	AUGUST 2024
Page 14	L-7.1 LANDSCAPE PLAN	AUGUST 2024
Page 15	L-7.2 LANDSCAPE PLAN	AUGUST 2024
Page 16	L-7.3 LANDSCAPE PLAN	AUGUST 2024
Page 17	L-7.4 LANDSCAPE PLAN	AUGUST 2024
Page 18	L-7.5 LANDSCAPE PLAN	AUGUST 2024
Page 19	L-7.6 PLANT SCHEDULE	AUGUST 2024
Page 20	L-8.0 LANDSCAPE DETAILS	AUGUST 2024
Page 21	L-9.0 IRRIGATION PLAN	AUGUST 2024
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Page 25	L-9.4 IRRIGATION PLAN	AUGUST 2024
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Page 27	L-10.0 IRRIGATION DETAILS	AUGUST 2024
Page 28	L-10.1 IRRIGATION SPECIFICATIONS	AUGUST 2024
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Page 30	PF-1.1 PLAYING FIELD	AUGUST 2024
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# TAB 5

ASSUMPTIONS &  
CLARIFICATIONS



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# Assumptions and Clarifications

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**City of Round Rock – Old Settler’s Park Build Out  
Package 3C – Rec Center EARTHWORK 60% DD Drawings  
3300 E Palm Valley Blvd Round Rock, TX 78665**

## **GENERAL QUALIFICATIONS**

1. Kimley Horn and Associates, Inc. is the civil engineer/prime consultant of record.
2. Based on an anticipated NTP of February 2025.
3. No specifications provided. Structural and MEP narratives provided.
4. The baseline schedule is based on a 5-day work week.
5. Normal working hours have been included from 7:00 AM to 5:30 PM unless otherwise noted, with exception to early concrete operations as deemed necessary. It is also assumed that work can occur on a 7 day a week schedule if required.
6. In order to subcontract scopes of work in a timely manner to meet the construction schedule it is assumed that buyout packages will be reviewed within 5 business days of their submission.
7. LEED Certifications or Green Building Programs are not incorporated into the project.
8. Builders Risk Insurance is provided by SpawGlass. Builder’s Risk deductible to be paid from construction contingency.
9. Performance & Payment Bonds are provided by SpawGlass.
10. General Liability is provided by SpawGlass.
11. Proposal assumes that the specified material and equipment are available as required to meet the schedule. If they are not available as required, we assume the Owner/Architect will authorize alternate material or equipment selections.
12. Owner must accept GMP within 30 calendar days, at which time pricing may expire.
13. General conditions were included in Rec Center – SITE IMPROVEMENTS package. Any general conditions savings or losses from that package are to be rolled into the other GMP packages.

## **SPECIFIC QUALIFICATIONS**

### **Division 01 – General Requirements and General Conditions**

1. SpawGlass general requirements assume a 16 month project construction schedule.
2. Construction photos will be taken on a regular basis by SpawGlass. Digital files will be turned in monthly.
3. As-Built drawings, record drawings and record submittals will be kept in electronic format. These files will be accessible to all on the jobsite.
4. Reasonable repairs or damage caused by contractor(s) will be funded from the CM Contingency if funds remain and approved by CoRR.
5. Dimensional Control for the Project is included.
6. Individual non-photographic hard hat stickers for workers will be utilized.



## Assumptions and Clarifications

7. Temporary barriers and enclosures are included to delineate construction zone from the public.
8. No sound/vibration monitoring included.
9. Balance of General Requirements to be included in Rec Center – SITE IMPROVEMENTS package.

### **Division 02 – Existing Conditions**

1. Site demolition and clearing is included.

### **Division 03 – Concrete**

1. NA

### **Division 04 – Masonry**

1. NA

### **Division 05 – Metals**

1. NA

### **Division 06 – Wood, Plastics, and Composites**

1. NA

### **Division 07 – Thermal and Moisture Protection**

1. NA

### **Division 08 – Openings**

1. NA

### **Division 09 – Finishes**

1. NA

### **Division 10 – Specialties**

1. NA

### **Division 11 – Equipment**

1. NA

### **Division 12 – Furnishings**

1. NA

### **Division 13 – Special Construction**

1. NA

### **Division 14 – Conveying Equipment**





# Assumptions and Clarifications



1. NA

## **Division 21 – Fire Suppression**

1. NA

## **Division 22 – Plumbing**

1. NA

## **Division 23 – HVAC and Controls**

1. NA

## **Division 26 – Electrical**

1. NA

## **Division 27 – Communications**

1. NA

## **Division 28 – Electronic Safety & Security**

1. NA

## **Division 31 – Earthwork**

1. Includes all clear and grub and earthwork.
2. SWPPP setup included.
3. SpawGlass assumes that all water can be taken from existing City of Round Rock water utilities on-site, and no water will need to be trucked in from other cities due to water restrictions.
4. Includes 1.5" – 2" PVR at playing fields, as outlined in draft Playing Fields Geotech Report.
5. Includes removal of fat clays and minimum 12" of select fill at building pads for ¾" PVR.
6. Includes a ¾" PVR at track. Includes leaving subgrade at middle of track down 2' for infill by others in future GMP.
7. Includes stockpiling of existing onsite material for respread later at planters.
8. Includes asphalt paving.
9. Includes temp road for AHJ.
10. Potential \$263,000 credit can be provided to CoRR if onsite material can be mined at Rock 'N River detention pond and used at Rec Center.

## **Division 32 – Exterior Improvements**

1. NA

## **Division 33 – Utilities**



## Assumptions and Clarifications



1. Site utilities are included.
2. \$225,000 allowance for storm drain piping for roof drains and landscape drains.
3. \$24,000 allowance for reclaimed water extension to irrigation meter.
4. \$55,000 allowance for drinking fountains and hose bibs throughout site.

### EXCLUSIONS

1. All building work. This estimate only includes site work.
2. Permits, by Owner.
3. LEED documentation and Submittals.
4. We have not included the following items as we assume, they will be provided in a timely manner by the Owner at no cost to SpawGlass:
  - a. Materials Testing Services
  - b. Excludes all local electrical utility fees for permanent power
5. Preconstruction costs for the Project are not included in this budget.
6. Contaminated soils – hauling or disposal

# TAB 6

BUDGET PROPOSAL COST  
BREAKDOWN

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# Recreation Center Earthwork and Site Wet Utilities 60%

## Earthwork and Site Utilities GMP Rev 01

<b>Estimate Date:</b>	<b>01/15/2025</b>	<b>Documents Date:</b>	<b>08/23/2024</b>
<b>Project Size (SF):</b>	<b>1,621,737</b>	<b>Project #:</b>	<b>3023121.03C</b>
<b>Project Location:</b>	<b>Round Rock</b>	<b>Lead Estimator:</b>	<b>Tom McClanahan</b>

ITEM	COST	COST   SF	% OF TOTAL
General Requirements (1,621,737 SF)	59,043	0.04	1.12 %
Site - Earthwork, Utilities, Parking, and Site	2,974,194	1.83	56.25 %
Building Pads - Administration, Recreation, and	855,700	9.51	16.18 %
Track and Field (239,842 SF)	155,575	0.65	2.94 %
Practice Field (204,105 SF)	85,800	0.42	1.62 %
Four Pack - Soccer Artificial Turf Fields (656,094	315,000	0.48	5.96 %
Restroom Building (1,680 SF)	19,200	11.43	0.36 %
Indirect Costs	822,610	0.51	15.56 %
<b>Total Cost</b>	<b>\$ 5,287,121</b>	<b>\$ 3.26</b>	<b>100.00 %</b>

## Recreation Center Earthwork and Site Wet Utilities 60%

### Earthwork and Site Utilities GMP Rev 01

<b>Estimate Date:</b>	01/15/2025	<b>Documents Date:</b>	08/23/2024
<b>Project Size (SF):</b>	1,621,737	<b>Project #:</b>	3023121.03C
<b>Project Location:</b>	Round Rock	<b>Lead Estimator:</b>	Tom McClanahan

ITEM	COST	COST   SF	% OF TOTAL
<b>General Requirements (1,621,737 SF)</b>	<b>59,043</b>	<b>0.04</b>	<b>1.12 %</b>
Div. 01 - General Requirements	59,043	0.04	100.00 %
<b>Site - Earthwork, Utilities, Parking, and Site Improvements (1,621,737 SF)</b>	<b>2,974,194</b>	<b>1.83</b>	<b>56.25 %</b>
Div. 02 - Existing Conditions	81,306	0.05	2.73 %
Div. 31 - Earthwork	1,510,808	0.93	50.80 %
Div. 33 - Utilities	1,382,080	0.85	46.47 %
<b>Building Pads - Administration, Recreation, and Airnasium (90,000 SF)</b>	<b>855,700</b>	<b>9.51</b>	<b>16.18 %</b>
Div. 31 - Earthwork	855,700	9.51	100.00 %
<b>Track and Field (239,842 SF)</b>	<b>155,575</b>	<b>0.65</b>	<b>2.94 %</b>
Div. 31 - Earthwork	132,500	0.55	85.17 %
Div. 33 - Utilities	23,075	0.10	14.83 %
<b>Practice Field (204,105 SF)</b>	<b>85,800</b>	<b>0.42</b>	<b>1.62 %</b>
Div. 31 - Earthwork	85,800	0.42	100.00 %
<b>Four Pack - Soccer Artificial Turf Fields (656,094 SF)</b>	<b>315,000</b>	<b>0.48</b>	<b>5.96 %</b>
Div. 31 - Earthwork	315,000	0.48	100.00 %
<b>Restroom Building (1,680 SF)</b>	<b>19,200</b>	<b>11.43</b>	<b>0.36 %</b>
Div. 31 - Earthwork	19,200	11.43	100.00 %



ITEM	COST	COST   SF	% OF TOTAL
<b>Indirect Costs</b>	<b>822,610</b>	<b>0.51</b>	<b>15.56 %</b>
Builder's Risk Insurance	6,873	0.00	0.13 %
General Liability Insurance	39,865	0.02	0.75 %
Payment and Performance Bonds	52,215	0.03	0.99 %
Subcontractor Default Insurance (SDI):	55,806	0.03	1.06 %
Warranty	13,218	0.01	0.25 %
Contractor's Contingency	158,614	0.10	3.00 %
Owner's Design Progression Contingency	317,227	0.20	6.00 %
Overhead and Profit	178,792	0.11	3.38 %
<b>Total Cost</b>	<b>\$ 5,287,121</b>	<b>\$ 3.26</b>	<b>100.00 %</b>

## Recreation Center Earthwork and Site Wet Utilities 60%

### Earthwork and Site Utilities GMP Rev 01

<b>Estimate Date:</b>	01/15/2025	<b>Documents Date:</b>	08/23/2024
<b>Project Size (SF):</b>	1,621,737	<b>Project #:</b>	3023121.03C
<b>Project Location:</b>	Round Rock	<b>Lead Estimator:</b>	Tom McClanahan

ITEM	QUANTITY   UM	UNIT COST	TOTAL COST
<b>General Requirements</b>			<b>59,043</b>
<b>Div. 01 - General Requirements</b>			<b>59,043</b>
<b>General Requirements</b>			<b>59,043</b>
Temp. Fencing - Rental (6' h Chain Link Fence w/ Driven Posts)	5,218.2 LF	10.16	53,043
Licensed Professional Certified Survey (Intial Control Points)	1.0 LS	3,000.00	3,000
Licensed Professional Certified Survey (Final)	1.0 Each	3,000.00	3,000
<b>Site - Earthwork, Utilities, Parking, and Site Improvements</b>			<b>2,974,194</b>
<b>Div. 02 - Existing Conditions</b>			<b>81,306</b>
<b>Demolition</b>			<b>81,306</b>
Remove Rock Road	362,090.0 SF	0.05	18,104
Remove T-Post and Rope Fencing	35,922.0 LF	0.50	17,961
Signs to Remove	64.0 Each	10.00	640
Trees to Remove	446.0 Each	100.00	44,600
<b>Div. 31 - Earthwork</b>			<b>1,510,808</b>
<b>Earthwork</b>			<b>1,486,948</b>
Clear and Grub Site, Grading, Subgrade Preparation, and Asphalt Paving	1.0 LS	1,248,000.00	1,248,000
Finish Grading / Spreading Stock Piled Top Soil - General Site Area - Buildings, Airnasium, Parking, and Plaza Areas	1.0 LS	13,500.00	13,500
Grading For Site Improvements Between the Building Foundations	1.0 LS	31,000.00	31,000
Temporary All Weather Road For Fire and EMS Around the Buildings	52,036.3 SF	3.55	184,729
Clay Cap Around Perimeter of Buildings Without Abutting Paved Surface	694.3 CY	14.00	9,720
<b>Erosion Control</b>			<b>23,860</b>
SWPPP Narrative	1.0 Each	1,300.00	1,300

ITEM	QUANTITY   UM	UNIT COST	TOTAL COST
SWPPP Inspections	18.0 Mos	425.00	7,650
SWPPP Signage	1.0 Each	175.00	175
Stabilized Construction Entrance	1.0 Each	3,000.00	3,000
Silt Fencing	2,033.1 LF	3.85	7,827
OSHA Safety Caps on T Posts - Silt Fencing	339.0 Each	2.60	881
Mulch Sock	274.9 LF	3.85	1,058
Tree Protection - Allowance	268.5 LF	5.00	1,343
Inlet Protection	5.0 Each	125.00	625
<b>Div. 33 - Utilities</b>			<b>1,382,080</b>
<b>Site Utilities</b>			<b>1,382,080</b>
Sanitary Sewer Scope of Work - Per Drawings	1.0 LS	219,570.00	219,570
Storm Sewer Scope of Work - Per Drawings	1.0 LS	444,410.00	444,410
Water Service Scope of Work - Per Drawings	1.0 Each	389,500.00	389,500
Fire Risers 5' Out to 12" AFF Flange	3.0 Each	6,500.00	19,500
Connect Sanitary Sewer and Water Service Lines to Buildings	6.0 Each	850.00	5,100
Drinking Fountains and Hose Connections - Piping, Fountains, and Dry Wells	1.0 Allow.	55,000.00	55,000
Reclaimed Water Service Line - Extension, Connections, BFP, & Metering	1.0 Allow.	24,000.00	24,000
Storm Drain System For Landscaping and Buildings - Piping, Inlets, and Roof Drain & Downspout Connections	1.0 Allow.	225,000.00	225,000
<b>Building Pads - Administration, Recreation, and Airnasium</b>			<b>855,700</b>
<b>Div. 31 - Earthwork</b>			<b>855,700</b>
<b>Earthwork</b>			<b>855,700</b>
Admin - Building Pad - Excavate, Subgrade Prep, Select Fill and Haul Off Expansive Clay	1.0 LS	215,300.00	215,300
Airnasium -Building Pad - Excavate, Subgrade Prep, Select Fill and Haul Off Expansive Clay	1.0 LS	337,400.00	337,400
Recreation Center -Building Pad - Excavate, Subgrade Prep, Select Fill and Haul Off Expansive Clay	1.0 LS	303,000.00	303,000
<b>Track and Field</b>			<b>155,575</b>
<b>Div. 31 - Earthwork</b>			<b>132,500</b>
<b>Earthwork</b>			<b>132,500</b>
Grade and Backfill With Low PI On-Site Material for 1 1/2" to 2" PVR	1.0 LS	122,000.00	122,000
Finish Grading / Respreading Stock Piled Top Soil - Track and Seating Area	1.0 LS	10,500.00	10,500

ITEM	QUANTITY   UM	UNIT COST	TOTAL COST
<b>Div. 33 - Utilities</b>			<b>23,075</b>
<b>Site Utilities</b>			<b>23,075</b>
18" HDPE Storm Drain Piping From Track & Field to Storm System	192.3 LF	120.00	23,075
<b>Practice Field</b>			<b>85,800</b>
<b>Div. 31 - Earthwork</b>			<b>85,800</b>
<b>Earthwork</b>			<b>85,800</b>
Excavate Fat Clay Soils, Backfill With Low PI Soils For 1 1/2" to 2" RVR	1.0 LS	76,000.00	76,000
Finish Grading / Respreading Stock Piled Top Soil - Practice Field Area	1.0 LS	9,800.00	9,800
<b>Four Pack - Soccer Artificial Turf Fields</b>			<b>315,000</b>
<b>Div. 31 - Earthwork</b>			<b>315,000</b>
<b>Earthwork</b>			<b>315,000</b>
Excavate Fat Clay Soils and Grade to Subgrade With On-Site Select Fill - 4 Pack Soccer Fields - PVR 1 1/2" to 2"	1.0 LS	303,000.00	303,000
Finish Grading / Respreading Stock Piled Top Soil - 4 Pack Soccer Fields	1.0 LS	12,000.00	12,000
<b>Restroom Building</b>			<b>19,200</b>
<b>Div. 31 - Earthwork</b>			<b>19,200</b>
<b>Earthwork</b>			<b>19,200</b>
Restroom - Building Pad - Excavate, Subgrade Prep, Site Select Fill and Haul Off Expansive Clay	1.0 LS	19,200.00	19,200
<b>Total - Direct Costs</b>			<b>\$ 4,464,511</b>



# TAB 7

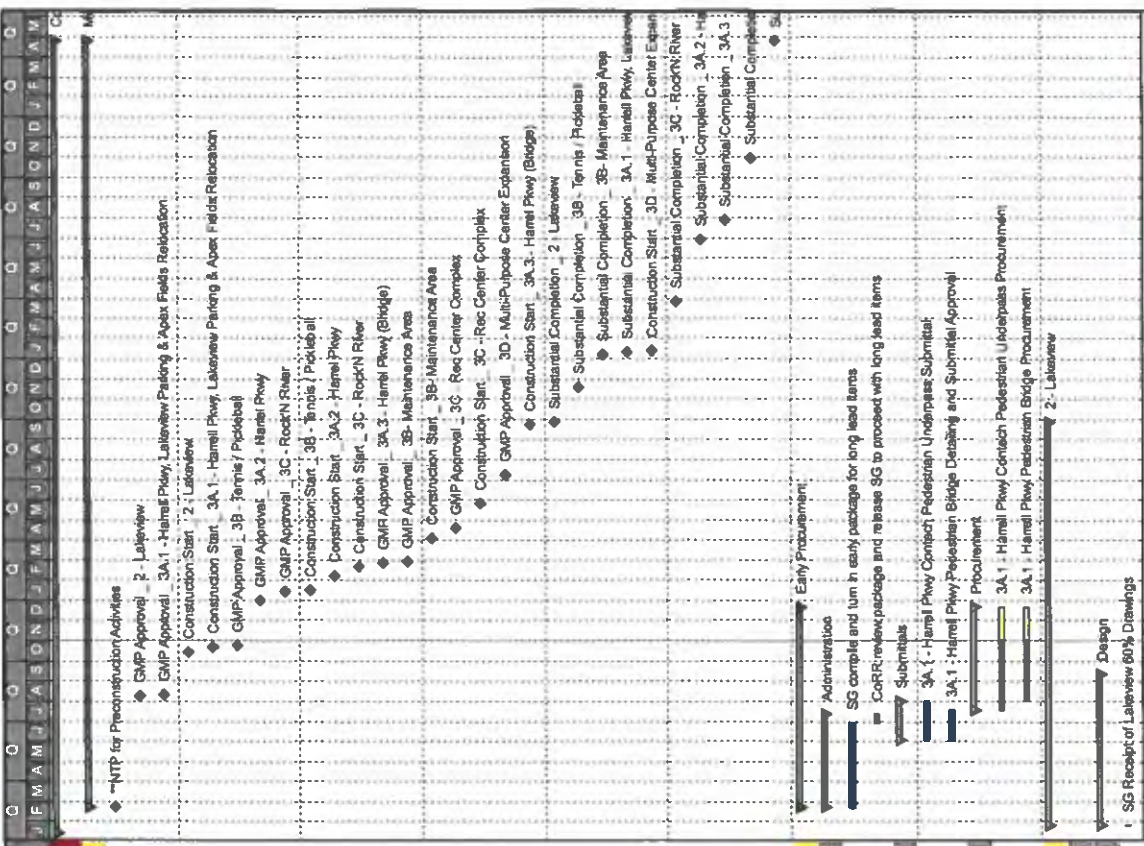
MASTER PROJECT SCHEDULE



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Construction Experience*





Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Latest Finish	Total Float
MSTONE-10	NTP for Preconstruction Activities	910	530	15-Jan-24 A	20-Apr-27	29-Apr-27	3
MSTONE-10	GMP Approval	0	0	23-Feb-24 A	06-Aug-24 A	01-Nov-24	3
MSTONE-10	GMP Approval	0	0	23-Feb-24 A	09-Aug-24 A	05-Nov-24	
MSTONE-10	Construction Start	0	0	14-Oct-24 A	24-Oct-24 A	11-Dec-24	
MSTONE-10	Construction Start	0	0	21-Oct-24 A	30-Dec-24	04-Feb-25	
MSTONE-10	Construction Start	0	0	18-Jan-25	14-Jan-25	17-Jan-25	
MSTONE-10	Construction Start	0	0	05-Feb-25	25-Feb-25	19-Sep-25	
MSTONE-10	Construction Start	0	0	19-Feb-25	27-Feb-25	18-May-25	
MSTONE-10	Construction Start	0	0	04-Apr-25	18-Apr-25	21-Apr-25	
MSTONE-10	Construction Start	0	0	27-May-25	07-Jul-25	05-Dec-25	
MSTONE-10	Construction Start	0	0	22-Sep-25	26-Sep-25*	29-Sep-25	
MSTONE-10	Construction Start	0	0	17-Nov-25	17-Nov-25	22-Apr-26	
MSTONE-10	Construction Start	0	0	06-Jan-26	06-Jan-26	25-Mar-26	
MSTONE-10	Construction Start	0	0	09-Jan-26*	09-Jan-26*	14-Jan-26	
MSTONE-10	Construction Start	0	0	12-Jan-26	27-Mar-26*	01-Apr-26	
MSTONE-10	Construction Start	0	0	29-Jun-26*	29-Jun-26*	24-Aug-26	
MSTONE-10	Construction Start	0	0	27-Jul-26*	27-Jul-26*	31-Aug-26	
MSTONE-10	Construction Start	0	0	30-Oct-26*	30-Oct-26*	02-Nov-26	
MSTONE-10	Construction Start	0	0	26-Apr-27	26-Apr-27	29-Apr-27	
MSTONE-10	Construction Start	290	35	23-Feb-24 A	20-Dec-24	29-Apr-27	598
MSTONE-10	Construction Start	125	0	23-Feb-24 A	12-Jul-24 A	12-Mar-27	
MSTONE-10	Construction Start	15	0	23-Feb-24 A	28-Jun-24 A	12-Mar-27	
MSTONE-10	Construction Start	15	0	28-Jun-24 A	12-Jul-24 A	12-Mar-27	
MSTONE-10	Construction Start	40	0	03-Jun-24 A	31-Jul-24 A	12-Mar-27	
MSTONE-10	Construction Start	40	0	03-Jun-24 A	31-Jul-24 A	12-Mar-27	
MSTONE-10	Construction Start	180	35	17-Jul-24 A	20-Dec-24	29-Apr-27	598
MSTONE-10	Construction Start	180	35	17-Jul-24 A	20-Dec-24	29-Apr-27	598
MSTONE-10	Construction Start	180	35	31-Jul-24 A	20-Dec-24	29-Apr-27	598
MSTONE-10	Construction Start	498	230	26-Jan-24 A	26-Sep-25	29-Sep-25	1
MSTONE-10	Construction Start	0	0				
MSTONE-10	Construction Start	244	0	26-Jan-24 A	10-Sep-24 A	01-Nov-24	
MSTONE-10	Construction Start	1	0	26-Jan-24 A	26-Jan-24 A	01-Nov-24	

### CoRR OSP - Preconstruction Schedule


.WBS Layout - HH All Activities  
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**Start Date:** 15-Jan-24  
**Finish Date:** 28-Apr-27  
**Data Date:** 31-Oct-24  
**Run Date:** 31-Oct-24

**Actual Work** **Actual Level of Effort**  
**Remaining Work** **Summary**  
**Critical Remaining Work** **Level of Effort**



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Late Finish	Task Post	Day
LKWW-104	Development of Lakeview 90% Drawings	60	0	08-Feb-24 A	06-Jun-24 A	01-Nov-24		
LKWW-109	SG Receipt of Lakeview 90% Drawings (Target Date 05.24.24)	1	0	06-Jun-24 A	06-Jun-24 A	01-Nov-24		
LKWW-111	Development of Lakeview 100% Drawings	30	0	07-Jun-24 A	10-Sep-24 A	01-Nov-24		
LKWW-116	SG receipt of Lakeview 100% Drawings (Target Date 06.24.24)	1	0	10-Sep-24 A	10-Sep-24 A	01-Nov-24		
<b>Budgeting</b>								
60% Lakeview Drawings								
LKWW-101	SG provide constructability review comments on 60% Lakeview drwgs	31	0	29-Jan-24 A	11-Apr-24 A	01-Nov-24		
LKWW-102	Conduct page flip meeting reviewing 60% Lakeview drwgs	5	0	29-Jan-24 A	02-Feb-24 A	01-Nov-24		
LKWW-103	SG solicit Lakeview 60% drawings for budgeting	15	0	05-Feb-24 A	23-Feb-24 A	01-Nov-24		
LKWW-105	SG complete pricing for Lakeview 60% drawings	4	0	23-Feb-24 A	04-Mar-24 A	01-Nov-24		
LKWW-106	SG submit budgetary pricing for Lakeview 60% drawings	1	0	05-Mar-24 A	05-Mar-24 A	01-Nov-24		
LKWW-107	Owner provide comments on 60% Lakeview drwg budgetary numbers	5	0	06-Mar-24 A	03-Apr-24 A	01-Nov-24		
LKWW-108	SG review Lakeview pricing according to owner comments	5	0	04-Apr-24 A	11-Apr-24 A	01-Nov-24		
<b>GMP</b>								
LKWW-110	SG provide constructability review comments on 80% Lakeview drwgs	12	0	07-Jun-24 A	05-Sep-24 A	01-Nov-24		
LKWW-113	SG solicit Lakeview 90% drawings for GMP	5	0	07-Jun-24 A	13-Jun-24 A	01-Nov-24		
LKWW-114	SG complete GMP for Lakeview Package from 90% drawings	15	0	12-Jun-24 A	09-Jul-24 A	01-Nov-24		
LKWW-115	SG submit GMP for Lakeview Package	1	0	09-Jul-24 A	12-Jul-24 A	01-Nov-24		
LKWW-117	Owner / Design Team review GMP for Lakeview Package and provide comments	3	0	12-Jul-24 A	17-Jul-24 A	01-Nov-24		
LKWW-122	CoRR City Council approval process for Lakeview GMP (07.22-24.08.08)(L.F. 08.05-1)	9	0	24-Jul-24 A	08-Aug-24 A	01-Nov-24		
LKWW-124	CoRR provide approval for recommended subcontractors	5	0	02-Sep-24 A	05-Sep-24 A	01-Nov-24		
<b>Pre-Construction</b>								
Buy-Out and Contract Administration								
LKWW-121	SG conduct buy-out meetings for priority scopes of work for Lakeview Package	42	0	29-Jul-24 A	11-Oct-24 A	01-Nov-24		
LKWW-125	SG administrator contracts to subcontractors for Lakeview Package	20	0	29-Jul-24 A	23-Aug-24 A	01-Nov-24		
LKWW-126	Subcontractors review SG subcontract for Lakeview Package	10	0	10-Sep-24 A	24-Sep-24 A	01-Nov-24		
LKWW-127	SG finalize and execute subcontract for Lakeview Package	5	0	24-Sep-24 A	01-Oct-24 A	01-Nov-24		
LKWW-128	Mobilization of preliminary subcontractors for Lakeview Package	5	0	01-Oct-24 A	08-Oct-24 A	01-Nov-24		
<b>Construction</b>								
LKWW-129	Construction (See Lakeview Construction Schedule)	250	230	14-Oct-24 A	28-Sep-25	28-Sep-25		1
3A.1 - Harrell Pkwy, Lakeview Parking & Apex Fields Relocation								
Issues & Constraints								
Design								
3A.1-100	SG receipt of Package 3A.1 30% Drawings	161	0	15-Jan-24 A	31-Jul-24 A	05-Nov-24		0
3A.1-104	Development of Package 3A.1 60% Drawings	5	0	15-Jan-24 A	15-Jan-24 A	05-Nov-24		
3A.1-109	SG Receipt of Package 3A.1 60% Drawings (Target Date 04.09.24)	60	0	15-Feb-24 A	12-Apr-24 A	05-Nov-24		
3A.1-111	City review of Package 3A.1 60% Drawings	1	0	12-Apr-24 A	12-Apr-24 A	05-Nov-24		
3A.1-114	Development of Package 3A.1 100% Drawings	10	0	15-Apr-24 A	01-May-24 A	05-Nov-24		
3A.1-118	SG receipt of Package 3A.1 100% Drawings (Target Date 05.28.24)	23	0	15-Apr-24 A	28-May-24 A	05-Nov-24		
3A.1-120	City review of Package 3A.1 100% Drawings	1	0	29-May-24 A	29-May-24 A	05-Nov-24		
3A.1-123	Final plan revisions for Package 3A.1	10	0	29-May-24 A	14-Jun-24 A	05-Nov-24		
<b>Budgeting</b>								
Package 3A.1 30% Drawings		127	0	15-Jan-24 A	21-May-24 A	05-Nov-24		
3A.1-101	SG provide constructability review comments on 30% Package 3A.1 drwgs	85	0	15-Jan-24 A	22-Mar-24 A	05-Nov-24		



### CoRR OSP - Preconstruction Schedule

WBS Layout - HH All Activities  
Page 2 of 15

Start Date: 15-Jan-24  
Finish Date: 26-Apr-27  
Data Date: 31-Oct-24  
Run Date: 31-Oct-24

Actual Work  
Remaining Work  
Critical Remaining Work

Milestone  
Summary  
Level of Effort

Actual Level of Effort



Activity ID	Activity Name	Start	End	Days	Weeks	Start	End	Days	Weeks	Start	End	Days	Weeks	Start	End	Days	Weeks	Start	End	Days	Weeks		
3A.1-102	Conduct page for meeting reviewing 30% Package 3A.1 dwgs	17-Jan-24	17-Jan-24	5	0	17-Jan-24	17-Jan-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
3A.1-103	SG select 30% Package 3A.1 drawings for budgeting	18-Feb-24	18-Feb-24	15	0	22-Jan-24	18-Feb-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24
3A.1-105	SG complete pricing for 30% Package 3A.1 drawings	27-Feb-24	27-Feb-24	4	0	19-Feb-24	27-Feb-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24
3A.1-106	SG submit budgetary pricing for 30% Package 3A.1 drawings	28-Feb-24	28-Feb-24	1	0	28-Feb-24	28-Feb-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24
3A.1-107	Owner provide comments on 30% Package 3A.1 dwg budgetary numbers	15-Mar-24	15-Mar-24	5	0	29-Feb-24	15-Mar-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
3A.1-108	SG review Package 3A.1 pricing according to owner comments	22-Mar-24	22-Mar-24	5	0	15-Mar-24	22-Mar-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
Package 3A.1 60% Drawings		21-May-24	21-May-24	48	0	19-Apr-24	21-May-24	48	0	05-Nov-24	05-Nov-24	48	0	05-Nov-24	05-Nov-24	48	0	05-Nov-24	05-Nov-24	48	0	05-Nov-24	05-Nov-24
3A.1-113	SG select 60% Package 3A.1 drawings for budgeting	10-May-24	10-May-24	15	0	19-Apr-24	10-May-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24
3A.1-115	SG complete pricing for 60% Package 3A.1 drawings	20-May-24	20-May-24	4	0	13-May-24	20-May-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24
3A.1-116	SG submit budgetary pricing for 60% Package 3A.1 drawings	21-May-24	21-May-24	1	0	21-May-24	21-May-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24
GMP		28-May-24	28-May-24	7	0	28-May-24	28-May-24	7	0	05-Nov-24	05-Nov-24	7	0	05-Nov-24	05-Nov-24	7	0	05-Nov-24	05-Nov-24	7	0	05-Nov-24	05-Nov-24
3A.1-118	SG provide constructability review comments on 100% Package 3A.1 dwgs	07-Jun-24	07-Jun-24	5	0	29-May-24	07-Jun-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
3A.1-124	SG select 100% Package 3A.1 for GMP	08-Jul-24	08-Jul-24	15	0	10-Jun-24	08-Jul-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24
3A.1-125	SG complete GMP for Package 3A.1 from 100% drawings	08-Jul-24	08-Jul-24	4	0	05-Jul-24	08-Jul-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24
3A.1-126	SG submit GMP for Package 3A.1	10-Jul-24	10-Jul-24	1	0	10-Jul-24	10-Jul-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24
3A.1-127	Owner / Design Team review GMP for Package 3A.1 and provide comments	17-Jul-24	17-Jul-24	5	0	11-Jul-24	17-Jul-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
3A.1-132	CARR City Council approval process for Package 3A.1 GMP (07.22.08.08 EP) (L06)	08-Aug-24	08-Aug-24	9	0	24-Jul-24	08-Aug-24	9	0	05-Nov-24	05-Nov-24	9	0	05-Nov-24	05-Nov-24	9	0	05-Nov-24	05-Nov-24	9	0	05-Nov-24	05-Nov-24
3A.1-134	CARR provide approval for recommended subcontractors	10-Sep-24	10-Sep-24	5	0	03-Sep-24	10-Sep-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
Pre-Construction		11-Oct-24	11-Oct-24	47	0	02-Sep-24	11-Oct-24	47	0	05-Nov-24	05-Nov-24	47	0	05-Nov-24	05-Nov-24	47	0	05-Nov-24	05-Nov-24	47	0	05-Nov-24	05-Nov-24
Buy-Out and Contract Administration		02-Sep-24	02-Sep-24	20	0	02-Sep-24	02-Sep-24	20	0	05-Nov-24	05-Nov-24	20	0	05-Nov-24	05-Nov-24	20	0	05-Nov-24	05-Nov-24	20	0	05-Nov-24	05-Nov-24
3A.1-131	SG conduct buy-out meetings for preliminary scopes of work for Package 3A.1	02-Sep-24	02-Sep-24	20	0	02-Sep-24	02-Sep-24	20	0	05-Nov-24	05-Nov-24	20	0	05-Nov-24	05-Nov-24	20	0	05-Nov-24	05-Nov-24	20	0	05-Nov-24	05-Nov-24
3A.1-135	SG administer contracts to subcontractors for Package 3A.1	09-Sep-24	09-Sep-24	10	0	09-Sep-24	09-Sep-24	10	0	05-Nov-24	05-Nov-24	10	0	05-Nov-24	05-Nov-24	10	0	05-Nov-24	05-Nov-24	10	0	05-Nov-24	05-Nov-24
3A.1-136	Subcontractors review SG subcontract for Package 3A.1	24-Sep-24	24-Sep-24	5	0	24-Sep-24	24-Sep-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
3A.1-137	SG finalize and execute subcontractors for Package 3A.1	01-Oct-24	01-Oct-24	5	0	01-Oct-24	01-Oct-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
3A.1-138	Mobilization of preliminary subcontractors for Package 3A.1	08-Oct-24	08-Oct-24	5	0	08-Oct-24	08-Oct-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
Contributions		21-Oct-24	21-Oct-24	310	300	21-Oct-24	21-Oct-24	310	300	14-Jan-25	14-Jan-25	310	300	14-Jan-25	14-Jan-25	310	300	14-Jan-25	14-Jan-25	310	300	14-Jan-25	14-Jan-25
3A.1-140	Construction (See Hamel Railway Construction Schedule)	09-Jan-25	09-Jan-25	310	300	21-Oct-24	09-Jan-25	310	300	14-Jan-25	14-Jan-25	310	300	14-Jan-25	14-Jan-25	310	300	14-Jan-25	14-Jan-25	310	300	14-Jan-25	14-Jan-25
3A.2 - Hamel Pkwy		29-Jun-26	29-Jun-26	608	420	15-Jan-24	29-Jun-26	608	420	28-Apr-27	28-Apr-27	608	420	28-Apr-27	28-Apr-27	608	420	28-Apr-27	28-Apr-27	608	420	28-Apr-27	28-Apr-27
Subcontractors		16-Sep-24	16-Sep-24	0	0	16-Sep-24	16-Sep-24	0	0	09-Dec-24	09-Dec-24	0	0	09-Dec-24	09-Dec-24	0	0	09-Dec-24	09-Dec-24	0	0	09-Dec-24	09-Dec-24
Design		15-Jan-24	15-Jan-24	162	0	15-Jan-24	16-Sep-24	162	0	09-Dec-24	09-Dec-24	162	0	09-Dec-24	09-Dec-24	162	0	09-Dec-24	09-Dec-24	162	0	09-Dec-24	09-Dec-24
A1700	SG receipt of Package 3A.2 30% Drawings	15-Jan-24	15-Jan-24	5	0	15-Jan-24	15-Jan-24	5	0	09-Dec-24	09-Dec-24	5	0	09-Dec-24	09-Dec-24	5	0	09-Dec-24	09-Dec-24	5	0	09-Dec-24	09-Dec-24
A1710	Development of Package 3A.2 60% Drawings	18-Jun-24	18-Jun-24	48	0	15-Apr-24	18-Jun-24	48	0	09-Dec-24	09-Dec-24	48	0	09-Dec-24	09-Dec-24	48	0	09-Dec-24	09-Dec-24	48	0	09-Dec-24	09-Dec-24
A1720	SG Receipt of Package 3A.2 50% Drawings (Target Date 06.18.24)	18-Jun-24	18-Jun-24	1	0	18-Jun-24	18-Jun-24	1	0	09-Dec-24	09-Dec-24	1	0	09-Dec-24	09-Dec-24	1	0	09-Dec-24	09-Dec-24	1	0	09-Dec-24	09-Dec-24
A1750	City review of Package 3A.2 60% Drawings	25-Jun-24	25-Jun-24	10	0	18-Jun-24	25-Jun-24	10	0	09-Dec-24	09-Dec-24	10	0	09-Dec-24	09-Dec-24	10	0	09-Dec-24	09-Dec-24	10	0	09-Dec-24	09-Dec-24
A1780	Development of Package 3A.2 100% Drawings	16-Sep-24	16-Sep-24	22	0	19-Jun-24	16-Sep-24	22	0	09-Dec-24	09-Dec-24	22	0	09-Dec-24	09-Dec-24	22	0	09-Dec-24	09-Dec-24	22	0	09-Dec-24	09-Dec-24
A1740	SG receipt of Package 3A.2 100% Drawings (Target Date 09.06.24)	16-Sep-24	16-Sep-24	1	0	16-Sep-24	16-Sep-24	1	0	09-Dec-24	09-Dec-24	1	0	09-Dec-24	09-Dec-24	1	0	09-Dec-24	09-Dec-24	1	0	09-Dec-24	09-Dec-24
Budgeting		19-Oct-24	19-Oct-24	90	0	19-Oct-24	19-Oct-24	90	0	09-Dec-24	09-Dec-24	90	0	09-Dec-24	09-Dec-24	90	0	09-Dec-24	09-Dec-24	90	0	09-Dec-24	09-Dec-24
Package 3A.2 30% Drawings		15-Jan-24	15-Jan-24	50	0	15-Jan-24	15-Jan-24	50	0	05-Nov-24	05-Nov-24	50	0	05-Nov-24	05-Nov-24	50	0	05-Nov-24	05-Nov-24	50	0	05-Nov-24	05-Nov-24
A1800	SG provide constructability review comments on 30% Package 3A.2 dwgs	17-Jan-24	17-Jan-24	5	0	15-Jan-24	17-Jan-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
A1810	Conduct page for meeting reviewing 30% Package 3A.2 dwgs	17-Jan-24	17-Jan-24	5	0	17-Jan-24	17-Jan-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24
A1820	SG select 30% Package 3A.2 drawings for budgeting	19-Feb-24	19-Feb-24	15	0	22-Jan-24	19-Feb-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24	15	0	05-Nov-24	05-Nov-24
A1830	SG complete pricing for 30% Package 3A.2 drawings	19-Feb-24	19-Feb-24	4	0	19-Feb-24	19-Feb-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24	4	0	05-Nov-24	05-Nov-24
A1840	SG submit budgetary pricing for 30% Package 3A.2 drawings	27-Feb-24	27-Feb-24	1	0	27-Feb-24	27-Feb-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24	1	0	05-Nov-24	05-Nov-24
A1850	Owner provide comments on 30% Package 3A.2 dwg budgetary numbers	15-Mar-24	15-Mar-24	5	0	28-Feb-24	15-Mar-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24	5	0	05-Nov-24	05-Nov-24

**SpawGlass**

**CORR OSP - Preconstruction Schedule**  
 WBS Layout - HH All Activities  
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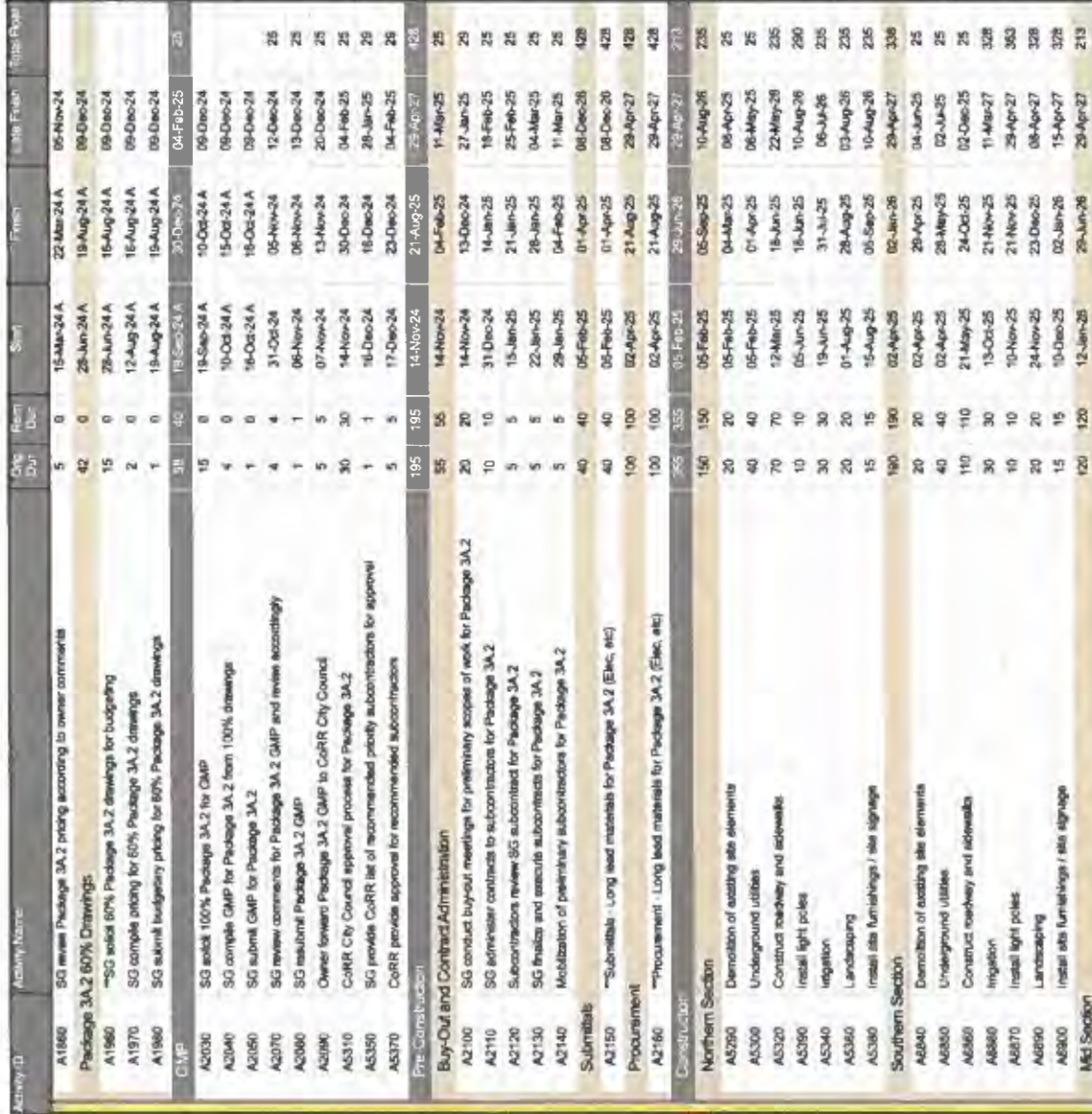
Start Date: 15-Jan-24  
 Finish Date: 28-Apr-27  
 Data Date: 31-Oct-24  
 Run Date: 31-Oct-24

Actual Work  
 Remaining Work  
 Critical Remaining Work

Milestone  
 Summary  
 Level of Effort



Activity ID	Activity Name	Qty	From	To	Start	Finish	100% Finish	WBS Code
A1860	SG review Package 3A.2 pricing according to owner comments	5	0	0	15-Mar-24 A	22-Mar-24 A	05-Nov-24	0
Package 3A.2 60% Drawings:								
A1960	"SG submit 60% Package 3A.2 drawings for budgeting	42	0	0	28-Jun-24 A	19-Aug-24 A	09-Dec-24	0
A1970	SG submit pricing for 60% Package 3A.2 drawings	15	0	0	28-Jun-24 A	15-Aug-24 A	09-Dec-24	0
A1980	SG submit budgetary pricing for 60% Package 3A.2 drawings	2	0	0	12-Aug-24 A	16-Aug-24 A	09-Dec-24	0
GMP								
A2030	SG submit 100% Package 3A.2 for GMP	38	42	0	18-Sep-24 A	04-Feb-25	23	0
A2040	SG complete GMP for Package 3A.2 from 100% drawings	15	0	0	10-Oct-24 A	09-Dec-24	09-Dec-24	0
A2050	SG submit GMP for Package 3A.2	4	0	0	10-Oct-24 A	09-Dec-24	09-Dec-24	0
A2070	SG review comments for Package 3A.2 GMP and review accordingly	1	0	0	16-Oct-24 A	09-Dec-24	09-Dec-24	0
A2080	SG submit Package 3A.2 GMP	4	4	0	31-Oct-24	05-Nov-24	12-Dec-24	25
A2090	Owner forwards Package 3A.2 GMP to CoRR City Council	1	1	0	06-Nov-24	13-Nov-24	20-Dec-24	25
A2100	CoRR City Council approval process for Package 3A.2	5	5	0	07-Nov-24	04-Feb-25	04-Feb-25	25
A2130	CoRR City Council approval process for Package 3A.2	30	30	0	14-Nov-24	30-Dec-24	04-Feb-25	25
A2150	SG provides CoRR list of recommended priority subcontractors for approval	1	1	0	16-Dec-24	16-Dec-24	28-Jan-25	29
A2170	CoRR provides approval for recommended subcontractors	5	5	0	17-Dec-24	23-Dec-24	04-Feb-25	28
Pre-Construction								
A2100	Buy-Out and Contract Administration	195	195	0	14-Nov-24	21-Aug-25	25-Apr-27	128
A2110	SG conduct buy-out meetings for preliminary scopes of work for Package 3A.2	55	55	0	14-Nov-24	04-Feb-25	11-Apr-25	25
A2120	SG finalize and execute subcontractors for Package 3A.2	20	20	0	14-Nov-24	19-Dec-24	27-Jan-25	29
A2130	SG finalize and execute subcontractors for Package 3A.2	10	10	0	31-Dec-24	14-Jan-25	18-Feb-25	25
A2140	Mobilization of preliminary subcontractors for Package 3A.2	5	5	0	15-Jan-25	21-Jan-25	25-Feb-25	25
A2150	Submittals - Long lead materials for Package 3A.2 (Elec, etc)	5	5	0	22-Jan-25	26-Jan-25	04-Mar-25	29
A2160	Procurement - Long lead materials for Package 3A.2 (Elec, etc)	5	5	0	29-Jan-25	04-Feb-25	11-Mar-25	28
A2170	Procurement - Long lead materials for Package 3A.2 (Elec, etc)	40	40	0	05-Feb-25	01-Apr-25	08-Dec-26	428
A2180	Procurement - Long lead materials for Package 3A.2 (Elec, etc)	40	40	0	05-Feb-25	01-Apr-25	08-Dec-26	428
A2190	Procurement - Long lead materials for Package 3A.2 (Elec, etc)	100	100	0	02-Apr-25	21-Aug-25	29-Apr-27	428
A2200	Procurement - Long lead materials for Package 3A.2 (Elec, etc)	100	100	0	02-Apr-25	21-Aug-25	29-Apr-27	428
Construction								
Northern Section								
A2590	Demolition of existing site elements	150	150	0	05-Feb-25	05-Sep-25	10-Aug-26	235
A3300	Underground utilities	20	20	0	05-Feb-25	04-Mar-25	06-Apr-25	25
A3320	Construct roadway and sidewalks	40	40	0	05-Feb-25	01-Apr-25	06-May-25	25
A3390	Install light poles	70	70	0	12-Mar-25	18-Jun-25	22-May-26	235
A3340	Irregular	10	10	0	05-Jun-25	18-Jun-25	10-Aug-26	280
A3350	Landscaping	30	30	0	19-Jun-25	31-Jul-25	06-Jul-26	235
A3360	Install site furnishings / site signage	20	20	0	01-Aug-25	28-Aug-25	03-Aug-26	235
A3370	Install site furnishings / site signage	15	15	0	15-Aug-25	05-Sep-25	10-Aug-26	235
Southern Section								
A6840	Demolition of existing site elements	180	180	0	02-Apr-25	02-Jan-26	29-Apr-27	336
A6850	Underground utilities	20	20	0	02-Apr-25	29-Apr-25	04-Jun-25	25
A6860	Construct roadway and sidewalks	40	40	0	02-Apr-25	28-May-25	02-Jun-25	25
A6870	Install light poles	110	110	0	21-May-25	24-Oct-25	02-Dec-25	25
A6880	Landscaping	30	30	0	13-Oct-25	21-Nov-25	11-Mar-27	328
A6890	Install site furnishings / site signage	10	10	0	10-Nov-25	21-Nov-25	29-Apr-27	363
A6900	Install site furnishings / site signage	20	20	0	24-Nov-25	02-Dec-25	08-Apr-27	328
A6910	Install site furnishings / site signage	15	15	0	10-Dec-25	02-Jan-26	15-Apr-27	328
A6920	Install site furnishings / site signage	120	120	0	12-Jan-26	29-Jun-26	29-Apr-27	213



**CoRR OSP - Preconstruction Schedule**  
 WBS Layout - HH AI Activities  
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Start Date: 15-Jan-24  
 Finish Date: 26-Apr-27  
 Draw Date: 31-Oct-24  
 Run Date: 31-Oct-24

Legend:  
 Actual Work: Solid black bar  
 Remaining Work: Hatched bar  
 Critical Remaining Work: Dotted bar

Milestones:  
 Milestone: Diamond symbol  
 Summary: Arrow symbol  
 Level of Effort: Horizontal line

**SpawGlass**







Activity ID	Description	Start Date	Finish Date	Shift	Days	Qty	Unit	Estimate	Actual Level of Effort	Milestone	Summary	Level of Effort
A5420	SG provide CoRR list of recommended priority subcontractors for approval	12-Feb-25	12-Feb-25		1	1		148				
A5410	CoRR provide approval for recommended subcontractors	18-Feb-25	18-Feb-25		5	5		149				
<b>Pre-Construction</b>												
Buy-Out and Contract Administration												
A2420	SG conduct buy-out meetings for primary scope of work for Package 3A.3	01-Apr-25	24-Oct-25		55	55		145				
A2400	SG administer contracts to subcontractors for Package 3A.3	11-Mar-25	03-Oct-25		10	10		145				
A2440	Subcontractors review SG subcontract for Package 3A.3	12-Mar-25	10-Oct-25		5	5		145				
A2450	SG finalize and execute subcontracts for Package 3A.3	19-Mar-25	17-Oct-25		5	5		145				
A2460	Mobilization of primary subcontractors for Package 3A.3	01-Apr-25	24-Oct-25		5	5		145				
<b>Submittals</b>												
A2470	Submittals - Long lead materials for Package 3A.3 (Elec. Bridge Elements)	28-May-25	08-Dec-26		40	40		388				
<b>Procurement</b>												
A2480	Procurement - Long lead materials for Package 3A.3 (Elec. Bridge Elements)	29-May-25	28-Oct-26		40	40		388				
A2490	Procurement - Long lead materials for Package 3A.3 (Elec. Bridge Elements)	29-May-25	28-Apr-27		100	100		388				
<b>Construction</b>												
A5460	Demolition of existing site elements	22-Sep-25	21-Nov-25		20	20		25				
A5490	Underground utilities	22-Sep-25	01-May-26		40	40		115				
A5560	DW pipe and construct footings for bridge structure	20-Oct-25	16-Jun-26		60	60		25				
A5570	Construct abutments, columns and bents	17-Oct-25	27-Feb-26		50	50		25				
A5580	Erect precast girder beams and place bridge concrete	02-Mar-26	24-Apr-26		40	40		25				
A5590	Construct roadway and sidewalks	30-Mar-26	29-Jun-26		40	40		25				
A5510	ingation	26-May-26	27-Jul-26		20	20		25				
A5530	install light poles	26-May-26	10-Aug-26		10	10		45				
A5520	Landscaping	09-Jun-26	10-Aug-26		20	20		25				
A5540	Install site furnishings / site signage	23-Jun-26	24-Aug-26		20	20		25				
A5550	Punchlist and Closeout	07-Jul-26	31-Aug-26		15	15		25				
<b>3B - Termis / Picketal</b>												
<b>Scope &amp; Conditions</b>												
A2500	SG receipt of Package 3B - Termis / Picketal 30% Drawings	31-Jan-24	17-Jun-25		180	0		0				
A2540	City review of Package 3B - Termis / Picketal 30% Drawings	01-Feb-24	01-Nov-24		5	0		0				
A2510	Development of Package 3B - Termis / Picketal 60% Drawings	18-Feb-24	01-Nov-24		34	0		0				
A2520	SG Receipt of Package 3B - Termis / Picketal 60% Drawings (Target Date 04-04-24)	01-May-24	01-Nov-24		1	0		0				
A2530	City review of Package 3B - Termis / Picketal 60% Drawings	10-May-24	01-Nov-24		10	0		0				
A2540	Development of Package 3B - Termis / Picketal 90% Drawings	12-Jun-24	01-Nov-24		34	0		0				
A2570	Development of Package 3B - Termis / Picketal 100% Drawings	25-Jul-24	17-Jan-25		23	0		0				
<b>Budgeting</b>												
A2610	SG provide constructability review comments on 30% Package 3B - Termis / Picketal drawings	31-Jan-24	01-Nov-24		100	0		0				
A2620	Conduct peer file meeting reviewing 30% Package 3B - Termis / Picketal drawings	12-Feb-24	01-Nov-24		5	0		0				
A2630	SG select 30% Package 3B - Termis / Picketal drawings for budgeting	08-Mar-24	01-Nov-24		15	0		0				
A2640	SG complete pricing for 30% Package 3B - Termis / Picketal drawings	15-Mar-24	01-Nov-24		4	0		0				
A2650	SG submit budgetary pricing for 30% Package 3B - Termis / Picketal drawings	15-Mar-24	01-Nov-24		1	0		0				
A2660	Owner provide comments on 30% Package 3B - Termis / Picketal drawing budgetary	05-Apr-24	01-Nov-24		5	0		0				
A2670	SG revise 30% Package 3B - Termis / Picketal pricing according to owner comments	12-Apr-24	01-Nov-24		5	0		0				

**CoRR OSP - Preconstruction Schedule**  
WBS Layout - H1 All Activities  
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Start Date: 15-Jan-24  
Finish Date: 28-Apr-27  
Date Date: 31-Oct-24  
Run Date: 31-Oct-24

Actual Work:

Remaining Work:

Other Remaining Work:

Milestone:

Summary:

Level of Effort:







Activity ID	Activity Name	Orig. Est. Cost	Rev. Dir.	Start	Finish	Last Est. Cost	3B - Maintenance Area
477	297	22-Jan-24	06-Jan-26	29-Apr-27	338		
	Issues & Constraints						
A2930	Development of Package 3B - Maintenance Area 30% Drawings	0	0	22-Jan-24	06-Feb-26	0	Design
A2960	SG receipt of Package 3B - Maintenance Area 30% Drawings (Target Date 02.26.24)	25	0	22-Jan-24	23-Jan-25	25	
A1230	City review of Package 3B - Maintenance Area 30% Drawings	1	0	27-Feb-24	23-Jan-25	1	
A2950	Development of Package 3B - Maintenance Area 60% Drawings	10	0	27-Feb-24	23-Jan-25	10	
A2940	SG Receipt of Package 3B - Maintenance Area 60% Drawings (Target Date 04.30.24)	35	0	28-Feb-24	23-Jan-25	35	
A2980	City review of Package 3B - Maintenance Area 60% Drawings	1	0	01-May-24	23-Jan-25	1	
A2990	Development of Package 3B - Maintenance Area 80% Drawings	10	0	01-May-24	23-Jan-25	10	
A2970	Development of Package 3B - Maintenance Area 100% Drawings	47	0	02-Jun-24	23-Jan-25	47	
A2980	SG Receipt of Package 3B - Maintenance Area 100% Drawings (Target Date 04.30.24)	20	10	21-Oct-24	05-Feb-25	58	
	Budgeting						
A3040	Package 3B - Maintenance Area 30% Drawings	18	0	08-Mar-24	10-Mar-25	18	
A3060	SG provide constructability review comments on 30% Package 3B - Maintenance Area	25	0	08-Mar-24	10-Mar-25	25	
A3050	SG solicit 30% Package 3B - Maintenance Area drawings for budgeting	5	0	08-Mar-24	10-Mar-25	5	
A3070	Conduct page flip meeting reviewing 30% Package 3B - Maintenance Area drawings	15	0	08-Mar-24	10-Mar-25	15	
A3080	SG complete pricing for 30% Package 3B - Maintenance Area drawings	1	0	08-Apr-24	10-Mar-25	1	
A3110	SG submit budgetary pricing for 30% Package 3B - Maintenance Area drawings	4	0	08-Apr-24	10-Mar-25	4	
A3120	SG provide constructability review comments on 60% Package 3B - Maintenance Area	1	0	08-Apr-24	10-Mar-25	1	
A3130	SG solicit 60% Package 3B - Maintenance Area drawings for budgeting	48	0	08-May-24	10-Mar-25	48	
A3140	Conduct page flip meeting reviewing 60% Package 3B - Maintenance Area drawings	5	0	09-May-24	10-Mar-25	5	
A3150	SG complete pricing for 60% Package 3B - Maintenance Area drawings	18	0	13-May-24	10-Mar-25	18	
A3240	SG submit budgetary pricing for 60% Package 3B - Maintenance Area drawings	5	0	15-May-24	10-Mar-25	5	
A3250	SG provide constructability review comments on 80% Package 3B - Maintenance Area	4	0	05-Jun-24	10-Mar-25	4	
A3260	SG solicit 80% Package 3B - Maintenance Area drawings for budgeting	1	0	05-Jun-24	10-Mar-25	1	
A3270	Conduct page flip meeting reviewing 80% Package 3B - Maintenance Area drawings	1	0	11-Jun-24	10-Mar-25	1	
A3280	SG complete pricing for 80% Package 3B - Maintenance Area drawings	118	0	21-Aug-24	23-Jan-25	118	
A3290	SG submit budgetary pricing for 80% Package 3B - Maintenance Area drawings	5	0	21-Aug-24	23-Jan-25	5	
A3300	SG provide constructability review comments on 100% Package 3B - Maintenance Area	5	0	22-Aug-24	23-Jan-25	5	
A3310	SG solicit 100% Package 3B - Maintenance Area drawings for GMP	15	0	22-Aug-24	23-Jan-25	15	
A3320	Conduct page flip meeting reviewing 100% Package 3B - Maintenance Area drawings	4	0	08-Sep-24	23-Jan-25	4	
A3330	SG complete pricing for 100% Package 3B - Maintenance Area drawings	1	0	18-Sep-24	23-Jan-25	1	
A3340	SG submit budgetary pricing for 100% Package 3B - Maintenance Area drawings	5	0	18-Sep-24	23-Jan-25	5	
A3350	SG and CoRR to conduct Maintenance Area Budget Meeting to complete design	5	0	07-Oct-24	23-Jan-25	5	
	GMP						
A3160	SG provide constructability review comments on 100% Package 3B - Maintenance Area	5	3	15-Nov-24	13-Feb-25	56	
A3170	Conduct page flip meeting reviewing 100% Package 3B - Maintenance Area drawings	1	1	22-Nov-24	14-Feb-25	56	
A3180	SG solicit 100% Package 3B - Maintenance Area for GMP	15	15	25-Nov-24	07-Mar-25	56	
A3190	Conduct page flip meeting reviewing 100% Package 3B - Maintenance Area drawings	4	4	18-Dec-24	13-Mar-25	58	
A3200	SG complete GMP for Package 3B - Maintenance Area	1	1	24-Dec-24	14-Mar-25	58	
A3210	Owner / Design Team review GMP for Package 3B - Maintenance Area and provide	5	5	25-Dec-24	21-Mar-25	56	
A3220	SG review comments for Package 3B - Maintenance Area GMP and revise accordingly	4	4	03-Jan-25	27-Mar-25	56	
A3230	SG submit Package 3B - Maintenance Area GMP	5	5	09-Jan-25	28-Mar-25	56	
A3240	Owner forward Package 3B - Maintenance Area GMP to CoRR City Council	5	5	10-Jan-25	04-Apr-25	56	
A3250	CoRR City Council approval process for Package 3B - Maintenance Area	30	30	17-Jan-25	16-May-25	56	
A3260	SG provide CoRR list of recommended priority submittals for approval	1	1	14-Feb-25	09-May-25	60	

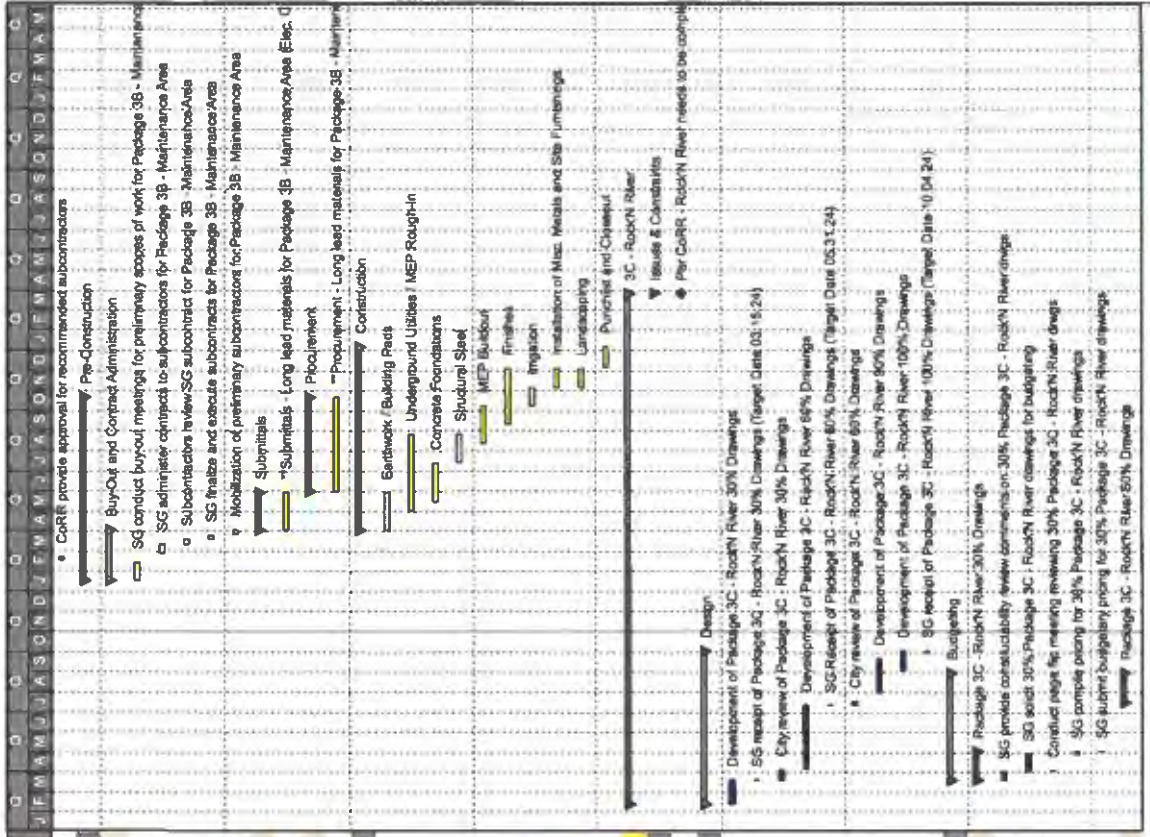
**CoRR OSP - Preconstruction Schedule**  
 WBS Legend - HH All Activities  
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Start Date: 15-Jan-24  
 Finish Date: 26-Apr-27  
 Date: 21-Oct-24  
 Run Date: 21-Oct-24

Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Milestone  
 Summary  
 Level of Effort

**SpawGlass**





Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Late Finish	Total Float
A5720	CORR provide approval for recommended subcontractors	5	5	17-Feb-25	21-Feb-25	16-May-25	60
<b>Pre-Construction</b>							
Buy-Out and Contract Administration							
A3270	SG conduct buy-out meetings for preliminary scopes of work for Package 3B - Maintenance Area	20	20	17-Jan-25	03-Apr-25	23-Jun-25	56
A3280	SG administer contracts to subcontractors for Package 3B - Maintenance Area	10	10	29-Feb-25	13-Mar-25	02-Jun-25	56
A3290	Subcontractors review SG subcontract for Package 3B - Maintenance Area	5	5	14-Mar-25	20-Mar-25	06-Jun-25	56
A3300	SG finalize and execute subcontractors for Package 3B - Maintenance Area	5	5	21-Mar-25	27-Mar-25	16-Jun-25	56
A3310	Mobilization of preliminary subcontractors for Package 3B - Maintenance Area	5	5	28-Mar-25	03-Apr-25	23-Jun-25	56
A3320	Submittals - Long lead materials for Package 3B - Maintenance Area (Elec. Canop	40	40	04-Apr-25	30-May-25	08-Dec-26	386
A3330	Procurement - Long lead materials for Package 3B - Maintenance Area (Elec. Can	100	100	02-Jun-25	21-Oct-25	28-Apr-27	386
<b>Construction</b>							
A5830	Earthwork / Building Pads	40	40	04-Apr-25	30-May-25	19-Aug-25	56
A5840	Underground Utilities / MEP Rough-In	80	80	02-May-25	25-Aug-25	12-Nov-25	56
A5860	Concrete Foundations	40	40	16-May-25	14-Jul-25	01-Oct-25	56
A5870	Structural Steel	30	30	15-Jul-25	25-Aug-25	12-Nov-25	56
A5880	MEP Buildout	40	40	12-Aug-25	07-Oct-25	30-Dec-25	56
A5820	Freshes	60	60	10-Sep-25	04-Dec-25	25-Feb-26	56
A5900	Irrigation	20	20	08-Oct-25	04-Nov-25	28-Jan-26	56
A5930	Installation of Misc. Metals and Site Furnishings	20	20	05-Nov-25	04-Dec-25	25-Feb-26	56
A5910	Landscaping	20	20	05-Nov-25	04-Dec-25	25-Feb-26	56
A5940	Punchlist and Closeout	20	20	05-Dec-25	06-Jan-26	24-Mar-26	56
<b>3C - Rock/N River</b>							
<b>Issues &amp; Comments</b>							
A6070	Per CORR - Rock/N River needs to be complete by 04.01.2026	0	0	21-Mar-26	27-Mar-26	01-Apr-26	3
<b>Design</b>							
A3360	Development of Package 3C - Rock/N River 30% Drawings	25	0	12-Feb-24 A	21-Mar-24 A	05-Nov-24	
A3390	SG receipt of Package 3C - Rock/N River 30% Drawings (Target Date 03/15/24)	1	0	21-Mar-24 A	21-Mar-24 A	05-Nov-24	
A4220	City review of Package 3C - Rock/N River 30% Drawings	10	0	21-Mar-24 A	05-Apr-24 A	05-Nov-24	
A3370	Development of Package 3C - Rock/N River 60% Drawings	27	0	08-Apr-24 A	12-Jul-24 A	05-Nov-24	
A3380	SG Receipt of Package 3C - Rock/N River 60% Drawings (Target Date 05/31/24)	1	0	12-Jul-24 A	12-Jul-24 A	05-Nov-24	
A3390	City review of Package 3C - Rock/N River 60% Drawings	10	0	01-Aug-24 A	17-Jul-24 A	05-Nov-24	
A3400	Development of Package 3C - Rock/N River 80% Drawings	35	0	02-Sep-24 A	20-Sep-24 A	05-Nov-24	
A3430	Development of Package 3C - Rock/N River 100% Drawings	18	0	02-Sep-24 A	01-Oct-24 A	24-Feb-25	
A3440	SG receipt of Package 3C - Rock/N River 100% Drawings (Target Date 10/04/24)	1	0	01-Oct-24 A	01-Oct-24 A	24-Feb-25	
<b>Budgeting</b>							
A3470	Package 3C - Rock/N River 30% Drawings	15	0	21-Mar-24 A	03-Jul-24 A	05-Nov-24	
A3480	SG provide constructability review comments on 30% Package 3C - Rock/N River on	5	0	21-Mar-24 A	03-Apr-24 A	05-Nov-24	
A3490	SG solicit 30% Package 3C - Rock/N River drawings for budgeting	15	0	03-Apr-24 A	30-Apr-24 A	05-Nov-24	
A3480	Conduct page by meeting reviewing 30% Package 3C - Rock/N River drags	5	0	03-Apr-24 A	03-Apr-24 A	05-Nov-24	
A3500	SG complete pricing for 30% Package 3C - Rock/N River drawings	4	0	30-Apr-24 A	03-May-24 A	05-Nov-24	
A3510	SG submit budgetary pricing for 30% Package 3C - Rock/N River drawings	1	0	03-May-24 A	03-May-24 A	05-Nov-24	
<b>Package 3C - Rock/N River 60% Drawings</b>							

### CORR OSP - Preconstruction Schedule

WBSS Layout - HH AI Activities  
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Start Date: 15-Jan-24  
Finish Date: 26-Apr-27  
Date Date: 31-Oct-24  
Run Date: 31-Oct-24


Actual Work  
Remaining Work  
Critical Remaining Work

Milestone  
Summary  
Level of Effort



Activity ID	Activity Name	Over (min)	Rem (min)	Start	Finish	Unit	Rate	Notes
A3540	SG provide constructability review comments on 80% Package 3C - RockN River dr	5	0	15-Jul-24	22-Jul-24	05-Nov-24		SG provide constructability review comments on 80% Package 3C - RockN River dr
A3560	SG submit 80% Package 3C - RockN River drawings for budgeting	15	0	23-Jul-24	12-Aug-24	06-Nov-24		SG submit 80% Package 3C - RockN River drawings for budgeting
A3570	SG submit budgetary pricing for 80% Package 3C - RockN River drawings	1	0	12-Aug-24	19-Aug-24	06-Nov-24		SG submit budgetary pricing for 80% Package 3C - RockN River drawings
A3580	Owner provide comments on 80% Package 3C - RockN River dring budgetary numt	5	0	20-Aug-24	29-Aug-24	06-Nov-24		Owner provide comments on 80% Package 3C - RockN River dring budgetary numt
A3600	SG review 80% Package 3C - RockN River pricing according to owner comments	5	0	23-Aug-24	30-Aug-24	06-Nov-24		SG review 80% Package 3C - RockN River pricing according to owner comments
<b>CM/CP</b>								
A3610	SG provide constructability review comments on 80% Package 3C - RockN River an	4	0	23-Sep-24	27-Sep-24	17-Jan-25	3	SG provide constructability review comments on 80% Package 3C - RockN River an
A3620	Conduct page flip meeting reviewing 80% Package 3C - RockN River dring	1	0	01-Oct-24	01-Oct-24	05-Nov-24		Conduct page flip meeting reviewing 80% Package 3C - RockN River dring
A3630	SG submit 80% Package 3C - RockN River for GMP	15	0	10-Oct-24	31-Oct-24	06-Nov-24		SG submit 80% Package 3C - RockN River for GMP
A3640	SG complete GMP for Package 3C - RockN River from 80% drawings	4	4	31-Oct-24	06-Nov-24	06-Nov-24		SG complete GMP for Package 3C - RockN River from 80% drawings
A3650	Owner / Design Team review GMP for Package 3C - RockN River and provide comm	5	5	07-Nov-24	13-Nov-24	19-Nov-24		Owner / Design Team review GMP for Package 3C - RockN River and provide comm
A3670	SG review comments for Package 3C - RockN River GMP and revise accordingly	4	4	16-Nov-24	19-Nov-24	22-Nov-24		SG review comments for Package 3C - RockN River GMP and revise accordingly
A3680	SG resubmit Package 3C - RockN River GMP	1	1	20-Nov-24	20-Nov-24	25-Nov-24		SG resubmit Package 3C - RockN River GMP
A3690	Owner forward Package 3C - RockN River GMP to CoRR City Council	5	5	21-Nov-24	27-Nov-24	04-Dec-24		Owner forward Package 3C - RockN River GMP to CoRR City Council
A3700	CoRR City Council approval process for Package 3C - RockN River	30	30	02-Dec-24	14-Jan-25	17-Jan-25		CoRR City Council approval process for Package 3C - RockN River
A3740	SG provide CoRR list of recommended priority subcontractors for approval	1	1	31-Dec-24	31-Dec-24	10-Jan-25		SG provide CoRR list of recommended priority subcontractors for approval
A3750	CoRR provide approval for recommended subcontractors	5	5	02-Jan-25	06-Jan-25	17-Jan-25		CoRR provide approval for recommended subcontractors
<b>Pre-Construction</b>								
Buy-Out and Contract Administration								
A3700	SG conduct buy-out meetings for primary scopes of work for Package 3C - Rock	55	55	02-Dec-24	16-Feb-25	21-Feb-25	3	SG conduct buy-out meetings for primary scopes of work for Package 3C - Rock
A3710	SG administer contracts to subcontractors for Package 3C - RockN River	20	20	02-Dec-24	30-Dec-24	09-Jan-25	7	SG administer contracts to subcontractors for Package 3C - RockN River
A3720	Subcontractors review SG subcontract for Package 3C - RockN River	10	10	15-Jan-25	25-Jan-25	31-Jan-25	3	Subcontractors review SG subcontract for Package 3C - RockN River
A3730	SG finalize and execute subcontract for Package 3C - RockN River	5	5	29-Jan-25	04-Feb-25	07-Feb-25	3	SG finalize and execute subcontract for Package 3C - RockN River
A3740	Mobilization of preliminary subcontract for Package 3C - RockN River	5	5	05-Feb-25	11-Feb-25	14-Feb-25	3	Mobilization of preliminary subcontract for Package 3C - RockN River
A3750	Submittals	40	40	19-Feb-25	15-Apr-25	08-Dec-26	418	Submittals
A3750	Submittals - Long lead materials for Package 3C - RockN River (Elec, Carpets, I	40	40	19-Feb-25	15-Apr-25	08-Dec-26	418	Submittals - Long lead materials for Package 3C - RockN River (Elec, Carpets, I
<b>Procurement</b>								
A3760	Procurement - Long lead materials for Package 3C - RockN River (Elec, Carpets	100	100	15-Apr-25	05-Sep-25	29-Apr-27	418	Procurement - Long lead materials for Package 3C - RockN River (Elec, Carpets
<b>Construction</b>								
A3950	Earthwork / Building Peds	120	120	19-Feb-25	07-Aug-25	12-Aug-25	3	Earthwork / Building Peds
A3960	Underground Utilities / MEP Rough-in	120	120	14-May-25	31-Oct-25	05-Nov-25	3	Underground Utilities / MEP Rough-in
A3970	Concrete Foundations	60	60	11-Jun-25	03-Oct-25	08-Oct-25	3	Concrete Foundations
A3980	Structural Steel	60	60	08-Sep-25	02-Jan-26	07-Jan-26	3	Structural Steel
A3990	Concrete Finishing	60	60	05-Oct-25	30-Jan-26	04-Feb-26	3	Concrete Finishing
A4000	Masonry / Stucco	90	90	03-Nov-25	13-Mar-26	13-May-26	43	Masonry / Stucco
A4010	MEP Buildout	60	60	03-Nov-25	27-Feb-26	04-Mar-26	3	MEP Buildout
A4020	Partials	60	60	17-Dec-25	13-May-26	13-May-26	43	Partials
A4030	Impasse	20	20	17-Dec-25	15-Jan-26	21-Jan-26	3	Impasse
A4050	Landscaping	40	40	15-Jan-26	13-Mar-26	18-Mar-26	3	Landscaping
A4060	Installation of Misc. Metals and Site Furnishings	40	40	02-Feb-26	27-Mar-26	01-Apr-26	3	Installation of Misc. Metals and Site Furnishings
A4080	Purchase and Install / Commissioning	30	30	16-Feb-26	27-Mar-26	01-Apr-26	3	Purchase and Install / Commissioning
<b>3C - Rec Center Complex - Sub</b>								
		548	368	25-Jan-24	15-Apr-26	29-Apr-27	285	

Activity ID	Activity Name	Over (min)	Rem (min)	Start	Finish	Unit	Rate	Notes
A3540	SG provide constructability review comments on 80% Package 3C - RockN River dr	5	0	15-Jul-24	22-Jul-24	05-Nov-24		SG provide constructability review comments on 80% Package 3C - RockN River dr
A3560	SG submit 80% Package 3C - RockN River drawings for budgeting	15	0	23-Jul-24	12-Aug-24	06-Nov-24		SG submit 80% Package 3C - RockN River drawings for budgeting
A3570	SG submit budgetary pricing for 80% Package 3C - RockN River drawings	1	0	12-Aug-24	19-Aug-24	06-Nov-24		SG submit budgetary pricing for 80% Package 3C - RockN River drawings
A3580	Owner provide comments on 80% Package 3C - RockN River dring budgetary numt	5	0	20-Aug-24	29-Aug-24	06-Nov-24		Owner provide comments on 80% Package 3C - RockN River dring budgetary numt
A3600	SG review 80% Package 3C - RockN River pricing according to owner comments	5	0	23-Aug-24	30-Aug-24	06-Nov-24		SG review 80% Package 3C - RockN River pricing according to owner comments
<b>CM/CP</b>								
A3610	SG provide constructability review comments on 80% Package 3C - RockN River an	4	0	23-Sep-24	27-Sep-24	17-Jan-25	3	SG provide constructability review comments on 80% Package 3C - RockN River an
A3620	Conduct page flip meeting reviewing 80% Package 3C - RockN River dring	1	0	01-Oct-24	01-Oct-24	05-Nov-24		Conduct page flip meeting reviewing 80% Package 3C - RockN River dring
A3630	SG submit 80% Package 3C - RockN River for GMP	15	0	10-Oct-24	31-Oct-24	06-Nov-24		SG submit 80% Package 3C - RockN River for GMP
A3640	SG complete GMP for Package 3C - RockN River from 80% drawings	4	4	31-Oct-24	06-Nov-24	06-Nov-24		SG complete GMP for Package 3C - RockN River from 80% drawings
A3650	Owner / Design Team review GMP for Package 3C - RockN River and provide comm	5	5	07-Nov-24	13-Nov-24	19-Nov-24		Owner / Design Team review GMP for Package 3C - RockN River and provide comm
A3670	SG review comments for Package 3C - RockN River GMP and revise accordingly	4	4	16-Nov-24	19-Nov-24	22-Nov-24		SG review comments for Package 3C - RockN River GMP and revise accordingly
A3680	SG resubmit Package 3C - RockN River GMP	1	1	20-Nov-24	20-Nov-24	25-Nov-24		SG resubmit Package 3C - RockN River GMP
A3690	Owner forward Package 3C - RockN River GMP to CoRR City Council	5	5	21-Nov-24	27-Nov-24	04-Dec-24		Owner forward Package 3C - RockN River GMP to CoRR City Council
A3700	CoRR City Council approval process for Package 3C - RockN River	30	30	02-Dec-24	14-Jan-25	17-Jan-25		CoRR City Council approval process for Package 3C - RockN River
A3740	SG provide CoRR list of recommended priority subcontractors for approval	1	1	31-Dec-24	31-Dec-24	10-Jan-25		SG provide CoRR list of recommended priority subcontractors for approval
A3750	CoRR provide approval for recommended subcontractors	5	5	02-Jan-25	06-Jan-25	17-Jan-25		CoRR provide approval for recommended subcontractors
<b>Pre-Construction</b>								
Buy-Out and Contract Administration								
A3700	SG conduct buy-out meetings for primary scopes of work for Package 3C - Rock	55	55	02-Dec-24	16-Feb-25	21-Feb-25	3	SG conduct buy-out meetings for primary scopes of work for Package 3C - Rock
A3710	SG administer contracts to subcontractors for Package 3C - RockN River	20	20	02-Dec-24	30-Dec-24	09-Jan-25	7	SG administer contracts to subcontractors for Package 3C - RockN River
A3720	Subcontractors review SG subcontract for Package 3C - RockN River	10	10	15-Jan-25	25-Jan-25	31-Jan-25	3	Subcontractors review SG subcontract for Package 3C - RockN River
A3730	SG finalize and execute subcontract for Package 3C - RockN River	5	5	29-Jan-25	04-Feb-25	07-Feb-25	3	SG finalize and execute subcontract for Package 3C - RockN River
A3740	Mobilization of preliminary subcontract for Package 3C - RockN River	5	5	05-Feb-25	11-Feb-25	14-Feb-25	3	Mobilization of preliminary subcontract for Package 3C - RockN River
A3750	Submittals	40	40	19-Feb-25	15-Apr-25	08-Dec-26	418	Submittals
A3750	Submittals - Long lead materials for Package 3C - RockN River (Elec, Carpets, I	40	40	19-Feb-25	15-Apr-25	08-Dec-26	418	Submittals - Long lead materials for Package 3C - RockN River (Elec, Carpets, I
<b>Procurement</b>								
A3760	Procurement - Long lead materials for Package 3C - RockN River (Elec, Carpets	100	100	15-Apr-25	05-Sep-25	29-Apr-27	418	Procurement - Long lead materials for Package 3C - RockN River (Elec, Carpets
<b>Construction</b>								
A3950	Earthwork / Building Peds	120	120	19-Feb-25	07-Aug-25	12-Aug-25	3	Earthwork / Building Peds
A3960	Underground Utilities / MEP Rough-in	120	120	14-May-25	31-Oct-25	05-Nov-25	3	Underground Utilities / MEP Rough-in
A3970	Concrete Foundations	60	60	11-Jun-25	03-Oct-25	08-Oct-25	3	Concrete Foundations
A3980	Structural Steel	60	60	08-Sep-25	02-Jan-26	07-Jan-26	3	Structural Steel
A3990	Concrete Finishing	60	60	05-Oct-25	30-Jan-26	04-Feb-26	3	Concrete Finishing
A4000	Masonry / Stucco	90	90	03-Nov-25	13-Mar-26	13-May-26	43	Masonry / Stucco
A4010	MEP Buildout	60	60	03-Nov-25	27-Feb-26	04-Mar-26	3	MEP Buildout
A4020	Partials	60	60	17-Dec-25	13-May-26	13-May-26	43	Partials
A4030	Impasse	20	20	17-Dec-25	15-Jan-26	21-Jan-26	3	Impasse
A4050	Landscaping	40	40	15-Jan-26	13-Mar-26	18-Mar-26	3	Landscaping
A4060	Installation of Misc. Metals and Site Furnishings	40	40	02-Feb-26	27-Mar-26	01-Apr-26	3	Installation of Misc. Metals and Site Furnishings
A4080	Purchase and Install / Commissioning	30	30	16-Feb-26	27-Mar-26	01-Apr-26	3	Purchase and Install / Commissioning
<b>3C - Rec Center Complex - Sub</b>								
		548	368	25-Jan-24	15-Apr-26	29-Apr-27	285	



### CoRR OSP - Preconstruction Schedule

WBS Layout - HM All Activities  
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Start Date: 15-Jan-24  
Finish Date: 28-Apr-27  
Data Date: 31-Oct-24  
Run Date: 31-Oct-24

Actual Level of Effort  
Remaining Work  
Critical Remaining Work  
Level of Effort



Activity ID	Activity Name	Start	Finish	Actual Level of Effort	Remaining Work	Critical Remaining Work	Level of Effort
A3780	Development of Package 3C - Rec Center Complex - Site 30% Drawings	13-May-24A	21-May-25	0	45		45
A3780	Development of Package 3C - Rec Center Complex - Site 30% Drawings (Target Date 01/15/24)	13-May-24A	01-Nov-24	0	45		45
A4210	City review of Package 3C - Rec Center Complex - Site 30% Drawings	28-May-24A	01-Nov-24	0	45		45
A3800	Development of Package 3C - Rec Center Complex - Site 60% Drawings	15-Jun-24A	01-Nov-24	0	45		45
A3810	SG Receipt of Package 3C - Rec Center Complex - Site 60% Drawings (Target Date 09/20/24)	15-Sep-24A	01-Nov-24	0	45		45
A3830	Development of Package 3C - Rec Center Complex - Site 80% Drawings	14-Nov-24	13-Jan-25	0	45		45
A3940	SG receipt of Package 3C - Rec Center Complex - Site 80% Drawings (Target Date 08/27/24)	13-Jan-25	14-Jan-25	0	45		45
A3950	City review of Package 3C - Rec Center Complex - Site 80% Drawings	27-Jan-25	01-Apr-25	0	45		45
A3960	Development of Package 3C - Rec Center Complex - Site 100% Drawings	20-Feb-25	25-Apr-25	0	45		45
A3970	SG receipt of Package 3C - Rec Center Complex - Site 100% Drawings (Target Date 07/15/25)	21-Feb-25	28-Apr-25	0	45		45
A3980	City review of Package 3C - Rec Center Complex - Site 100% Drawings	07-Mar-25	12-May-25	0	45		45
A3990	Final plan releases for Package 3C - Rec Center Complex - Site	21-May-25	27-May-25	0	45		45
<b>Budgeting</b>							
A3990	Package 3C - Rec Center Complex - Site 20% Drawings	13-May-24A	14-Jun-24	0	45		45
A3990	SG provide constructability review comments on 20% Package 3C - Rec Center Complex - Site drawings	14-Jun-24	01-Nov-24	0	45		45
A3990	SG solicit 30% Package 3C - Rec Center Complex - Site drawings for budgeting	14-May-24A	01-Nov-24	0	45		45
A3990	SG complete pricing for 30% Package 3C - Rec Center Complex - Site drawings	12-Jun-24A	01-Nov-24	0	45		45
A3990	SG submit budgetary pricing for 30% Package 3C - Rec Center Complex - Site drawings	18-Jun-24A	01-Nov-24	0	45		45
A3990	Package 3C - Rec Center Complex - Site 60% Drawings	13-May-24	14-Nov-24	0	45		45
A3990	SG provide constructability review comments on 60% Package 3C - Rec Center Complex - Site drawings	14-Nov-24	01-Nov-24	0	45		45
A3990	Conduct page flip meeting reviewing 60% Package 3C - Rec Center Complex - Site drawings	25-Sep-24A	01-Nov-24	0	45		45
A3990	SG solicit 60% Package 3C - Rec Center Complex - Site drawings for budgeting	25-Sep-24A	01-Nov-24	0	45		45
A4000	SG complete pricing for 60% Package 3C - Rec Center Complex - Site drawings	24-Oct-24A	01-Nov-24	0	45		45
A4010	SG submit budgetary pricing for 60% Package 3C - Rec Center Complex - Site drawings	30-Oct-24A	01-Nov-24	0	45		45
A4020	Owner provides comments on 60% Package 3C - Rec Center Complex - Site drawings	08-Nov-24	01-Nov-24	0	45		45
A4030	SG review 60% Package 3C - Rec Center Complex - Site pricing according to owner	07-Nov-24	14-Nov-24	0	45		45
<b>GMP</b>							
A4040	SG provide constructability review comments on 90% Package 3C - Rec Center Complex - Site drawings	16-Jan-25	17-Jan-25	0	45		45
A4050	Conduct page flip meeting reviewing 90% Package 3C - Rec Center Complex - Site drawings	17-Jan-25	26-Jan-25	0	45		45
A4060	SG solicit 90% Package 3C - Rec Center Complex - Site drawings for GMP	07-Feb-25	10-Feb-25	0	45		45
A4070	SG complete GMP for Package 3C - Rec Center Complex - Site from 90% drawings	13-Feb-25	14-Feb-25	0	45		45
A4080	SG submit GMP for Package 3C - Rec Center Complex - Site	14-Feb-25	17-Feb-25	0	45		45
A4090	Owner / Design Team review GMP for Package 3C - Rec Center Complex - Site and provide comments	21-Feb-25	24-Feb-25	0	45		45
A4100	SG review comments for Package 3C - Rec Center Complex - Site GMP and provide comments	27-Feb-25	28-Feb-25	0	45		45
A4110	SG resubmit Package 3C - Rec Center Complex - Site GMP	28-Feb-25	03-Mar-25	0	45		45
A4120	Owner forward Package 3C - Rec Center Complex - Site GMP to CoRR City Council	03-Mar-25	10-Mar-25	0	45		45
A4130	CoRR City Council approval process for Package 3C - Rec Center Complex - Site	16-Apr-25	21-Apr-25	0	45		45
A4170	SG provide CoRR list of recommended priority subcontractors for approval	07-Apr-25	14-Apr-25	0	45		45
A4180	CoRR provide approval for recommended subcontractors	14-Apr-25	21-Apr-25	0	45		45
<b>Buy-Out and Contract Administration</b>							
A4130	SG conduct buy-out meetings for preliminary scopes of work for Package 3C - Rec C	10-Mar-25	04-Apr-25	0	45		45

**SpawGlass**

**CORR OSP - Preconstruction Schedule**  
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Start Date: 15-Jan-24  
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Actual Work  
Remaining Work  
Critical Remaining Work

Missions Summary  
Level of Effort



Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Late Finish	Total Post
A4140	SG administers contracts to subcontractors for Package 3C - Rec Center Complex - E	10	10	21-Apr-25	02-May-25	05-May-25	1
A4150	Subcontractors review SG subcontract for Package 3C - Rec Center Complex - Site	5	5	05-May-25	09-May-25	12-May-25	1
A4160	SG finalizes and executes subcontract for Package 3C - Rec Center Complex - Site	5	5	12-May-25	18-May-25	19-May-25	1
A4170	Mobilization of preliminary subcontractors for Package 3C - Rec Center Complex - S	5	5	19-May-25	23-May-25	27-May-25	1
Submittals		75	75	27-May-25	10-Sep-25	26-Sep-26	285
A4180	**Submittals - Long lead materials for Package 3C - Rec Center Complex - Site (E)	75	75	27-May-25	19-Sep-25	25-Sep-26	285
Procurement		150	150	11-Sep-25	15-Apr-26	29-Apr-27	285
A4190	**Procurement - Long lead materials for Package 3C - Rec Center Complex - Site (E	150	150	11-Sep-25	15-Apr-26	29-Apr-27	285
Construction		140	140	27-May-25	12-Dec-25	02-Apr-26	76
A6080	Earthwork / Building Pads	100	100	27-May-25	15-Oct-25	15-Oct-25	1
A6090	Underground Utilities / MEP Rough-in	100	100	23-Jul-25	12-Dec-25	02-Apr-26	76
3C - Rec Center Complex - Buildings		688	508	25-Jan-24 A	30-Oct-26	29-Apr-27	125
Issues & Constraints		0	0	30-Oct-26	30-Oct-26	02-Nov-26	1
A6330	REC Center to be turned over by 10.01.26 to allow for stocking for Opening 01.2027.	0	0	30-Oct-26	30-Oct-26	02-Nov-26	1
Design		300	86	25-Jan-24 A	22-Apr-25	15-Oct-25	124
A6380	Development of Package 3C - Rec Center Complex - Buildings 30% Drawings	46	0	25-Jan-24 A	13-May-24 A	21-Feb-25	25
A6370	SG receipt of Package 3C - Rec Center Complex 30% Drawings (Target Date 04.15	1	0	13-May-24 A	13-May-24 A	21-Feb-25	25
A6870	City review of Package 3C - Rec Center Complex 30% Drawings	10	0	13-May-24 A	28-May-24 A	21-Feb-25	25
A6320	Development of Package 3C - Rec Center Complex 60% Drawings	47	0	15-Jul-24 A	25-Oct-24 A	21-Feb-25	25
A6280	SG Receipt of Package 3C - Rec Center Complex 60% Drawings (Target Date 09.2	1	0	25-Oct-24 A	25-Oct-24 A	21-Feb-25	25
A6290	Development of Package 3C - Rec Center Complex 90% Drawings	38	38	18-Dec-24	11-Feb-25	30-May-25	77
A6300	SG receipt of Package 3C - Rec Center Complex 90% Drawings (Target Date 08.27	1	1	12-Feb-25	12-Feb-25	02-Jun-25	77
A6340	City review of Package 3C - Rec Center Complex 90% Drawings	10	10	13-Feb-25	26-Feb-25	21-Aug-25	124
A6350	Development of Package 3C - Rec Center Complex 100% Drawings	18	18	27-Feb-25	17-Sep-25	17-Sep-25	124
A6360	SG receipt of Package 3C - Rec Center Complex 100% Drawings (Target Date 10.2	1	1	25-Mar-25	25-Mar-25	02-Oct-25	124
A6370	City review of Package 3C - Rec Center Complex 100% Drawings	10	10	26-Mar-25	09-Apr-25	02-Oct-25	124
A6380	Final plan revisions for Package 3C - Rec Center Complex	10	10	09-Apr-25	22-Apr-25	18-Oct-25	124
Budgeting		108	37	13-May-24 A	17-Dec-24	07-Apr-25	77
Package 3C - Rec Center Complex - Buildings 30% Drawings		25	0	13-May-24 A	18-Jun-24 A	21-Feb-25	25
A6400	SG provide constructability review comments on 30% Package 3C - Rec Center Cor	5	0	13-May-24 A	14-May-24 A	21-Feb-25	25
A6410	SG select 30% Package 3C - Rec Center Complex drawings for budgeting	15	0	14-May-24 A	12-Jun-24 A	21-Feb-25	25
A6420	SG complete pricing for 30% Package 3C - Rec Center Complex drawings	4	0	12-Jun-24 A	18-Jun-24 A	21-Feb-25	25
A6430	SG submit budgetary pricing for 30% Package 3C - Rec Center Complex drawings	1	0	18-Jun-24 A	18-Jun-24 A	21-Feb-25	25
Package 3C - Rec Center Complex - Buildings 60% Drawings		32	32	25-Oct-24 A	17-Dec-24	07-Apr-25	77
A6440	SG provide constructability review comments on 60% Package 3C - Rec Center Cor	5	1	25-Oct-24 A	31-Oct-24	21-Feb-25	77
A6480	Conduct page flip meeting reviewing 60% Package 3C - Rec Center Complex dwgs	1	1	01-Nov-24	01-Nov-24	24-Feb-25	77
A6450	SG select 60% Package 3C - Rec Center Complex drawings for budgeting	15	15	04-Nov-24	22-Nov-24	17-Mar-25	77
A6460	SG complete pricing for 60% Package 3C - Rec Center Complex drawings	4	4	25-Nov-24	03-Dec-24	21-Mar-25	77
A6470	SG submit budgetary pricing for 60% Package 3C - Rec Center Complex drawings	1	1	03-Dec-24	03-Dec-24	24-Mar-25	77
A6480	Owner provide comments on 60% Package 3C - Rec Center Complex drawing budgets	5	5	04-Dec-24	10-Dec-24	31-Mar-25	77
A6500	SG review 60% Package 3C - Rec Center Complex pricing according to owner comm	5	5	11-Dec-24	17-Dec-24	07-Apr-25	77
CM/		71	71	13-Feb-25	22-May-25	11-Sep-25	77
A6510	SG provide constructability review comments on 90% Package 3C - Rec Center Cor	5	5	13-Feb-25	19-Feb-25	09-Jun-25	77
A6550	Conduct page flip meeting reviewing 90% Package 3C - Rec Center Complex dwgs	1	1	20-Feb-25	20-Feb-25	10-Jun-25	77



### CORR OSP - Preconstruction Schedule

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Actual Level of Effort

Actual Work

Remaining Work

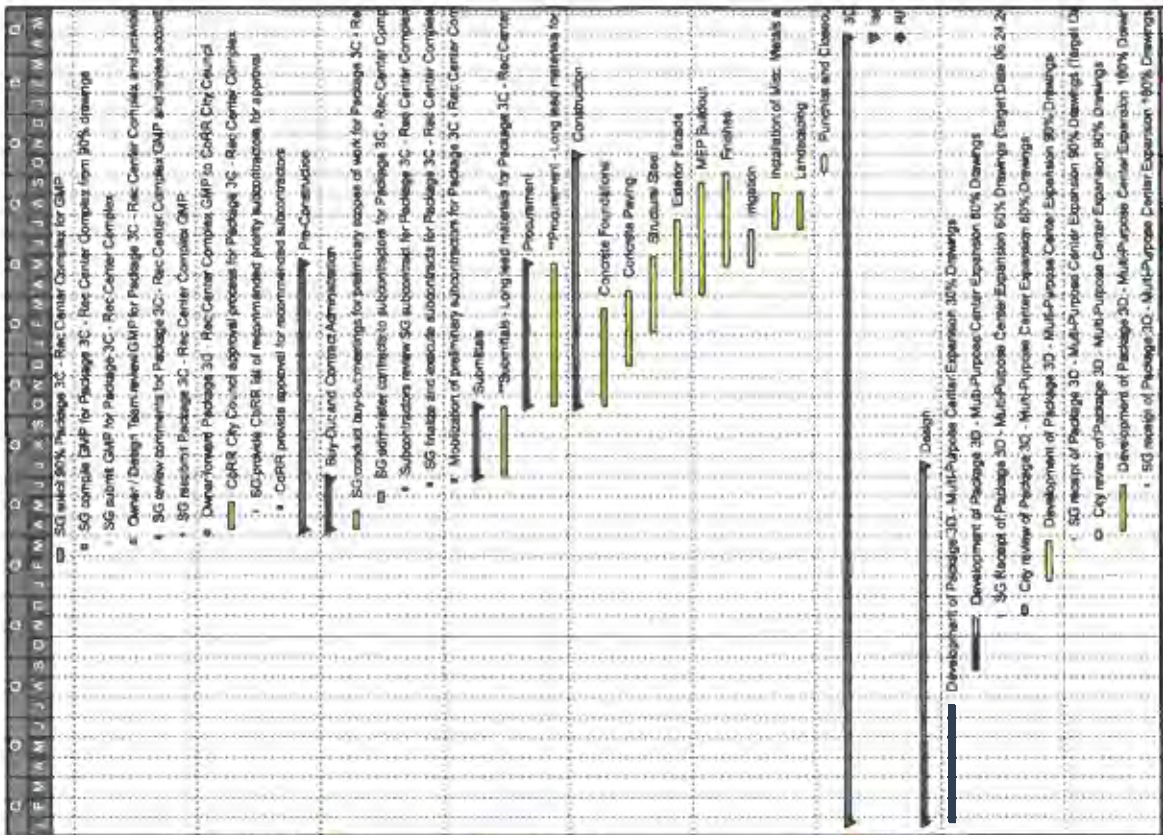
Critical Remaining Work

Milestone

Summary

Level of Effort





Activity ID	Activity Name	Org	Non-Per	Staff	Finish	Start	Estimate	Total
A6520	SG select 80% Package 3C - Rec Center Complex for GMP	15	15	21-Feb-25	13-Mar-25	01-Jul-25	77	77
A6530	SG submit GMP for Package 3C - Rec Center Complex from 80% drawings	4	4	14-Mar-25	19-Mar-25	06-Jul-25	77	77
A6540	SG submit GMP for Package 3C - Rec Center Complex	1	1	20-Mar-25	26-Mar-25	09-Jul-25	77	77
A6560	Owner/Design Team review GMP for Package 3C - Rec Center Complex and provide	5	5	21-Mar-25	27-Mar-25	16-Jul-25	77	77
A6570	SG review comments for Package 3C - Rec Center Complex GMP and revise scope	4	4	28-Mar-25	02-Apr-25	22-Jul-25	77	77
A6580	SG resubmit Package 3C - Rec Center Complex GMP	1	1	03-Apr-25	03-Apr-25	23-Jul-25	77	77
A6590	Owner forward Package 3C - Rec Center Complex GMP to CoRR City Council	5	5	04-Apr-25	10-Apr-25	30-Jul-25	77	77
A6600	CoRR City Council approval process for Package 3C - Rec Center Complex	30	30	11-Apr-25	22-May-25	11-Sep-25	77	77
A6690	SG provide CoRR list of recommended priority subcontractors for approval	1	1	09-May-25	09-May-25	04-Sep-25	81	81
A6700	CoRR provide approval for recommended subcontractors	5	5	12-May-25	16-May-25	11-Sep-25	81	81
<b>Buy-Out and Contract Administration</b>								
A6600	SG conduct buy-out meetings for preliminary scopes of work for Package 3C - Rec	55	55	11-Apr-25	27-Jun-25	16-Oct-25	277	277
A6610	SG administer contracts to subcontractors for Package 3C - Rec Center Complex	20	20	11-Apr-25	08-Jun-25	03-Sep-25	81	81
A6620	Subcontractors review SG submittal for Package 3C - Rec Center Complex	10	10	23-May-25	06-Jun-25	25-Sep-25	77	77
A6630	SG finalize and execute submittals for Package 3C - Rec Center Complex	5	5	09-Jun-25	13-Jun-25	02-Oct-25	77	77
A6640	Mobilization of preliminary subcontractors for Package 3C - Rec Center Complex	5	5	18-Jun-25	20-Jun-25	09-Oct-25	77	77
A6650	Submittals - Long lead materials for Package 3C - Rec Center Complex (Elec, Elev	75	75	30-Jun-25	14-Oct-25	25-Sep-25	241	241
A6660	Procurement - Long lead materials for Package 3C - Rec Center Complex (Elec, E	150	150	15-Oct-25	19-May-26	25-Sep-25	241	241
A6670	Concreting	150	150	15-Oct-25	19-May-26	29-Apr-27	241	241
A6680	Concreting	265	265	16-Oct-25	30-Oct-26	02-Nov-26	1	1
A6740	Concrete Foundations	100	100	16-Oct-25	11-Mar-26	12-Mar-26	1	1
A6730	Concrete Paving	80	80	15-Oct-25	06-Apr-26	24-Jul-26	76	76
A6750	Structural Steel	80	80	05-Feb-26	28-May-26	29-May-26	1	1
A6760	Exterior Facade	80	80	22-Apr-26	24-Jul-26	24-Jul-26	1	1
A6800	MEP Bulldo	120	120	02-Apr-26	18-Sep-26	21-Sep-26	1	1
A6770	Furniture	100	100	14-May-26	05-Oct-26	05-Oct-26	1	1
A6790	Integration	40	40	14-May-26	03-Jul-26	07-Aug-26	21	21
A6780	Installation of Misc. Metals and Site Furnishings	40	40	19-Jul-26	03-Sep-26	02-Nov-26	41	41
A6800	Lumbering	40	40	19-Jul-26	03-Sep-26	05-Oct-26	21	21
A6810	Punchlist and Closeout	20	20	05-Oct-26	30-Oct-26	02-Nov-26	1	1
<b>3D - Multi-Purpose Center Expansion</b>								
A6210	Design & Construction	0	0	25-Jan-24	26-Apr-27	29-Apr-27	3	3
A6210	RFP Schedule showed completion by 04.2027	0	0	26-Apr-27	26-Apr-27	26-Apr-27	3	3
<b>Design</b>								
A4250	Development of Package 3D - Multi-Purpose Center/Expansion 30% Drawings	46	0	25-Jan-24	19-Jul-24	03-Apr-25	106	106
A4280	Development of Package 3D - Multi-Purpose Center/Expansion 60% Drawings	43	20	19-Sep-24	27-Nov-24	30-Apr-25	116	116
A4290	SG Receipt of Package 3D - Multi-Purpose Center/Expansion 60% Drawings (Target	1	1	02-Dec-24	01-May-25	01-May-25	132	132
A4300	City review of Package 3D - Multi-Purpose Center/Expansion 60% Drawings	10	10	03-Dec-24	29-Jun-25	29-Jun-25	106	106
A4310	Development of Package 3D - Multi-Purpose Center/Expansion 90% Drawings	43	43	24-Jan-25	22-Aug-25	26-Aug-25	124	124
A4320	SG receipt of Package 3D - Multi-Purpose Center/Expansion 90% Drawings (Target	1	1	26-Mar-25	09-Apr-25	03-Oct-25	124	124
A4330	City review of Package 3D - Multi-Purpose Center/Expansion 90% Drawings	47	47	10-Apr-25	16-Jun-25	11-Dec-25	124	124
A4340	Development of Package 3D - Multi-Purpose Center/Expansion 100% Drawings	1	1	17-Jun-25	17-Jun-25	12-Dec-25	124	124
A4350	SG receipt of Package 3D - Multi-Purpose Center/Expansion 100% Drawings (Target	1	1	17-Jun-25	17-Jun-25	12-Dec-25	124	124

**CoRR OSP - Preconstruction Schedule**  
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Actual Work  
 Remaining Work  
 Critical Remaining Work

Milestones  
 Summary  
 Level of Effort

Actual Level of Effort

**SpawGlass**



Activity ID	Activity Name	Org	Est	Start	Finish	Wkly Effort	Total Effort
A4360	City review of Package 3D - Multi-Purpose Center Expansion 100% Drawings	10	10	15-Jun-25	01-Jul-25	30-Dec-25	124
A4370	Final plan reviews for Package 3D - Multi-Purpose Center Expansion	10	10	02-Jul-25	18-Jul-25	14-Jan-26	124
<b>Budgeting</b>							
Package 3D - Multi-Purpose Center Expansion 30% Drawings							
A4400	SG select 30% Package 3D - Multi-Purpose Center Expansion drawings for budgeting	37	0	05-Aug-24 A	10-Sep-24 A	03-Apr-25	106
A4380	SG provide constructability review comments on 30% Package 3D - Multi-Purpose C	5	0	05-Aug-24 A	30-Aug-24 A	03-Apr-25	
A4410	SG compile pricing for 30% Package 3D - Multi-Purpose Center Expansion drawings	4	0	02-Sep-24 A	06-Sep-24 A	03-Apr-25	
A4420	SG submit budgetary pricing for 30% Package 3D - Multi-Purpose Center Expansion	1	0	03-Sep-24 A	09-Sep-24 A	03-Apr-25	
Package 3D - Multi-Purpose Center Expansion 60% Drawings							
A4450	SG provide constructability review comments on 60% Package 3D - Multi-Purpose C	36	36	03-Dec-24	23-Jan-25	23-Jun-25	106
A4460	Conduct page flip meeting reviewing 60% Package 3D - Multi-Purpose Center Expans	5	5	03-Dec-24	09-Dec-24	08-May-25	106
A4470	SG select 60% Package 3D - Multi-Purpose Center Expansion drawings for budgetin	1	1	10-Dec-24	10-Dec-24	09-May-25	106
A4480	SG compile pricing for 60% Package 3D - Multi-Purpose Center Expansion drawings	15	15	11-Dec-24	02-Jan-25	02-Jun-25	106
A4490	SG submit budgetary pricing for 60% Package 3D - Multi-Purpose Center Expansion	4	4	03-Jan-25	06-Jan-25	06-Jun-25	106
A4500	Owner provide comments on 60% Package 3D - Multi-Purpose Center Expansion dr	1	1	09-Jan-25	09-Jan-25	09-Jun-25	106
A4510	SG review 60% Package 3D - Multi-Purpose Center Expansion pricing according to c	5	5	10-Jan-25	16-Jan-25	16-Jun-25	106
A4510	SG review 80% Package 3D - Multi-Purpose Center Expansion pricing according to c	5	5	17-Jan-25	23-Jan-25	23-Jun-25	106
<b>GMP</b>							
A4520	SG provide constructability review comments on 80% Package 3D - Multi-Purpose C	1	1	27-Mar-25	02-Apr-25	02-Sep-25	106
A4530	Conduct page flip meeting reviewing 80% Package 3D - Multi-Purpose Center Exp	5	5	27-Mar-25	02-Apr-25	02-Sep-25	106
A4540	SG select 80% Package 3D - Multi-Purpose Center Expansion for GMP	1	1	03-Apr-25	03-Apr-25	03-Sep-25	106
A4550	SG compile GMP for Package 3D - Multi-Purpose Center Expansion from 80% draw	15	15	04-Apr-25	24-Apr-25	24-Sep-25	106
A4560	SG submit GMP for Package 3D - Multi-Purpose Center Expansion	4	4	25-Apr-25	30-Apr-25	30-Sep-25	106
A4570	Owner/ Design Team review GMP for Package 3D - Multi-Purpose Center Expans	1	1	01-May-25	01-May-25	01-Oct-25	106
A4580	SG review comments for Package 3D - Multi-Purpose Center Expansion GMP and a	5	5	02-May-25	08-May-25	08-Oct-25	106
A4590	SG resubmit Package 3D - Multi-Purpose Center Expansion GMP	4	4	09-May-25	14-May-25	14-Oct-25	106
A4600	Owner forward Package 3D - Multi-Purpose Center Expansion GMP to CoRR City C	1	1	15-May-25	15-May-25	15-Oct-25	106
A4790	CoRR City Council approval process for Package 3D - Multi-Purpose Center Expans	5	5	18-May-25	22-May-25	22-Oct-25	106
A4800	SG provide CoRR list of recommended priority subcontractors for approval	30	30	23-May-25	07-Jul-25	05-Dec-25	110
A4810	CoRR provide approval for recommended subcontractors	5	5	23-Jun-25	23-Jun-25	28-Nov-25	110
A4810	CoRR provide approval for recommended subcontractors	5	5	24-Jun-25	30-Jun-25	05-Dec-25	110
<b>Pre-Construction</b>							
Buy-Out and Contract Administration							
A4610	SG conduct buy-out meetings for preliminary scope of work for Package 3D - Multi	20	20	23-May-25	11-Aug-25	14-Jan-26	106
A4620	SG administer contracts to subcontractors for Package 3D - Multi-Purpose Center E	10	10	08-Jun-25	20-Jun-25	25-Nov-25	110
A4630	Subcontractors review SG subcontract for Package 3D - Multi-Purpose Center Exp	6	5	22-Jun-25	28-Jun-25	30-Dec-25	106
A4640	SG finalize and execute subcontractors for Package 3D - Multi-Purpose Center Exp	5	5	28-Jun-25	04-Aug-25	07-Jan-26	106
A4650	Modification of preliminary subcontractors for Package 3D - Multi-Purpose Center E	5	5	05-Aug-25	11-Aug-25	14-Jan-26	106
<b>Submittals</b>							
A4660	Submittals - Long lead materials for Package 3D - Multi-Purpose Center Expans	15	75	12-Aug-25	25-Nov-25	25-Sep-26	211
A4670	Procurement - Long lead materials for Package 3D - Multi-Purpose Center Expans	150	150	26-Nov-25	01-Jan-26	29-Apr-27	211
A4670	Procurement - Long lead materials for Package 3D - Multi-Purpose Center Expans	150	150	26-Nov-25	01-Jan-26	29-Apr-27	211
<b>Construction</b>							
3D 1 - Fly Eastham Fields							
3A.1-162	Demolition of existing site elements	110	110	12-Jan-26	15-Jan-26	27-Aug-26	53
3A.1-172	Underground utilities	20	10	12-Jan-26	23-Jan-26	28-Jan-26	3
3A.1-172	Underground utilities	20	20	12-Jan-26	06-Feb-26	11-Feb-26	3

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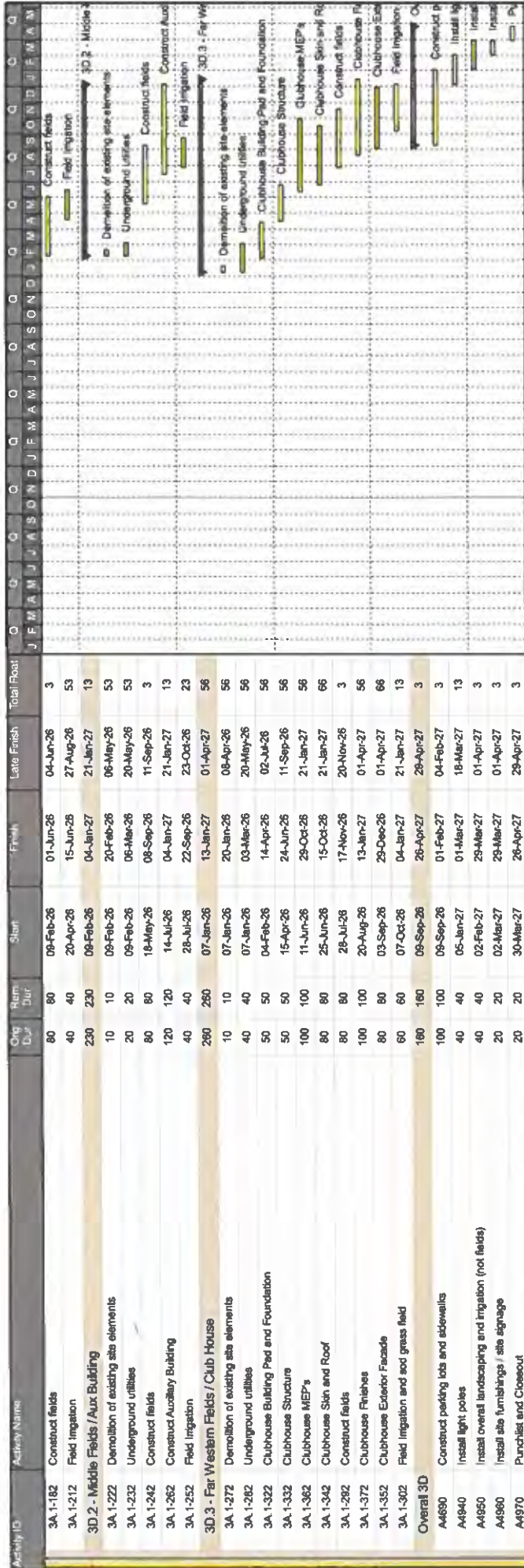
Actual Work  
Remaining Work  
Critical/Remaining Work  
Milestone  
Summary  
Level of Effort

Actual Level of Effort

**SpawGlass**

Activity ID	Activity Name	Org	Est	Start	Finish	Wkly Effort	Total Effort
A4360	City review of Package 3D - Multi-Purpose Center Expansion 100% Drawings	10	10	15-Jun-25	01-Jul-25	30-Dec-25	124
A4370	Final plan reviews for Package 3D - Multi-Purpose Center Expansion	10	10	02-Jul-25	18-Jul-25	14-Jan-26	124
<b>Budgeting</b>							
Package 3D - Multi-Purpose Center Expansion 30% Drawings							
A4400	SG select 30% Package 3D - Multi-Purpose Center Expansion drawings for budgeting	37	0	05-Aug-24 A	10-Sep-24 A	03-Apr-25	106
A4380	SG provide constructability review comments on 30% Package 3D - Multi-Purpose C	5	0	05-Aug-24 A	30-Aug-24 A	03-Apr-25	
A4410	SG compile pricing for 30% Package 3D - Multi-Purpose Center Expansion drawings	4	0	02-Sep-24 A	06-Sep-24 A	03-Apr-25	
A4420	SG submit budgetary pricing for 30% Package 3D - Multi-Purpose Center Expansion	1	0	03-Sep-24 A	09-Sep-24 A	03-Apr-25	
Package 3D - Multi-Purpose Center Expansion 60% Drawings							
A4450	SG provide constructability review comments on 60% Package 3D - Multi-Purpose C	36	36	03-Dec-24	23-Jan-25	23-Jun-25	106
A4460	Conduct page flip meeting reviewing 60% Package 3D - Multi-Purpose Center Expans	5	5	03-Dec-24	09-Dec-24	08-May-25	106
A4470	SG select 60% Package 3D - Multi-Purpose Center Expansion drawings for budgetin	1	1	10-Dec-24	10-Dec-24	09-May-25	106
A4480	SG compile pricing for 60% Package 3D - Multi-Purpose Center Expansion drawings	15	15	11-Dec-24	02-Jan-25	02-Jun-25	106
A4490	SG submit budgetary pricing for 60% Package 3D - Multi-Purpose Center Expansion	4	4	03-Jan-25	06-Jan-25	06-Jun-25	106
A4500	Owner provide comments on 60% Package 3D - Multi-Purpose Center Expansion dr	1	1	09-Jan-25	09-Jan-25	09-Jun-25	106
A4510	SG review 60% Package 3D - Multi-Purpose Center Expansion pricing according to c	5	5	10-Jan-25	16-Jan-25	16-Jun-25	106
A4510	SG review 80% Package 3D - Multi-Purpose Center Expansion pricing according to c	5	5	17-Jan-25	23-Jan-25	23-Jun-25	106
<b>GMP</b>							
A4520	SG provide constructability review comments on 80% Package 3D - Multi-Purpose C	1	1	27-Mar-25	02-Apr-25	02-Sep-25	106
A4530	Conduct page flip meeting reviewing 80% Package 3D - Multi-Purpose Center Exp	5	5	27-Mar-25	02-Apr-25	02-Sep-25	106
A4540	SG select 80% Package 3D - Multi-Purpose Center Expansion for GMP	1	1	03-Apr-25	03-Apr-25	03-Sep-25	106
A4550	SG compile GMP for Package 3D - Multi-Purpose Center Expansion from 80% draw	15	15	04-Apr-25	24-Apr-25	24-Sep-25	106
A4560	SG submit GMP for Package 3D - Multi-Purpose Center Expansion	4	4	25-Apr-25	30-Apr-25	30-Sep-25	106
A4570	Owner/ Design Team review GMP for Package 3D - Multi-Purpose Center Expans	1	1	01-May-25	01-May-25	01-Oct-25	106
A4580	SG review comments for Package 3D - Multi-Purpose Center Expansion GMP and a	5	5	02-May-25	08-May-25	08-Oct-25	106
A4590	SG resubmit Package 3D - Multi-Purpose Center Expansion GMP	4	4	09-May-25	14-May-25	14-Oct-25	106
A4600	Owner forward Package 3D - Multi-Purpose Center Expansion GMP to CoRR City C	1	1	15-May-25	15-May-25	15-Oct-25	106
A4790	CoRR City Council approval process for Package 3D - Multi-Purpose Center Expans	5	5	18-May-25	22-May-25	22-Oct-25	106
A4800	SG provide CoRR list of recommended priority subcontractors for approval	30	30	23-May-25	07-Jul-25	05-Dec-25	110
A4810	CoRR provide approval for recommended subcontractors	5	5	23-Jun-25	23-Jun-25	28-Nov-25	110
A4810	CoRR provide approval for recommended subcontractors	5	5	24-Jun-25	30-Jun-25	05-Dec-25	110
<b>Pre-Construction</b>							
Buy-Out and Contract Administration							
A4610	SG conduct buy-out meetings for preliminary scope of work for Package 3D - Multi	20	20	23-May-25	11-Aug-25	14-Jan-26	106
A4620	SG administer contracts to subcontractors for Package 3D - Multi-Purpose Center E	10	10	08-Jun-25	20-Jun-25	25-Nov-25	110
A4630	Subcontractors review SG subcontract for Package 3D - Multi-Purpose Center Exp	6	5	22-Jun-25	28-Jun-25	30-Dec-25	106
A4640	SG finalize and execute subcontractors for Package 3D - Multi-Purpose Center Exp	5	5	28-Jun-25	04-Aug-25	07-Jan-26	106
A4650	Modification of preliminary subcontractors for Package 3D - Multi-Purpose Center E	5	5	05-Aug-25	11-Aug-25	14-Jan-26	106
<b>Submittals</b>							
A4660	Submittals - Long lead materials for Package 3D - Multi-Purpose Center Expans	15	75	12-Aug-25	25-Nov-25	25-Sep-26	211
A4670	Procurement - Long lead materials for Package 3D - Multi-Purpose Center Expans	150	150	26-Nov-25	01-Jan-26	29-Apr-27	211
A4670	Procurement - Long lead materials for Package 3D - Multi-Purpose Center Expans	150	150	26-Nov-25	01-Jan-26	29-Apr-27	211
<b>Construction</b>							
3D 1 - Fly Eastham Fields							
3A.1-162	Demolition of existing site elements	110	110	12-Jan-26	15-Jan-26	27-Aug-26	53
3A.1-172	Underground utilities	20	10	12-Jan-26	23-Jan-26	28-Jan-26	3
3A.1-172	Underground utilities	20	20	12-Jan-26	06-Feb-26	11-Feb-26	3





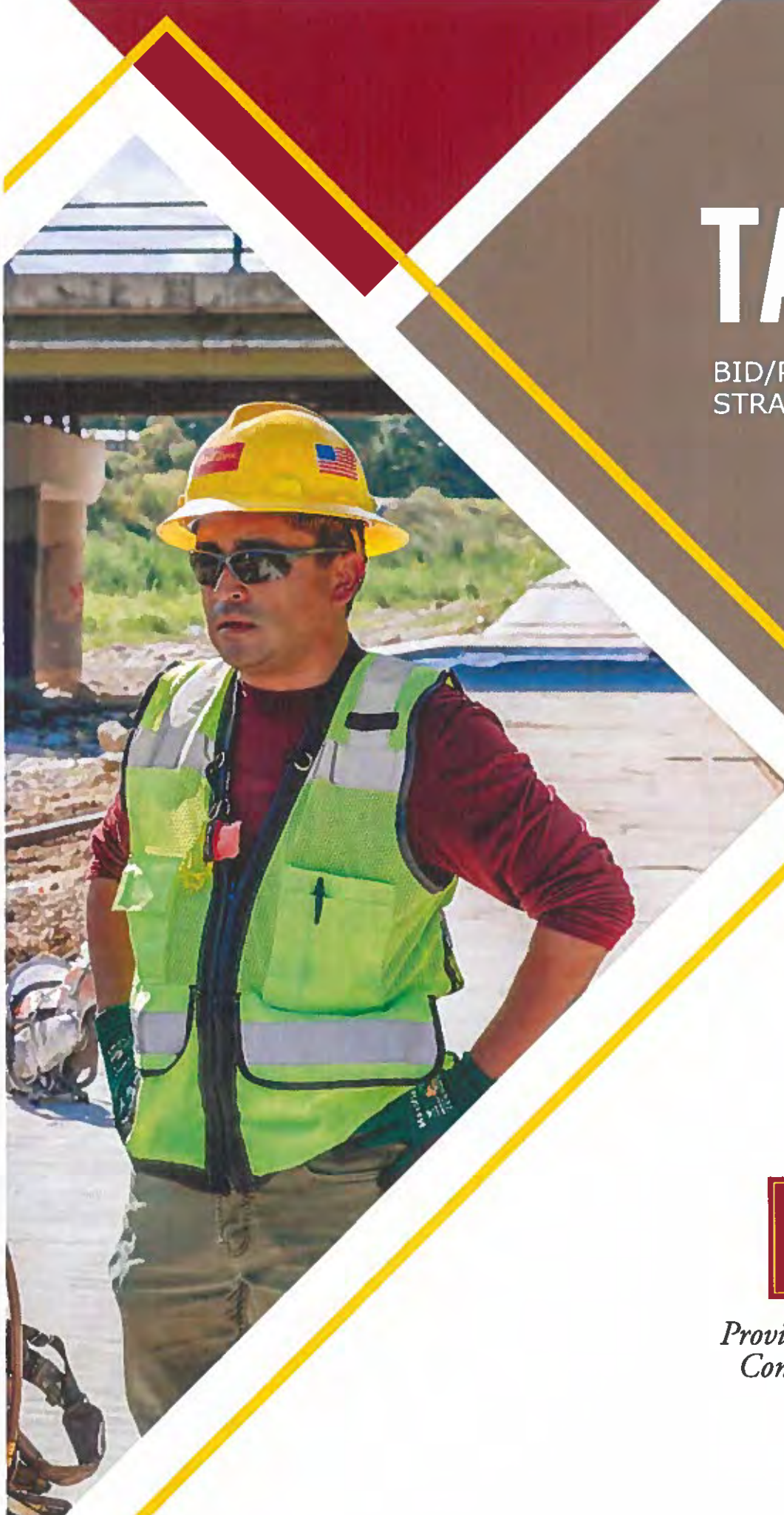
**CoRR OSP - Preconstruction Schedule**  
 .WBS Layout - HH All Activities  
 Page 15 of 15

Start Date: 15-Jan-24  
 Finish Date: 26-Apr-27  
 Data Date: 31-Oct-24  
 Run Date: 31-Oct-24

Actual Work  
 Remaining Work  
 Critical Remaining Work  
 Milestone  
 Summary  
 Level of Effort  
 Actual Level of Effort

# TAB 8

BID/PROPOSAL PACKAGE  
STRATEGY



**SpawGlass**

*Providing the Absolute Best  
Construction Experience*



**SpawGlass**

*Providing the Absolute Best  
Construction Experience*



**SpawGlass Contractors, Inc.**

**1111 Smith Road  
Austin, TX 78721  
512-719-5251**

**SpawGlass.com**







**ADDITIONAL REMARKS SCHEDULE**

AGENCY Adams Risk Management Services, LLC		NAMED INSURED SpawGlass Contractors, Inc. 1111 Smith Road Austin, TX 78721	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

The General Liability policy includes the following endorsements: 1) 1170 - Additional Insured-Automatic Status as required by Contract - Blanket - Who is an insured is amended to include as Additional Insured any person or organization when you have agreed in a written contract that such person or organization be added as an additional insured on your policy. The endorsement also provides for the coverage to apply on a primary and non-contributory basis for ongoing and completed operations when required by written contract. 2) 205 - Blanket Waiver of Subrogation when required in a written contract or agreement. 3) 336 - Notice of Cancellation, Nonrenewal or Material Change- 30 days blanket as required by written contract. 4) 9 - Aggregate Limits of insurance Per Project.

The Workers' Compensation policy includes the following endorsements: 1) WC990304 - Waiver of Subrogation - Blanket waiver for any person or organization for whom the named insured has agreed in a written contract to furnish the waiver. 2) WC420601 - Notice of Cancellation - 30 days blanket as required by written contract.

The Umbrella/Excess Liability policy applies in excess and follows form of the underlying General Liability, Automobile Liability and Employers Liability policies above including the terms of any additional insured, waiver of subrogation and 30 day notice of cancellation endorsements. The policy follows the terms and conditions of such underlying policies unless they are inconsistent with the terms of the policy.

The Equipment Floater policy includes a Blanket Automatic Loss Payee Endorsement CMU618 that provides Loss Payee status to the Certificate Holder only when there is a written contract between the Named Insured and the Certificate Holder that requires such status.

Re. Project Old Settlers Park Buildout, Package 3C - Rec Center - EARTHWORK 60% DD Drawings, 3300 E Palm Valley Blvd Round Rock, TX 78665. Project Amount \$5,287,121

# ADDITIONAL INSURED – AUTOMATIC STATUS AS REQUIRED BY CONTRACT – BLANKET

1170

This endorsement modifies insurance provided under the following:

## COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

Any person or organization that you are required by written contract to include as an additional insured on this policy if the contract is executed prior to the loss.

- A. Section II, Who Is An Insured is amended to include as an additional insured any person or organization shown in the above SCHEDULE (called additional insured), but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of your premises or your operations for the additional insured, and only to the extent and for the minimum limits required in the written contract.
- B. The insurance provided to the additional insured is subject to the following limitations:
1. Unless a written contract specifically requires additional insured coverage for your completed operations, this insurance does not apply to "bodily injury" or "property damage" occurring after "your work" for the additional insured has been completed or after that portion of "your work" out of which the "bodily injury" or "property damage" arises has been put to its intended use by any person or organization, whichever occurs first.
  2. Unless specifically required by written contract, this insurance provides additional insured coverage only for liability for "bodily injury", "property damage" or "personal and advertising injury" to the extent caused by the named insured's acts or omissions or the acts or omissions of those acting on the named insured's behalf.
  3. This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" for which the additional insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement except to the extent that the additional insured would have been obligated to pay such damages in the absence of the contract or agreement.
  4. This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering or failure to render any professional services by any insured or on any insured's behalf, including:
    - a) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders, drawings or specifications; or
    - b) Supervisory, inspection, architectural, or engineering services.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.
  5. This endorsement shall not apply to a person or organization if any other additional insured endorsement attached to this policy specifically applies to that person or organization.
  6. The insurance afforded herein only applies to the extent permitted by applicable state law, including statutes governing additional insured coverage in the construction industry.
  7. The insurance afforded to the additional insured shall not exceed the minimum limits required in the written contract.
- C. In no event shall the insurance provided to the additional insured exceed the minimum coverage required by the written contract, including but not limited to minimum limits, minimum scope of coverage, or minimum duration of coverage. If a written contract or agreement requires that additional insured status be provided by the use of specified edition dates of the ISO CG2010 and/or CG2037, then the terms of that endorsement are incorporated into this endorsement as respects such additional insured and shall supersede the coverage grant and limitations in Sections A. and B. of this endorsement. In the event that CG2010 and/or CG2037 are required but no edition dates are specified, the 04/13 editions shall apply.
- D. This insurance is excess to any other insurance, whether primary, excess, contingent or on any other basis, available to the additional insured unless a written contract requires that this insurance be primary or primary and non-contributing. However, this insurance is always excess to other insurance, whether primary, excess, contingent or on any other basis, when the additional insured has been added to the other insurance as an additional insured.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.  
**(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)**

Policy Effective: 6/1/2024

Policy No.: GL24ABC00046

Insured: SpawGlass Contractors, Inc., SpawGlass Construction Corp., SpawGlass

Civil Construction, Inc., Westland Equipment and Supplies, LLC

Insurance Company: American Contractors Insurance Company Risk Retention Group

# WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) or Organization(s):

Any person or organization for whom you have agreed by written contract to furnish this waiver.

Section IV – Commercial General Liability Conditions, 14. Transfer of Rights of Recovery Against Others to Us Condition is amended by the addition of the following:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.  
**(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)**

Policy Effective: 6/1/2024

Policy No.: GL24ABC00046

Insured: SpawGlass Contractors, Inc., SpawGlass Construction Corp., SpawGlass  
Civil Construction, Inc., Westland Equipment and Supplies, LLC

Insurance Company: American Contractors Insurance Company Risk Retention Group

## NOTICE OF CANCELLATION, NONRENEWAL OR MATERIAL CHANGE – CERTIFICATE HOLDERS

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

The certificate of insurance holders shown in the schedule below have requested that they receive written notice of cancellation, nonrenewal or material change with respect to this policy. If we decide to cancel, nonrenew or make a material change to this policy, we agree to mail or deliver sixty (60) days advance written notice to the certificate of insurance holders shown in the schedule below. However, if we are cancelling or nonrenewing due to nonpayment of premium, we will only provide the certificate of insurance holders shown in the schedule below with ten (10) days advance written notice.

The notice of cancellation, nonrenewal or material change will be mailed to the addresses provided to us by the certificate of insurance issuer. Proof of mailing will be considered sufficient proof of our good faith attempt to provide notice of cancellation, nonrenewal or material change to the certificate of insurance holders shown in the schedule below.

### SCHEDULE

All certificate of insurance holders where written notice of cancellation, nonrenewal or material change to this policy is required by written contract, permit or agreement with the Named Insured.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.  
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Policy Effective: 6/1/2024

Policy No.: GL24ABC00046

Insured: SpawGlass Contractors, Inc., SpawGlass Construction Corp., SpawGlass  
Civil Construction, Inc., Westland Equipment and Supplies, LLC

Insurance Company: American Contractors Insurance Company Risk Retention Group



## **AGGREGATE LIMITS OF INSURANCE (PER PROJECT)**

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE PART

It is hereby understood and agreed the General Aggregate Limit under Section III, Limits of Insurance of the Coverage Form applies separately to each of your projects away from premises owned by or rented to you.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the mentioned Policy, other than as above stated.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.  
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Policy Effective: 6/1/2024

Policy No.: GL24ABC00046

Insured: SpawGlass Contractors, Inc., SpawGlass Construction Corp., SpawGlass  
Civil Construction, Inc., Westland Equipment and Supplies, LLC

Insurance Company: American Contractors Insurance Company Risk Retention Group



**CONTRACTORS EXTENDED COVERAGE ENDORSEMENT - BUSINESS AUTO PLUS**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM**

**I. LIABILITY COVERAGE**

**A. Who Is An Insured**

The following is added to **Section II, Paragraph A.1., Who Is An Insured:**

1. a. Any incorporated entity of which the Named Insured owns a majority of the voting stock on the date of inception of this Coverage Form; provided that,
  - b. The insurance afforded by this provision **A.1.** does not apply to any such entity that is an **insured** under any other liability "policy" providing **auto** coverage.
2. Any organization you newly acquire or form, other than a limited liability company, partnership or joint venture, and over which you maintain majority ownership interest.

The insurance afforded by this provision **A.2.:**

- a. Is effective on the acquisition or formation date, and is afforded only until the end of the policy period of this Coverage Form, or the next anniversary of its inception date, whichever is earlier.
- b. Does not apply to:
  - (1) **Bodily injury or property damage** caused by an **accident** that occurred before you acquired or formed the organization; or
  - (2) Any such organization that is an **insured** under any other liability "policy" providing **auto** coverage.
3. Any person or organization that you are required by a written contract to name as an additional insured is an **insured** but only with respect to their legal liability for acts or omissions of a person, who qualifies as an **insured** under **SECTION II – WHO IS AN INSURED** and for whom Liability Coverage is afforded under this policy. If required by written contract, this insurance will be primary and non-contributory to insurance on which the additional insured is a Named Insured.
4. An **employee** of yours is an **insured** while operating an **auto** hired or rented under a contract or agreement in that **employee's** name, with your permission, while performing duties related to the conduct of your business.

"Policy", as used in this provision **A. Who Is An Insured**, includes those policies that were in force on the inception date of this Coverage Form but:

1. Which are no longer in force; or
2. Whose limits have been exhausted.

**B. Bail Bonds and Loss of Earnings**

**Section II, Paragraphs A.2. (2) and A.2. (4)** are revised as follows:

1. In **a.(2)**, the limit for the cost of bail bonds is changed from \$2,000 to \$5,000; and
2. In **a.(4)**, the limit for the loss of earnings is changed from \$250 to \$500 a day.





**C. Fellow Employee**

Section II, Paragraph B.5 does not apply.

Such coverage as is afforded by this provision C. is excess over any other collectible insurance.

**II. PHYSICAL DAMAGE COVERAGE**

**A. Glass Breakage – Hitting A Bird Or Animal – Falling Objects Or Missiles**

The following is added to Section III, Paragraph A.3.:

With respect to any covered auto, any deductible shown in the Declarations will not apply to glass breakage if such glass is repaired, in a manner acceptable to us, rather than replaced.

**B. Transportation Expenses**

Section III, Paragraph A.4.a. is revised, with respect to transportation expense incurred by you, to provide:

- a. \$60 per day, in lieu of \$20; subject to
- b. \$1,800 maximum, in lieu of \$600.

**C. Loss of Use Expenses**

Section III, Paragraph A.4.b. is revised, with respect to loss of use expenses incurred by you, to provide:

- a. \$1,000 maximum, in lieu of \$600.

**D. Hired "Autos"**

The following is added to Section III. Paragraph A.:

**5. Hired "Autos"**

If Physical Damage coverage is provided under this policy, and such coverage does not extend to Hired Autos, then Physical Damage coverage is extended to:

- a. Any covered auto you lease, hire, rent or borrow without a driver; and
- b. Any covered auto hired or rented by your employee without a driver, under a contract in that individual employee's name, with your permission, while performing duties related to the conduct of your business.
- c. The most we will pay for any one accident or loss is the actual cash value, cost of repair, cost of replacement or \$75,000, whichever is less, minus a \$500 deductible for each covered auto. No deductible applies to loss caused by fire or lightning.
- d. The physical damage coverage as is provided by this provision is equal to the physical damage coverage(s) provided on your owned autos.
- e. Such physical damage coverage for hired autos will:
  - (1) Include loss of use, provided it is the consequence of an accident for which the Named Insured is legally liable, and as a result of which a monetary loss is sustained by the leasing or rental concern.
  - (2) Such coverage as is provided by this provision will be subject to a limit of \$750 per accident.

**E. Airbag Coverage**

The following is added to Section III, Paragraph B.3.:

The accidental discharge of an airbag shall not be considered mechanical breakdown.



**F. Electronic Equipment**

Section III, Paragraphs B.4.c and B.4.d. are deleted and replaced by the following:

- c. Physical Damage Coverage on a covered auto also applies to loss to any permanently installed electronic equipment including its antennas and other accessories
- d. A \$100 per occurrence deductible applies to the coverage provided by this provision.

**G. Diminution In Value**

The following is added to Section III, Paragraph B.6.:

Subject to the following, the diminution in value exclusion does not apply to:

- a. Any covered auto of the private passenger type you lease, hire, rent or borrow, without a driver for a period of 30 days or less, while performing duties related to the conduct of your business; and
- b. Any covered auto of the private passenger type hired or rented by your employee without a driver for a period of 30 days or less, under a contract in that individual employee's name, with your permission, while performing duties related to the conduct of your business.
- c. Such coverage as is provided by this provision is limited to a diminution in value loss arising directly out of accidental damage and not as a result of the failure to make repairs; faulty or incomplete maintenance or repairs; or the installation of substandard parts.
- d. The most we will pay for loss to a covered auto in any one accident is the lesser of:
  - (1) \$5,000; or
  - (2) 20% of the auto's actual cash value (ACV).

**III. Drive Other Car Coverage – Executive Officers**

The following is added to Sections II and III:

- 1. Any auto you don't own, hire or borrow is a covered auto for Liability Coverage while being used by, and for Physical Damage Coverage while in the care, custody or control of, any of your "executive officers", except:
  - a. An auto owned by that "executive officer" or a member of that person's household; or
  - b. An auto used by that "executive officer" while working in a business of selling, servicing, repairing or parking autos.

Such Liability and/or Physical Damage Coverage as is afforded by this provision.

- (1) Equal to the greatest of those coverages afforded any covered auto; and
- (2) Excess over any other collectible insurance.

- 2. For purposes of this provision, "executive officer" means a person holding any of the officer positions created by your charter, constitution, by-laws or any other similar governing document, and, while a resident of the same household, includes that person's spouse.

Such "executive officers" are insureds while using a covered auto described in this provision.

**IV. BUSINESS AUTO CONDITIONS**

**A. Duties In The Event Of Accident, Claim, Suit Or Loss**

The following is added to Section IV, Paragraph A.2.a.:



- (4) Your **employees** may know of an **accident** or **loss**. This will not mean that you have such knowledge, unless such **accident** or **loss** is known to you or if you are not an individual, to any of your executive officers or partners or your insurance manager.

The following is added to **Section IV, Paragraph A.2.b.**:

- (6) Your **employees** may know of documents received concerning a claim or **suit**. This will not mean that you have such knowledge, unless receipt of such documents is known to you or if you are ~~not an individual, to any of your executive officers or partners or your insurance manager.~~

**B. Transfer Of Rights Of Recovery Against Others To Us**

~~The following is added to **Section IV, Paragraph A.5. Transfer Of Rights Of Recovery Against Others To Us:**~~

We waive any right of recovery we may have, because of payments we make for injury or damage, against any person or organization for whom or which you are required by written contract or agreement to obtain this waiver from us.

This injury or damage must arise out of your activities under a contract with that person or organization.

You must agree to that requirement prior to an **accident** or **loss**.

**C. Concealment, Misrepresentation or Fraud**

The following is added to **Section IV, Paragraph B.2.**:

Your failure to disclose all hazards existing on the date of inception of this Coverage Form shall not ~~prejudice you with respect to the coverage afforded provided such failure or omission is not intentional.~~

**D. Other Insurance**

The following is added to **Section IV, Paragraph B.5.**:

Regardless of the provisions of Paragraphs 5.a. and 5.d. above, the coverage provided by this policy shall be on a primary non-contributory basis. This provision is applicable only when required by a written contract.

That written contract must have been entered into prior to **Accident** or **Loss**.

**E. Policy Period, Coverage Territory**

**Section IV, Paragraph B. 7.(5).(a).** is revised to provide:

- a. 45 days of coverage in lieu of 30 days.

**V. DEFINITIONS**

**Section V. paragraph C.** is deleted and replaced by the following:

**Bodily injury** means bodily injury, sickness or disease sustained by a person, including mental anguish, mental injury or death resulting from any of these.



**NOTICE OF CANCELLATION TO CERTIFICATEHOLDERS**

It is understood and agreed that:

If you have agreed under written contract to provide notice of cancellation to a party to whom the Agent of Record has issued a Certificate of Insurance, and if we cancel a policy term described on that Certificate of Insurance for any reason other than nonpayment of premium, then notice of cancellation will be provided to such Certificateholders at least 30 days in advance of the date cancellation is effective.

If notice is mailed, then proof of mailing to the last known mailing address of the Certificateholder on file with the Agent of Record will be sufficient to prove notice.

Any failure by us to notify such persons or organizations will not extend or invalidate such cancellation, or impose any liability or obligation upon us or the Agent of Record.

All other terms and conditions of the policy remain unchanged

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

SpawGlass Contractors, Inc., SpawGlass Construction Corp.,  
SpawGlass Civil Construction, Inc., Westland Equipment and Supplies, LLC

Form No: CNA68021XX (02 2013)  
Underwriting Company: Valley Forge Insurance Company

Policy No: BUA 7033775896  
Policy Effective Date: 06/01/2024





ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY

It is understood and agreed that this endorsement amends the **BUSINESS AUTO COVERAGE FORM** as follows:

**SCHEDULE**

**Name of Additional Insured Person Or Organization**

ANY PERSON OR ORGANIZATION THAT YOU ARE REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT TO NAME AS AN ADDITIONAL INSURED

1. In conformance with paragraph **A.1.c.** of **Who Is An Insured** of Section II - LIABILITY COVERAGE, the person or organization scheduled above is an insured under this policy.
2. The insurance afforded to the additional insured under this policy will apply on a primary and non-contributory basis if you have committed it to be so in a written contract or written agreement executed prior to the date of the "accident" for which the additional insured seeks coverage under this policy.

All other terms and conditions of the policy remain unchanged

This endorsement, which forms a part of and is for attachment to the policy issued by the designated Insurers, takes effect on the Policy Effective date of said policy at the hour stated in said policy, unless another effective date (the Endorsement Effective Date) is shown below, and expires concurrently with said policy.

Form No: CNA71527XX (10-2012)  
Underwriting Company: Valley Forge Insurance Company  
Insured: SpawGlass Contractors, Inc., SpawGlass Construction Corp.,  
SpawGlass Civil Construction, Inc., Westland Equipment and Supplies, LLC

Policy No: BUA 7033775896  
Policy Effective Date: 06/01/2024





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**TEXAS NOTICE OF MATERIAL CHANGE ENDORSEMENT**

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

In the event of cancellation or other material change of the policy, we will mail advance notice to the person or organization named in the Schedule. The number of days advance notice is shown in the Schedule.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

**Schedule****1. Number of days advance notice:**

60 days. However, in the case of cancellation or nonrenewal due to nonpayment of premium, only 10 days advance notice will be provided.

**2. Notice will be mailed to:**

All certificate holders where written notice of cancellation, nonrenewal or material change to this policy is required by written contract, permit or agreement with the Named Insured. The notice will be mailed to the addresses provided to us by the certificate of insurance issuer. Proof of mailing will be considered sufficient proof of our good faith attempt to provide written notice.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 06/01/2024

Policy No. WCA000008324

Insured SpawGlass Contractors, Inc., SpawGlass Construction Corp.,

Premium \$

SpawGlass Civil Construction, Inc., Westland Equipment and Supplies, LLC

Insurance Company ACIG Insurance Company

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET LOSS PAYEES**

This endorsement modifies insurance provided under the  
COMMERCIAL INLAND MARINE COVERAGE PART

The following is added to Section E – ADDITIONAL  
COVERAGE CONDITIONS:

Loss Payable Provision

In the event of a Covered Cause of Loss to Covered  
Property in which both you and a Loss Payee share  
an insurable interest, we will:

**a.** Adjust the loss or damage with you; and

**b.** Pay any claim for loss or damage jointly to you  
and the Loss Payee as your interests may  
appear.

This endorsement applies to all Covered Property for  
which a Loss Payee is on file with us or your  
insurance agent or insurance broker.

SpawGlass Contractors, Inc., SpawGlass Construction Corp., SpawGlass Civil  
Construction, Inc., Westland Equipment and Supplies, LLC

Travelers Property & Casualty Co.  
Policy No. QT-630-7625B35-0-TLC-24

Federal Insurance Company  
Liberty Mutual Insurance Company

**AIA Document A312 Performance Bond**

K41875616(Federal) 58S218527(Liberty Mutual)

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):  
SpawGlass Contractors, Inc.  
1111 Smith Road  
Austin, Texas 78721

SURETY (Name and Principal Place of Business):  
Federal Insurance Company (IN)  
Liberty Mutual Insurance Company (MA)

OWNER (Name and Address):  
City of Round Rock  
221 East Main Street  
Round Rock, TX 78644

CONSTRUCTION CONTRACT Date: 20 day of January, 2025

Amount: \$5,287,121.00 Five Million Two Hundred Eighty Seven Thousand One Hundred Twenty One & 00/100 Dollars  
Description (Name and Location):

Old Settler's Park Build Out - 60% GMP for Rec Center - EARTHWORK


BOND

Date (Not earlier than Construction Contract Date): 20 day of January, 2024

AMOUNT: \$5,287,121.00 Five Million Two Hundred Eighty Seven Thousand One Hundred Twenty One & 00/100 Dollars  
Modifications to this Bond:  None  See Page 3

CONTRACTORS AS  
PRINCIPAL Company: (Corporate Seal)  
SpawGlass Contractors, Inc.

Signature:   
Name and Title: David Paden  
President - Austin Division

SURETY  
Company: (Corporate Seal)  
Federal Insurance Company  
Liberty Mutual Insurance Company  
Signature:   
Name and Title: John A. Prince  
Attorney-in-Fact

(Any additional signatures appear on page 3)

(FOR INFORMATION ONLY — Name, Address and Telephone)

AGENT or BROKER: Adams Insurance Service  
427 W 20th, Suite 500  
Houston, TX 77008  
713-869-8346

OWNER'S REPRESENTATIVE (Architect, Engineer or other party):



1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Sub-paragraph 3.1.

3 If there is no Owner Default, the Surety's obligation under this Bond shall arise after:

3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and

3.2 The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and

3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.

4 When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

4.1 Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract; or

4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or

4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with

performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default; or

4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefor to the Owner; or

.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.

5 If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

6 After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:

6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

6.2 Additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and

6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

7 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators or successors.

8 The surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontractors, purchase orders and other obligations.

9 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law,

the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

10 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.

11 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall

be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

## 12 DEFINITIONS

**12.1 Balance of the Contract Price:** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

**12.2 Construction Contract:** The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

**12.3 Contractor Default:** Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.

**12.4 Owner Default:** Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

### MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

#### CONTRACTOR AS PRINCIPAL

Company: \_\_\_\_\_ (Corporate Seal)

Signature: \_\_\_\_\_

Name and Title:

Address:

#### SURETY

Company: \_\_\_\_\_ (Corporate Seal)

**Federal Insurance Company**

Signature: \_\_\_\_\_

Name and Title:

Address:

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company
Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Andrew A. Adams, Norman E. Adams, Michael Macomber, John A. Prince and Larry D. Snider of Houston, Texas

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 1st day of June, 2020.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon

On this 1st day of June, 2020 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

[Signature]
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise such Written Commitments of the Company as are specified in such written delegation which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this 20 day of January, 2025



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903 3493 Fax (908) 903 3656 e-mail: surety@chubb.com





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205857- 974105

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrew A. Adams; John A. Prince; Larry D. Snider; Michael Macomber; Norman E. Adams

all of the city of Houston state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of June, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 28th day of June, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20 day of January, 2025.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

Federal Insurance Company  
Liberty Mutual Insurance Company

AIA Document A312™ - 2010 Payment Bond

K41875616(Federal) 58S218527(Liberty Mutual)

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable

CONTRACTOR

(Name, legal status and address):  
SpawGlass Contractors, Inc.  
1111 Smith Road  
Austin, Texas 78721

SURETY

(Name, legal status and principal place of business):  
Federal Insurance Company (IN)  
Liberty Mutual Insurance Company (MA)

OWNER

(Name, legal status and address):  
City of Round Rock  
221 East Main Street  
Round Rock, TX 7864

CONSTRUCTION CONTRACT

Date: 20 day of January, 2025

Amount: \$5,287,121.00 Five Million Two Hundred Eighty Seven Thousand One Hundred Twenty One & 00/100 Dollars

Description (Name and Location):

Old Settler's Park Build Out - 60% GMP for Rec Center - EARTHWORK

BOND

Date (Not earlier than Construction Contract

Date): 20 day of January, 2025

Amount: \$5,287,121.00 Five Million Two Hundred Eighty Seven Thousand One Hundred Twenty One & 00/100 Dollars

Modifications to this Bond:

None

See Page 4

CONTRACTORS AS PRINCIPAL

Company: SpawGlass Contractors, Inc. (Corporate Seal)

Signature:

Name and Title: David Paden  
President - Austin Division

SURETY

Company: Federal Insurance Company Liberty Mutual Insurance Company (Corporate Seal)

Signature:

Attorney-in-Fact Name: John A. Prince

Signed and Sealed this 20

day of January, 2025

(Any additional signatures appear on the last page of this Performance Bond)

(FOR INFORMATION ONLY — Name, Address and Telephone)

AGENT or BROKER:

Adams Insurance Service  
427 W 20th. Suite 500  
Houston, TX 77008  
713-869-8346

OWNER'S REPRESENTATIVE (Architect, Engineer or other party)

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.
5. The Surety's obligations to a Claimant under this Bond shall arise after the following:
  - 5.1 Claimants, who do not have a direct contract with the Contractor,
    - .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
    - .2 have sent a Claim to the Surety (at the address described in Section 13).
  - 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).
6. If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.
7. When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
  - 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
  - 7.2 Pay or arrange for payment of any undisputed amounts.
  - 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing the Claimant.
8. The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.



10. The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
12. No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.
13. Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
15. Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

## 16. DEFINITIONS

**16.1 Claim.** A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and,
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

**16.2 Claimant:** An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas power, light, heat, oil gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor

and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

**16.3 Construction Contract:** The agreement between the Owner and the Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

**16.4 Owner Default:** Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

**16.5 Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

**17.** If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

**18. MODIFICATIONS TO THIS BOND ARE AS FOLLOWS:**

**18.1** "Claim notices for FEDERAL INSURANCE COMPANY must be sent to the following address: Chubb, PO Box 2191, Chesapeake, Virginia 23327, Attention: Surety Support Team."

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company:

*(Corporate Seal)*

SURETY

Company:

*(Corporate Seal)*

**Federal Insurance Company**

Signature: \_\_\_\_\_

Name and Title:

Address:

Signature: \_\_\_\_\_

Name and Title:

Address:

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Westchester Fire Insurance Company | ACE American Insurance Company

Know All by These Presents, that FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY corporations of the Commonwealth of Pennsylvania, do each hereby constitute and appoint Andrew A. Adams, Norman E. Adams, Michael Macomber, John A. Prince and Larry D. Snider of Houston, Texas

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY have each executed and attested these presents and affixed their corporate seals on this 1st day of June, 2020.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY
County of Hunterdon

On this 1st day of June, 2020 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros and Stephen M. Haney, to me known to be Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros and Stephen M. Haney, being by me duly sworn, severally and each for herself and himself did depose and say that they are Assistant Secretary and Vice President, respectively, of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY and know the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that their signatures as such officers were duly affixed and subscribed by like authority.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316665
Commission Expires July 16, 2024

[Signature]
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016; WESTCHESTER FIRE INSURANCE COMPANY on December 11, 2006; and ACE AMERICAN INSURANCE COMPANY on March 20, 2009:

\*RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, PACIFIC INDEMNITY COMPANY, WESTCHESTER FIRE INSURANCE COMPANY and ACE AMERICAN INSURANCE COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this 20 day of January, 2025



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:

Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8205857- 974105

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrew A. Adams; John A. Prince; Larry D. Snider; Michael Macomber; Norman E. Adams

all of the city of Houston state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of June, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 28th day of June, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20 day of January, 2025.



By: [Signature]
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

***Have a complaint or need help?  
Tiene una queja o necesita ayuda?***

***IMPORTANT NOTICE***

If you have a problem with a claim or your premiums, call your insurance company first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company. If you don't, you may lose your right to appeal.

To get information or file a complaint with CHUBB:

Call Toll-free: **1-800-36-CHUBB**

Mail: Eastern Claim Service Center  
600 Independence Parkway  
Chesapeake, VA 23320  
Attn: Surety Support

Phone: 800-252-4670 Fax: 800-664-5358  
Email: [ecsc.claims@chubb.com](mailto:ecsc.claims@chubb.com)

To get help with an insurance question or file a complaint with the state:

The Texas Department of Insurance  
Call with a question: 1-800-252-3439  
File a complaint: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)  
Mail: MC-111-1A, P.O. Box 149091  
Austin, TX 78714-9091

***AVISO IMPORTANTE***

Si tiene un problema con un reclamo o las primas, llame primero a la empresa de seguros. Si no puede resolver el problema, el Departamento de Seguros del estado de Tejas puede ayudar.

Si registra una queja con el Departamento de Seguros del estado de tejas, tambien debe presentar una queja o apelacion a traves de su compania de seguros. Si no lo hace puede perder su derecho de apelar.

Para obtener informacion o registro de una queja con CHUBB:

Llame al: **1-800-36-CHUBB**

Correo: Eastern Claim Service Center  
600 Independence Parkway  
Chesapeake, VA 23320  
Attn: Surety Support

Telefono: 800-252-4670 Fax: 800-664-5358  
Correo electronico: [ecsc.claims@chubb.com](mailto:ecsc.claims@chubb.com)

Para ayuda con una pregunta de seguros o registrar una queja con el estado:

El Departamento de Seguros del Estado de Tejas  
Preguntas: 1-800-252-3439  
Quejas: [www.tdi.texas.gov](http://www.tdi.texas.gov)  
Correo electronico: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)  
Correo: MC-111-1A, P.O. Box 149091  
Austin, TX 78714-9091



**TEXAS  
IMPORTANT NOTICE**

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at  
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400  
King of Prussia, PA 19406-2755

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at  
1-800-252-3439

You may write the Texas Department of Insurance  
Consumer Protection (111-1A)  
P. O. Box 149091  
Austin, TX 78714-9091  
FAX: (512) 490-1007  
Web: <http://www.tdi.texas.gov>  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

**ATTACH THIS NOTICE TO YOUR  
POLICY:**

This notice is for information only and does not become a part or condition of the attached document.

**TEXAS  
AVISO IMPORTANTE**

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al  
1-877-751-2640

Usted tambien puede escribir a:

2200 Renaissance Blvd., Ste. 400  
King of Prussia, PA 19406-2755

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al  
1-800-252-3439

Puede escribir al Departamento de Seguros de Texas Consumer Protection (111-1A)  
P. O. Box 149091  
Austin, TX 78714-9091  
FAX # (512) 490-1007  
Web: <http://www.tdi.texas.gov>  
E-mail: [ConsumerProtection@tdi.texas.gov](mailto:ConsumerProtection@tdi.texas.gov)

**DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

**UNA ESTE AVISO A SU POLIZA:**

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
SpawGlass Contractors, Inc.  
Austin, TX United States

**Certificate Number:**  
2025-1258146

**Date Filed:**  
01/16/2025

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
City of Round Rock

**Date Acknowledged:**

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
000000 - Rec Center Earthwork  
Construction Management services for the Rec Center Earthwork Package on the Old Settler's Park Buildout

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	SpawGlass Contractors, Inc.	Austin, TX United States	X	

**5 Check only if there is NO Interested Party.**

**6 UNSWORN DECLARATION**

My name is David Paden, and my date of birth is 2/2/1987

My address is 1111 Smith Road, Austin, TX, 78721, USA  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 16th day of January, 20 25.  
(month) (year)



Signature of authorized agent of contracting business entity  
(Declarant)