

SAMPLE 07
SHOP SERVICES

SHOP Summit Surfaces & Interiors, LLC – Shop
JOB 26-118 – Riverside MOB
CREW / CAPACITY 4 fabricators · 160 hrs/wk
DRAWINGS SD-26118 series, Rev 2
STATUS DATE 10/21/26
COORDINATOR Axentra Shop Desk

Shop Production Schedule

Fabrication coordination for the contractor's casework & countertop shop: work orders released from the approved shop drawings, loaded against weekly crew capacity, and tied to the field install dates so material ships just in time.

Work Order	Description	Rooms	Quantity	Shop Hrs	Wk 10/12	Wk 10/19	Wk 10/26	Wk 11/02	Wk 11/09	Wk 11/16	Wk 11/23	Status
WO-26118-01	Casework – Exam Rms 106–111	106–111	36 LF B / 36 LF W	101.0	CUT · ASSY · QC 101 h							Complete
WO-26118-02	Casework – Exam Rms 112–117	112–117	36 LF B / 36 LF W	101.0	CUT · EB 39 h	ASSY · QC 62 h						Complete
WO-26118-03	Casework – Break Room	118	14 LF B / 10 LF W / 1 T	40.4	CUT · EB 20 h	ASSY · QC 20.4 h						Complete
WO-26118-04	Casework – Reception & Nurse Stn	102, 105	34 LF B / 10 LF W	66.4		CUT → QC 66.4 h						In Progress
WO-26118-05	Casework – Procedure, Lab, Utility	119–123	54 LF B / 42 LF W / 4 T	160.8		CUT 11.2 h	EB · ASSY · QC 149.6 h					In Progress
–	Stage, wrap & deliver casework	All	Truck 10/30 + 11/02	–			SHIP 10/30	SHIP 11/02				Scheduled
WO-26118-06	SS-1 solid surface tops (template 11/16)	106–123	255 SF / 17 cutouts	89.0						FAB 62 h	QC · SHIP 27 h	Scheduled
WO-26118-07	QZ-1 quartz tops (template 11/16)	102, 105, 118	111 SF / 1 cutout	50.0						SAW · CNC 36 h	POLISH · QC 14 h	Scheduled
WO-26097-14	Harbor View Dental – punch doors (26-097)	–	6 doors	6.0				PUNCH 6 h				Scheduled
Planned shop hours				614.6	160.0	160.0	149.6	6.0	0.0	98.0	41.0	
Crew capacity (hrs)					160	160	160	80	80	160	96	
Utilization					100%	100%	94%	8%	0%	61%	43%	

Weeks 11/02 and 11/09 at half capacity: two fabricators assigned to field casework installation (11/02–11/13). Week of 11/23 shortened for the holiday. Countertop work orders release after field template 11/16; tops install 11/30–12/02. CO-004 (delete one Lab 121 tall cabinet) on hold in WO-05 pending owner sign-off.

Work Order WO-26118-03 – Break Room 118 Casework · Cut List

Released 10/09/26 from SD-1/SD-2 Rev 2 (approved as noted 10/02). Cut 10/12–10/14 · assemble 10/19–10/20 · QC 10/20 · ship 10/30 (truck 1).

Job	26-118 Riverside MOB	Material – carcass	3/4" white TFM (PO-26118-001)	Edgeband	3 mm PVC – Gray Linen / white
Room	118 Break Room	Material – fronts	3/4" PB core, PL-1 HPL both faces	Hardware	110° hinges, FEXT soft-close slides, 4" wire pulls
Cabinets	11 units (see SD-1 schedule)	Backs	1/4" white melamine, dadoed	Label format	26118-118-[TAG]-[PART]

#	Cab. Tag	Part	Material	Qty	Length	Width	Edgeband	Label	✓
1	DB18	Side	TFM 3/4	2	30 1/2"	23 1/4"	1 L (front)	26118-118-DB18-01	
2	DB18	Bottom	TFM 3/4	1	16 1/2"	23 1/4"	1 L	26118-118-DB18-02	
3	DB18	Stretcher (top)	TFM 3/4	2	16 1/2"	4"	1 L	26118-118-DB18-03	
4	DB18	Back	MEL 1/4	1	17"	30"	–	26118-118-DB18-04	
5	DB18	Drawer front	PL-1 3/4	1	17 7/8"	11 7/8"	4 sides	26118-118-DB18-05	
6	DB18	Drawer front	PL-1 3/4	1	17 7/8"	9 7/8"	4 sides	26118-118-DB18-06	
7	DB18	Drawer front	PL-1 3/4	1	17 7/8"	8 3/8"	4 sides	26118-118-DB18-07	
8	SB36	Side	TFM 3/4	2	30 1/2"	23 1/4"	1 L (front)	26118-118-SB36-08	
9	SB36	Bottom	TFM 3/4	1	34 1/2"	23 1/4"	1 L	26118-118-SB36-09	
10	SB36	Stretcher (top)	TFM 3/4	2	34 1/2"	4"	1 L	26118-118-SB36-10	
11	SB36	Back	MEL 1/4	1	35"	30"	–	26118-118-SB36-11	
12	SB36	Door	PL-1 3/4	2	23 7/8"	17 7/8"	4 sides	26118-118-SB36-12	
13	SB36	False front	PL-1 3/4	1	35 7/8"	6 3/8"	4 sides	26118-118-SB36-13	
14	BBC36	Side	TFM 3/4	2	30 1/2"	23 1/4"	1 L (front)	26118-118-BBC36-14	
15	BBC36	Bottom	TFM 3/4	1	34 1/2"	23 1/4"	1 L	26118-118-BBC36-15	
16	BBC36	Stretcher (top)	TFM 3/4	2	34 1/2"	4"	1 L	26118-118-BBC36-16	
17	BBC36	Back	MEL 1/4	1	35"	30"	–	26118-118-BBC36-17	
18	BBC36	Door	PL-1 3/4	1	23 7/8"	17 7/8"	4 sides	26118-118-BBC36-18	
19	BBC36	Drawer front	PL-1 3/4	1	17 7/8"	6 3/8"	4 sides	26118-118-BBC36-19	
20	BBC36	Blind panel	PL-1 3/4	1	30 1/2"	18"	4 sides	26118-118-BBC36-20	
21	B30	Side	TFM 3/4	2	30 1/2"	23 1/4"	1 L (front)	26118-118-B30-21	
22	B30	Bottom	TFM 3/4	1	28 1/2"	23 1/4"	1 L	26118-118-B30-22	
23	B30	Stretcher (top)	TFM 3/4	2	28 1/2"	4"	1 L	26118-118-B30-23	
24	B30	Back	MEL 1/4	1	29"	30"	–	26118-118-B30-24	
25	B30	Door	PL-1 3/4	2	23 7/8"	14 7/8"	4 sides	26118-118-B30-25	
26	B30	Drawer front	PL-1 3/4	1	29 7/8"	6 3/8"	4 sides	26118-118-B30-26	
27	W1830	Side	TFM 3/4	2	30"	11 1/4"	1 L	26118-118-W1830-27	
28	W1830	Top / bottom	TFM 3/4	2	16 1/2"	11 1/4"	1 L	26118-118-W1830-28	
29	W1830	Adj. shelf	TFM 3/4	2	16 7/16"	10 3/4"	1 L	26118-118-W1830-29	
30	W1830	Back	MEL 1/4	1	17"	29 1/2"	–	26118-118-W1830-30	
31	W1830	Door	PL-1 3/4	1	29 7/8"	17 7/8"	4 sides	26118-118-W1830-31	
32	W3630	Side	TFM 3/4	4	30"	11 1/4"	1 L	26118-118-W3630-32	
33	W3630	Top / bottom	TFM 3/4	4	34 1/2"	11 1/4"	1 L	26118-118-W3630-33	

#	Cab. Tag	Part	Material	Qty	Length	Width	Edgeband	Label	✓
34	W3630	Adj. shelf	TFM 3/4	4	34 7/16"	10 3/4"	1 L	26118-118-W3630-34	
35	W3630	Back	MEL 1/4	2	35"	29 1/2"	–	26118-118-W3630-35	
36	W3630	Door	PL-1 3/4	4	29 7/8"	17 7/8"	4 sides	26118-118-W3630-36	
37	W2430	Side	TFM 3/4	2	30"	11 1/4"	1 L	26118-118-W2430-37	
38	W2430	Top / bottom	TFM 3/4	2	22 1/2"	11 1/4"	1 L	26118-118-W2430-38	
39	W2430	Adj. shelf	TFM 3/4	2	22 7/16"	10 3/4"	1 L	26118-118-W2430-39	
40	W2430	Back	MEL 1/4	1	23"	29 1/2"	–	26118-118-W2430-40	
41	W2430	Door	PL-1 3/4	2	29 7/8"	11 7/8"	4 sides	26118-118-W2430-41	
42	T1884	Side	TFM 3/4	2	80"	23 1/4"	1 L	26118-118-T1884-42	
43	T1884	Top / bottom	TFM 3/4	2	16 1/2"	23 1/4"	1 L	26118-118-T1884-43	
44	T1884	Fixed shelf	TFM 3/4	1	16 1/2"	23 1/4"	1 L	26118-118-T1884-44	
45	T1884	Adj. shelf	TFM 3/4	4	16 7/16"	22 1/2"	1 L	26118-118-T1884-45	
46	T1884	Back	MEL 1/4	1	17"	79 1/2"	–	26118-118-T1884-46	
47	T1884	Door (upper)	PL-1 3/4	1	49 7/8"	17 7/8"	4 sides	26118-118-T1884-47	
48	T1884	Door (lower)	PL-1 3/4	1	29 7/8"	17 7/8"	4 sides	26118-118-T1884-48	
49	F3	Filler	PL-1 3/4	1	30 1/2"	3"	2 L	26118-118-F3-49	
50	EP	Finished end panel	PL-1 3/4	1	34 1/2"	24"	4 sides	26118-118-EP-50	
51	TK	Toe kick, run A (scribe)	PLY 3/4	1	113 1/4"	4"	–	26118-118-TK-51	
52	TK	Toe kick, run B	PLY 3/4	1	33"	4"	–	26118-118-TK-52	
TOTAL PARTS: 87				87					

Material	Net SF	Sheets (4x8) @ 75% yield	Source
TFM 3/4	159.9	7	PO-26118-001 Cascade Panel
MEL 1/4	56.1	3	PO-26118-001 Cascade Panel
PL-1 3/4	64.8	3	PO-26118-001 Cascade Panel
PLY 3/4	4.1	1	Shop stock

Countertop pieces (WO-26118-07)	Size	Edge	Notes
QZ-1 Piece A – run A incl. corner	114" x 25 1/2"	Eased, front	Sink cutout per template; faucet hole 1 3/8"
QZ-1 Piece B – run B return	33 1/4" x 25 1/2"	Eased, front + end	Seam S1 to Piece A; 1" OH at end
QZ-1 2 CM splash (run A / run B)	114" / 58 3/4" x 4"	Eased top	From slab S-4

Quality Control Checklist – Casework (WO-26118-03, Break Room 118)

Inspected at shop 10/20/26 before wrap & stage. Tolerances per AWI Custom grade and project specification 06 41 16.

#	Inspection item	Measurement / note	Result	Init.
1	Box dimensions within $\pm 1/32$ " of cut list (W, H, D)	11 of 11 boxes measured	PASS	J.T.
2	Square: diagonals within 1/16"	Max deviation 1/32" (B30)	PASS	J.T.
3	Edgeband fully adhered, flush trimmed, no glue squeeze-out	Visual, all exposed edges	PASS	J.T.
4	PL-1 color/finish matches approved sample (Gray Linen, matte)	Sample #12 36 61-01 ref.	PASS	J.T.
5	Door & drawer reveals 1/8" uniform; hinges adjusted	W3630 #2 at 3/16" → adjusted, re-checked	PASS	J.T.
6	Drawer slides full-extension, soft-close, 100 lb rated	Cycle-tested 5× each	PASS	J.T.
7	Pulls installed, aligned to template (4" wire pull)	Template P-4 used	PASS	J.T.
8	Shelf pins & adjustable shelves installed; deflection $\leq 1/8$ "	T1884 4 shelves, W cabs 8	PASS	J.T.
9	Finished ends / EP laminated where exposed (SD-1)	EP at run B, T1884 left side	PASS	J.T.
10	Sink base: no bottom stretcher conflict w/ plumbing (RFI-004)	Open back 12" per SD Rev 1	PASS	J.T.
11	Each box labeled 26118-118-[TAG]; count matches schedule	11 units + F3 + EP + 2 TK	PASS	J.T.
12	Protection: corner guards, stretch wrap, moving blankets	Staged Bay 2, truck 1 (10/30)	PASS	J.T.
13	Field-cut items noted (scribe fillers, toe kick)	F3 & TK shipped long +1/2"	PASS	J.T.

Result	Inspected by	Released by	Date
ACCEPTED – release to stage	J. Torres, shop lead	Axentra Shop Desk	10/20/26

#	Countertop QC – WO-26118-07 (form)	Result
1	Slab lot/color verified to approved sample (lot QZ-26-4471)	☐ Pass ☐ Fail
2	Template matches SD-1 dims $\pm 1/16$ "; sink CL at 3'-0"	☐ Pass ☐ Fail
3	Cutout per sink template; 3/16" R polished corners	☐ Pass ☐ Fail
4	Edge profile 'A' eased 1/8" R, consistent sheen	☐ Pass ☐ Fail
5	Seam S1 locations & max 1/16" joint dry-fit	☐ Pass ☐ Fail
6	Faucet hole 1 3/8" Ø at sink CL	☐ Pass ☐ Fail
7	No chips, fissures or resin pits; thickness 3 cm	☐ Pass ☐ Fail
8	Pieces labeled 26118-118-A / -B; A-frame strapped	☐ Pass ☐ Fail

Countertop QC is performed after fabrication (scheduled 11/24/26) and again at install. Blank form shown; completed forms are filed with the job.

Shop KPIs – WO-03	
Planned / actual hours	40.4 / 38.5
Rework items	1 (door reveal)
First-pass yield	92% (12 of 13 items)
On-time to ship	Yes – 10 days early