

Board Agenda Item #:	IV.B. – Information Item
Date:	June 14, 2018
То:	Magnolia Board of Directors
From:	Caprice Young, Ed.D., CEO & Superintendent
Staff Lead:	Patrick Ontiveros, General Counsel & Director of Facilities
RE:	MPS FACILITIES UPDATES

#### **Background**

No action recommended. Information only.

SCHOOL	UPDATES	NEXT STEPS
MSA-1	Temp Site @ The Bridge Bible Fellowship (18644 Sherman Way) – Temp Site is needed in order to accommodate additional 6 <sup>th</sup> grade students that were admitted  Draft lease received from TBBF Wednesday May 16 <sup>th</sup> . Some operation issues differ from what had agreed upon in person.  Proposed language to TBBF lease provided June 5, 2018 by MPS's Musick Peeler attorney	Temp Site:  Finalize contract. TBBF was amenable to comments conveyed during May 30 <sup>th</sup> conference call between MPS and TBBF
	<ul> <li>New High School Building Construction Update:</li> <li>Building permits have been pulled by contractor</li> <li>A trailer has been placed on site</li> <li>Construction contract is in final form and awaiting signature by</li> <li>Several contracts related to the new construction and existing building improvements have been presented to the Board</li> <li>A ground-breaking ceremony is being planned for June 15<sup>th</sup> (tentative based on the availability of key public officials)</li> </ul>	New High School Building Construction Update:  Finalize contract with Oltmans and commence construction



SCHOOL	UPDATES	NEXT STEPS
MSA-2	Campus Improvements:	Campus Improvements:
	<ul> <li>Still waiting for draft of development agreement for improvements to campus.</li> <li>Concurrence of the other schools on the campus to the modular installation has been received.</li> <li>Birmingham has taken position that open area blacktop does not belong to MSA-2.</li> <li>An RFP for the installation of cameras in the classrooms was issued to four (4) firms and two (2) proposals were received</li> </ul>	<ul> <li>RFPs for design team and CM are in process</li> <li>Select vendor for installation of cameras in the classrooms</li> </ul>
	Prop 39 Energy Efficiency Grant:	Prop 39 Energy Efficiency Grant:
	<ul> <li>No updates since last meeting</li> <li>Bids were received for lighting and HVAC upgrades</li> </ul>	<ul> <li>Consultants submitted request to LAUSD to make improvements – awaiting feedback</li> </ul>
MSA-3	Prop 39 offer accepted subject to final Prop 39 negotiations and final FUA	Finalize FUA
	MPS is endeavoring to keep classrooms that LAUSD is threatening to take away	
MSA-4	Prop 39 offer accepted subject to final Prop 39 negotiations and final FUA	Finalize FUA
MSA-5	Prop 39 offer accepted subject to final Prop 39 negotiations and final FUA	Finalize FUA
MSA-6	ADA/Accessibility:	ADA/Accessibility:
	<ul> <li>ADA/Accessibility draft plan has been completed by consultant (available upon request from P Ontiveros)</li> <li>The plan allows for up to 10 years for MSA-6 to either make corrections or else find alternative.</li> </ul>	<ol> <li>Review draft plan and finalize</li> <li>Seek public and stakeholder input on perceived accessibility issues with facilities</li> <li>Finalize plan</li> <li>Have board adopt plan (targeting June board meeting)</li> </ol>



SCHOOL	UPDATES	NEXT STEPS
	Renewal of lease  One year lease at church is up for renewal; Principal Terzi and Patrick Ontiveros met with church representative on Friday, 5/25, to memorialize renewal	Renewal of lease  Church has signed-off on one year renewal at same rental rate
MSA-7	<ul> <li>ADA/Accessibility:</li> <li>ADA/Accessibility draft plan has been completed by consultant (available upon request from P Ontiveros)</li> <li>The plan allows for up to 10 years for MSA-6 to either make corrections or else find alternative.</li> </ul>	<ol> <li>ADA/Accessibility:</li> <li>Review draft plan and finalize</li> <li>Seek public and stakeholder input on perceived accessibility issues with facilities</li> <li>Finalize plan</li> <li>Have board adopt plan (targeting June board meeting)</li> </ol>
	<ul> <li>Campus Improvements:</li> <li>School would like to (1) remedy uneven pavement/sidewalk that presents tripping hazards and (2) provide additional restrooms for staff and students</li> <li>An RFP for the pavement and bathroom work was issued. At the prior Board meeting the Board approved the award of the contract for the pavement work. Approval to award the contract for the bathroom work is before the board for approval at this meeting.</li> </ul>	<ul> <li>Pavement work can be completed using CSFIG money before June 30, 2018 before summer school commences; actual deadline for use of money is August 31st.</li> <li>Bathroom work can commence as soon as pavement work is complete.</li> </ul>
MSA-8	No updates	
MSA-SAN DIEGO	<ul> <li>Project in close out mode:</li> <li>Final power was established</li> <li>CASp identified areas that did not meet ADA code so GC remedied. Subject to IOR approval and DSA approval</li> <li>IOR, AOR and MPS met with Silver Creek on 5/24 to identify any final punch-list items—a few items remain</li> <li>Certain back up documentation must be provided by NexGen in order to close out project and pay final payment applications</li> </ul>	<ul> <li>Follow up with close-out activities:</li> <li>Silver Creek and NexGen to complete punch list items</li> <li>Patrick Ontiveros continuing to work with Hal Block to obtain missing back up documentation in order to close out NexGen contract.</li> </ul>



SCHOOL	UPDATES	NEXT STEPS
MSA-SANTA ANA	Detailed report from Gafcon provided as an Exhibit to this update. Project is over 65% complete. Highlights:	
	<ul> <li>Erection of structural steel complete</li> <li>Placement of metal roof complete</li> <li>Installation of fire sprinkler in progress</li> </ul>	



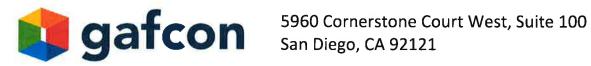
## Exhibit A Gafcon Board Report

(see following pages)



### **Magnolia Science Academy Santa Ana Gymnasium Project**







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- 5.4 Project Progress Photos Week of May 28, 2018

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- 6.1 MSA-Gymnasium Project May 2018 Construction Schedule Update
- 6.2 MSA-Gymnasium Project Detailed Look Ahead Schedule
- 6.3 Submittal Log
- 6.4 Request for Information (RFI's) Log
- 6.5 Contingency Draw Down Log, Dated May 31, 2018
- 6.6 March 2018 Meeting Minutes Numbers 19, 20, and 21



#### 1.0 EXECUTIVE SUMMARY REPORT

#### 1.1 **Project Summary**

- 1.1.1 Project is approximately 56% complete.
- 1.1.2 Erection of structural steel is complete
- 1.1.3 Placement of roofing is in progress.
- 1.1.4 Installation of fire sprinkler in progress
- 1.1.5 Project construction meetings #20, #21 and #22 have been conducted during the past month (refer to attached meeting minutes)
- 1.1.6 Process of project Submittals and RFI's is on-going (refer to attached Logs)
- 1.1.7 Contractor's payment application #07 has been reviewed and approved.

#### 1.2 Project Highlights/Key Milestones

- 1.2.1 Orange County Health Department has approved Servery.
- 1.2.2 Installment of structural steel has been completed.
- 1.2.3 Erection of structural steel for exterior canopy has been completed.
- 1.2.4 Placement of metal roof deck completed.

#### 1.3 Look Ahead (next 45 days)

- 1.3.1 Completion of drywall work.
- 1.3.2 Completion of the exterior canopy radius.
- 1.3.3 Installation of playground equipment.
- 1.3.4 Placing and installation of HVAC roof units.
- 1.3.5 Completion of electrical rough-n work.

#### 1.4 <u>Safety Report</u>

- 1.4.1 No safety incidents reported.
- 1.4.2 Contractor is conducting weekly project safety meetings with sub-contractors.

#### 1.5 Community and Campus Concerns

1.5.1 No issues reported.



#### 2.0 PROJECT SCHEDULE UPDATE

#### 2.1 Schedule Milestones

- 2.1.1 Project construction completion date is August 15, 2018.
- 2.1.2 Contractors proposal for install the rubberized gymnasium flooring will add 7 working days to the project schedule
- 2.1.3 During the past 30 days there has been one work day impacted due to rain.
- 2.1.4 Contractor's has submitted Mays 2018 updated construction schedule. Gafcon has reviewed and approved the update. (refer to attachment)

#### 2.2 Upcoming Construction Activities

2.2.1 Refer to Magnolia Gym May 2018 Schedule Update (attached).

#### 2.3 Construction Impacts to the General Campus and Local Community

- 2.3.1 Weekly meetings are being held with the school to keep them informed of construction activities and as well as not impacting school functions.
- 2.3.2 No impacts to school activities are anticipated during the next 30 days.
- 2.3.3 No concerns noted from the Local Community.

#### 3.0 PROJECT DOCUMENTATION

#### 3.1 Submittals

- 3.1.1 As of May 31, 2018, A total of 110 submittal packages have been issued by the contractor.
- 3.1.2 The Architect has approved 110 submittal packages.
- 3.1.3 There are no open submittals.

#### 3.2 RFI's

- 3.2.1 As of May 31, 2018, 133 RFI's have been issued by the contractor.
- 3.2.2 3 remain open with none of those being critical.

#### 3.3 Architectural Supplemental Instructions

3.3.1 None pending.

84,596.12



#### 4.0 FINANCIAL REPORT

4.1	Contingency	Draw Downs (refer to attached log dated May 31, 2018)		
4.1		Contingency Draw Downs - Approved		
	4.1.1		خ .	2 440 25
		<ol> <li>PCO #02 Provide Power to Fire Alarm System</li> <li>PCO #03 Provide Power to Water Heater</li> </ol>	\$ \$	3,440.25
		•	•	1,096.33
		2) PCO #04 Deleting Windows at East Gym Wall - Credit	\$ (	(110,040.00)
		3) PCO #05 Deleting of Anti-Graffiti, Carpet, Revising Concrete		(20.050.00)
		Floor Finish, Lockers - Credit	\$	(30,068.00)
		4) PCO #06 Furnish & Install Rubberized Gym Flooring	\$	109,383.00
		5) PCO #07 Provide Plaster Finish at Column in Servery	\$	3,820.00
		6) PCO #08 Install Sheet Metal Flashing at Curtain & Parapet Walls	\$ \$ \$	3,616.00
		7) PCO #09 Provide Power &Thermostat to Control EF-21	\$	319.19
		8) PCO #10 Provide Electrical Upgrade to HP-1	\$	351.00
		9) PCO #11R Provide Power & Switch to Basketball Back Boards	\$	16,531.00
	4.1.2	Submitted Contingency Draw Downs - In Review		
		1) None as of May 31, 2018	\$	0.00
	4.1.3	Potential Contingency Draw Downs – Not Yet Submitted		
		1) Cost Associated with Revisions to Fire Sprinkler Stand Pipe	\$	14,000.00
		2) Servery Modifications Required by OC Health Department	\$	8,000.00
		3) Intrusion Hardware- Main gym Entry	\$	1,500.00
		4) Security Conduit	\$	2,000.00
		5) Skirting of HVAC Equipment on Roof	\$ \$	2,500.00
		Total Potential Draw Downs	\$	29,500.00
	4.1.4	Summary of Contingency Budget		
		1) Remaining Balance Including Credits	\$	114,096.12
		2) Submitted Draw Downs – In Review	\$	0.00
		3) Potential Draw Downs	\$	29,500.00

Remaining Project Contingency Balance – as May 31, 201



#### 5.0 PROGRESS PHOTOS – MAY 2018

#### 5.1 Project Progress Photo – Week of May 7, 2018



Photo #01



Photo #03



Photo #02



Photo #04



#### 5.2 Project Progress Photo Week of May 14, 2018





Photo #01

Photo #02







Photo #04



#### 5.3 Project Progress Photo Week of May 23, 2018





Photo #01 Photo #02





Photo #03 Photo #04



#### 5.4 Project Progress Week of May 28, 2018





Photo #01 Photo #02



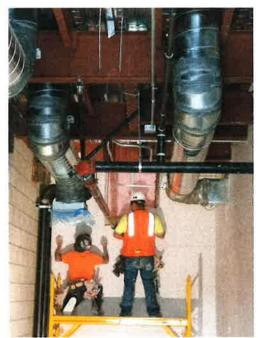


Photo #03 Photo #04



#### 6.0 **EXHIBITS – MAY 2018**

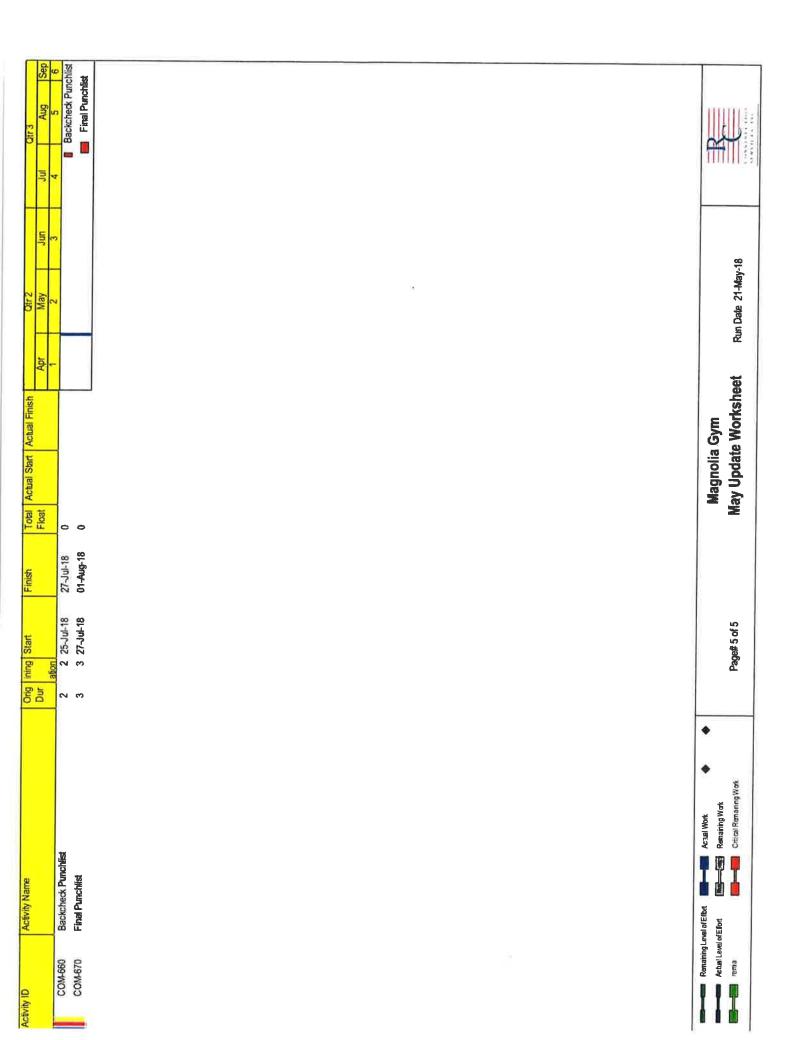
- 6.1 May 2018 Project Construction Schedule Update (noted as April 2018)
- 6.2 May 29, 2018 Project Look Ahead Schedule
- 6.3 Submittal Log, dated May, 31, 2018
- 6.4 Request for Information (RFI's) Log, Dated May 29, 2018
- 6.5 Contingency Draw Down Report, Dated May 31, 2018
- 6.6 Meeting Minutes
  - 6.6.1 Number #20
  - 6.6.2 Number #21
  - 6.6.3 Number #22

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04093 Procurem	Procurement: Roofing	15	15 01-May-18	21-May-18	7	Procurement Roofing	Roofing
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04600 Procurem	Procurement: Portland Cement Plaster	10		14-May-18	6	Procurement: Por	Procurement: Porfand Cement Plaster
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1 30-Apr-18 A       07-May-18 B       30-Apr-18 B       30-Apr-18 D         2 25-May-18 16-May-18 2       1 Forming Pour Metal         2 25-May-18 29-May-18 2       2 E-May-18 2         2 30-May-18 06-Jun-18 2       2 E-May-18 2         1 05-Jun-18 05-Jun-18 05-Jun-18 24       1 Install Roof Top Install Roll-up Door Install Roll-up Roof Install	130-Apr-18		4	04-May-18		Plumb/Aligni/Weld Structural Steel
2       15-May-18       16-May-18       3         2       25-May-18       2         6       30-May-18       2         2       30-May-18       3         1       05-Jun-18       28         1       105-Jun-18       28         1       105-Jun-18       24         1       130-May-18       24         1       33-May-18       24         3       31-May-18       24         3       31-May-18       24         3       31-May-18       24         5       05-Jun-18       24         6       05-Jun-18       24         7       07-May-18       5         4       16-May-18       5         1       18-May-18       5         1       18-May-18       5         1       13-Jun-18       5         1       13-Jun-18       5         1       13-Jun-18       5         1       13-Jun	2 25-May-18       16-May-18       3         2 25-May-18       29-May-18       2         2 30-May-18       2         2 30-May-18       2         2 30-May-18       31         2 30-May-18       2         1 05-Jun-18       28         1 30-May-18       24         1 30-May-18       24         3 31-May-18       04-Jun-18         3 31-May-18       04-Jun-18         2 31-May-18       04-Jun-18         3 31-May-18       04-Jun-18         5 05-Jun-18       11-Jun-18         1 11-May-18       24         5 05-Jun-18       11-Jun-18		_	07-May-18		Grout Beam Pockets
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2 25-May-18       29-May-18       2         6 30-May-18       2         2 30-May-18       31-Install Roof Tog         1 05-Jun-18       36-Jun-18         1 25-May-18       24         1 30-May-18       24         1 30-May-18       24         1 30-May-18       24         1 30-May-18       24         2 31-May-18       24         3 31-May-18       24         3 31-May-18       24         5 31-May-18       24         5 05-Jun-18       24         6 05-Jun-18       24         7 07-May-18       24         7 07-May-18       11-Jun-18         5 05-Jun-18       11-Jun-18         5 05-Jun-18       11-Jun-18         5 05-Jun-18       11-Jun-18         7 07-May-18       12-Jun-18         1 05-Jun-18       15-Jun-18         1 05-Jun-18       15-Jun-18         1 05-Jun-18	2 25-May-18       29-May-18       2         6 30-May-18       2         2 30-May-18       05-Jun-18       2         1 05-Jun-18       2         1 05-Jun-18       2         1 30-May-18       2         1 30-May-18       24         1 30-May-18       24         3 31-May-18       24         3 31-May-18       24         3 31-May-18       24         3 31-May-18       24         5 05-Jun-18       24         6 05-Jun-18       24         7 07-May-18       60-Jun-18         5 05-Jun-18       27         5 05-Jun-18       11-Jun-18         5 05-Jun-18       2         7 07-May-18       5         1 18-May-18       5         1 18-May-18       5         1 15-Jun-18       5         2 18-Jun-18       5         1 13-Jun-18       5         2 18-Jun-18       5         1 17-May-18       5         2 18-Jun-18       6         1 17-May-18       1         2 18-Jun-18       1         1 17-May-18       3         1 17-May-18       3 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
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2 30-May-18       31-May-18       31-May-18       28         1 05-Jun-18       28         Install Wor Tog         1 25-May-18       25-May-18       24         1 30-May-18       30-May-18       24         3 31-May-18       04-Jun-18       28         3 31-May-18       04-Jun-18       28         3 31-May-18       04-Jun-18       24         5 31-May-18       06-Jun-18       24         5 05-Jun-18       11-Jun-18       24         5 05-Jun-18       11-Jun-18       27         7 07-May-18       15-May-18       5         7 07-May-18       15-May-18       5         1 1 18-May-18       15-May-18       5         1 22-May-18       15-Jun-18       5         1 1 22-May-18       15-Jun-18       5         1 1 3-Jun-18       26-Jun-18       5         1 1 3-Jun-18       15-Jun-18       5         1 1 3-Jun-18       15-Jun-18       15-Jun-18         2 1 8-Jun-18       15-Jun-18       10-Jun-18	2 30-May-18       31-May-18       31         1 05-Jun-18       05-Jun-18       28         1 25-May-18       25-May-18       2         1 30-May-18       24         3 31-May-18       04-Jun-18       24         3 31-May-18       04-Jun-18       24         3 31-May-18       04-Jun-18       24         5 31-May-18       06-Jun-18       27         6 05-Jun-18       11-Jun-18       24         7 07-May-18       11-Jun-18       24         5 05-Jun-18       11-Jun-18       24         7 07-May-18       11-Jun-18       5         6 05-Jun-18       11-Jun-18       5         7 1 46-May-18       11-Jun-18       5         7 22-May-18       12-Jun-18       5         1 1 3-Jun-18       5       1 Install Roll-up Doop         1 3-Jun-18       5       1 Install Roll-up Doop         1 3-Jun-18       5       1 Install Roll-up Doop         2 18-Jun-18       5       1 Install Roll-up Roll-up In Gravity         1 17-May-18       3       27-Apr-18       1 Layolut Walls         5 18-May-18       17-May-18       3       1 Install Roll-up Roll-up In Gravity         1 17-May-18       3 <td></td> <td>9</td> <td>06-Jun-18</td> <td>2</td> <td>install Roofing</td>		9	06-Jun-18	2	install Roofing
1 05-Jun-18       28         1 25-May-18       2         1 30-May-18       24         1 30-May-18       24         3 31-May-18       24         3 31-May-18       04-Jun-18         5 31-May-18       04-Jun-18         5 31-May-18       06-Jun-18         5 05-Jun-18       11-Jun-18         7 07-May-18       15-May-18         5 05-Jun-18       11-Jun-18         7 07-May-18       15-May-18         5 05-Jun-18       11-Jun-18         7 07-May-18       15-May-18         1 18-May-18       29         1 18-May-18       15-Jun-18         1 15-Z-May-18       5         1 18-May-18       15-Jun-18         1 1 18-May-18       15-Jun-18         1 1 18-May-18       15-Jun-18         2 18-Jun-18       15-Jun-18         2 18-Jun-18       13-Jun-18	1 05-Jun-18		2	31-May-18	31	Exterior Downspouts
1 25-May-18       25-May-18       2         1 30-May-18       24         1 30-May-18       24         3 31-May-18       04-Jun-18       28         3 31-May-18       04-Jun-18       24         5 31-May-18       04-Jun-18       24         5 05-Jun-18       11-Jun-18       24         5 05-Jun-18       11-Jun-18       24         7 07-May-18       15-May-18       5         4 16-May-18       11-Jun-18       5         4 16-May-18       11-Jun-18       5         1 18-May-18       11-Jun-18       5         1 15-Z2-May-18       11-Jun-18       5         1 10 13-Jun-18       5       1 Install Roll-up Door         1 15-Jun-18       5       1 Install Roll-up Door         1 15-Jun-18       5       1 Install Roll-up Door         2 18-Jun-18       13-Jun-18       5         1 10 13-Jun-18       5       1 Install Roll-up Door         2 18-Jun-18       15-Jun-18       5	1.55-May-18   25-May-18   2   1   Install Roof Tog   1   30-May-18   24   1   24   1   24   1   24   24		-	05-Jun-18	28	I Install Walkway Pads
1 25-May-18       2         1 30-May-18       24         1 30-May-18       24         3 31-May-18       04-Jun-18         3 31-May-18       04-Jun-18         2 31-May-18       04-Jun-18         5 31-May-18       04-Jun-18         5 05-Jun-18       11-Jun-18         7 07-May-18       15-May-18         7 07-May-18       15-May-18         1 18-May-18       11-Jun-18         1 15-Z2-May-18       11-Jun-18         1 15-Z2-May-18       11-Jun-18         2 13-Jun-18       5         10 13-Jun-18       5         10 13-Jun-18       5         10 13-Jun-18       5         10 13-Jun-18       5	1. 25-May-18   25-May-18   2   1   Ihstall Roof Top   1   30-May-18   24   1   30-May-18   24   1   30-May-18   24   24   1   30-May-18   24   24   25   26   27   26   27   27   27   27   27					
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1 18-May-18     1 Install Roll-up Door       15 22-May-18     12-Jun-18     5       3 13-Jun-18     15-Jun-18     13       10 13-Jun-18     19-Jun-18     5       2 18-Jun-18     19-Jun-18     5	1 18-May-18       1 18-May-18       29         15 22-May-18       12-Jun-18       5         3 13-Jun-18       15-Jun-18       5         10 13-Jun-18       26-Jun-18       13         2 18-Jun-18       19-Jun-18       5         3 27-Apr-18 A       22-May-18       3 27-Apr-18         1 17-May-18       17-May-18       3 27-Apr-18         5 18-May-18       17-May-18       3 24-May-18         5 18-May-18       24-May-18       3 24-May-18			21-May-18	5	Exterior Lath & Trish
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Gtr Z Gtr 3 Jul Aug Sep	3 4 5	Complete O/H plumbing	Install Fan Coils	O/H Electrical Conduit	Install HVAC Duct	Wall Frame	Fan Coil Piping	Low Voltage Rough-in	Plumbing Wall Rough-in	☐ Electrical Wall Rough-in	O/H Fire Alarm Conduit	Rough-in Inspections	Instal Electrical Equipment	Install Panelboards	Pull Wire & Terminate			Pime Paint & One Coat Color	HVAC Trim	Install Lighting	□ Install Casework	□ Controls Trim	Finish Paint		Fire Extinguishers	Electrical Trim		Drwall	Mud/Tape/Finish Drywall	Prime Paint & One Coat Color	[] Install Doors & Hardware	■ Electrical Trim	Controls Trim	HVAC Trim	□ Install Lighting	Finish Paint	Install Signage	■ Clean-Up & Pre-Punch	di di	Run Date 21-May-18
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Activity ID Activity Name On D		Complete O/H plumbing	Install Fan Coils	O/H Electrical Conduit	Install HVAC Duct	Wall Frame	Fan Coil Piping	Low Voltage Rough-in	Plumbing Wall Rough-in	Electrical Wall Rough∹in	O/H Fire Alarm Conduit	RF1250 Rough-in Inspections	Instal Electrical Equipment	RF1290 Install Panelboards 5 5 D141290 Install Panelboards 5	נימון אַאוֹפּימּ וְפּוּווּאוֹוּמִנְפּ	Finishes	Servery Finishes	FN-S-1760 Pime Paint & One Coat Color	FN-S-1660 HVAC Trim 5	FN-S-1670 Install Lighting 5	FN-S-1680 Install Casework 3	Controls Trim		Install Doors & Hardware	Fire Extinguishers	FN-S-1640 Electrical Trim 5	Locker Area Finishes	FN-L-1510 Drywall 5		Prime Paint & One Coat Solor		Electrical Trim	Controls Trim	HVAC Trim		Finish Paint	Install Signage	FN-L-1630 Clean-Up & Pre-Punch 2	Pod Pod	Actial Level of Efort Creaming Work  Creaming Work

Showers & Restrooms FN-R-8380 Install Cement board FN-R-R-410 Drywall & Fruish Ceitings FN-R-R-390 Install Ceramic Tile FN-R-R-420 Install Sinks FN-R-R-420 Finish Plumbing Trim FN-R-R-450 Electrical Trim FN-R-R-450 Electrical Trim FN-R-R-440 Toilet Accessories		Dur	affor	No.	Float	Apr	May Jun Jul	Aug Sep
Vers & Restrooms R-380 Install Cement board R-410 Drywall & Finish Ceilings R-390 Install Ceramic Tile R-400 Install Sinks R-420 Finish Plumbing Trim R-430 Toilet Partitions R-450 Electrical Trim R-440 Toilet Accessories		agos	-					
7-380 Install Cement board 7-380 Install Cement board 7-390 Install Ceramic Tile 7-390 Install Sinks 7-420 Finish Plumbing Trim 7-420 Finish Plumbing Trim 7-430 Toilet Partitions 7-440 Toilet Accessories							2 3 4	
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PH2A-G-4130 Install Imigation		3	1 03-Jul-18	06-Jul-18	9		Install Imgation	
Playground								
PH2A-G-4150 Set Fine Grade		3	20-Jun-18	22-Jun-18	8		Set Fine Grade	
PH2A-G-4160 Install Playground Equipment	ıt.	3	25-Jun-1	27-Jun-18	8		_	ment
PH2A-G-4200 Install Chainlink Fence & Gates	sah	3 3		27-Jun-18	12		1 Install Chainlink Fence & Gates	Gates
PH2A-G-4170 Playground Surface		3 3	03-Jul-18	06-Jul-18	5		Playdround Surface	
PH2A-G-4180 Misc Playground Finishes		3		11-Jul-18	53		Misc Playground Finishes	Finishes
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COM-610 Fire Alarm Test		2 2	13~Jul-18	16-Jul-18	7		Fire Alam Test	12
COM-640 Architect/MEP Develop Punchlist	hlist	2 2	16-Jul-18	18-Jul-18	0		171	Architect/MEP Develop Pu
COM-620 Final Life Safety Inspection		3	17-Jul-18	19-Jul-18	7		Final life Safety Inspecto	ph Inchecti
COM-650 Contractor Complete Punchlist	ist	5 5	18-Jul-18	25-Jul-18	0		Contract	Contractor Complete
COM-630 Final Building Inspection		2 2	20-Jul-18	23-Jul-18	]		Final Buil	Final Building Inspectio
Kemaring Level of Efort  Actual Level of Efort  THE REPAIRING	Act.al Work • •				Magnolia Gym			111
	Critical Remanning Work	ď	Page# 4 of 5		May Update Worksheet		Run Date 21-May-18	me:



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R.C.CONSTRUCTION LOOK AHEAD SCHEDULE



**EXHIBIT 6.3** 

# III Submittals

Spec Section	#	Rev.	Title	Туре	Status	Responsible Contractor	Final Due Date	Submit By Location	ion Received From	Received Received From Date C	Ball In Approvers Court	vers Response	inse Sent Date	ate Date	ned Due Date	ote Distributed Date	uted
:12000 arth Work	312000-1	0	31 2000-01 - Earthwork Document (Pad Cert)	Document	Approved	Approved Edard Graves & Associates	01/08/2018 12/04/2017	12/04/2017		12/04/ 2017	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved Stin Approved as Noted		01/01/ 01/09/:	01/01/2018 12/14/2017 01/16/18 01/10/108/2018	017 01/10/15	æ
12000 1 2000-01 - layground Play quip (Per Plan)	112000-1 1		11 2000-01 - Playground Play Equip (Per Plan)	Product Data	Closed	R.C. Construction Services, Inc.	05/11/2018				Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	ritwish Approved S) Pending stin Sending		05/08/2018 05/08/2018	2018 04/27/2018 05/11/2018	018 018 318	
<b>12000</b> 1 2000-01 - layground Play quip (Per Plan)	112000-1 1		11 2006-01r1 - Playground Play Equip (Per Plan)	Product Data	Approved as Noted	R.C. Construction Services, Inc.	05/11/2018				Rudge, David (Gafcon) (Gafcon) (Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	avid Itwish Approved Solution Short Approved Approved Approved Solution Solution		018 05/08/, 1018 05/10/,	05/07/2018 05/08/2018 04/27/2018 05/11/18 05/11/18 05/11/18 05/11/18 05/11/18 05/11/18	018 05/11/18	ω
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14050 ontractor Safety	014050-1	0	01 4050-01 - Contractor Safety (Manual)	Document	Approved	R.C. Approved Construction Services, Inc.	11/29/2017				Rudge, David (Gafcon)	avid For Record Only	+	017 11/16/2	11/15/2017 11/16/2017 12/29/2017 12/04/17	12/04/17	
2 31 13 hainlink Fencing	32 31 13-1	0	32 3113-01 - Chain Link Shop Fences & Gates	Shop Drawing	Approved as Noted		01/19/2018 01/04/2018	01/04/2018		01/04/ 2018	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	avid Approved tin Approved as Noted		01/08/2	01/08/2018 01/22/2018 01/19/2018 01/23/18	01/23/18	
2 13 13 oncrete Paving	32 13 13-1	0	32 1313-01 - Concrete Paving (Mix Designs)	Product Data	Approved	R.C. Approved Construction Services, Inc.	7102/12017	12/07/2017	Y	12/07/ 2017	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	avid Approved itwish Approved S)	ed 12/08/2017		12/08/2017 12/14/2017 12/18/17	12/18/17	_
7 0000 ommunications	0000-1	0	27 0000-01 - Low- Voltage (Package)	Product Information	Approved as Noted	Approved Circle City as Noted Electric, Inc.	01/19/2018 12/29/2017	12/29/2017		12/29/ 2017	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	avid Approved tin Approved as Noted		01/10/2	01/10/2018 01/05/2018 01/03/18 01/10/2018 01/22/2018	)18 01/23/18	



Distributed Date	/18	/18	/18	77/	/18	/18	117		18
	03/21/18	05/29	01/16	7.181/21	03/21,	01/16,	12/18/17		04/11/18
Due Date	03/30/2018	06/04/2018 06/18/2018 06/18/2018	01/09/2018 01/05/2018 01/16/18	12/14/2017	03/08/2018	01/05/2018 01/16/18	12/14/2017	12/04/2017	04/13/2018 04/27/2018 04/27/2018
Returned Date	03/16/2018 03/16/2018 03/30/2018 03/16/2018 03/19/2018 04/13/2018	05/21/2018 05/23/2018 06/04/2018 05/23/2018 05/23/2018 05/24/2018 06/18/2018	01/09/2018	12/08/2017	03/08/2018 03/08/2018 03/21/18	01/08/2018 (01/15/2018 (	12/06/2017 12/14/2017 12/12/2017 12/14/2017	7102/2012	04/02/2018
Sent Date	03/16/2018 03/16/2018	05/21/2018 05/23/2018 06/04/2018 05/23/2018 05/24/2018 06/18/2018 05/23/2018 05/24/2018		12/08/2017	03/06/2018 03/08/2018 03/16/2018 03/16/2018		11/30/2017	11/29/2017	03/30/2018 04/02/2018 04/13/2018 04/02/2018 04/10/2018 04/27/2018 04/02/2018 04/10/2018 04/27/2018
Response	Approved Approved as Noted	Approved Pending Approved	Approved Approved	Approved Approved	Approved Approved as Noted	Approved Revise and Resubmit	Approved Approved as Noted	Approved Revise and Resubmit	Approved Pending Approved as Noted
Approvers	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)
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Received Date			12/29/ 2017	12/07/ 2017		12/29/ 2017	11/30/ 2017	11/28/ 2017	
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Submit By Location									
Submit By			12/29/2017	12/07/2017	12/29/2017	12/29/2017			
Final Due Date	04/13/2018	06/18/2018	01/19/2018   12/29/2017	12/14/2017 12/07/2017	03/22/2018 12/29/2017	01/19/2018   12/29/2017	7102/14/2017	12/04/2017	04/27/2018
Responsible Contractor	Approved Circle City Electric, Inc.	Approved Circle City	Approved Electric, Inc.	Circle City Electric, Inc.	Approved Circle City as Noted Electric, Inc.	Circle City Electric, Inc.	Circle City Electric, Inc.	Circle Crty Electric, Inc.	- Pa
Status	Approved	Approved	Approved	Approved Electric, In	Approved as Noted	Closed	Approved Circle City as Noted Electric, In	Approved Circle City as Noted Electric, In	Approved Mathews as Noted Mechanic
Туре	Product Data	Product Data	Product Data	Product Data	Product Data	Product Data	Product Data	Product Data	Product Data
Title	26 5100-01 - Interior Lighting (Nuke Exit)	26 2818-01 - Enclosed Switches	26 0000-03 - Lighting Control System & Devices	26 0526-01r1 - Grounding & Bonding	26 0000-04r1 - Interior & Exterior Lighting	26 0000-04 - Interior & Exterior Lighting	26 0000-02 - Low-Volt Trans, Switchbrds, Panelbrds	26 0000-01 - General Electrical	23 0913-01 - Instrumentation & Cntrl Data for HVAC
Rev.	0		0	-1		0	0	0 7 7	D
#	26 51 00-1	26 28 18-1	26 09 23-1	26 05 26-1	26 00	26 00 10-4	26 00 10-2	26 00	23 09 13-1
Spec Section	26 51 00 20 nterior Lighting (	inclosed Switches	ighting Control	26 05 26 Srounding and Sonding for Sectrical Systems	36 00 10 Sasic Electrical Requirements	16 00 10 Sasic Electrical 1 Lequirements	i <b>6 00 10</b> Sasic Electrical Requirements	le oo 10 2 lasic Electrical 2 lequirements	nstrumentation and 2 Control Devices for 1



Spec Section	#	Rev.	Title	Туре	Status	Responsible Contractor	Final Due Date	Submit By Location	Received Received From Date		Ball In App Court	Approvers R	Response	Sent Date	Returned Date	Due Date	Distributed Date
(3 00 10 lasic Mechanical kequirements	23 00 10-1	w	23 0000-01r3 - HVAC System	Product Information	Approved Mechanic	Mathews Mechanical	04/04/2018				Rudge, Dav (Gafcon) Zhou, Justi (Berliner Architects)	oid n	Approved (Approved (	04/15/2018 (04/17/2018 (	04/17/2018 03/21/2018 04/18/2018 04/04/2018		04/19/18
3 00 10 iasic Mechanical equirements	23 00 10-1	2	23 0000-01r2 - HVAC System	Product Information	Approved Mathews as Noted Mechanic	Mathews Mechanical	04/04/2018				Rudge, Dav (Gafcon) Zhou, Justi (Berliner Architects)	ع جام	Approved Approved as Noted	03/16/2018	03/16/2018 03/26/2018 03/21/2018 03/28/18	03/21/2018	03/28/18
3 00 10 lasic Mechanical Requirements	23 00 10-1	-	23 0000-01r1 - HVAC System	Product Information	Closed	Mathews Mechanical	03/07/2018				Rudge, Dav (Gafcon) Zhou, Justii (Berliner Architects)	yid C	Approved Revise and ( Resubmit	03/05/2018	03/05/2018 03/07/2018 03/07/2018 03/08/18	02/21/2018	81/80/E0
(3 00 10 lasic Mechanica) lequirements	23 00 10-1	0	23 0000-01 · HVAC System	Product Information	Closed	Mathews Mechanical	01/26/2018			01/12/ 2018	Rudge, D. (Gafcon)	avid	Revise and Resubmit		01/22/2018	01/22/2018 01/26/2018 01/22/18	01/22/18
.2 40 00 lumbing Fixtures	22 40 00-1	0	22 4000-01 - Plumbing Fixtures	Product Data	Approved	Prc-Craft Approved Construction, Inc.	02/09/2018				Rudge, Day (Gafcon) Zhou, Justi (Berliner Architects)	p vid	Approved		01/15/2018 01/26/2018 01/30/18	01/26/2018	01/30/18
2 30 00 lumbing Equipment	22 30 00-1	0	22 3000-01 - Plumbing Equipment	Product Data	Approved as Noted	Prc-Craft Construction, Inc.	02/03/2018				Rudge, Day (Gafcon) Zhou, Justi (Berliner Architects)	ع ق	Approved Approved as Noted	01/15/2018	01/15/2018 01/26/2018 01/22/2018 02/09/2018	01/26/2018	01/23/18
. <b>2 10 06</b> lumbing Piping pecialties	22 10 06-1	0	22 1006-01 - Plumbing Piping Specialties	Product Data	Approved	Pro-Craft Approved Construction, Inc.	01/18/2018 (	8/2018 01/04/2018	314	01/04/ 2018	Rudge, Dar (Gafcon) Zhou, Justi (Berliner Architects)	p c	Approved Approved C	01/09/2018	01/09/2018 01/15/2018 01/18/2018 01/16/18	01/11/2018	01/16/18
2 10 05 lumbing Píping	22 10 05-1		22 1005-01 - Plumbing l	Product Data	Approved	Pro-Craft Approved Construction, Inc.	12/05/2017				Gupta, Prit (Berliner Architects)	wish	Approved 1	11/29/2017	71/29/2017 12/05/2017 12/05/2017 710/21/17	12/05/2017	71/01/11
2 07 19 Iumbing Piping Isulation	22 07 19-1	0	22 0719-01 - Plumbing Piping Insulation (Rev)	Product Data	Approved	Pro-Craft Approved Construction, Inc.	01/22/2018 01/04/2018	)1/04/2018		12/11/ 2017	Rudge, Dar (Gafcon) Rudge, Dar (Gafcon) Zhou, Justi (Berliner Architects)	vid	Revise and Resubmit Approved Approved	1/10/2018	12/14/2017 12/18/2017 01/10/2018 12/25/2017 01/10/2018 01/15/2018		01/30/18
2 05 53 Jentification for lumbing Piping and quipment	22 05 53-1	0	22 0553-01 - ID for Plumbing Piping (Rev)	Product Data	Approved	Pro-Craft Construction, Inc	01/22/2018 01/04/2018	11/04/2018	FIN	12/11/ 2017	Rudge, Davi (Gafcon) Rudge, Davi (Gafcon) Zhou, Justin (Berliner Architects)	o vid	Revise and Resubmit Approved Approved	1/10/2018	12/14/2017 12/18/2017 01/10/2018 01/15/2018 01/15/2018 01/22/2018	12/18/2017 01/14/2018 01/22/2018	01/23/18



Distributed Date	12/22/17	05/10/18	03/08/18	03/06/18	01/10/18	05/29/18	05/01/18	04/19/18
Due Date	12/14/2017	05/24/2018 06/07/2018 06/07/2018	02/21/2018 03/07/2018	01/26/2018 02/09/2018	12/26/2017 01/02/2018	12/14/2017 12/19/2017 01/15/2018 12/26/2017 05/30/2018 05/29/2018 05/30/2018	04/23/2018 05/04/2018 05/18/2018 05/18/2018 05/01/2018 05/18/2018	04/11/2018 04/23/2018 04/19/18 05/07/2018 04/19/18
Returned Date	12/14/2017 12/14/2017 12/14/2017 12/21/2017	05/10/2018 05/10/2018 05/24/2018 05/10/2018 05/10/2018 06/07/2018 05/10/2018 05/10/2018	02/15/2018 03/08/2018 03/08/2018	03/06/2018 03/06/2018 03/06/18	12/27/2017 12/25/2017 12/25/2017 12/27/2018 12/27/2018		04/20/2018 04/23/2018 05/04/2018 04/23/2018 05/01/2018 05/18/2018 04/23/2018 05/01/2018	04/09/2018 04/11/2018 04/23/2018 04/11/2018 05/07/2018 04/11/2018 05/07/2018
Sent Date	12/14/2017	05/10/2018 05/10/2018 05/10/2018	02/15/2018	03/06/2018	12/27/2017	12/14/2017	04/20/2018 04/23/2018 04/23/2018	04/09/2018 04/11/2018 04/11/2018
Response	Approved Approved	Approved Pending Approved as Noted	Void Pending	Approved Approved as Noted	Approved Approved as Noted	Approved Approved as Noted Pending Approved as Noted	Approved Pending Approved as Noted	Approved Pending Approved as Noted
Approvers	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)
Ball In Court								
Received Received From Date	12/11/ 2017				12/18/ 2017	12/12/ 2017		
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Submit By Location					12/18/2017			
Final Due Date	12/21/2017	06/07/2018	03/07/2018	02/09/2018	01/02/2018	05/30/2018	05/18/2018	05/07/2018
Responsible Contractor	Pro-Craft Approved Construction, Inc.	La Habra Fire Protection and Plumbing	La Habra Fire Protection and Plumbing	La Habra Fire Protection and Plumbing		Un ted Sports Surfacing of Arr enica, Inc.	R.C. Construction Services, Inc.	
Status	Approved	Approved as Noted	Closed	Approved as Noted	Approved	Approved as Noted	Approved	Approved as Noted
Туре	Product Data	Product Data	Shop Drawing	Product Data	Product Data	Product	Product Data	Product Information
Title	22 0516-01 - Expansion Product Fittings & Loops	21 1300-02 - Fire- Suppression Sprinkler Sys	21 1300-01r1 - Fire- Suppression Sprinkler Sys	21 1300-01 - Fire- Suppression Sprinkler Sys	12 2400-01 - Roller Shades	11 0000-01 Flayground Surfacing	10 4413-01 - Fire Protection Cabinets	10 4310-02 - Signs (Color Chart)
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#	22 05 16-1	21 13 00-2	21 13 00-1	21 13 00-1	12 24 00-1	11 0000-1	10 44 13-1	10 43
Spec Section	2 05 16 xpansion fittings nd Leops for lumbing Piping	1.13.00 ire Suppression prinkler Systems	1 13 00 ire Suppression prinkler Systems	in Suppression prinkler Systems	<b>2 24 00</b> Indow Shades	1 0000 layground urfacing	0 44 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>0 43 10</b> 1



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10000		18 18 03/30/18	18 01/1	18 02/13/18	17 02/13/18	71/72/21 71	17/10 8:	18 04/02/18	8 02/07	8 01/25
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Returned Date		03/26/2018	01/09/2018 01/05/2018 01/16/18 01/15/2018	02/01/2018 02/05/2018	01/29/2018 12/26/2017 02/05/2018 02/12/2018	7102/72/21	12/27/2017 12/26/2017 01/15/18 01/15/18	03/01/2018 03/05/2018 03/19/2018 03/20/2018 03/19/2018 04/02/2018	01/25/2018	8102/62/10
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Approvers	(Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Shou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) (Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon)
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Received Date			12/29/ 2017				12/18/ 2017			
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Responsible Contractor				Approved Specialties	Approved Merit Building as Noted Specialties	Merit Building Specialties	Approved Merit Building as Noted Specialties	California Facility Specialties, Inc.	Approved Cal fornia Facility as Noted Specialties, Inc.	Cal fornia Facility Specialties, Inc.
Status		Approved as Noted	Closed	Approved	Approved as Noted	Closed	Approved as Noted	Approved	Approved as Noted	Clased
Туре		Product Data	Product Data	Sample	Product Data	Product Data	Product Data	Shop Drawing	Shop Drawing	Product Data
Title		10 4310-01r1 - Signs	10 4310-01 - Signs	10 2800-02 - Toilet Accessories (sample)	10 2800-01r1 - Toilet Accessories	10 2800-01 - Toilet Accessories	10 2113-01 - Toilet Partitions	10 0000-02r1 - Specialties (Basketbail)	<b>=</b>	10 0000-01 - Specialties (Lockers)
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#		10 43 10-1	10 43 10-1	10 28 00-2	10 28 00-1	10 28 00-1	10 21 13-1	10 0000-2		10000-1
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<b>19 96 23</b> Sraffiti Resistant Coatings	09 96 23-1	0	09 9623-01 - Graffiti Resistant Coatings	Product Data	Approved	Approved Inland Pacific Coatings, Inc.	12/11/2017			12/04/ 2017	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Approved		12/05/2017 12/12/2017 12/13/2017 12/11/2017		12/14/17
<b>39 91 00</b> Painting	09 91	0	09 9100-02 - Painting (Drawdowns)	Sample	Approved	Inland Pacific Coatings, Inc.	01/30/2018 01/08/2018	01/08/2018		01/08/ 2018	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved	<del>-</del>	01/15/2018 01/16/2018 01/29/2018 01/30/2018	01/16/2018 01/30/2018	01/30/18
)9 91 00 Painting	09 91 00-1		09 9100 - Painting (Product Data)	Product Data	Approved	Approved Coatings, Inc.	12/15/2017 12/04/2017	12/04/2017		12/04/ 2017	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)		12/08/2017	12/08/2017	12/08/2017 12/11/2017 01/01/18	1/01/18
)9 68 13 Tle Carpeting	09 68 13-1	0	09 6513-01 - Resilient Wall Base - Carpet	Product Data	Closed		01/19/2018	7102/5017		12/29/ 2017	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved For Record Only	01/15/2018	01/15/2018 01/05/2018 01/15/2018 01/29/2018		01/30/18
19 65 13 tesilient Wall Base ind Accessories	09 65 13-1	0	09 6513-01 - Resilient Wall Base - Carpet	Product Data	Approved as Noted		01/12/2018 12/29/2017	12/29/2017		12/29/ 2017	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted		01/11/2018	01/29/2018 01/05/2018 01/30/18	1/30/18
99 51 13 Acoustic Panel Seiling	09 51 13-2	0	09 5113-02 - Acoustical Panel Ceilings (samples)	Sample	Approved	R.C. Approved Construction Services, Inc.	02/09/2018		Matt Caughey		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved		01/15/2018 01/26/2018 01/29/2018 02/09/2018	01/26/2018 02/09/2018	01/30/18
99 51 13 \coustic Panel Seiling	09 51 13-1	0	09 5113-01 - Acoustical Panel Ceilings	Product Data	Approved		01/30/2018 01/09/2018	31/09/2018		01/09/ 2018	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	_ 3	01/15/2018	01/15/2018 01/16/2018 01/30/18 01/29/2018 01/30/2018	1/30/18
99 30 13 Seramic Tile	09 30 13-1	0	09 3013-01 - Ceramic Tile	Product Data	Approved 8	Approved Floored Tile & as Noted Stone	01/31/2018 01/09/2018	91/03/2018		01/09/ 2018	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted		01/11/2018 01/17/2018 01/29/2018 01/31/2018	01/17/2018 01/31/2018	01/30/18
<b>99 29 00</b> Sypsum Board	09 29 00-1	0	09 2900-01 - Gypsum Board	Product Data	Approved as Noted	Thomas R Gilstrap Construction	01/09/2018			12/18/ 2017	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	0	01/09/2018	12/28/2017 12/26/2017 01/10/18 01/09/2018 01/09/2018	81/01/1
19 24 00 Jement Plaster	09 24 00-1	0	09 2400-01 - Cement Plaster	Product Data	Approved #	Approved Apex Plastering as Noted Co.	01/31/2018 01/09/2018	31/09/2018		01/09/	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved cas Noted	01/11/2018	01/11/2018	01/11/2018 01/17/2018 01/23/18 01/22/2018 01/31/2018 01/23/18	1/23/18



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	02/06/2018 01/04/2018		Product Approved Gilstrap 02/06/2018 Data as Noted Construction	Product Approved Gibtrap 02/06/2018 as Noted Construction
12/18/ 2017	12/26/2017 01/04/2018	01/04/2018	Product Closed Gilstrap 12/26/2017 01/04/2018 Construction	ct Closed Gilstrap 12/26/2017 01/04/2018 Construction
	02/06/2018	Closed Huntington 02/06/2018	Sample Closed Huntington 02/	Sample Closed Huntington 02/
01/09/	01/17/2018 01/09/2018 01/09/		Product         Closed Glazing         Huntington Glazing         01/17/2018         01/09/2018	ct Closed Huntington 01/17/2018 01/09/2018
	04/18/2018 01/09/2018	Approved Huntington 04/18/2018 01/09/2018 as Noted Glazing	Product Approved Huntington Data as Noted Glazing	ct Approved Huntington as Noted Glazing
01/09/	01/31/2018   01/09/2018		Product Closed Huntington 01/31/2018 01/09/2018 Glazing	ct Closed Huntington 01/31/2018 01/09/2018 Glazing
	02/20/2018	Approved Huntington 02/20/2018	Sample Approved Glazing	Approved Glazing
	01/31/2018   01/09/2018	Approved Huntington 01/31/2018 01/09/2018	Product Approved Huntington Data Approved Gizzing	1 08 8000-01/1 - Glazing Product Approved Huntington Data
01/09/	01/17/2018 01/09/2018 01/09/	01/09/2018	Product Closed Hunkington 01/17/2018 01/09/2018	ct Closed Hunkington 01/17/2018 01/09/2018
	nc. 05/17/2018	Approved McKernan, inc. 05/17/2018	Product Appraved McCernan. inc.	Approved McKernan, inc.



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<b>18 71 00</b> )oor Hardware	08 71 00-1	0	08 7100-01 - Door Hardware	Product Data	Approved as Noted	мскетап, іпс.	02/09/2018			S 2 2 5 8	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/15/2018 01/26/2018 01/15/2018 02/09/2018	01/15/2018 01/31/2018		02/01/18
8 44 13 Jazed Aluminum Jurtain Walls	08 44 13-3	0	08 4413-03 - Glazed Alum, Curtain Walls (color chart)	Sample	Approved as Noted	Approved Huntington as Noted Glazing	02/20/2018			S C C S	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/23/2018 01/25/2018 02/05/2018 01/25/2018 01/31/2018 02/20/2018	01/25/2018		02/01/18
18 44 13 Jazed Aluminum Jurtain Walls	08 44 13-2	~ ~	08 4413-02r2 - Glazed Alum. Curtain Wall (Shop Dwgs)	Shop Drawing	Approved as Noted	Huntington Glazing	04/04/2018			A 66 4 4 66 7 8	Rudge, David (Gafcon) Gupta, Pritwish / (Berliner Architects) , Zhou, Justin & (Berliner	Approved Pending Approved as Noted	04/24/2018 04/24/2018 03/21/2018 04/24/2018 04/24/2018 04/24/2018 04/30/2018 04/04/2018	04/24/2018		04/30/18
18 44 13 Jazed Aluminum Lurtain Walls	08 44	н	08 4413-02r1 - Glazed Alum. Curtain Wall (Shop Dwgs)	Shop Drawing	Approved as Noted	Approved Huntington as Noted Glazing	04/04/2018			A 6 6 4 4 6 6 6 7 8 4 6 6 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Rudge, David (Gafcon) Gupta, Pritwish J (Berliner Architects) Zhou, Justin d (Berliner	Approved (Pending (Approved (as Noted	03/19/2018 03/21/2018 03/21/2018 03/21/2018 03/21/2018 03/21/2018 03/21/2018 03/21/2018 03/21/2018 03/21/2018	03/21/2018	03/21/2018 04/04/2018 04/04/2018	03/30/18
18 44 13 Slazed Aluminum Surtain Walls	08 44 13-2		08 4413-02 - Glazed Alum, Curtain Walls (Shop Dwgs)	Shop Drawing	Closed	Huntington Glazing	02/20/2018			4 6 Q G F	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	01/25/2018 02/12/2018 01/25/2018 02/12/2018	01/25/2018		02/13/18
18 44 13 ilazed Aluminum jurtain Walls	08 44 13-1	0	08 4413-01 - Glazed Alum, Curtain Walls	Product Data	Approved as Noted	Huntington Glazing	01/25/2018 01/09/2018	01/09/2018	01/09/ 2018	ZI (B	Zhou, Justin (Berliner Architects)	Approved as Noted		01/29/2018	01/29/2018 01/25/2018 01/30/18	01/30/18
18 14 16 lush Wood Doors	08 14 16-1	0	08 1416-01 - Flush Wood Doors	Product Data	Approved as Noted	Mc <ernan, inc.<="" td=""><td>01/25/2018 01/04/2018</td><td>01/04/2018</td><td>01/04/ 2018</td><td>S 12 (S) A</td><td>Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)</td><td>Approved ( Approved ( as Noted</td><td>01/11/2018 01/11/2018 01/11/2018 01/11/2018 01/15/2018 01/25/2018</td><td>01/11/2018</td><td>01/11/2018</td><td>01/22/18</td></ernan,>	01/25/2018 01/04/2018	01/04/2018	01/04/ 2018	S 12 (S) A	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved ( Approved ( as Noted	01/11/2018 01/11/2018 01/11/2018 01/11/2018 01/15/2018 01/25/2018	01/11/2018	01/11/2018	01/22/18
<b>8 11 13</b> Jollow Metal Doors nd Frames	08 11 13-1	0	08 1113-01 - Hollow Metal Doors & Frames	Product Data	Approved as Noted	Approved McKernan, inc.	01/18/2018 01/04/2018	01/04/2018	01/04/ 2018	R (G 74 A	Rudge, David (Gafcon) Zhou, Justin / (Berliner Architects)	Approved Approved as Noted	01/08/2018 01/11/2018 01/08/2018 01/15/2019	01/08/2018		01/16/18
8 0000 Verhead Door	08 0000-1	1	08 000-01r1 - Overhead Door	Shop Drawing	Approved		12/21/2017	12/07/2017	01/04/ 2018	3 12 G R	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved (Approved (	01/04/2018 01/08/2018 01/09/2018 01/08/2018 01/15/2018 12/21/2017	01/08/2018		01/16/18
18 0000 Iverhead Door	08 0000-1	0	08 000-01 - Overhead Door	Shop Drawing	Closed		71/2017   12/07/2017	12/07/2017	12/07/ 2017	<b>3</b> 0 0	Rudge, David Approved (Gafcon) Revise and Gupta, Pritwish Resubmit	Approved Revise and Resubmit		12/14/2017 12/14/2017 12/21/2017 12/21/2017		12/26/17



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											(Be	(Berliner Architects)					
7 9200 vint Sealers	07 9200-2	0	07 9200-02 - Joint Sealers (color chart)	Sample	Approved as Noted	Approved Huntington as Noted Glazing	02/20/2018				Rui (Gč Zhi (Be	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/23/2018	01/23/2018 01/25/2018 02/06/2018 02/01/18	02/06/2018	02/01/18
<b>7 9200</b> vint Sealers	07 9200-1	П	07 9200-01 - Joint Sealers	Product Data	Approved as Noted	Approved Huntington as Noted Glazing	01/31/2018 01/09/2018	01/09/2018			Ru (Ga Zhv (Be Arc	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/22/2018 01/22/2018	01/22/2018 01/22/2018 01/22/2018 01/29/2018	01/17/2018	01/30/18
7 9200 vint Sealers	9200-1	0	07 9200-01 - Joint Sealers	Product Data	Closed	Huntington Glazing	01/17/2018	01/09/2018	2 2	01/09/ Z018	Ru( (Ga	Rudge, David (Gafcon)	Revise and Resubmit		01/22/2018	01/17/2018 01/22/18	01/22/18
<b>7 62 00</b> heet Metal Flashing nd Trim	07 62 00-1	н	07 6200-01r1 - Sheet Metal Flashing & Trim	Shop Drawing	Approved as Noted	R&J Sheet Metal, Inc.	04/04/2018				Rui (Ge Gu (Be Zhr Zhr (Be (Be	Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner	Approved Pending Approved as Noted	03/19/2018 03/21/2018 03/21/2018	03/21/2018	03/21/2018 04/04/2018 04/04/2018	04/03/18
<b>7 62 00</b> heet Metal Flashing nd Trim	07 62 00-1	0	07 6200-01 - Sheet Metal Flashing & Trim	Shop Drawing	Approved	R&, Sheet Metal, Inc	02/13/2018				Run (Ge Gu (Be Arc Zhc (Be (Be	Rudge, David (Gafcon) (Gupta, Pritwish Approved (Berliner Pending Architects) Revise and Zhou, Justin Resubmit (Berliner Architects)	Approved Pending Revise and Resubmit		01/22/2018 01/30/2018 02/13/2018 03/05/2018 02/13/2018	01/22/2018 01/30/2018 03/09/18 02/13/2018 03/09/18 03/05/2018 03/05/2018	03/09/18
7 51 13 uilt-up Asphalt Roof	07 51 13-1	0	07 5113-01 - Built-Up Asphalt Roofing	Product Data	Approved as Noted		01/30/2018 01/08/2018	)1/08/2018	2	01/08/ 2018	Ruc (Ga Zhc (Be (Be	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/15/2018	01/15/2018 01/16/2018 01/30/18	01/16/2018	01/30/18
6 40 00 rchitectural foodwork	06 40 00-1	0	06 0000-01 - Stainless Steel Cabinets	Shop Drawing	Approved as Noted		7102/70/21 7102/12/21	7102/2011	1 2	/20/2/ 7102	Ruc (Ga Zho (Be Arch	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	04/02/2018	04/02/2018 04/19/2018 12/12/2017		04/19/18
led Metal	05 40 00-1	- 7	05 4000-01r2 - Cold Form Metal Framing	Product Data	Approved Thomas as Noted Construc	R ttion	03/19/2018				Ruc (Ga (Ga (Be Arc (Be (Be	Rudge, David (Gafcon) Gupta, Pritwish / (Berliner Architects) Zhou, Justin a (Berliner Architects)	Approved Pending Approved as Noted	02/28/2018 03/01/2018 03/01/2018	02/28/2018 03/01/2018 03/05/2018 03/01/2018 03/09/2018 03/19/2018		03/13/18
5 40 00 old Formed Metal	05 40 00-1	7	05 4000-01r1 - Cold Form Metal Framing	Product Data	Closed	Thomas R Gilstrap Construction	02/06/2018				Ruc (Ga Zho	Rudge, David / (Gafcon) Zhou, Justin	Approved Revise and Resubmit	01/23/2018	01/23/2018 01/23/2018 01/23/2018 02/01/18 02/02/01/18	01/23/2018	02/01/18



Distributed Date	<i>i</i>	/18	/18	/18	/18	/18	128	/18	18	18
1000		8 1/11/18	8 04/19/18	8 03/21/18	3 02/01/18	3 01/11.	3 02/27/18	01/22,	8 01/11/18	03/08/
Due Date		12/26/2017	01/16/2018 04/03/2018	01/16/2016 04/03/201E	01/16/2018	01/12/2018 01/19/2018	02/19/2018	01/12/2018 01/22/18	01/12/2018	02/19/2018 03/05/2018 03/05/2018
Returned Date		01/01/2018 12/26/2017 01/09/2018 01/09/2018	04/16/2018 04/18/2018	03/15/2018	01/15/2018 01/31/2018	01/08/2018	02/19/2018	01/08/2018	01/08/2018 01/12/2018 01/10/2018 01/19/2018	02/19/2018
Sent Date			04/13/2018 04/16/2018 01/16/2018 04/16/2018 04/18/2018 04/03/2018	03/13/2018 03/15/2018 01/16/2018 03/15/2018 03/16/2018 04/03/2018		01/08/2018	02/19/2018 02/19/2018 02/19/2018 02/19/2018 02/23/2018 03/05/2018	01/08/2018 01/22/2018	01/08/2018	02/19/2018 02/19/2018 02/19/2018 03/08/18 03/07/2018 03/07/2018 03/05/2018
Response		Approved Revise and Resubmit	Approved Approved as Noted	Approved Revise and Resubmit	Approved Revise and Resubmit	Approved Approved	Approved (Approved (	Approved Revise and Resubmit	Approved (	Approved Pending Approved as Noted
Approvers	(Berliner Architects)	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Rudge, David (Gafcon) Gupta, Pritwish / (Berliner Architects) / Arbou, Justin a (Berliner Architects)							
Ball In Court										
Received Date		12/18/ 2017			01/08/ 2018	01/04/ 2018		01/04/ 2018	01/04/ 2018	
Received From										
Location										
Submit By Location			01/08/2018	01/08/2018	01/08/2018	01/04/2018	01/04/2018	01/04/2018	01/04/2018	01/04/2018
Final Due Date		01/09/2018	04/03/2018 01/08/2018	04/03/2018 01/08/2018	01/30/2018 01/08/2018	01/19/2018 01/04/2018	03/05/2018 01/04/2018	01/19/2018 01/04/2018	01/19/2018 01/04/2018	03/05/2018 01/04/2018
Responsible Contractor		Thomas R Gilstrap Construction				RND Contractors, Inc.	RND Contractors, Inc.	RNJ Contractors, Inc.	ractors, Inc.	ractors, Inc.
Status		Closed	Approved as Noted	Closed	Closed	Approved	Approved	Closed	Approved	Approved RND as Noted Conti
Туре		Product Data	Shop Drawing	Shop Drawing	Shop Drawing	Product Data	Product Information	Product Information	Certification Approved Cont	Shop Drawing
Title		05 4000-01 - Cold Form Metal Framing	05 3000-01r2 - Meta) Deck (Weld Procedures)	05 3000-01r1 - Metal Decking	05 3000-01 - Metal Decking	05 1200-05 - Struc Steel (Product Data)	05 1200-04r1 - Struc Steel (Weld Procedures)	05 1200-04 - Struc Steel (Weld Procedures)	05 1200-03 - Struc Steel (Welder Certs)	05 1200-02r1 - Struc Steel (Shop Dwgs)
Rev.		0	2	г	0	0	н	0	0	
#		05 40 00-1	05 30 00-1	05 30 00-1	05 30 00-1	05 12 00-5	05 12 00-4	05 12 00-4	05 12 00-3	05 12 00-2
Spec Section	1	is 40 00 old Formed Metal raming	5 30 00 letal Decking	i <b>s 30 00</b> letal Decking	<b>5 30 00</b> Tetal Decking	5 12 00 tructural Steel raming	os 12 00 tructural Steel raming	<b>5 12 00</b> (C tructural Steel	5 12 00 tructural Steel	5 12 00 tructural Steel raming

MAGNOLIA
PUBLIC SCHOOLS
Safcon, Inc.

Spec Section	#	Rev.	Title	Туре	Status	Responsible Contractor	Final Due Date	Submit By Location	d Received Date	Ball In Approvers Court	Response	Sent Date	Returned Date	Due Date	Distributed Date
<b>is 12 00</b> irructural Steel raming	05 12 00-2	0	05 1200-02 - Struc Steel (Shop Dwgs)	Shop Drawing	Closed	RND Contractors, Inc.	01/19/2018 01/04/2018	01/04/2018	01/04/ 2018	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit		01/08/2018 01/12/2018 01/08/2018 01/12/2018	01/12/2018 01/19/2018	01/23/18
15 12 00 Irructural Steel raming	05 12 00-1	н	05 1200-01 - Struc Steel Fra. (Anchor Bolt- Embed)	Shop Drawing	Approved as Noted	RND Contractors, Inc.	01/05/2018 12/11/2017	7102/11/21		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	12/22/2017	12/22/2017 12/29/2017 12/22/2017 01/05/2018	12/29/2017	71/22/17
u <b>s 12 00</b> kructural Steel raming	0512	0	05 1200-01 - Struc Steel Fra. (Anchor Bolt- Embed)	Shop Drawing	Approved RND as Noted Cont	ractors, Inc.	12/22/2017 12/11/2017	12/11/2017	12/11/ 2017	Rudge, David (Gafcon) Gupta, Pritwish Approved (Berliner Approved Architects) Shou, Justin Pending (Berliner Architects)	Approved Approved as Noted Pending	12/12/2017	12/12/2017	12/12/2017 12/15/2017 12/22/2017	71/22/17
14 22 00 Soncrete Unit fasonry	04 22 00-4	0	04 2200-04 - Concrete Unit Masonry (Grout)	Product Data	Approved as Noted	Nuway, Iпс.	05/22/2018			Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	04/24/2018 04/26/2018 04/26/2018	04/24/2018 04/24/2018 05/08/2018 04/26/2018 04/26/2018 05/22/2018 04/26/2018 04/26/2018	04/24/2018 05/08/2018 04/26/18 05/22/2018 04/26/18	04/26/18
oncrete Unit Tasonry	04 22 00-3	0	04 2200-03 - Concrete Unit Masonry (Mix & Mortar)	Product Information		Approved Nuway, Inc.	01/02/2018		12/22/ 2017	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	12/22/2017 12/28/2017 12/26/2017 12/28/2017 01/03/2018 01/02/2018	12/22/2017 12/28/2017 12/26/2017 12/28/2017 01/03/2018 01/02/2018		01/04/18
u <b>4 22 00</b> Concrete Unit Iasonry	04 22 00-2	2	04 2200-02r1 - Concrete Unit Masonry (Rebar)	Shop Drawing	Approved as Noted	Approved Nuway, Inc.	03/12/2018			Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	02/22/2018 02/27/2018	02/22/2018 02/27/2018 02/26/2018 02/27/2018 03/07/2018 03/12/2018	02/26/2018 03/12/2018	03/08/18
4 22 00 concrete Unit fasonry	04 22 00-2	-	04 2200-02r1 - Concrete Unit Masonry (Rebar)	Shop Drawing	Closed	Nuway, Inc.	01/05/2018		12/22/ 2017	Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	12/22/2017 12/26/2017 12/27/2017 01/10/18	12/26/2017	12/27/2017 01/05/2018	1/10/18
4 22 00 Concrete Unit lasonry	04 22 00-2	0	04 2200-02 - Concrete Unit Masonry (Rebar & ' Mix)	Shop Drawing	Closed	Nuway, Inc.	12/04/2017			Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Rejected Revise and Resubmit		12/01/2017 12/04/2017 12/11/2017 12/04/2017		12/01/17
4 22 00 Oncrete Unit lasonry	04 22 00-1	0	04 2200-01 - Concrete Unit Masonry	Product Data	Approved Nuway, Inc.		11/13/2017			Zhou, Justin (Berliner Architects)	Approved as Noted	71/372017 11/13/2017 11/13/2017	11/13/2017	11/13/2017	11/13/17
i <b>3 35 43</b> loned Concrete inish	03 35	0	03 3543-01 - Abrasive Honed Conc Floors	Product Data	Closed	Speciality Flooring, Inc.	01/12/2018	2/2018 01/04/2018	01/04/ 2018	Rudge, David (Gafcon)	Void		01/29/2018 01/12/2018	01/12/2018	



Spec Section	*	Rev.	Title	Туре	Status	Responsible Contractor	Final Due Date	Submit By Location	Received Re From	Received B	Ball In Appr Court		Response S	Sent Date	Returned Date	Due Date	Distributed Date
33 30 00 Sast-In-Place Soncrete	03 30 00-5	т.	03 3000-05r1 - Cast-In- Place Concrete (Mix Design)	Product Data	Closed	R.C. Construction Services, Inc.	05/16/2018				Rudge, David (Gafron) Cupta, Pritwis (Berliner Architects) Zhou, Justin (Berliner Architects)	đ ish	Void C Pending C	04/27/2018 04/29/2018 04/29/2018	04/27/2018 04/29/2018 04/29/2018	05/02/2018 05/16/2018 05/16/2018	
13 30 00 Tast-In-Place Concrete	03 30 00-5	0	03 3000-05 - Cast-In- Place Concrete (Mix Design)	Product Data	Approved (	R.C. Canstruction Services, Inc.	05/30/2018				Rudge, David (Gafcon) Gupta, Pritwis Gupta, Pritwis (Berliner Architects) Zhou, Justin (Berliner Architects) Zhou, Justin (Berliner Architects)	id	Approved Pending G Revise and G Resubmit O Approved as Noted	04/18/2018 04/19/2018 04/19/2018	04/19/2018 05/02/2018 05/16/2018 04/25/2018 05/16/2018 04/27/2018 05/30/2018		04/27/18
iast-In-Place	03 30 00-4	0	03 3000-04 - Cast-In- Place Conc (Floor Flatness)	Test Report	Closed	R.C. Construction Services, Inc.	03/14/2018				Rudge, David (Gafcon)		For Record 0	2/28/2018	04/02/2018	02/28/2018 04/02/2018 03/14/2018 04/02/18	04/02/18
3 30 00 (Cast-In-Place concrete	03 30 00-3	п	03 3000-03r1 - Cast-In-	Shop Drawing	Approved Quality as Noted Reinford	zing Inc	12/15/2017	12/14/2017	122 25	12/14/ 2017	Rudge, David (Gafcon) Gupta, Pritwis (Berliner Architects)	avid itwish s)	Approved 1 Approved 1 as Noted 1	2/14/2017	12/14/2017 12/14/2017 12/14/2017 12/14/2017 12/18/2017 12/15/2017		12/18/17
13 30 00 (Cast-In-Place Concrete	03 30 00-3	0	03 3000-03 - Cast-In-	Shop Drawing	Closed	Quality Reinforcing Inc	12/11/2017		11 26	11/30/ 2017	Rudge, David (Gafcon) Gupta, Pritwis (Berliner Architects)	avid itwish s)	Approved 1 Revise and 1 Resubmit	11/30/2017	11/30/2017 12/01/2017 12/11/2017 12/11/2017 12/11/2017		71/21/21
33000 ast-In-Place concrete	03 30 00-2	0	03 3000-02 - Cast-In-Produ Place Concrete (Sealer) Data	t t	Closed	R.C. Construction Services, Inc.	11/30/2017				Rudge, David (Gafcon) Gupta, Pritwis (Berliner Architects)	-5	Forwarded For Review 1 Revise and 1 Resubmit	11/16/2017	11/16/2017 11/16/2017 11/39/2017		71/21/21
3 30 00 Sast-In-Place Concrete	03 30 00-1		03 3000-01r1 - Cast-In-Place Concrete (Vapor Barrier)	Product Data	Approved (	R.C. Approved Construction : Services, Inc.	12/13/2017 12/07/2017	712/07/2017	12 20	12/07/ 2017	Rudge, David (Gafcon) Gupta, Pritwis (Berliner Architects)	vid wish	Approved 1	2/13/2017	12/13/2017 12/13/2017 12/13/2017 12/13/2017		71/14/17
iast-in-Place	03 30 00-1	0	03 3000-01 - Cast-In- Place Concrete (Mix Design)	Product Data	Approved C	R.C. Approved Construction Services, Inc.	11/29/2017				Gupta, Prib (Berliner Architects)	wish	Revise and Resubmit		12/06/2017	12/06/2017 11/29/2017 12/07/17	71/10/21



# **EXHIBIT - 6.4**

# RFI Log Report

## RFIS

Group	RFL#	Subject	Due Date
Status: Cosed			
	GYM-001	Auto CAD Drawing files	11/30/2017
	GYM-002	G-A2.11 West Elevation	11/30/2017
	GYM-003	E005 & GE 1.11	12/04/2017
	GYM-004	L1GA-21 Schedule	12/04/2017
	GYM-005	Type "F16" Fixtures	12/04/2017
	GYM-006	CMU courses to finish floor	11/30/2017
	GYM-007	Color Comfirmation	11/30/2017
	GYM-008	Dimension for Fire Riser/Electric Rooms	12/05/2017
	GYM-009	Location for 1" PA	12/05/2017
	GYM-010	Conduit under SOG	12/11/2017
	GYM-011	Conduits in CMU	12/12/2017
	GYM-012	Footings/Conduit Conflict	12/12/2017
	GYM-013	E0.11 Note #17 vs #18	12/06/2017
	GYM-014	Electrical Room Layout	12/05/2017
	GYM-015	Camera Locations	12/11/2017
	GYM-016	Finsh Floor Elevation	12/08/2017
	GYM-017	Wall Din. in room 8 Storage	
	GYM-018	Vent for Sink/Floor Drain	12/13/2017
	GYM-019	Note FC-2	12/13/2017
	GYM-013R1	E0.11 Note #17 vs #18	12/07/2017
	GYM-020	OVERRIDE SWITCH	12/18/2017
	GYM-021	WINDOW CONFORMATION	12/19/2017
	GYM-022	Omit detail 3/53.01.	12/21/2017
	GYM-023	CONTROL JOINTS	12/21/2017
	GYM-056	WALL TYPE BB 2X4 WOOD	01/23/2018
	GYM-032	Plumbing Pipes in CMU Walls	
	GYM-026	Dimensions between Office & Servery	12/19/2017
	GYM-034	Fire Alarm Power Supply	
	GYM-02B	2" Conduit in Standard Boxes	12/29/2017
	GYM-031	Circuit for FC-2	12/27/2017
	GYM-035	Different Quantities and Lighting Types	12/27/2017
	GYM-027	Lighting in Fire Sprinkler Room	12/29/2017
	GYM-039	Control for the Exhaust Fan in Electrical Room	12/29/2017

Job #: 01428.001 Magnolia Science Academy, Santa Ana 2840 West First Street Santa Ana, California 92703



Group	RFI	Subject	Due Date
	GYM-030	Sewer Pipe Through GB2	12/26/2017
	GYM-029	WH-3 in Storage	12/29/2017
	GYM-033	EF-1 Controls	12/27/2017
	GYM-052	SCOREBOARD	01/18/2018
	GYM-036	Height of Speaker and Strobes	
	GYM-024	Receptacles at Padding areas	
	GYM-037	Padding Elevation	12/29/2017
	GYM-038	AIR CURTAIN	01/12/2018
	GYM-047	ROOF ACCESS/ TIE OFF POINTS	01/15/2018
	GYM-041	Infill Windows on East Elevation	01/10/2018
	GYM-042	Gym Floor Cavering	01/10/2018
	GYM-043	Tile in Restrooms	01/15/2018
	GYM-044	S2.04-G EPOXY REBAR	01/11/2018
	GYM-045	S2.04-G EPOXY REBAR (ALTERNATIVE)	01/11/2018
	GYM-046	Interior Roll Up Door in Servery	01/12/2018
	GYM-048	Concrete Finishes	
	GYM-049	Height of Masonry wall Office and Servery	01/15/2018
	GYM-051	Column at Curtain Wall	
	GYM-050	Response for RFI #44 AS-BUILD REBAR	01/17/2018
	GYM-053	EPOXY DETAIL for #8 REBAR	01/19/2018
	GYM-054	Exterior Hose Bibs	01/22/2018
	GYM-057	Celling in ∏ / Lighting / Audio Control	01/23/2018
	GYM-055	Water Heater #1 / Circulating Pump	01/22/2018
	GYM-058	5/5802 WT Decking Support	01/23/2018
	GYM-059	Detail for 12" to 8" intersection	01/29/2018
	GYM-025	Wall between Restrooms	01/24/2018
	GYM-060	POSTPLACEMENT	02/05/2018
	GYM-063	Lighting Submittals Questions	02/08/2018
	GYM-061	Control Joint Layout	02/06/2018
	GYM-062	DOOR 126.7 & 125.8	02/06/2018
	GYM-064	Curtain Wall Location	02/12/2018
	GYM-065	Traffic Mitigation Measures	02/19/2018
	GYM-068	FENCING AROUND GYM BUILDING	02/27/2018
	GYM-067	RESTROOM WALL	02/27/2018
	GYM-066	STEEL BEAM SEAT	02/22/2018
	GYM-070	REQUEST TO USE SHORT SLOTS FOR BEAM TO CMU WALL.	02/28/2018
	GYM-074	No Exit Sign / RFI #63	03/08/2018
	GYM-069	TC Bolts for Structural Bolting	02/28/2018



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Group RFI #	Subject Due Date	
GYM-071	ACI vs AISC Specification Discrepancy	
GYM-072	SMOKE DECTECTORS 03/05/2018	
GYM-073	Nema Box 03/05/2018	
GYM-078	BASKETBALL KEY AND COLORS 03/19/2018	
GYM-075	Deferred Approval Basketball System 03/08/2018	
GYM-040	New Tem Fence Line	
GYM-079	#80 ultima base sheet which GAF	
GYM-080	Power for Split Unit 03/22/2018	
GYM-076	F14 Fixtures Boxes Mounting 03/19/2018	
GYM-077	Returned Submittal 05 3000-01 Metal Decking (R&R)	
GYM-081	Detail 5/51,05 is not called out on plans 03/22/2018	
GYM-082	Clashing at skewed beam, New detail needed 03/22/2018	
GYM-082R1	Clashing at Skewed beam R1 03/26/2018	
GYM-083	Wall Pad Confirmation	
GYM-082R2	Clashing at Skewed Beam R2 03/27/2018	
GYM-086	Fixture Schedule 03/28/2018	
GYM-087	Basketball Court Layout 04/03/2018	
GYM-084	Basketball   Beams 03/28/2018	
GYM-085	Split Unit Platform 03/28/2018	
GYM-088	Mezzanine Deck	
GYM-089	SPLIT UNIT LOCATION 04/04/2018	
GYM-090	EMBEDS BOLTS A449 V5 A325 04/09/2018	
GYM-091	RADIUS SOFFIT 04/13/2018	
GYM-093	CEILING ACCESS PANELS 04/23/2018	
GYM-092	RADIUS DIMENSION 04/23/2018	
GYM-095	WELD NEEDED ON DETAIL 6/58.02 04/24/2018	
GYM-094	METAL DECK 04/24/2018	
GYM-096	Alum. Transaction Window 04/30/2018	
GYM-098	Beam Pockets 05/01/2018	
GYM-097	Beam Layout / Metal Deck	
GYM-099	Intrusion / Door Access	
GYM-100	Metal Deck / Insulating Fill	
GYM-102	SKIRTING AROUND HVAC 05/08/2018	
GYM-103	FIRE SPRINKLERS 05/08/2018	
GYM-104	RFI #100 Meta Deck 05/08/2018	
GYM-101	DOOR HARDWARE SCHEDULE 05/08/2018	
GYM-109	PLAYGROUND CURB DETAIL 05/15/2018	
GYM-105	DRYWALL ON STORAGE AREA CEILING 05/09/2018	

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- 330		
	State	Due Date
GYM-108	DETAIL 11 section A-A / 58.01	05/14/2018
GYM-107	LATERAL BRIDGING IN RADIUS SOFTIT	05/14/2018
GYM-110	I-BEAM AT RADIUS WALL	05/16/2018
GYM-112	Mezzanine Deck	05/21/2018
GYM-116	CONFIRMING HARDWARE & INTRUSION MEETING	05/21/2018
GYM-111	ELECTRICAL HAND DRYER	05/18/2018
GYM-106	HARD LID CEILING SYSTEM	05/21/2018
GYM-115	EMERGENCY BATTERY BACKUP	05/21/2018
GYM-113	WATER SHUT OFF IN RESTROOM AREAS	05/21/2018
GYM-114	BOX HEADER @ RADIUS WALL	05/21/2018
GYM-117	PLAYGROUND STORM DRAIN	05/22/2018
GYM-118	ROOF SIDE OF RADIUS WALL	05/22/2018
GYM-119	ANCHORAGE FOR HVAC DUCT / EF CURBS	05/23/2018
GYM-120	NR 211 Welding Wire	05/23/2018
GYM-121	SPRINKLER HEAD SCHEDULE	
GYM-126	STORM DRAIN @ PLAYGROUND AREA	06/05/2018
GYM-122	ASI #3 WATER HEATER HEIGHT	05/24/2018
GYM-124	SPRINKLER HEAD PENETRATION @ CEILINGS	05/28/2018
GYM-123	BACKING FOR ELECTRICAL PANELS	05/28/2018
GYM-125	Main Fire Sprinkier Height in Gym area	06/05/2018
GYM-127	COLOR OF STRUCTURAL BEAMS IN GYM AREA	06/05/2018
GYM-129	COPING CAP FIMISH	06/07/2018
Status: Open		
GYM-128	10" and 12"' Duct Anchors	06/07/2018
GYM-131	FIRE SPRINKLER COVERAGE	06/07/2018
GYM-132	HM DOOR / FRAME COLOR	06/05/2018

# **EXHIBIT - 6.5**



# MSA - Gymnasium Project Bond Requisition No. 08 Contingency Draw Down Report May 31, 2018



	Approved Contingency Draw Downs						
No.	Description	Originating Document	Agreement Date	Agreed to Amount	Beginning Balace	Remaining Balance	Comments
-	Project Construction Contingency Starting Balance				\$ 112,544.89		
COR #02	Contractor to provide and install power for fire alarms	RFI #34	01/30/18	\$ 3,440.25		\$ 109,104.64	Design omission/Approved by MSA Board
COR #03	Contractor to provide and install power for water heater	RFI #29	01/30/18	\$ 1,096.33		\$ 108,008.31	Design omission/Approved by MSA Board
COR #04R	Credit for deleting windows at east masonry wall	CCD #07	05/01/18	\$ 110,040.00		\$ 218,048.31	Credit for COR #04R
COR #05R	Credit for deleting Anti-Graffiti, Floor Fin. & Lockers	ASI #01	05/01/18	\$ 30,068.00		\$ 248,116.31	Credit for COR #05R
COR #06	Furnish & Install of new gym rubberized floor	ASI #02	05/01/18	\$ 109,383.00		\$ 138,733.31	Owner Requested
COR #07R	Fumish & Install plaster at column	RFI #51	05/01/18	\$ 3,820.00		\$ 134,913.31	Design omission
COR #08R	Furnish & Install sht. metal cap between curtain wall & parapet   Sheet Metal   Submittal   Submittal   Submittal	Sheet Metal Submittal	05/01/18	\$ 3,616.00		\$ 131,297.31	Design omission
COR #09R	Provide power and thermostat to control EF-2l	RFI #39	05/01/18	\$ 319.19		\$ 130,978.12	Design omission
COR #10	Furnish & install electrical upgrade to HP-1	RFI #80	05/01/18				Design omission
COR #11R	Furnish & Install power & switch basketball back boards	RFI's #75/#78	05/01/18	\$ 16,531.00		\$ 114,096.12	Design omission
	Forecasted Contingency Draw Downs	i sa i		Forecasted Amount			
	Potential Cost Associated w/Fire Sprinkler Riser			\$ 3,500.00		\$ 110,596.12	Design omission
	Orange County Health Department Changes	ASI #03		\$ 20,000.00		\$ 90,596.12	This work should have been reviewed by OCHD during Phase I
	Intrusion Hardware - Main Entry to Gym			\$ 1,500.00		\$ 89,096.12	Owner Requested
	Security Conduit			\$ 2,000.00		\$ 87,096.12	Owner Requested
	Skirting of HVAC Equipment on Roof			\$ 2,500.00		\$ 84,596.12	Must be done to obtaining roofing warranty
	Approved Contingency Dr	ingency Draw	aw Downs Totals	\$ 138,556.77		\$ 114,096.12	114,096.12 Remaining Balance w/Credits

84,596.12 Remaining Balance w/Approved & Forecasted COR's



## Meeting #20

Gafcon, Inc. 5960 Cornerstone Court West, Suite 100 San Diego, California 92121 Phone: (858) 875-0010 Project: 01428.001 - Magnolia Science Academy, Santa Ana 2840 West First Street Santa Ana, California 92703

### Magnolia Science Academy - Gymnasium Project Minutes

**MEETING DATE:** 

05/08/2018

**MEETING TIME:** 

9:00 AM - 10:00 AM Pacific Time (US & Canada)

MEETING LOCATION: MSA- GYM Construction Trailer

#### **OVERVIEW:**

The purpose of the weekly project progress meeting is to establish the status of the project. Review of the work that has been accomplished, discuss anticipated progress during the following weeks, and review critical operations and potential problems. The meeting will review any safety or local community concerns, review the status of submittals, shop drawings, RFI's, potential unforeseen cost, change orders and Owner request for estimates. Other ancillary topic will be review the status of payment applications, IOR QA/QC issues and updating of the as-built documents.

#### NOTES:

#### ATTACHMENTS:

#### ATTENDEES:

Name	Company	Phone Number	Email	Attendance
Pritwish Gupta	Berliner Architects	Tel: (310) 838-2100	prithwishg@berliner-architects.com	Present
Justin Zhou	Berliner Architects	Tel: (310) 838-2100	justinz@berliner-architects.com	Present
Mike Lengyel	Gafcon	Tel: (858) 875-0010	mlengyel@gafcon.com	Present
David Rudge	Gafcon	Tel: (858) 875-0085	drudge@gafcon.com	Present
Ron Takaki	Gafcon	Tel: (858) 875-0071	rtakaki@gafcon.com	
Bill Dugan	Inland Inspections & Consulting	Tel: (951) 697-1000	bill.dugan@inlandinspections.biz	Present
Erdinc Acar	Magnolia Public Schools	Tel: (213) 628-3634	eracar@magnoliapublicschools.org	
Patrick Ontiveros	Magnolia Public Schools	Tel: (213) 628-3634	pontiveros@magnoliapublicschools.org	Present
Gary Baird	R.C. Construction Services, Inc.	Tel: (909) 829-3688	gary.baird@reconstruction.com	Present
Jon Wollam	R.C. Construction Services, Inc.	Tel: (909) 829-3688	jon.wollam@rcconstruction.com	Absent

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Approval of Meeting Minutes	David Rudge (Gafcon)	05/ 15/ 2018	Low	Open
		nted Meeting Minutes. s from 04-30-18 APPROVED				
	04/30/20	Meeting Minutes:  18: g minutes from 04-17-18 APPROV				



No	Meeting Origin	Title	Assignment	Due Date	Priority	Status			
2.1	1	General Safety Issues	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open			
		nted Meeting Minutes: FORMATION ONLY	·						
	04/30/20	s Meeting Minutes: 18: noted, INFORMATION ONLY							
2.2	1	Sub-Contractor Safety	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open			
				<u></u>		,			
	Official Documented Meeting Minutes:  1. Sub contractor safety talks. ON GOING  Previous Meeting Minutes:  04/30/2018:  1. Sub contractor safety talks. ON GOING								

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	Review of Issues	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
		nted Meeting Minutes: FORMATION ONLY			;	•
	04/30/20	s Meeting Minutes: 18: noted. INFORMATION ONLY				

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Open Issue	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
	2. CCDs related to	RFI 097 and 098				
	Previous	Meeting Minutes:				



No	Meeting Origin	Title	Assignment	Due Date	Priority	Status			
5.1	1	Impacts to the Project	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open			
	Official Docume	.I		L.		l			
	<b>04/30/20</b> 1. Rain d 2. Motori: 3. 3 com	s Meeting Minutes: 18: ays 4-6 INFORMATION ONLY zed Basketball Backboard INFORMAT partment sink CLOSED ural Steel Fabrication CLOSED	TION ONLY						
5.2	1	Review of Previous Week Works	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	Low	Open			
		nted Meeting Minutes: ed 3 week look ahead. INFORMATION	N ONLY						
Previous Meeting Minutes: 04/30/2018: 1, Refer to attached 3 week look ahead. INFORMATION ONLY									
5.3	1	2 Week Look Ahead Schedule		05/ 15/ 2018	Medium	Open			
	Description; Work in progress and upcoming work.								
	Attachments:  RCC 3week 04-18 to 5-18.pdf								
	Official Documented Meeting Minutes:  1. Refer to the attached schedule. INFORMATION ONLY								
	04/30/201	Meeting Minutes: 8: o the attached schedule. INFORMATION	ON ONLY						
5.4	1	Baseline/Monthly Project Schedule Updates	Jon Wollam (R.C. Construction Services, Inc.)	05/ 15/ 2018	Medium	Open			
			OPEN BIC: RCC						
	Official Documented Meeting Minutes:  1. Monthly Schedule update will be sent out 05/01/2018 OPEN BIC: RCC  Previous Meeting Minutes:  04/30/2018:								

Rev	iew of Project	Logs				
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Submittals/Shop Drawings	David Rudge (Gafcon)	05/ 15/ 2018	Medium	Open



	Attachm MSA-GY	ents: M Submittal Log Report Full 2018-04-30	D.pdf					
	Submittal Log     a. Submittals     b. Submittals     c. Submittals     d. Submittals     e. Submittals     e. Submittals     2. Critical Submit     a. Aluminum tra     b. Playground	to date 110 approved to date 76 in review 0 revise and resubmit 1 closed 29	PEN					
	04/30/20 1. Subm a. St b. St c. St d. St e. St 2. Critica a. Meta b. Alum	ittal Log Status ubmittals to date 106 ubmittals approved to date 72 ubmittals in review 4 ubmittals revise and resubmit 1 ubmittals closed 29 ul Submittal's ul Decking BIC: RCC CLOSED	PEN- Pending RFI Response from A/E 8 INFORMATION ONLY					
6.2	Richard Berliner (Berliner  RFIs Architects), 05/ 15/ 2018 High Open David Rudge (Gafcon)							
	Attachme	ents: VI RFI Log Report 2018-04-30.pdf						
	RFI Log Status     a. RFI's to dat     b. RFI's respo     c. RFI's Drafts     d. RFI's Open     Critical RFI's (in a. None)	te 103 Inded back to Contractor to date 103 Inded back to Contractor to date 103 Index (not formally submitted) 0 Index of importance) Index of Index of Information	ON ONLY					
	04/30/201 1. RFI Lo a. RF b. RF c. RF d. RF 2. Critical a. Nor 3. Refer t	g Status I's to date 103 I's responded back to Contractor to dat I's Drafts (not formally submitted) 0 I's Open 3 RFI's (in order of importance) Re Re attached RFI log dated 04/17/18 INF Reformation needed						
6.3	1	ASI's/Bullitens/CCD's	David Rudge (Gafcon)	05/ 15/ 2018	High	Open		
		ted Meeting Minutes: ry OCHD comments. INFORMATION (	DNLY (4/17/2018)					



	04/30/20	s Meeting Minutes: 118: 3 for Servery OCHD comments. INFORI	MATION ONLY (4/17/2018)			
6.4	1	Owner Request for Estimates	David Rudge (Gafcon)	05/ 15/ 2018	Medium	Open
		nted Meeting Minutes: very OCHD comments. INFORMATION	ONLY (4/17/2018)			
	04/30/20	s Meeting Minutes: 18: I for Servery OCHD comments. INFOR!	MATION ONLY (4/17/2018)			
6.5	1	Contractor Change Order Request	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
	1. PCO#04 C 2. PCO#05 C \$28,203.00 3. PCO#06 Fi 4. PCO#07 Pi 5. PCO#08 Fi 6. PCO#09 Pi 7. PCO#10 Fi 8. PCO#11 Fi	redit for deletion of anti graffiti coasting, l) urnish and install rubberized gym floorir laster face of column at kitchen servery, urnish and install sheet metal cap. Gafc	at east wall. Gafcon reviewing cost estimal concrete floor finish, carpet and removing ag. Gafcon reviewing cost estimate. (+\$10 Gafcon reviewing cost estimate. Cost (+\$0 on reviewing cost estimate. (+\$4,164.00) on reviewing cost estimate. (+\$497.00) in reviewing cost estimate. (+\$357.00) aise basketball backboard (+19,210.00)	g lockers, Gafcon r 9,383.00)	eviewing cost e	estimale. (-
	04/30/20 <sup>-</sup> 1. PC 2. PC es 3. PC 4. PC 5. PC 6. PC 7. PC	18: CO#04 Credit for elimination of exterior of 20#05 Credit for deletion of anti-graffit of timate. (-\$28,203.00) CO#06 Furnish and install rubberized gy CO#07 Plaster face of column at kitchen CO#08 Furnish and install sheet metal of the company of the co	window at east wall. Gafcon reviewing co- coasting, concrete floor finish, carpet and im flooring. Gafcon reviewing cost estimate as servery. Gafcon reviewing cost estimate. (+\$4 21. Gafcon reviewing cost estimate. (+\$4 1. Gafcon reviewing cost estimate. (+\$35; itch to raise basketball backboard (+19,2	removing lockers, te. (+\$109,383,00) Cost (+\$4,138.00) ,164.00) 97.00) 7.00)	Gafcon reviewi	ng cost
6.6	1	Change Orders	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
		ited Meeting Minutes: Non-Compensatory time extension app	proved/signed. INFORMATION ONLY			
	04/30/201		ision approved/signed. INFORMATION O	NLY		

Qua	ality Control					
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
7.1	1	IOR - QA/QC Issues	Bill Dugan (Inland Inspections & Consulting)	05/ 15/ 2018	High	Open
	1	nted Meeting Minutes: It issue to be resolved. See email form	IOR.			



	Previous Meeting Minutes:
	04/30/2018:
	<ol> <li>IOR identified that the incorrect bolts were delivered in the structural steel pocket embeds. BIC RCC CLOSED</li> <li>Ceiling in restroom INFORMATION ONLY</li> </ol>
	3. Lighting solution for ceiling in Storage area INFORMATION ONLY
1	4, Steel Inspection, ON GOING

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
8.1	1	As-Built Documents	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	Medium	Open
	Official Documer  1. Review of As B	nted Meeting Minutes: uilts. ON GOING				
	04/30/20	Meeting Minutes: 18: v of As Builts. ON GOING				
		Inspection Documentation	Bill Dugan (Inland Inspections &	05/ 15/ 2018	Medium	

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
9.1	1	Monthly Payment Application Status	Jon Wollam (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open
	<b>Descripti</b> Update of	on: monthly payment application status.				
	Monthly payme     Notice from Trir     Overtime for Ins	Ited Meeting Minutes: int app #06 reviewed and signed. INFOI ity IRON \$40,500 INFORMATION ONL pections from weekend \$3500-\$5000 3 but of the Contingency INFORMATION	<b>Y</b> Saturday inspections. Befit to owner to ha	ave a shared cost v	with RCCS. Ow	ners/
	portion will come of	are the second of the second o				

Nev	v Issues					
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
10.1	1	General Discussion/Action Items	David Rudge (Gafcon)	05/ 15/ 2018	High	Open



#### Official Documented Meeting Minutes:

- 1. R.C Construction Services
  - a. Playground Equipment, INFORMATION ONLY
- 2. Inspector of Record
  - a. No comment at this time. INFORMATION ONLY
- 3. Berliner
  - a. Window coordination with General Contractor Subcontractor. INFORMATION ONLY
- 4 Gafcon
  - a. We need inspector for the playground equipment. INFORMATION ONLY
- MPS
  - a. No comments at this time. INFORMATION ONLY

#### **Previous Meeting Minutes:**

#### 04/30/2018:

- 1. R.C Construction Services
  - a. No comment at this time. INFORMATION ONLY
- 2. Inspector of Record
  - a. No comment at this time. INFORMATION ONLY
- 3. Berliner
  - a. No comments at this time. INFORMATION ONLY
- 4. Gafcon
  - a. No comments at this time. INFORMATION ONLY
- 5. MPS
  - a. No comments at this time. INFORMATION ONLY

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
11.1	1	School Related Activities	Erdinc Acar (Magnolia Public Schools)	05/ 15/ 2018	Low	Open
		nted Meeting Minutes: FORMATION ONLY				
	04/30/20	Meeting Minutes:  18:  noted. INFORMATION ONLY				
11.2	1	Next Progress Meeting	David Rudge (Gafcon)	05/ 15/ 2018	Low	Open
		ited Meeting Minutes: ng will held on May 15th, 2018 starting	g at 9:00 am at the job site trailer. INFOR	MATION ONLY		

# **EXHIBIT - 6.6.2**

# Meeting #21

Gafcon, Inc. 5960 Cornerstone Court West, Suite 100 San Diego, California 92121 Phone: (858) 875-0010 Project: 01428.001 - Magnolia Science Academy, Santa Ana 2840 West First Street Santa Ana, California 92703

# Magnolia Science Academy - Gymnasium Project Minutes

**MEETING DATE:** 

05/15/2018

**MEETING TIME:** 

9:30 AM - 10:30 AM Pacific Time (US & Canada)

MEETING LOCATION: MSA- GYM Construction Trailer

#### **OVERVIEW:**

The purpose of the weekly project progress meeting is to establish the status of the project. Review of the work that has been accomplished, discuss anticipated progress during the following weeks, and review critical operations and potential problems. The meeting will review any safety or local community concerns, review the status of submittals, shop drawings, RFI's, potential unforeseen cost, change orders and Owner request for estimates. Other ancillary topic will be review the status of payment applications, IOR QA/QC issues and updating of the as-built documents.

#### NOTES:

#### ATTACHMENTS:

#### ATTENDEES:

Name	Company	Phone Number	Email	Attendance
Pritwish Gupta	Berliner Architects	Tel: (310) 838-2100	prithwishg@berliner-architects.com	Present
Justin Zhou	Berliner Architects	Tel: (310) 838-2100	justinz@berliner-architects.com	
Mike Lengyel	Gafcon	Tel: (858) 875-0010	mlengyel@gafcon.com	Present
David Rudge	Gafcon	Tel: (858) 875-0085	drudge@gafcon.com	Present
Ron Takaki	Gafcon	Tel: (858) 875-0071	rtakaki@gafcon.com	
Bill Dugan	Inland Inspections & Consulting	Tel: (951) 697-1000	bill.dugan@inlandinspections.biz	Present
Erdinc Acar	Magnolia Public Schools	Tel: (213) 628-3634	eracar@magnoliapublicschools.org	
Patrick Ontiveros	Magnolia Public Schools	Tel: (213) 628-3634	pontiveros@magnoliapublicschools.org	Present
Gary Baird	R.C. Construction Services, Inc.	Tel: (909) 829-3688	gary.baird@rcconstruction.com	Present
Jon Wollam	R.C. Construction Services, Inc.	Tel: (909) 829-3688	jon.wollam@rcconstruction.com	Present

Med	eting Minutes		11 1 1 1 1 1 1 1 1 1 1 1		100	
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Approval of Meeting Minutes	David Rudge (Gafcon)	05/ 15/ 2018	Low	Open
		nted Meeting Minutes: s from 05-08-18 APPROVED				
	05/08/201	Meeting Minutes: 18: g minutes from 04-30-18 APPROVE	en.			



No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
2.1	1	General Safety Issues	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open
		nted Meeting Minutes: FORMATION ONLY		•		
	05/08/20	B Meeting Minutes:  18:  18:  10led, INFORMATION ONLY				
2.2	1	Sub-Contractor Safety	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open
2.2		Sub-Contractor Safety  Ited Meeting Minutes: safety talks. ON GOING		05/ 15/ 2018	High	Open

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	Review of Issues	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
		nted Meeting Minutes: FORMATION ONLY				
	05/08/20	Meeting Minutes: 18: noted. INFORMATION ONLY				

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Open Issue	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
	<ol><li>CCDs related to</li></ol>	o RFI 097 and 098 <b>CLOSEI</b> mittal response has been d	approved by Orange County Health Department  D  distributed to RCCS. CLOSED			



No	Meeting Origin	Title	Assignment	Due Date	Priority	Status			
5.1	1	Impacts to the Project	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open			
	1. Motorized Bask	nted Meeting Minutes: ketball Backboard review of final amou ound storm drain BIC: Berliner OPEN							
	05/08/20	<b>Meeting Minutes:</b> 18: zed Basketball Backboard review of fir	nal amount. INFORMATION ONLY						
5.2	1	Review of Previous Week Works	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	Low	Open			
	Attachments: RCC 3 week 20180515.pdf								
	Official Documented Meeting Minutes:  1. Refer to attached 3 week look ahead. INFORMATION ONLY								
	Previous Meeting Minutes: 05/08/2018: 1. Refer to attached 3 week look ahead. INFORMATION ONLY								
5.3	1	2 Week Look Ahead Schedule		05/ 15/ 2018	Medium	Open			
	Description: Work in progress and upcoming work.								
	Attachments: RCC 3 week 20180515.pdf								
	Official Documented Meeting Minutes:  1. Refer to the attached 3 week look schedule. INFORMATION ONLY								
	Previous Meeting Minutes: 05/08/2018: 1. Refer to the attached schedule. INFORMATION ONLY								
5.4	1	Baseline/Monthly Project Schedule Updates	Jon Wollam (R.C. Construction Services, Inc.)	05/ 15/ 2018	Medium	Open			
		ted Meeting Minutes: le update will be sent out 05/01/2018	CLOSED BIC: RCC	M					
	Previous 05/08/201	Meeting Minutes:							

Rev	Review of Project Logs					
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
6.1	1	Submittals/Shop Drawings	David Rudge (Gafcon)	05/ 15/ 2018	Medium	Open



	Attachm					
	MSA-GY	M Submittal Log Report Full 2018-04-3	0.pdf			
	Submittal Log     a. Submittals     b. Submittals     c. Submittals     d. Submittals     e. Submittals     e. Submittals     2. Critical Submit     a. Aluminum tra     b. Playground	to date 110 approved to date 76 in review 0 revise and resubmit 1 closed 29	PEN			
	Previous Meeting Minutes:  05/08/2018:  1. Submittal Log Status					
6.2	1	RFIs	Richard Berliner (Berliner Architects), David Rudge (Gafcon)	05/ 15/ 2018	High	Open
	Attachme	ents:				
	MSA-GYN	M RFI Log Report 2018-04-30.pdf				
	RFI Log Status     a. RFI's to dat     b. RFI's respo     c. RFI's Drafts     d. RFI's Open     Critical RFI's (ir     a. None	te 103 Inded back to Contractor to date 103 Inded back to Contractor to date 103 Index (not formally submitted) 0 Index of importance) Index (not contract the co	ION ONLY			
	05/08/201  1. RFI Lo a. RF b. RF c. RF d. RF 2. Critical a. Nor 3. Refer t	g Status I's to date 103 I's responded back to Contractor to dat I's Prafts (not formally submitted) 0 I's Open 0 I'S Open 0 I'S (in order of importance) I'S open 0 I'S Open 0 I'S (in order of importance) I'S (in order of importance) I'S (in order of importance)				
6.3	1	ASI's/Bullitens/CCD's	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
		ted Meeting Minutes: ery OCHD comments. INFORMATION	ONLY (4/17/2018)			



	Previous 05/08/20	s Meeting Minutes:					
		I for Servery OCHD comments. INFORM	MATION ONLY (4/17/2018)				
6.4	1	Owner Request for Estimates	David Rudge (Gafcon)	05/ 15/ 2018	Medium	Open	
		nted Meeting Minutes: ery OCHD comments. INFORMATION	ONLY (4/17/2018)				
	05/08/20	Meeting Minutes:  18: for Servery OCHD comments. INFORM	AATION ONLY (4/17/2018)				
6.5	1	Contractor Change Order Request	David Rudge (Gafcon)	05/ 15/ 2018	High	Open	
	Current PCOs  1. PCO#04 C 2. PCO#05 C \$28,203.00 3. PCO#06 Ft 4. PCO#07 Pt 5. PCO#08 Ft 6. PCO#09 Pt 7. PCO#10 Ft 8. PCO#11 Ft Upcoming PCOs  1. HVAC Skirt 2. Submittal c 3. Intrusion ha 4. ASI#03	<ol> <li>PCO#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00)</li> <li>PCO#05 Credit for deletion of anti graffiti coasting, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00)</li> <li>PCO#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00)</li> <li>PCO#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00)</li> <li>PCO#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00)</li> <li>PCO#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00)</li> <li>PCO#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00)</li> <li>PCO#11 Furnish and install power and switch to raise basketball backboard (+19,210.00)</li> <li>Upcoming PCOs</li> <li>HVAC Skirt</li> <li>Submittal changes to Fire sprinkeler</li> <li>Intrusion hardware</li> </ol>					
	05/08/201  1. PC 2. PC est 3. PC 4. PC 5. PC 6. PC 7. PC	Previous Meeting Minutes:  05/08/2018:  1. PCO#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00) 2. PCO#05 Credit for deletion of anti graffiti coasting, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00) 3. PCO#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00) 4. PCO#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00) 5. PCO#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00) 6. PCO#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00) 7. PCO#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00) 8. PCO#11 Furnish and install power and switch to raise basketball backboard (+19,210.00)					
6.6	1	Change Orders	David Rudge (Gafcon)	05/ 15/ 2018	High	Open	
		ted Meeting Minutes: Non-Compensatory time extension app	roved/signed. INFORMATION ONLY				
	05/08/201		sion approved/signed. INFORMATION O	NLY			



No	Meeting Origin	Title	Assignment	Due Date	Priority	Status		
7.1	1	IOR - QA/QC Issues	Bill Dugan (Inland Inspections & Consulting)	05/ 15/ 2018	High	Open		
	Official Documented Meeting Minutes:  1. Steel Inspection. ON GOING							
	Previous Meeting Minutes: 05/08/2018: 1. Welding and bolt issue to be resolved. See email form IOR. 2. Steel Inspection. ON GOING							

Co	ntract Docume	nts	Art of Car Charles	100					
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status			
8.1	1	As-Built Documents	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	Medium	Open			
	Official Documented Meeting Minutes:  1. Review of As Builts. ON GOING								
	05/08/20	Meeting Minutes: 18: v of As Builts. ON GOING							
8.2	1	Inspection Documentation	Bill Dugan (Inland Inspections & Consulting)	05/ 15/ 2018	Medium	Open			
	Official Documented Meeting Minutes:  1. None noted INFORMATION ONLY								
	1. None noted INFORMATION ONLY  Previous Meeting Minutes:  05/08/2018: (None)								

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status			
9.1	1	Monthly Payment Application Status	Jon Wollam (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open			
	Description: Update of monthly payment application status.								
	Official Documented Meeting Minutes:  1. Monthly payment app #06 reviewed and signed. INFORMATION ONLY  2. Notice from Trinity IRON \$40,500 INFORMATION ONLY  3. Overtime for Inspections from weekend \$3500-\$5000 3 Saturday inspections. Befit to owner to have a shared cost with RCCS. Owners portion will come out of the Contingency INFORMATION ONLY								
	Previous 05/08/20	Meeting Minutes:							



3. Overtime for Inspections from weekend \$3500-\$5000 3 Saturday inspections. Befit to owner to have a shared cost with RCCS. Owners portion will come out of the Contingency INFORMATION ONLY

Nev	v Issues								
No	Meeting Origin	Title	Assignment	Due Date	Priority	Statu			
0.1	1	General Discussion/Action Items	David Rudge (Gafcon)	05/ 15/ 2018	High	Ope			
	Official Documented Meeting Minutes:  1. R.C Construction Services a. Playground Equipment. INFORMATION ONLY  2. Inspector of Record a. No comment at this time. INFORMATION ONLY  3. Berliner a. Window coordination with General Contractor Subcontractor. INFORMATION ONLY  4. Gafcon a. We need inspector for the playground equipment. INFORMATION ONLY								
	5. MPS a. No comments at this time. INFORMATION ONLY  Provious Meeting Minutes:								
	Previous Meeting Minutes: 05/08/2018: 1. R.C Construction Services a. Playground Equipment. INFORMATION ONLY								
			NLY						
	2. Inspec a. No 3. Berlin	ctor of Record comment at this time. INFORMATION		Y					
	2. Inspec a. No 3. Berlin a. Wi 4. Gafco	ctor of Record comment at this time. INFORMATION er ndow coordination with General Contra	ONLY ctor Subcontractor. INFORMATION ONL	Υ					

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status	
11.1	1	School Related Activities	Erdinc Acar (Magnolia Public Schools)	05/ 15/ 2018	Low	Open	
	Official Documented Meeting Minutes:  1. School year ends June 7th. INFORMATION ONLY						
	05/08/20	Meeting Minutes: 18: noted. INFORMATION ONLY					
11.2	1	Next Progress Meeting	David Rudge (Gafcon)	05/ 15/ 2018	Low	Open	





**Previous Meeting Minutes:** 

05/08/2018:

1. The next meeting will held on May 15th, 2018 starting at 9:00 am at the job site trailer. INFORMATION ONLY

# **EXHIBIT - 6.6.3**

# Meeting #22

Gafcon, Inc. 5960 Cornerstone Court West, Suite 100 San Diego, California 92121 Phone: (858) 875-0010 Project: 01428.001 - Magnolia Science Academy, Santa Ana 2840 West First Street Santa Ana, California 92703

# Magnolia Science Academy - Gymnasium Project Minutes

**MEETING DATE:** 

05/29/2018

**MEETING TIME:** 

9:30 AM - 10:30 AM Pacific Time (US & Canada)

MEETING LOCATION: MSA- GYM Construction Trailer

#### **OVERVIEW:**

The purpose of the weekly project progress meeting is to establish the status of the project. Review of the work that has been accomplished, discuss anticipated progress during the following weeks, and review critical operations and potential problems. The meeting will review any safety or local community concerns, review the status of submittals, shop drawings, RFI's, potential unforeseen cost, change orders and Owner request for estimates. Other ancillary topic will be review the status of payment applications, IOR QA/QC issues and updating of the as-built documents.

#### NOTES:

#### ATTACHMENTS:

#### ATTENDEES:

Name	Company	Phone Number	Email	Attendance
Pritwish Gupta	Berliner Architects	Tel: (310) 838-2100	prithwishg@berliner-architects.com	Present
Justin Zhou	Berliner Architects	Tel: (310) 838-2100	justinz@berliner-architects.com	Absent
Mike Lengyel	Gafcon	Tel: (858) 875-0010	mlengyel@gafcon.com	Present
David Rudge	Gafcon	Tel: (858) 875-0085	drudge@gafcon.com	Present
Ron Takaki	Gafcon	Tel: (858) 875-0071	rtakaki@gafcon.com	Absent
Bill Dugan	Inland Inspections & Consulting	Tel: (951) 697-1000	bill.dugan@inlandinspections.biz	Present
Erdinc Acar	Magnolia Public Schools	Tel: (213) 628-3634	eracar@magnoliapublicschools.org	Absent
Patrick Ontiveros	Magnolia Public Schools	Tel: (213) 628-3634	pontiveros@magnoliapublicschools.org	Absent
Gary Baird	R.C. Construction Services, Inc.	Tel: (909) 829-3688	gary.baird@rcconstruction.com	Present
Jon Wollam	R.C. Construction Services, Inc.	Tel: (909) 829-3688	jon.wollam@rcconstruction.com	Present

Med	eting Minutes								
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status			
1.1	1	Approval of Meeting Minutes	David Rudge (Gafcon)	06/ 12/ 2018	Low	Open			
	Official Documented Meeting Minutes: 1. Meeting minutes from 05-15-18 APPROVED								
	05/15/20	s Meeting Minutes: 18: g minutes from 05-08-18 APPROV	ED						



Saf	ety/Security							
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status		
2.1	1	General Safety Issues	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	High	Open		
	Official Documented Meeting Minutes:  1. None noted. INFORMATION ONLY							
	Previous Meeting Minutes: 05/15/2018: 1, None noted. INFORMATION ONLY							
2.2	1	Sub-Contractor Safety	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	High	Open		
	Official Documented Meeting Minutes:  1. Sub contractor safety talks. ON GOING							
	Previous Meeting Minutes:  05/15/2018:  1. Sub contractor safety talks. ON GOING							

Car	mpus/Commur	nity Concerns					
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status	
3.1	1	Review of Issues	David Rudge (Gafcon)	06/ 12/ 2018	High	Open	
	Official Documented Meeting Minutes:  1. None noted. INFORMATION ONLY						
	05/15/20	s Meeting Minutes: 18: noted. INFORMATION ONLY					

Pre	vious Meeting	Open Issues				
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Open Issue	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
	1.Playground Inst	nted Meeting Minutes: pector BIC: MPS-OPEN				
	<b>05/15/20</b> 1. ASI #0 2. CCDs 3. Playgr	3 related to the Servery and related to RFI 097 and 098	OCHD approved by Orange County Health Dep CLOSED s been distributed to RCCS. CLOSED	partment CLOSED		



	ject Schedule		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1					
No	Meeting Origin	Title	Assignment	Due Date	Priority	Statu					
5.1	1	Impacts to the Project	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	High	Ope					
	1. RFI 117 Playgri 2. ASI#03 Constru a. Ceiling til b. Coved ba c. Epoxy pa d. Long lear 3. Playground sur	e ase tile	OSED								
	<b>05/15/20</b> <sup>2</sup> 1. Motoria	Meeting Minutes: 18: zed Basketball Backboard review of fi 7 Playground storm drain BIC: Berlin									
5.2	1	Review of Previous Week Works	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	Low	Оре					
	Attachments:  RCC Completion Job Schedules 20180531.xlsx										
	Official Documented Meeting Minutes:  1. Refer to attached look ahead schedule. INFORMATION ONLY										
		ed look ahead schedule. INFORMATI	ON ONLY		Previous Meeting Minutes: 05/15/2018: 1. Refer to attached 3 week look ahead. INFORMATION ONLY						
	1. Refer to attache Previous 05/15/201	Meeting Minutes:									
5.3	1. Refer to attache Previous 05/15/201	Meeting Minutes:		06/ 12/ 2018	Medium	Оре					
5.3	1. Refer to attached Previous 05/15/201 1. Refer to 1	Meeting Minutes:  18: o attached 3 week look ahead. INFO		06/ 12/ 2018	Medium	Оро					
i.3	1. Refer to attached Previous 05/15/201 1. Refer t  1  Descripti Work in property of the company	Meeting Minutes:  18: o attached 3 week look ahead. INFO  2 Week Look Ahead Schedule  on: rogress and upcoming work.	RMATION ONLY	06/ 12/ 2018	Medium	Ope					
i.3	1. Refer to attached Previous 05/15/201 1. Refer to  1  Description Work in proceedings of the process of the p	Meeting Minutes:  18: o attached 3 week look ahead. INFO  2 Week Look Ahead Schedule  on: rogress and upcoming work.	RMATION ONLY	06/ 12/ 2018	Medium	Оро					
i.3	1. Refer to attached Previous 05/15/201 1. Refer to  1  Description Work in proceed to the attached Previous 05/15/201	Meeting Minutes:  18: o attached 3 week look ahead. INFO  2 Week Look Ahead Schedule  on: rogress and upcoming work.  ents: upletion Job Schedules 20180531.xls: ached Completion look ahead schedul  Meeting Minutes:	RMATION ONLY  X.  Ie. INFORMATION ONLY	06/ 12/ 2018	Medium	Ope					



#### **Previous Meeting Minutes:**

#### 05/15/2018:

1. Monthly Schedule update will be sent out 05/01/2018 CLOSED BIC: RCC

Rev	iew of Project	Logs							
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status			
6.1	1	Submittals/Shop Drawings	David Rudge (Gafcon)	06/ 12/ 2018	Medium	Open			
	Attachme		- Carrier						
	MSA-GYI	M Submittal Log Report Full 2018-04-3	0.pdf						
	Submittal Log     a. Submittals     b. Submittals     c. Submittals     d. Submittals     e. Submittals     e. Submittals     2. Critical Submit     a. Aluminum tra     b. Playground F	to date 110 approved to date 79 in review 0 revise and resubmit closed 31	CLOSED						
	a. Su b. Su c. Su d. Su e. Su 2. Critica a. Alun b. Play	ittal Log Status ibmittals to date 110 ibmittals approved to date 76 ibmittals in review 0 ibmittals revise and resubmit 1 ibmittals closed 29 il Submittal's	PEN- Pending RFI Response from A/E erliner OPEN 018 INFORMATION ONLY						
6.2	1	RFIs	Richard Berliner (Berliner Architects), David Rudge (Gafcon)	06/ 12/ 2018	High	Open			
		Attachments:  RFI Log Report 20180529.pdf							
	Official Document  1. RFI Log Status a. RFI's to dat b. RFI's respo c. RFI's Open d. RFI's Open 2. Critical RFI's (in a. None	ated Meeting Minutes:  te 134 Inded back to Contractor to date 132 Is (not formally submitted) 0 2 In order of importance)  and RFI log dated 05/29/18 INFORMAT	TION ONLY						
	<b>05/15/201</b> 1. RFI Lo a. RF		te 103						



POBL	IC SCHOOL	5				
	d. Rl 2. Critica a. No 3. Refer	to attached RFI log dated 05/15/18 INF nformation needed	FORMATION ONLY			
6.3	1	ASI's/Bullitens/CCD's	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
	ASI#03 regardi     RCC Questions     a. Densglass     b. Roll up doo     Berliner: C     c. Air curtain r     Berliner: C     d. Grease inte	nted Meeting Minutes:  In g the Servery has been approved by the servery has been approved by the sergarding ASI#03 on plans. Should this be drywall? BIC Ber removed? BIC Berliner - CLOSED Confirmed during meeting that it has been been been been been been been bee	en removed en removed BED	n check division. I	NFORMATION	ONLY
	05/15/20	s Meeting Minutes: 18: for Servery OCHD comments. INFORM	MATION ONLY (4/17/2018)			
6.4	1	Owner Request for Estimates	David Rudge (Gafcon)	06/ 12/ 2018	Medium	Open
		nted Meeting Minutes: ery BIC: RCC - OPEN				
	05/15/201	Meeting Minutes:  18: for Servery OCHD comments. INFORM	MATION ONLY (4/17/2018)			
6.5	1	Contractor Change Order Request	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
	Upcoming PCOs  1. HVAC Skirt	hanges to Fire sprinkler ardware				
	05/15/201 Current P  1. PC 2. PC est 3. PC 4. PC 5. PC 6. PC 7. PC 8. PC	COs  CO#04 Credit for elimination of exterior vice (CO#05 Credit for deletion of anti graffiti of cimate. (-\$28,203.00)  CO#06 Furnish and install rubberized gy co#07 Plaster face of column at kitchen co#08 Furnish and install sheet metal or co#09 Provide power to thermostat EF-CO#10 Furnish and install power to HP-CO#11 Furnish and install power and sw	window at east wall. Gafcon reviewing cost coasting, concrete floor finish, carpet and m flooring. Gafcon reviewing cost estimate servery. Gafcon reviewing cost estimate. ap. Gafcon reviewing cost estimate. (+\$4, 21. Gafcon reviewing cost estimate. (+\$45, 1. Gafcon reviewing cost estimate. (+\$357, itch to raise basketball backboard (+19,2)	removing lockers, e. (+\$109,383.00) Cost (+\$4,138.00 164.00) 97.00)	Gafcon reviewi	ng cost



	3 4	Submittal changes to Fire sprin     Intrusion hardware     ASI#03     GYM flooring	keler			
6.6	1	Change Orders	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
	1. COR## 2. COR## (-\$28,2 4. COR## 5. COR## 6. COR## 7. COR## 8. COR#	04 Credit for elimination of exterion of credit for deletion of anti graffi (203.00)   06 Furnish and install rubberized of Plaster face of column at kitch (208 Furnish and install sheet metal (209 Provide power to thermostat Ello Furnish and install power to H	ne extension approved/signed. INFORMATION or window at east wall. Gafcon reviewing cost est it coasting, concrete floor finish, carpet and reming gym flooring. Gafcon reviewing cost estimate. (en servery. Gafcon reviewing cost estimate. Coll cap. Gafcon reviewing cost estimate. (+\$4,164 F-21. Gafcon reviewing cost estimate. (+\$497.00-1. Gafcon reviewing cost estimate. (+\$357.00 switch to raise basketball backboard (+19,210.00)	timate (-\$101,259.00) oving lockers, Gafcon +\$109,383.00) st (+\$4,138.00) .00)		estimate.
	05/15	ious Meeting Minutes: 5/2018: DR#1 94 Day Non-Compensatory	time extension approved/signed. INFORMATIO	ON ONLY		

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
7.1	1	IOR - QA/QC Issues	Bill Dugan (Inland Inspections & Consulting)	06/ 12/ 2018	High	Open
	1. Prisms passed 2. CCD 09 DSA hi 3. CCD10 DSA Ap	nted Meeting Minutes: test. INFORMATION ONLY as not approved. INFORMATION ONL proved. INFORMATION ONLY een approved. INFORMATION ONLY	Y			
	Previous 05/15/201	Meeting Minutes: 18:				

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
8.1	1	As-Built Documents	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	Medium	Open
	Official Documer  1. Review of As B	nted Meeting Minutes: uilts. ON GOING	•			
	05/15/20	s Meeting Minutes: 18: y of As Builts. ON GOING				



8.2	1	Inspection Documentation	Bill Dugan (Inland Inspections & Consulting)	06/ 12/ 2018	Medium	Open
		nted Meeting Minutes: FORMATION ONLY				
	05/15/201	Meeting Minutes: 18: noted INFORMATION ONLY				

Pay	ment Applicat	ion				
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
9.1	1	Monthly Payment Application Status	Jon Wollam (R.C. Construction Services, Inc.)	06/ 12/ 2018	High	Open
	<b>Descripti</b> Update of	on: f monthly payment application status.				
	Pay Application     Notice from Trin     Overtime for Inc.	nted Meeting Minutes:  107 should be in by the end of the week  117 nitroing state in the interval of the week  118 nitroing state in the interval of the week  119 nitroing state in the interval of the Contingency INFORMATION	<b>_Y</b> 3 Saturday inspections. Benefit to owner t	o have a shared co	ost with RCCS.	Owners
	<b>05/15/20</b> 1. Monthl 2. Notice 3. Overtir	y payment app #06 reviewed and signe from Trinity IRON \$40,500 INFORMAT	ION ONLY )-\$5000 3 Saturday inspections. Befit to o	wner to have a sha	ared cost with F	RCCS.

Nev	Issues					
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
10.1	1	General Discussion/Action Items	David Rudge (Gafcon)	06/ 12/ 2018	High	Open

#### Official Documented Meeting Minutes:

- 1. R.C Construction Services
  - a. Value add items
    - 1. Tile option for drinking fountain (ROM \$1,500)
    - 2. Metal door to exchange for wood (ROM \$5,000)
    - 3. Concrete curb at tire shop property line (ROM \$12,000)
  - b. Jon Wollam needs meeting to be moved up earlier
- 2. Inspector of Record
  - a. No comment at this time. INFORMATION ONLY
- 3. Berliner
  - a. No comment at this time. INFORMATION ONLY
- 4. Gafcon
  - a. We need inspector for the playground equipment. INFORMATION ONLY
  - b. Weekly meetings to be every other week. INFORMATION ONLY
- 5. MPS
  - a. No comments at this time. INFORMATION ONLY

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Gafcon, Inc. if there are any discrepancies or questions with the content of these minutes.

Gafcon, Inc. Page 7 of 8 Printed On: 06/04/2018 08:19 AM



#### **Previous Meeting Minutes:**

#### 05/15/2018:

- 1. R.C Construction Services
  - a. Playground Equipment. INFORMATION ONLY
- 2. Inspector of Record
  - a. No comment at this time. INFORMATION ONLY
- 3. Berliner
  - a. Window coordination with General Contractor Subcontractor. INFORMATION ONLY
- 4. Gafcor
  - a. We need inspector for the playground equipment. INFORMATION ONLY
- 5. MPS
  - a. No comments at this time. INFORMATION ONLY

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
11.1	1	School Related Activities	Erdine Acar (Magnolia Public Schools)	06/ 12/ 2018	Low	Open
		nted Meeting Minutes: ds June 7th. INFORMATION ONLY				
	<b>05/15/20</b> 1. Schoo	18: I year ends June 7th. INFORMATION C	DNLY			
				,		
11.2	1	Next Progress Meeting	David Rudge (Gafcon)	06/ 12/ 2018	Low	Open
11.2		nted Meeting Minutes:	David Rudge (Gafcon) at 8:00am at the job site trailer. INFORM		Low	Open