

LINE NO.	RESP	ACTIVITY
1		TRAFFIC CONTROL / ROAD CLOSURES / MISC
2	Pivetta	Physical Completion/Working Days Remaining
3	Pivetta	Sitewide Utility Locates 12/15/25 1/29/26
4		
5		Road Closures
6	Pivetta	SW Victoria St Road Closure (Daytime Only)
7	Pivetta	Hayes PI Road Closure (Daytime Only)
8	Pivetta	S Tobin St Road Closure (Daytime Only)
9	Pivetta	Nelson PI NW Road Closure (Daytime Only)
10	Pivetta	NW 3rd PI Road Closure (Daytime Only)
11		
12		INSPECTIONS/PUNCH LISTS
13	Pivetta/COR	Inspection with COR Sign/Signal Dept
14	Pivetta/COR	Inspection with COR Parks Dept
15		
16		ROADWAY
17	SPM	Install MMA Markings - long line, crosswalks, arrows, stopbars
18	WCCI	Install sidewalk/ped curbs at Victoria HAWK Signal Median
19	WCCI	Install median island curb openings.
20	Pivetta	Demo/excavate bioretention planters at 3rd and Victoria
21	Pivetta	Install bioretention planter underdrain at Victoria
22	Coria	Install bioretention planter landscaping
23	Pivetta	Install river rock treatment in islands
24		
25		Rainier Ave Edges - S 3rd St to NW 3rd PI
26	WCCI	Install sidewalk, trench drains/stairs North Wendys DW
27	WCCI	Install sidewalk/pad around 3rd SVC/controller
28	WCCI	Sawcut/sandblast/stain decorative sidewalks at S 3rd St & Airport Way
29		
30	Pivetta	Install Added CB @ AMPM
31	Pivetta	Install 8" DI Pipe in CB&LO connecting to new CB
32	Pivetta	Grade Curb and Gutter after new CB installed
33	WCCI	Repour Gurb and Gutter after new CB installed
34	Pivetta	Repace SW Corner after new CB installed
35	WCCI	Pour Concrete Driveways at North Yard
36	Pivetta	Reinstall Gates at north yard driveway (found pending RFI 389)
37	ICON	Restoration paving in north yard
38	ICON	Pave Shared Use Path at north yard (includes repair area)
39		
40	SPM	Parking lot striping and wheel stops
41	SPM	Install extruded curbs on edge of driveways
42	ICON	Pave Midcs/Sansonina (pending TCE, direction From City)
43		
44		LANDSCAPING
45	City of Renton	Submittal Review - ongoing
46	Coria	Install Irrigation System (2-3 wks)
47	Coria	Install Soil, Amendments, and Root Barrier (1-2 wks)
48	Coria	Planting (1-2 wks)
49	Coria	Seeding (1-2 days)
50	Contech	Activate Filtera Units (~2 wks after checklist) and Install Plant (Need Subm)
51		
52		FINISHES - WALLS/HANDRAILS/FENCE/ETC
53	NIPR	Construct Ped Railing at Wall 1, 3 and 4
54	NIPR	Install Hand Rail at Wendys and Switchback Ramps
55	Pivetta	Install GW walls anti graffiti coating, skate deterrents and sheaths
56		
57	Pivetta	Install permanent signage and bollards (7EA)
58	Pivetta	Install SEA Waste Receptacles - 3rd St & Airport Way (after decor conc)
59		
60		REPAIRS & 3RD PARTY DAMAGE
61	GGE	Repair ped light fixture P32 at McDonalds (knocked off light pole)
62	WCCI	Curb and sidewalk chip repairs
63	WCCI/Pivetta	Low concrete breaks repairs sitewide (need repair plan)
64	WCCI	Misc Curb repairs sitewide (pending RFI607)
65	WCCI	Repair Mathewson driveway (pending repair plan)
66	WCCI	Repair driveways at S 3rd St laydown yard
67		
68		3rd Party Damage Caused Repairs
69	WCCI	Repair sidewalk adjacent to driveway east 2nd to Tobin (3PD)
70	WCCI	Repair driveway at Midas and SPU (3PD) (pending repair plan)
71	WCCI	Repair cracked sidewalk at driveways: West Wind + Valvoline (3PD) (RFI609)
72		

[illegible]