St. Philips Health & Wellness

Skanska Project: 3418025

Monthly Progress Report

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February 2022



St. Philips Health & Wellness

Skanska Project: 3418025 Monthly Progress Report

1) Construction Update

CONSTRUCTION UPDATE

Work / Activities Completed This Month:

Work In Place: Package 1 & 3 Wellness Building

- Completed installing the Welcome Center walk-off mats.
- Completed striping the gym and sealing the floor.
- Completed hanging doors and installing hardware.
- Completed wiring exterior/interior light fixtures.
- Completed installing restrooms accessories.
- Completed site irrigation and planting.
- Completed laying VCT flooring in levels 1 & 2 of the Fitness Center.
- Completed plastering the lap pool and powered up the pool equipment.
- Completed pouring out sidewalks and driveways.
- Completed installing the social stair stainless steel glass railing and grab bars.
- Completed hanging mirrors in levels 1 and 2 of the Fitness Center.
- Completed building out the trophy case.
- Completed hanging the dumpster and transformer enclosure gates.
- Completed installing the athletic resilient flooring in levels 1 and 2.
- Started Skanska's pre-punch list.

Work Anticipated Next Month:

- Finish installing the gym bleachers and wall pads.
- Finish building out the gym screen walls.
- Finish paving the northwest parking lot and striping.
- Finish installing the parking lot emergency telephone pole.
- Finish installing the site light poles.
- Finish installing site handrails.
- Finish installing security cameras.
- Finish wiring speakers & audio/visual equipment.
- Complete architect punch-list.
- Complete MEP final inspections.
- Complete owner trainings.
- Receive certificate of occupancy.



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2) Safety Snapshot

SAFETY SUMMARY

Project Orientations are being held Monday, Tuesdays, and Wednesdays, at 7:30 am in the Skanska conference room located at the Skanska jobsite trailer. Visitors check in at the Project Office and need to be oriented and escorted prior to going on site.

Orientation / Visitors:

Total workers who received Project Orientation for February 2022: 51 Total workers, JTD, who have received Project Orientation: 971

Exposure Hours:

Total Exposure Hours – February 2022: 5,400 (02/28/2022)
Total Exposure Hours – JTD (Job to date): 155,721 (02/28/2022)

February 2022 Incident / Near Miss Numbers:

Near Miss Incidents	0
First Aid Cases	0
Medical Only Cases	0
Recordable Cases	1
DART Cases	0

Injury Rates (project to date):

Recordable Injury Rate (JTD): **4.72** Lost Time Injury Rate (JTD): **0.00**

Incidents:

• One incident occurred for the month of February 2022.

Project Safety Incentive Bonus:

- **Subcontractor of the month:** The project team is selecting a subcontractor each month to recognize them for their hard work, high performance and for following Skanska EHS requirements on the jobsite.
- **Project Safety Leadership Team:** Our project safety leadership team meets once a month to review recent incidents on Skanska Texas projects and review safety items on the Health & Wellness project. They walk the site as well to ensure everyone is working safe. This team is identified by wearing a yellow PSLT sticker on their hardhat.
- **Crew Reviews**: Each Skanska staff member is completing a minimum of two crew reviews each month. More participation in the crew reviews is happening and engagement with the subs is ongoing.
- **DHA's:** All subcontractors are utilizing the new Plan-It tool. All subcontractor foreman/ superintendents are using iPads to complete their DHAs and are having their crews sign-in on PlanIt. Skanska team members are doing a great job sitting in on subcontractor DHA's and participating in the conversation.



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2) Safety Snapshot

SAFETY SUMMARY - COVID-19

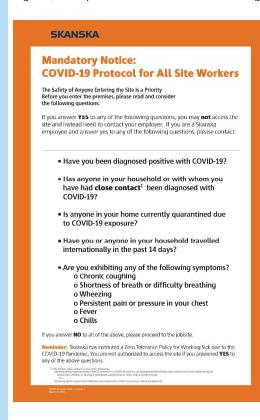
COVID-19

At Skanska, the health, safety and wellbeing of our workers and their families is a priority and is required of all of us by OSHA. As the growing concerns around the spread of COVID-19 in the U.S. escalate, the Health & Wellness project community has asked for subcontractor/Architects/Engineers/Owner's commitment to ensuring the utmost vigilance in preventing further exposure of the coronavirus on the Health & Wellness Project.

The Skanska Health & Wellness Project Team has implemented a **zero-tolerance** protocol for people working sick or exhibiting symptoms associated with COVID-19 on this project. If a worker is exhibiting or complaining about such symptoms, he or she will be asked to leave the project site immediately. The project team has been instructed to inform the worker that they may not return to the jobsite until they are no longer ill or have secured a release from their healthcare professional certifying that they can return to work without risk to others.

Skanska has implemented additional PPE protection guidelines for COVID-19 while on our projects. Skanska now requires all individuals on our jobsites to wear a facial barrier for every activity. The type of facial barrier required is based on occupational exposure risk levels as stated in OSHA publication 3990-03 Guidance on Preparing Workplaces for COVID-19 and the CDC's recommendation for use of face coverings. Skanska's PPE protection levels are: Low, Medium and High. The protection levels are based on specific activities being performed on our projects.

These guidelines and protective measures are based on what is currently known about COVID-19 and recommendations by the Centers for Disease Control and Prevention (CDC), Occupational Safety and Health Administration (OSHA), and the World Health Organization (WHO). We will continue to follow global, national and regional health authority guidance and take additional preventative steps, as needed. In most regions, these protocols are in addition to local government guidelines.







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3) Cost Summary

COST SUMMARY

Cost Status:

- **Subcontracting** All subcontracts have been issued. **Owner Buyout** Buyouts Approved through #023.
 - Pending approval for BO #24
- Owner Pay Applications PO C1960011:

Owner Pay Application: PO C1960011	Date Submitted	Payment Status
OPA #21–October 2021–Equipment	10/21/2021	11/04/2021
OPA #22–November 2021	11/16/2021	12/13/2021
OPA #23–November 2021–Equipment	11/16/2021	12/13/2021
OPA #22–December 2021	12/21/2021	01/28/2022
OPA #25–December 2021–Equipment	12/21/2021	01/28/2022
OPA #26–January 2022	01/24/2022	02/14/2022
OPA #27–January 2022–Equipment	01/24/2022	02/14/2022
OPA #28–February 2022	02/28/2022	Not yet received
OPA #29–February 2022–Equipment	02/28/2022	Not yet received

Design Changes: February 2022

Package 1:

PR Number	PR Title	PR Issued Date	Cost Impact
	No PRs in February		

Package 3:

PR Number	PR Title	PR Issued Date	Cost Impact
	No PRs in February		

Cost Summary

Contract Value:

Original Contract Value (Initial GMP)	\$ 16,000,000
GMP #01	\$ 16,000,000
GMP #02	\$ 6,169,939
Owner Change Orders To Date	\$ 0
Current Contract Value	\$ 22,169,939

Contingency:

Original Contingency	\$ 761,588
Changes to Contingency	\$ (506,801)
Current Contingency	\$ 254,787
Pending Buyout Approval	\$ (51,363)
Projected Contingency	\$ 203.424



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4) Schedule Update

SCHEDULE SUMMARY

Contract Milestones:

• Early Substantial Completion

10% Project Float

Contract Completion

March 02, 2022

March 24, 2022

April 23, 2022

Schedule Status:

- Latest Schedule update completed February 18, 2022
- Current milestone status:

Rain days: February 2022

Skanska encountered 0.23 inches of rainfall for the month of February 2022 as of 2/28/2022. Skanska encountered (0) rain delays for the month of February 2022 that did impact the critical path construction activities but did not exceed the contract anticipated rain event schedule.

Month	Owner Contract Anticipated Rain Events	Actual Rain Days	Total Monthly Inches
February 2022	1 Calendar Days	0 Calendar Days	1.81



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5) Progress Photos





St. Philips Health & Wellness Skanska Project: 3418025

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5) Progress Photos





St. Philips Health & Wellness

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Monthly Progress Report

5) Progress Photos

Site Handrail Install Coming to an End



Completed Landscape Irrigation & Planting of Shrubs



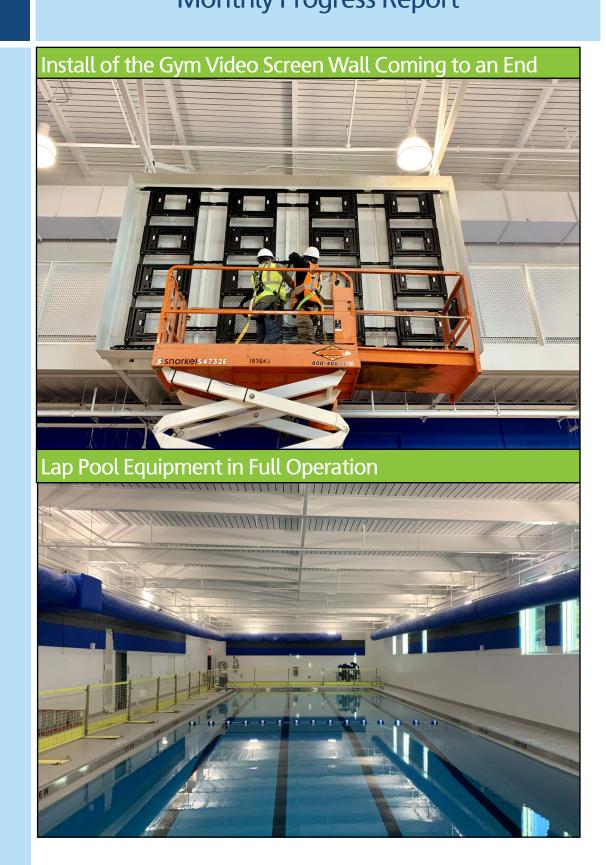


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5) Progress Photos





St. Philips Health & Wellness

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5) Progress Photos



Completed laying Athletic Resilient Flooring in Levels 1 & 2





St. Philips Health & Wellness

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5) Progress Photos







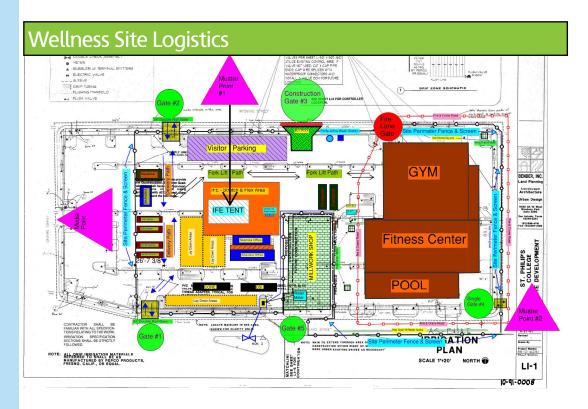
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6) Campus Site Logistics







St. Philips Health & Wellness

Skanska Project: 3418025

Monthly Progress Report

A)

Construction Schedule

3418025-38-NCM - ACCD - St.	Philips College	e - Health Wellness Building (02/18/2022 Update)	ACCD	Wellne	ess - Rem		SK filters: 00-TX: I TX: Rem Act.	Exclude KPI + Benchmarking, Data Date: 18-Feb-	-22
Activity ID	Activity Name		Orig Dur	Rem Dur	% Complete	Start	Finish	Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep	To
ACCD - St. Philips (College - H	Health & Wellness Building (02/18/2022	Update)				The state of the s	
Executive Summary	,								
EX-165	Construction I	Duration (Calendar Days)	571d	35d	93.89%	04-Mar-20 A	24-Mar-22	Construction Duration (Calendar Days)	
EX-110	Project Duration	on (Calendar Days)	628d	35d	94.45%	04-Mar-20 A	24-Mar-22	Project Duration (Calendar Days)	
EX-160	Early Substan	tial Completion (Before Float)	0d	0d	0%		22-Mar-22	◆ Early Substantial Completion (Before Float)	
EX-150	Remaining Pro	oject Float (Originally 57 Calendar Days)	2d	2d	0%	22-Mar-22	24-Mar-22	■ Remaining Project Float (Originally 57 Calendar Days)	
EX-140	Revised Conti	ract Substantial Completion (After Float)	0d	0d	0%		24-Mar-22	♦ Revised Contract Substantial Completion (After Float)	
EX-170	Project Closed	out	30d	30d	0%	24-Mar-22	23-Apr-22	Project Closeout	
EX-180	Final Completi	ion	0d	0d	0%		23-Apr-22	♦ Final Completion	
Schedule Impacts					<u>'</u>				
PR # 26/31: Added Vide	o Wall								
IMP.07-230	PR # 31 - Inst	all Video Wall	5d	1d	80%	14-Feb-22 A	18-Feb-22	■ PR # 31 - Install Video Wall	
ACCD Light Pole Chang	le								
IMP.09-160		ew OFCI Light Poles	45d	16d	64.44%	05-Jan-22 A	11-Mar-22	Falb & Del. New OFCI Light Poles	
PR #38: Exterior Signag	1e	•							
IMP. 13-110		v Exterior Signage Dwg's	15d	2d	86.67%	01-Feb-22 A	21-Feb-22	COSA Review Exterior Signage Dwg's	
IMP. 13-120	COSA Approv	res Exterior Signage Dwg's	0d	0d	0%		21-Feb-22	◆ COSA Approves Exterior Signage Dwg's	
IMP. 13-130	Fab & Deliver	Exterior Signage	25d	25d	0%	22-Feb-22	28-Mar-22	Fab & Deliver Exterior Signage	
IMP. 13-140	Install Exterior	Signage	2d	2d	0%	28-Mar-22	29-Mar-22	Il Instal Exterior Signage	
Material/Equipment	Procureme	ent			,				
Pkg. 3 Procurement									
Bleachers									
OF-250	Fab./Deliver B	Bleachers	80d	7d	91.25%	06-Aug-21 A	28-Feb-22	Fab./Deliver Bleachers	
Gym Buildout									
Interior Buildout/Finishe	es (Gvm)								
GYM.BUILDOUT-170	Install Speake	ers (Gvm)	2d	1d	50%	16-Feb-22 A	01-Mar-22	Imstall Speakers (Glym)	
GYM.BUILDOUT-140	Install Camera	· · ·	2d	1d	50%	16-Feb-22 A	01-Mar-22	Install Cameras (Gym)	
GYM.BUILDOUT-180		ontrols Devices (Gym)	2d	1d	50%	17-Feb-22 A	02-Mar-22	Install Door Controls Devices (Gym)	
GYM.BUILDOUT-210	Install Floor St		3d	3d	0%	21-Feb-22*	23-Feb-22	I Install Floor Striping (Gym)	
GYM.BUILDOUT-280	Seal Wood Flo	oor & Cure (Gym)	3d	3d	0%	24-Feb-22	28-Feb-22	Seal Wood Floor & Cure (Gym)	
GYM.BUILDOUT-230	Install Bleache		8d	8d	0%	28-Feb-22	09-Mar-22	■ Install Bleachers (Gym)	
GYM.BUILDOUT-260	Testing & Bala	ancing, By Others (Gym)	5d	5d	0%	01-Mar-22	07-Mar-22	■ Testing & Balancing, By Others (Gym)	
GYM.BUILDOUT-220	Install Wall Pa	ds / Divider Curtains (Gym)	3d	3d	0%	01-Mar-22	03-Mar-22	I Install Wal Pads / Divider Curtains (Gym)	
GYM.BUILDOUT-910	Develop Skan	ska Punchlist (Gym)	1d	1d	0%	08-Mar-22	08-Mar-22	I Develop Skanska Punchlist (Gym)	
GYM.BUILDOUT-900	Final Clean (G	Gym)	3d	3d	0%	08-Mar-22	10-Mar-22	▮ Final Clean (Gym)	
GYM.BUILDOUT-920	Complete Ska	anska Punchlist (Gym)	5d	5d	0%	09-Mar-22	15-Mar-22	■ Complete Skanska Punchlist (Gym)	1
GYM.BUILDOUT-999	Gym Complete	e	0d	0d	0%		15-Mar-22	◆ Gym Complete	
Fitness Center Build	dout								
Level 1 Buildout (Fitnes	s Center)								
A1-3070	Final Painting	/ Wallcoverings (Lv1 Fitness Center)	7d	3d	57.14%	07-Feb-22 A	22-Feb-22	Final Painting / Wallcoverings (Lv 1 Fitness Center)	
A1-3130	Install Fire Ala	rm / Security / Telecom Devices (Lv1 Fitness Center)	5d	1d	80%	08-Feb-22 A	23-Feb-22	Install Fire Alarm / Security / Telecom Devices (Lv1 Fitness Center)	1
A1-3120	Testing & Bala	ancing, By Others (Lv1 Fitness Center)	5d	5d	0%	09-Feb-22 A	24-Feb-22	Testing & Balancing, By Others (Lv1 Fitness Center)	
A1-9010	Develop Skan	nska Punchlist (Lv1 Fitness Center)	1d	1d	0%	17-Feb-22 A	04-Mar-22	Develop Skanska Punchlist (Lv1 Fitness Center)	
A1-3160	Install Resilien	nt Athletic Flooring @ Weight Rm. (Lv1 Fitness Center)	3d	3d	0%	18-Feb-22 A	22-Feb-22	☐ Install Resilient Athletic Flooring @ Weight Rm. (Lv1 Fitness Center)	
Remaining Level of Effort Actual Level of Effort Actual Work Remaining Work Critical Remaining Work	♦ Mi	Page 1 of 3			Healt oject Sch	San Antonio, h & Wellness	Building ss to 2/18/2022)	SKANSKA Date Revision Checked Approve	ed

3418025-38-NCM - ACCD - St	t. Philips College	- Health Wellness Building (02/18/2022 Update)	ACCD) Wellne	ess - Rem		SK filters: 00-TX TX: Rem Act.	TX: Exclude KPI + Benchmarking, Data Date: 18-	Feb-22
Activity ID	Activity Name		Orig	Rem	%	Start	Finish	2022 2023	
			Dur	Dur	Complete			n Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug S	Sep Oc
A1-3220	Install Window	Treatments (Lv1 Fitness Center)	5d	5d	0%	23-Feb-22	01-Mar-22	☐ Install Window Treatments (Lv1 Fitness Center)	
A1-9000	Final Clean (L	v1 Fitness Center)	3d	3d	0%	04-Mar-22	08-Mar-22	☐ Final Clean (Lv1 Fitness Center)	
A1-9020	Complete Ska	nska Punchlist (Lv1 Fitness Center)	5d	5d	0%	07-Mar-22	11-Mar-22	☐ Complete Skanska Punchlist (Lv1 Fitness Center)	
A1-9999	Lv1 Fitness C	enter Substantially Complete	0d	0d	0%		11-Mar-22	◆ Lv1 Fitness Center Substantially Complete	
Level 1 IDF Room (Rm.	# 140)								
01.IDF-200	IT Testing (Rm	n. # 140)	5d	2d	60%	11-Feb-22 A	21-Feb-22	IT Testing (Rm. # 140)	
Level 1 Locker Rooms (Room #'s 130/1	34)							
01.LOCKERS-200	Test Epoxy @	Showers (Rm. #'s 130/134)	2d	2d	0%	21-Feb-22*	22-Feb-22	l Test Epoxy @ Showers (Rm. #'s 130/134)	
Level 2 Buildout (Fitnes	ss Center)								
A2-3130	Install Fire Ala	rm / Security / Telecom Devices (Lv2 Fitness Center)	5d	1d	80%	26-Jan-22 A	18-Feb-22	Install Fire Alarm / Security / Telecom Devices (Lv2 Fitness Center)	
A2-3110	Testing & Bala	ncing, By Others (Lv2 Fitness Center)	5d	5d	0%	09-Feb-22 A	24-Feb-22	Testing & Balancing, By Others (Lv2 Fitness Center)	
A2-9020	Complete Ska	nska Punchlist (Lv2 Fitness Center)	5d	5d	0%	21-Feb-22	25-Feb-22	Complete Skanska Punchlist (Lv2 Fitness Center)	
A2-9000	Final Clean (L	v2 Fitness Center)	2d	2d	0%	02-Mar-22*	03-Mar-22	1 Fina Clean (Lv2 Fitness Center)	
A2-9999	Lv2 Fitness C	enter Substantially Complete	0d	0d	0%		03-Mar-22	◆ Lv2 Fitness Center Substantially Complete	
Pool Buildout									
Interior Buildout/Finish	es (Pool)								
NAT.BUILDOUT-300	· · · ·	incing, By Others (Pool)	5d	5d	0%	25-Feb-22	03-Mar-22	☐ Testing & Balancing, By Others (Pool)	
NAT.BUILDOUT-910	<u> </u>	ska Punchlist (Pool)	1d	1d	0%	04-Mar-22*	04-Mar-22	Develop Skanska Punchlist (Pool)	
NAT.BUILDOUT-900	Final Clean (P	, ,	3d	3d	0%	04-Mar-22	08-Mar-22	☐ Final Clean (Pool)	
NAT.BUILDOUT-920	,	nska Punchlist (Pool)	5d	5d	0%	07-Mar-22	11-Mar-22	Complete Skanska Punchlist (Pool)	
NAT.BUILDOUT-999	Pool Area Build	· ,	0d	0d	0%	0	11-Mar-22	◆ Pool Area Buildout Complete	
NAT.BUILDOUT-400		aundry Equipment (Pool)	5d	5d	0%	14-Mar-22	18-Mar-22	☐ Install OFOI Laundry Equipment (Pool)	
Pool Finishes	1	, 		-	9.11		1 1 11111		
POOL-220	Swimex Start-	Up & Training (Pool)	5d	5d	0%	10-Mar-22*	16-Mar-22	☐ Swimex Start-Up & Training (Pool)	
POOL-230	Pool Start-Up	· · · · · · · · · · · · · · · · · · ·	5d	5d	0%	10-Mar-22*	16-Mar-22	□ Pool Start-Up & Training	
POOL-240	Pool Complete	-	0d	0d	0%		16-Mar-22	◆ Pool Complete	
Site Improvements							1 11 11 11 11		
	O B.A.\								
BP02A - Earthwork (M SITE.W.PKG-220		(Most Darking Lat)	1d	1d	0%	02-Mar-22	02-Mar-22	Demo Asphalt (West Parking Lot)	
SITE.W.PKG-240	-	(West Parking Lot) alt (West Parking Lot)		2d	0%	02-Mar-22	02-Mar-22 04-Mar-22	Replace Asphalt (West Parking Lot) Replace Asphalt (West Parking Lot)	
SITE.W.FKG-240		@ Maryland St. (South)	2d 1d	1d	0%	03-Mar-22*	04-Mar-22	I Demo Asphalt @ Maryland St. (South)	
SITE.W.PKG-250	-	West Parking Lot)			0%	07-Mar-22	07-Mar-22		
SITE.W.FKG-230	Replace Aspha		1d	1d	0%	07-Mar-22	07-Mar-22	I Seal Asphalt (West Parking Lot) I Replace Asphalt (South)	
SITE.W.PKG-260		nage (West Parking Lot)	2d 1d	2d 1d	0%	08-Mar-22	09-Mar-22	I Striping & Signage (West Parking Lot)	
			Iu	Iu	0 70	00-IVIAI -22	00-IVIAI -22	1 Stripling & Signage (West Parking Lot)	
BP02E - Landscape/Irr SITE.E-170		n Mains/Branch Lines (East)	Ed	24	400/	27 Jan 22 A	22 Fab 22	Install Irrigation Major (Pranch Lines (Foot)	
SITE.E-170 SITE.S-170	-	, ,	5d	3d	40%	27-Jan-22 A 28-Jan-22 A	22-Feb-22 18-Feb-22	Install Irrigation Mains/Branch Lines (East) Install Landscaping (South)	
SITE.5-170	Install Landsca	· · · · · ·	1d	1d 1d	50%	03-Feb-22 A	22-Feb-22	Install Tops oil (East)	
SITE.N-180	· ·	aping (North/Northeast)	2d 10d	6d	40%	03-Feb-22 A 04-Feb-22 A	28-Feb-22	Install Landscaping (North/Northeast)	
SITE.N-160		, ,			80%	04-Feb-22 A	23-Feb-22	Install Landscaping (Rottin Northeast)	
SITE.E-200 SITE.N-150	Install Landsca		10d	2d	80%	14-Feb-22 A	18-Feb-22	Install Irrigation Mains/Branch Lines (North/Northeast)	
		n Mains/Branch Lines (North/Northeast)	5d	1d					
SITE.N-160	· ·	(North/Northeast)	2d	2d	0%	17-Feb-22 A	22-Feb-22	Install Tops oil (North/Northeast)	
SITE.N-190		icks (North/Northeast)	1d	1d	0%	21-Feb-22	21-Feb-22	I Install Bike Racks (North/Northeast)	
SITE 5 220	-	igation (North/Northeast)	1d	1d	0%	01-Mar-22	01-Mar-22	Test/Adjust Irrigation (North/Northeast)	
SITE.E-220	Test/Adjust Irr	igation (East)	1d	1d	0%	01-Mar-22	01-Mar-22	Test/Adjust Irrigation (East)	
Remaining Level of Effort	♦ ♦ Mi			Alam	o College	e Dietriot Ct	Phillips Colle	Date Revision Checked App	proved
Actual Level of Effort	· • • ······			Aidil		San Antonio,	. Phillips Colle TX	lege	
Actual Work		Page 2 of 3				h & Wellness		SKANSKA	
Remaining Work		-		Pr			ss to 2/18/2022		
Critical Remaining Work					Re	emaining Activ	vities		

3418025-38-NCM - ACCD - St. Philips College - Health Wellness Building (02/18/2022 Update)			ACCD Wellness - Rem Activities - TASK filters: 00-TX: Exclude KPI + Benchmarking, 00-TX: Rem Act. Orig Rem % Start Finish 2022																			Data	Date: 1	18-Feb-2
ctivity ID Activity Name			Rem	%	Start	Finish				2022														
		Dur	Dur	Complete			n Feb		May Jui		Aug		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
SITE.W.PKG-200	Test/Adjust Irrigation (West Parking Lot)	1d	1d	0%	01-Mar-22	01-Mar-22		Test/Adjust			ing Lot) [<u>.</u>									
SITE.W-230	Test/Adjust Irrigation (West)	1d	1d	0%	02-Mar-22	02-Mar-22		l Test/Adjust	Irrigation (W	est)				!						1		1		1
SITE.S-190	Test/Adjust Irrigation (South)	1d	1d	0%	02-Mar-22	02-Mar-22		l Test/Adjust	Irrigation (So	outh)		i		į						i		į		
BP05A - Mis c. Stee	I (Thornton)														1					! ! !		1		
SITE.W-160	Install Handrails (West)	2d	2d	0%	23-Feb-22*	24-Feb-22	0	Install Handr	ails (West)					i	1					1		i !		
SITE.E-160	Install Handrails (East)	1d	1d	0%	25-Feb-22	25-Feb-22	1	Install Handr	ails (East)						1					 		;		
SITE.N-140	Install Handrails (North/Northeast)	2d	2d	0%	28-Feb-22	01-Mar-22		Install Hand	rails (North/I	Northeas	t)			-			1							
SITE.W.PKG-210	Install Dumpster Gate (West Parking Lot)	1d	1d	0%	28-Feb-22	28-Feb-22] 1	Install Dump	ster Gate (V	Vest Par	king Lo	ot)		-	1					 		1		
SITE.W-180	Install Transformer Gate (West)	1d	1d	0%	02-Mar-22	02-Mar-22		l Install Trans	former Gate	e (West)												1		
BP07B - Waterproo	fing/Dampproofing (RGV Alliance)													-						!		1		
SITE.E-210	Caulk Sidewalks (East)	2d	2d	0%	23-Feb-22	24-Feb-22	1	Caulk Sidewa	alks (East)			-			1					1		!		
SITE.W.PKG-190	Caulk Sidewalk (West Parking Lot)	2d	2d	0%	23-Feb-22	24-Feb-22	0	Caulk Sidewa	alk (West Pa	rking Lo	t)									 ! !				
SITE.N-200	Caulk Sidewalks (North/Northeast)	2d	2d	0%	25-Feb-22	28-Feb-22	 0	Caulk Sidew	alks (North/	Northea	st)			!						 		! ! !		
SITE.W-220	Caulk Driveway/Sidewalk (West)	2d	2d	0%	25-Feb-22	28-Feb-22	 	Caulk Drive	way/Sidewall	k (West)		i		į				i		i		i		
SITE.S-180	Caulk Sidewalk (South)	2d	2d	0%	01-Mar-22	02-Mar-22	1	Caulk Sidev	valk (South)						1					 		1		
BP16A - Electrical (Core Electric)											-			1					! !		! !		
SITE.LP-130	Power/LV Rough-In into Existing Light Poles/Blue Phones	10d	8d	20%	24-Jan-22 A	01-Mar-22		Power/LV R	ough-In into	Existing	Light P	oles/Blu	ie Phor	nes										
SITE.LP-120	Set Light Poles	5d	5d	0%	14-Mar-22	18-Mar-22		Set Ligh	t Poles															}
North/Northeast Sit	e	<u>'</u>									į									:				
SITE.N-999	North/Northeast Site Complete	0d	0d	0%		01-Mar-22	1	North/North	east Site Co	mplete				-	1					1		1		
West Site		<u>'</u>				'									1					1		i !		
SITE.W-999	West Site Complete	0d	0d	0%		02-Mar-22	1	West Site C	omplete											.l		 ! !		
South Site (Marylan	d St)														1					1		!		
SITE.S-999	South Site Complete	0d	0d	0%		09-Mar-22		South Site	Complete													į		
East Site	<u>'</u>	<u>'</u>				'									1					1		1		1
SITE.E-999	East Site Complete	0d	0d	0%		01-Mar-22	1	East Site Co	mplete					į								į		
West Parking Lot		<u> </u>				,			! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !				-											
SITE.W.PKG-999	West Parking Lot Complete	0d	0d	0%		08-Mar-22		♦ West Parl	ing Lot Com	plete		1		1	1 1		-			1		1 1 1		
Closeout & Com	missioning	, 				<u>'</u>														 		1		
CX-150	Building Systems Commissioning	20d	20d	0%	23-Feb-22	22-Mar-22	┫	Buildine	Systems C	ommissi	onina			1	1					1		1		
CX-120	A/E Walk & Develop Punchlist	3d	3d	0%	11-Mar-22	15-Mar-22	-	☐ A/E Wal	1 1		!			İ						i !		i		
CX-140	Complete A/E Punchlist	25d	25d	0%	16-Mar-22	19-Apr-22			Complete A/I						-	-								
CX-100	AHJ Final Inspections	5d	5d	0%	16-Mar-22	22-Mar-22	\dashv \mid \mid		nal Inspectio		-	-		-	1					1		į		
				370			-			· · ·]		1001	1	-	1		1	1		1		1		

22-Mar-22

24-Mar-22

12-Apr-22

24-Mar-22

23-Apr-22

23-Apr-22

Remaining Level of Effort	♦	◆ Mi
Actual Level of Effort		
Actual Work		
Remaining Work		
Critical Remaining Work		

Early Substantial Completion (Before 10% Float)

10% Project Float (Originally 57 Calendar Days)

Page 3 of 3

Close Out COSA Skanska Permits

Project Closeout

Final Completion

Revised Contract Substantial Completion

EARLY.SC

FLOAT

CX-130

CLOSEOUT

SC

FC

Alamo Colleges District - St. Phillips College San Antonio, TX Health & Wellness Building **Project Schedule (Progress to 2/18/2022)**

Remaining Activities

0d

2d

15d

0d

30d

0d

0d

2d

15d

0d

30d

0d

0%

0%

0%

0%

0%

0%

22-Mar-22

23-Mar-22

24-Mar-22



◆ Early Substantial Completion (Before 10% Float)

I 10% Project Float (Originally 57 Calendar Days)

Close Out COSA Skanska Permits

Revised Contract Substantial Completion

Project Closeout

◆ Final Completion

Date	Revision	Checked	Approved

St. Philips Health & Wellness

Skanska Project: 3418025

Monthly Progress Report

B)

Construction Contingency Log



Alamo Colleges - SPC Wellness

BUY-OUT AUTHORIZATION SUMMARY

ORIGINAL COST OF WORK AMOUNT: \$ 12,746,455 CHANGES TO COST OF WORK AMOUNT: \$ 4,925,966

REVISED COST OF WORK AMOUNT: \$ 17.672.421

	BUY-OUT AUTHORIZATION SUN		REVISED COST OF WORK AMOUNT: \$ 17,672,421										
UYOUT	DESCRIPTION	OFFICE	FIELD	ESTIMATED		DATE	AMOUNT	REVIEW	DATE		AMOUNT	AMOUNT APPROVED	AMOUNT APPROVED
UIVIBER		STATUS	STATUS	AMOUNT	•	UBMITTED	SUBMITTED	STATUS	RETURNED	АРР	ROVED (COW)	(CONTIGENCY)	(UNPROCURED SCOPE)
004	0.1.10.011			•		0.4/0.0/0.0			0.4/0.0/0.0	_	4 005 000	\$ 1,057,145	
001	Package 1 & 3 Unprocured Buyout Bid Packages	Executed	Completed	\$	-	04/23/20		Approved	04/30/20	\$	1,805,939		\$ -
002	Package 3 Partial Buyout	Executed	Completed	\$	-	05/14/20		Approved	05/20/20	\$	10,490,604		\$ (10,490,604)
003	Package 1 PR #005	Executed	Completed	\$	-	05/27/20		Approved	06/04/20			\$ (14,857)	
004	Package 1 PR #006 & PR #007	Executed	Completed	\$	-	06/23/20		Approved	06/29/20			\$ (28,718)	
005	Package 1 PR 8; Package 3 PR 4,6,7,8,9,10	Executed	Completed	Ş	-	07/30/20		Approved	08/22/20			\$ (103,176)	\$ -
006	PG 1 PR 008, PKG 3 PR 011, 012, RFI 047, CPS Cost	Executed	Completed	\$	-	11/03/20		Approved	11/18/220			\$ (116,801)	\$ -
007	PKG 1 & 3 PR 17	Executed	Completed	\$	-	12/17/20		Approved	01/12/21			\$ (111,834)	\$ -
800	PKG 3 PR 14 & 15	Executed	Completed	\$	-	12/03/20		Approved	03/19/21			\$ (37,323)	\$ -
009	GMP #2	Executed	Completed	\$	-	01/21/21		Approved	04/13/21	\$	4,925,966		\$ 53,956
	Package 1 PR 018 - (Settlement agreement of claims												
010	and mutual release for pool remediation has been signed by ACCD, Page and Skanska.)	VOID	Completed	\$	-	01/21/21		Reviewed	07/12/21	\$	-	-	\$ -
011	Package 3 PR 13, 14, 15, 17, 19, 20 (OFOI to CFCI)	Executed	Completed	\$	-	02/08/21		Approved	04/01/21			\$ (96,382)	\$ (365,457)
012	Package 1 and 3 PR 21	Executed	Completed	\$	-	03/08/21		Approved	04/13/21			\$ (795)	\$ -
013	Schedule Extension	Executed	Completed	\$	-	03/08/21		Approved	04/01/21				\$ -
014	PKG 3 and 5 PR 22	Executed	Completed	\$	-	04/05/21		Approved	06/07/21			\$ (67,813)	\$ (5,413
015	PKG 1 and 3 PR 23	Executed	Completed	\$	-	04/19/21		Approved	06/07/21			\$ (23,671)	\$ (2,535
016	PR 24, PR 25 and Unprocured Scope	Executed	Completed	\$	-	05/27/21		Approved	06/07/21			\$ (55,569)	\$ 57,430
017	PR 26, PR 27, PR 28, PR 29 and RFIs	Executed	Completed	\$	-	06/16/21		Approved	06/29/21			\$ (61,508)	\$ (44,593)
018	RFI 125, 230, 251, 252, 253, 261, 271, 283	Executed	Completed	\$	-	07/06/21		Approved	08/16/21			\$ (31,602)	\$ (74,098)
019	PKG 3 PR 30, 32, 33 and RFIs	Executed	Completed	\$	-	08/02/21		Approved	09/03/21			\$ -	\$ (31,246)
020	PKG 1 PR 32 and PKG 3 PR 31	Executed	Completed	\$	-	08/13/21		Approved	09/03/21			\$ -	\$ (29,905)
021	RFIs 129, 278, 304, 327, 328, 333, 334, 351 and 354	Executed	Completed			11/16/21		Approved	01/04/22			\$ (16,263)	\$ 2,511
022	PKG 3 PR 37 & RFI 371	Executed	Completed			12/14/21		Approved	12/17/21				\$ 12,898
023	Room 105 Moisture Mitigation Sealer	Submitted	Pending			01/17/22		Pending				\$ (36,046)	\$ -
024	PKG 3 PR 38, RFI 322, 374, 375, 380, 381, 383, 386 & 388	Submitted	Pending			02/04/22		Pending				\$ (51,363)	\$ (17,221)
_			Anticipated Cost:	\$	-				Sub-Total Buyout An	•	17,222,509 ed Remaining:		

St. Philips Health & Wellness

Skanska Project: 3418025

Monthly Progress Report

C)

RFI Log





Skanska USA Building

Job #: 3418025 ACCD HEALTH & WELLNESS BLD 1801 Martin Luther King Dr San Antonio, Texas 78203

RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
3	95 RTU Water Level Monitoring Device	Open	Dynamic Systems Inc.	Ponzio, Lee (Dynamic Systems Inc.)	Ambrico, Will (Pa Henson, Shawn- Mar	02/23/2022	Ernesto Perez	03/03/2022		Ambrico, Will (Pa Henson, Shawn-Mar		TBD		\$3,360.00

St. Philips Health & Wellness

Skanska Project: 3418025

Monthly Progress Report

D)

Submittal Log

SKANSKA											UPCOMING OPEN RESUBMIT			CLOSED		
3418025 ACCD St. Philip's College Recreation & Wellness Bldg. Submittal Log - Package 3																
Spec Section		Pkg.#	Title	Туре	Description	Rev.	Responsible Contractor	Responsibl (O site	Sent Date to	Design Team Review Due Date	Returned Date	Response	Ball In Court	Status	Comments	

No pending RFIs at this time.