



Board Agenda Item #:	IV.B. – Information Item
Date:	June 14, 2018
To:	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	<p>Temp Site @ The Bridge Bible Fellowship (18644 Sherman Way) – Temp Site is needed in order to accommodate additional 6th grade students that were admitted</p> <ul style="list-style-type: none"> ▪ Draft lease received from TBBF Wednesday May 16th. 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 	<p>Temp Site:</p> <ul style="list-style-type: none"> ▪ Finalize contract. TBBF was amenable to comments conveyed during May 30th conference call between MPS and TBBF
	<p>New High School Building Construction Update:</p> <ul style="list-style-type: none"> ▪ Building permits have been pulled by contractor ▪ A trailer has been placed on site ▪ Construction contract is in final form and awaiting signature by ▪ Several contracts related to the new construction and existing building improvements have been presented to the Board ▪ A ground-breaking ceremony is being planned for June 15th (tentative based on the availability of key public officials) 	<p>New High School Building Construction Update:</p> <ul style="list-style-type: none"> ▪ Finalize contract with Oltmans and commence construction



SCHOOL	UPDATES	NEXT STEPS
MSA-2	<p>Campus Improvements:</p> <ul style="list-style-type: none"> Still waiting for draft of development agreement for improvements to campus. Concurrence of the other schools on the campus to the modular installation has been received. Birmingham has taken position that open area blacktop does not belong to MSA-2. An RFP for the installation of cameras in the classrooms was issued to four (4) firms and two (2) proposals were received <p>Prop 39 Energy Efficiency Grant:</p> <ul style="list-style-type: none"> No updates since last meeting Bids were received for lighting and HVAC upgrades 	<p>Campus Improvements:</p> <ul style="list-style-type: none"> RFPs for design team and CM are in process Select vendor for installation of cameras in the classrooms <p>Prop 39 Energy Efficiency Grant:</p> <ul style="list-style-type: none"> Consultants submitted request to LAUSD to make improvements – awaiting feedback
MSA-3	<p>Prop 39 offer accepted subject to final Prop 39 negotiations and final FUA</p> <p>MPS is endeavoring to keep classrooms that LAUSD is threatening to take away</p>	Finalize FUA
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	<p>ADA/Accessibility:</p> <ul style="list-style-type: none"> ADA/Accessibility draft plan has been completed by consultant (available upon request from P Ontiveros) The plan allows for up to 10 years for MSA-6 to either make corrections or else find alternative. 	<p>ADA/Accessibility:</p> <ol style="list-style-type: none"> Review draft plan and finalize Seek public and stakeholder input on perceived accessibility issues with facilities Finalize plan Have board adopt plan (targeting June board meeting)



SCHOOL	UPDATES	NEXT STEPS
	Renewal of lease <ul style="list-style-type: none"> 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 <ul style="list-style-type: none"> Church has signed-off on one year renewal at same rental rate
MSA-7	ADA/Accessibility: <ul style="list-style-type: none"> ADA/Accessibility draft plan has been completed by consultant (available upon request from P Ontiveros) The plan allows for up to 10 years for MSA-6 to either make corrections or else find alternative. 	ADA/Accessibility: <ol style="list-style-type: none"> Review draft plan and finalize Seek public and stakeholder input on perceived accessibility issues with facilities Finalize plan Have board adopt plan (targeting June board meeting)
	Campus Improvements: <ul style="list-style-type: none"> School would like to (1) remedy uneven pavement/sidewalk that presents tripping hazards and (2) provide additional restrooms for staff and students 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. 	Campus Improvements: <ul style="list-style-type: none"> 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. Bathroom work can commence as soon as pavement work is complete.
MSA-8	No updates	
MSA-SAN DIEGO	Project in close out mode: <ul style="list-style-type: none"> Final power was established CASp identified areas that did not meet ADA code so GC remedied. Subject to IOR approval and DSA approval IOR, AOR and MPS met with Silver Creek on 5/24 to identify any final punch-list items—a few items remain Certain back up documentation must be provided by NexGen in order to close out project and pay final payment applications 	Follow up with close-out activities: <ul style="list-style-type: none"> Silver Creek and NexGen to complete punch list items Patrick Ontiveros continuing to work with Hal Block to obtain missing back up documentation in order to close out NexGen contract.



SCHOOL	UPDATES	NEXT STEPS
MSA-SANTA ANA	<p>Detailed report from Gafcon provided as an Exhibit to this update. Project is over 65% complete. Highlights:</p> <ul style="list-style-type: none">▪ Erection of structural steel complete▪ Placement of metal roof complete▪ Installation of fire sprinkler in progress	



Exhibit A
Gafcon Board Report

(see following pages)

Magnolia Science Academy Santa Ana Gymnasium Project



5960 Cornerstone Court West, Suite 100
San Diego, CA 92121

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- 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 Served.
- 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-in work.

1.4 Safety Report

- 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.

4.0 FINANCIAL REPORT

4.1 Contingency Draw Downs (refer to attached log dated May 31, 2018)

4.1.1	Contingency Draw Downs - Approved	
	1) PCO #02 Provide Power to Fire Alarm System	\$ 3,440.25
	2) PCO #03 Provide Power to Water Heater	\$ 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 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	<u>\$ 2,500.00</u>
	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	<u>\$ 29,500.00</u>
	Remaining Project Contingency Balance – as May 31, 201	\$ 84,596.12

5.0 PROGRESS PHOTOS – MAY 2018

5.1 Project Progress Photo – Week of May 7, 2018



Photo #01



Photo #02



Photo #03



Photo #04

5.2 Project Progress Photo Week of May 14, 2018



Photo #01



Photo #02



Photo #03



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**

Activity ID	Activity Name	Orig Dur	ining Start	Finish	Total Float	Actual Start	Actual Finish	Qtr 2	Qtr 3				
								Apr	May	Jun	Jul	Aug	Sep
								1	2	3	4	5	6

Magnolia - April Update

Submittals

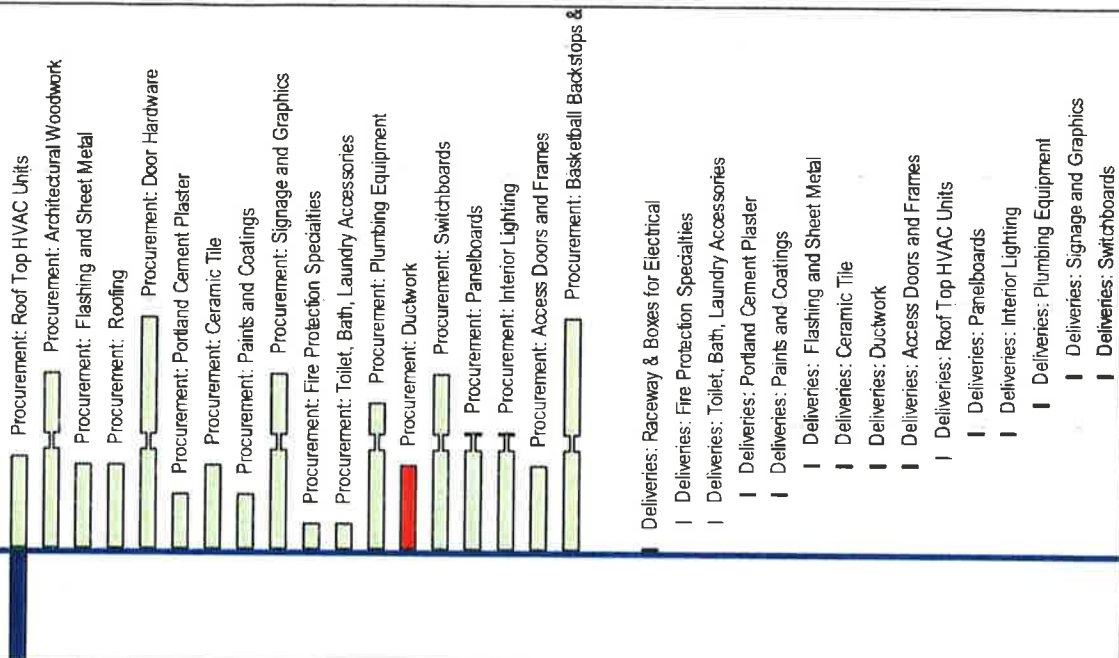
Fabrication/Procurement

Activity ID	Activity Name	Orig Dur	ining Start	Finish	Total Float	Actual Start	Actual Finish
235980	Procurement: Roof Top HVAC Units	45	17 03-Apr-18 A	23-May-18	2	03-Apr-18	
03730	Procurement: Architectural Woodwork	30	30 01-May-18	12-Jun-18	16		
04090	Procurement: Flashing and Sheet Metal	15	15 01-May-18	21-May-18	6		
04093	Procurement: Roofing	15	15 01-May-18	21-May-18	7		
04450	Procurement: Door Hardware	40	40 01-May-18	26-Jun-18	9		
04600	Procurement: Portland Cement Plaster	10	10 01-May-18	14-May-18	9		
04660	Procurement: Ceramic Tile	15	15 01-May-18	21-May-18	21		
04900	Procurement: Paints and Coatings	10	10 01-May-18	14-May-18	29		
05080	Procurement: Signage and Graphics	30	30 01-May-18	12-Jun-18	18		
05110	Procurement: Fire Protection Specialties	5	5 01-May-18	07-May-18	10		
05170	Procurement: Toilet, Bath, Laundry Accessories	5	5 01-May-18	07-May-18	41		
05890	Procurement: Plumbing Equipment	25	25 01-May-18	05-Jun-18	18		
06100	Procurement: Ductwork	15	15 01-May-18	21-May-18	0		
06610	Procurement: Switchboards	30	30 01-May-18	12-Jun-18	4		
06790	Procurement: Panelboards	20	20 01-May-18	29-May-18	24		
06900	Procurement: Interior Lighting	20	20 01-May-18	29-May-18	27		
05240	Procurement: Access Doors and Frames	15	15 01-May-18	21-May-18	27		
267430	Procurement: Basketball Backstops & Supports	40	40 01-May-18	26-Jun-18	9		

Deliveries

Activity ID	Activity Name	Orig Dur	ining Start	Finish	Total Float	Actual Start	Actual Finish
267220	Deliveries: Raceway & Boxes for Electrical	1	1 01-May-18	01-May-18	15		
267340	Deliveries: Fire Protection Specialties	1	1 08-May-18	08-May-18	10		
267380	Deliveries: Toilet, Bath, Laundry Accessories	1	1 08-May-18	08-May-18	41		
267280	Deliveries: Portland Cement Plaster	1	1 15-May-18	15-May-18	9		
267300	Deliveries: Paints and Coatings	1	1 15-May-18	15-May-18	29		
267360	Deliveries: Flashing and Sheet Metal	1	1 22-May-18	22-May-18	6		
267290	Deliveries: Ceramic Tile	1	1 22-May-18	22-May-18	21		
267200	Deliveries: Ductwork	1	1 22-May-18	22-May-18	0		
266940	Deliveries: Access Doors and Frames	1	1 22-May-18	22-May-18	27		
267010	Deliveries: Roof Top HVAC Units	1	1 24-May-18	24-May-18	2		
267240	Deliveries: Panelboards	1	1 30-May-18	30-May-18	24		
267030	Deliveries: Interior Lighting	1	1 30-May-18	30-May-18	27		
267190	Deliveries: Plumbing Equipment	1	1 06-Jun-18	06-Jun-18	18		
267140	Deliveries: Signage and Graphics	1	1 13-Jun-18	13-Jun-18	18		
267230	Deliveries: Switchboards	1	1 13-Jun-18	13-Jun-18	4		

EXHIBIT - 6.1



Remaining Level of Effort

Actual Level of Effort

Remaining Work

Critical/Remaining Work

Magnolia Gym

May Update Worksheet

Run Date 21-May-18


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Activity ID	Activity Name	Orig Dur	Start	Finish	Total Float	Actual Start	Actual Finish	Qtr 2			Qtr 3		
								Apr	May	Jun	Jul	Aug	Sep
267100	Deliveries: Door Hardware	1	27-Jun-18	27-Jun-18	9								
Construction													
Foundations													
FND-310	Erect CMU Lift #4	5	30-Mar-18 A	01-May-18	11	30-Mar-18							
FND-320	Grout Lift #4	2	02-May-18	03-May-18	11								
Structure													
STR-820	Spread & Weld Metal Deck	4	24-Apr-18 A	14-May-18	3	24-Apr-18							
STR-810	Plumb/Align/Weld Structural Steel	4	26-Apr-18 A	04-May-18	3	26-Apr-18							
STR-870	Grout Beam Pockets	4	30-Apr-18 A	07-May-18	8	30-Apr-18							
STR-860	Form & Pour Metal Deck	2	15-May-18	16-May-18	3								
Exterior/Roof													
EXT-1310	Install Rigid Insulation	2	25-May-18	29-May-18	2								
EXT-1340	Install Roofing	6	30-May-18	06-Jun-18	2								
EXT-1530	Exterior Downspouts	2	30-May-18	31-May-18	31								
EXT-1390	Install Walkway Pads	1	05-Jun-18	05-Jun-18	28								
Low Roof													
EXT-1300	Install Roof Top HVAC Curbs	1	25-May-18	25-May-18	2								
EXT-1350	Set Mechanical Equipment	1	30-May-18	30-May-18	24								
EXT-1360	Roof Top Duct	3	31-May-18	04-Jun-18	28								
EXT-1370	Roof Top Electrical	3	31-May-18	04-Jun-18	24								
EXT-1380	Roof Top Gas & Condensate Piping	3	31-May-18	04-Jun-18	28								
EXT-1420	Roof Top Controls	5	31-May-18	06-Jun-18	27								
EXT-1400	Roof Top Pull Wire	5	05-Jun-18	11-Jun-18	24								
EXT-1410	Roof Top Fire Alarm Connections	5	05-Jun-18	11-Jun-18	27								
North Elevation													
EXT-1450	Exterior Canopy Framing	7	07-May-18	15-May-18	5								
EXT-1480	Exterior Lath & Trim	4	16-May-18	21-May-18	5								
FN-S-1770	Install Roll-up Door	1	18-May-18	18-May-18	29								
EXT-1490	Exterior Stucco	15	22-May-18	12-Jun-18	5								
EXT-1500	Exterior Paint	3	13-Jun-18	15-Jun-18	5								
EXT-1520	Install Curtainwall System	10	13-Jun-18	26-Jun-18	13								
EXT-1510	Exterior Scaffolding down	2	18-Jun-18	19-Jun-18	5								
Rough-in's													
RI-1060	Rough-in Gravity Plumbing	3	27-Apr-18 A	22-May-18	3	27-Apr-18							
RI-1010	Layout Walls	1	17-May-18	17-May-18	3								
RI-1050	Rough-in Fire Sprinklers	5	18-May-18	24-May-18	3								

Magnolia Gym

May Update Worksheet

Run Date 21-May-18



Remaining Level of Effort

Actual Level of Effort

Remaining Work

Critical Remaining Work

Actual Work

Remaining Work

Critical Remaining Work

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Activity ID	Activity Name	Orig Dur	Planning	Start	Finish	Total Float	Actual Start	Actual Finish	QTR 2			QTR 3			
									Apr	May	Jun	Jul	Aug	Sep	
RI-1080	Complete O/H plumbing	10	10	18-May-18	01-Jun-18	4									
RI-1040	Install Fan Coils	5	5	18-May-18	24-May-18	4									
RI-1000	O/H Electrical Conduit	7	7	23-May-18	01-Jun-18	0									
RI-1070	Install HVAC Duct	5	5	23-May-18	30-May-18	0									
RI-1240	Wall Frame	5	5	23-May-18	30-May-18	0									
RI-1090	Fan Coil Piping	5	5	25-May-18	01-Jun-18	4									
RI-1210	Low Voltage Rough-in	5	5	31-May-18	06-Jun-18	1									
RI-1220	Plumbing Wall Rough-in	7	7	31-May-18	08-Jun-18	0									
RI-1230	Electrical Wall Rough-in	3	3	31-May-18	04-Jun-18	3									
RI-1200	O/H Fire Alarm Conduit	4	4	04-Jun-18	07-Jun-18	0									
RI-1250	Rough-in Inspections	1	1	08-Jun-18	08-Jun-18	0									
RI-1280	Instal Electrical Equipment	5	5	14-Jun-18	20-Jun-18	4									
RI-1290	Install Panelboards	5	5	14-Jun-18	20-Jun-18	14									
RI-1270	Pull Wire & Terminate	10	10	21-Jun-18	05-Jul-18	4									

Finishes

Servery Finishes

FN-S-1760	Prime Paint & One Coat Color	4	4	09-Jun-18	12-Jun-18	23									
FN-S-1660	HVAC Trim	5	5	12-Jun-18	19-Jun-18	18									
FN-S-1670	Install Lighting	5	5	12-Jun-18	19-Jun-18	18									
FN-S-1680	Install Casework	3	3	13-Jun-18	15-Jun-18	16									
FN-S-1650	Controls Trim	3	3	21-Jun-18	25-Jun-18	14									
FN-S-1710	Finish Paint	3	3	27-Jun-18	29-Jun-18	9									
FN-S-1690	Install Doors & Hardware	2	2	28-Jun-18	29-Jun-18	9									
FN-S-1730	Fire Extinguishers	1	1	02-Jul-18	02-Jul-18	9									
FN-S-1640	Electrical Trim	5	5	06-Jul-18	12-Jul-18	14									

Locker Area Finishes

FN-L-1510	Drywall	5	5	11-Jun-18	15-Jun-18	0									
FN-L-1520	Mud/Tape/Finish Drywall	7	7	18-Jun-18	26-Jun-18	0									
FN-L-1530	Prime Paint & One Coat Color	3	3	27-Jun-18	29-Jun-18	0									
FN-L-1500	Install Doors & Hardware	2	2	02-Jul-18	03-Jul-18	4									
FN-L-1550	Electrical Trim	3	3	02-Jul-18	05-Jul-18	0									
FN-L-1560	Controls Trim	3	3	02-Jul-18	05-Jul-18	5									
FN-L-1570	HVAC Trim	1	1	02-Jul-18	02-Jul-18	7									
FN-L-1610	Install Lighting	3	3	02-Jul-18	05-Jul-18	5									
FN-L-1590	Finish Paint	3	3	06-Jul-18	10-Jul-18	0									
FN-L-1603	Install Signage	2	2	11-Jul-18	12-Jul-18	0									
FN-L-1630	Clean-Up & Pre-Punch	2	2	12-Jul-18	16-Jul-18	0									

Remaining Level of Effort

 Actual Level of Effort

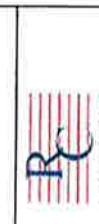
 Critical Remaining Work

Magnolia Gym

May Update Worksheet

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 Run Date 21-May-18



Activity ID	Activity Name	Org Dur	Timing	Start	Finish	Total Float	Qtr 2			Qtr 3		
							Apr	May	Jun	Jul	Aug	Sep
							1	2	3	4	5	6

Showers & Restrooms

FNR-R-380	Install Cement board	3	3	11-Jun-18	13-Jun-18	1						
FNR-R-410	Drywall & Finish Ceilings	5	5	14-Jun-18	20-Jun-18	1						
FNR-R-390	Install Ceramic Tile	7	7	21-Jun-18	29-Jun-18	1						
FNR-R-400	Install Sinks	3	3	02-Jul-18	05-Jul-18	7						
FNR-R-420	Finish Plumbing Trim	3	3	02-Jul-18	05-Jul-18	1						
FNR-R-430	Toilet Partitions	3	3	06-Jul-18	10-Jul-18	1						
FNR-R-450	Electrical Trim	3	3	06-Jul-18	10-Jul-18	11						
FNR-R-440	Toilet Accessories	3	3	11-Jul-18	13-Jul-18	1						

Basketball Court Finishes

A1010	Install Wall Panels	5	5	11-Jun-18	15-Jun-18	20						
A1030	Install HVAC Grilles	2	2	11-Jun-18	12-Jun-18	23						
A1040	O/H Lighting	4	4	11-Jun-18	14-Jun-18	18						
A1000	Install Basketball Backboards	4	4	27-Jun-18	02-Jul-18	9						
A1050	Pull Wire & Terminate	3	3	06-Jul-18	10-Jul-18	4						

Site work

PH2A-G190	Survey & Set Control	2	2	01-May-18	02-May-18	36						
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Hardscape & Landscape

PH2A-G-4080	Set Grade	2	2	18-Jun-18	19-Jun-18	5						
PH2A-G-4100	Form & pour Curbs	3	3	20-Jun-18	22-Jun-18	5						
PH2A-G-4090	Form/Rebar & Pour Hardscape	6	6	25-Jun-18	02-Jul-18	5						
PH2A-G-4130	Install Irrigation	3	3	03-Jul-18	06-Jul-18	6						

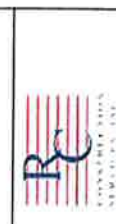
Playground

PH2A-G-4150	Set Fine Grade	3	3	20-Jun-18	22-Jun-18	8						
PH2A-G-4160	Install Playground Equipment	3	3	25-Jun-18	27-Jun-18	8						
PH2A-G-4200	Install Chainlink Fence & Gates	3	3	25-Jun-18	27-Jun-18	12						
PH2A-G-4170	Playground Surface	3	3	03-Jul-18	06-Jul-18	5						
PH2A-G-4180	Misc Playground Finishes	3	3	09-Jul-18	11-Jul-18	5						

Commissioning & Closeout

COM-590	Start-up Units & Balance	3	3	06-Jul-18	10-Jul-18	7						
COM-600	Pre-Test Fire Alarm	2	2	11-Jul-18	12-Jul-18	7						
COM-610	Fire Alarm Test	2	2	13-Jul-18	16-Jul-18	7						
COM-640	Architect/MEP Develop Punchlist	2	2	16-Jul-18	18-Jul-18	0						
COM-620	Final Life Safety Inspection	3	3	17-Jul-18	19-Jul-18	7						
COM-650	Contractor Complete Punchlist	5	5	18-Jul-18	25-Jul-18	0						
COM-630	Final Building Inspection	2	2	20-Jul-18	23-Jul-18	7						

<input type="checkbox"/> Install Cement board	
<input type="checkbox"/> Drywall & Finish Ceilings	
<input type="checkbox"/> Install Ceramic Tile	
<input type="checkbox"/> Install Sinks	
<input type="checkbox"/> Finish Plumbing Trim	
<input type="checkbox"/> Toilet Partitions	
<input type="checkbox"/> Electrical Trim	
<input type="checkbox"/> Toilet Accessories	
<input type="checkbox"/> Install Wall Panels	
<input type="checkbox"/> Install HVAC Grilles	
<input type="checkbox"/> O/H Lighting	
<input type="checkbox"/> Install Basketball Backboards	
<input type="checkbox"/> Pull Wire & Terminate	
<input type="checkbox"/> Survey & Set Control	
<input type="checkbox"/> Set Grade	
<input type="checkbox"/> Form & pour Curbs	
<input type="checkbox"/> Form/Rebar & Pour Hardscape	
<input type="checkbox"/> Install Irrigation	
<input type="checkbox"/> Set Fine Grade	
<input type="checkbox"/> Install Playground Equipment	
<input type="checkbox"/> Install Chainlink Fence & Gates	
<input type="checkbox"/> Playground Surface	
<input type="checkbox"/> Misc Playground Finishes	
<input type="checkbox"/> Start-up Units & Balance	
<input type="checkbox"/> Pre-Test Fire Alarm	
<input type="checkbox"/> Fire Alarm Test	
<input checked="" type="checkbox"/> Architect/MEP Develop Punchlist	
<input type="checkbox"/> Final Life Safety Inspection	
<input checked="" type="checkbox"/> Contractor Complete Punchlist	
<input type="checkbox"/> Final Building Inspection	



Activity ID	Activity Name	Orig Dur	Original Start	Finish	Total Float	Actual Start	Actual Finish	Qtr 2	Qtr 3				
			Start					Apr	May	Jun	Jul	Aug	Sep
COM-660	Backcheck Punchlist	2	25-Jul-18	27-Jul-18	0			1	2	3	4	5	6
COM-670	Final Punchlist	3	27-Jul-18	01-Aug-18	0								

Backcheck Punchlist
Final Punchlist

Magnolia Gym

May Update Worksheet

Page# 5 of 5

Run Date 21-May-18

EXHIBIT - 6.2

R.C.CONSTRUCTION LOOK AHEAD SCHEDULE

JOB NAME : 05-24-18	MAY-18							JUNE-18							JULY-18																										
	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
DATE SCHEDULE WAS MADE:																																									
MONTH >>>>																																									
DATE >>>>																																									
DESCRIPTION OF WORK																																									
STORAGE ROOM:																																									
Roof Drains																																									
Drywall Tape Mud																																									
Paint																																									
Mop Sink / Faucit																																									
Lighting																																									
Tile / Grout																																									
ELECTRICAL ROOM:																																									
Drywall / Tape mud																																									
Paint																																									
Lighting																																									
Electrical Panels																																									
Pull Wire																																									
Transformer																																									
Pull Feeders																																									
Land Feeders/Circuits																																									
FIRE RISER ROOM:																																									
Drywall / Tape Mud																																									
Paint																																									
RESTROOMS / LOCKERS ROOM																																									
Drywall / Tape Mud / Duraroc																																									
Primer / Paint																																									
Water proofing																																									
Floating Floor																																									
Tile / Grout / Dry Time																																									
Lighting																																									
Plumbing Finishings																																									
Restroom Accessories																																									
Toilet Partitions																																									
FIRE SPRINKLER:																																									
South End																																									
Test South End																																									
Gym Area																																									
North End																																									
Test Gym / Office / Servery																																									
HVAC:																																									
South End Duct Work																																									
Gym Area Duct Work																																									
North End Duct Work																																									
North End / Split Units																																									
Air Balance																																									

EXHIBIT 6.3

All Submittals

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
12000 earth Work	312000-1	0	31.2000-01 - Earthwork (Pad Cert)	Document	Approved	Edard Graves & Associates	01/08/2018	12/04/2017			12/04/2017		Rudge, David (Gaicon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/01/2018	01/09/2018	12/14/2017 01/08/2018	01/10/18
12000 playground Play equip (Per Plan)	112000-1	1	11.2000-01 - Playground Play Equip (Per Plan)	Product Data	Closed	R.C. Construction Services, Inc.	05/11/2018						Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Pending	05/08/2018 05/08/2018	04/27/2018 05/11/2018 05/11/2018		
12000 playground Play equip (Per Plan)	112000-1	1	11.2000-01 - Playground Play Equip (Per Plan)	Product Data	Approved as Noted	R.C. Construction Services, Inc.	05/11/2018						Rudge, David (Gaicon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	05/07/2018 05/08/2018 05/08/2018	05/08/2018 05/11/2018 05/10/2018	04/27/2018 05/11/2018 05/11/2018	05/11/18
12000 playground Play equip (Per Plan)	112000-1	0	11.2000-01 - Playground Play Equip (Per Plan)	Product Data	Closed	R.C. Construction Services, Inc.	05/11/2018						Rudge, David (Gaicon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Pending	04/13/2018	04/19/2018	04/27/2018 05/11/2018 05/11/2018	
14050 Contractor Safety	014050-1	0	01.4050-01 - Contractor Safety (Manual)	Document	Approved	R.C. Construction Services, Inc.	11/29/2017						Rudge, David (Gaicon)	For Record Only	11/15/2017	11/16/2017	11/29/2017	12/04/17
2313 chainlink Fencing	323113-1	0	32.3113-01 - Chain Link Fences & Gates	Shop Drawing	Approved as Noted		01/19/2018	01/04/2018			01/04/2018		Rudge, David (Gaicon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/08/2018	01/22/2018	01/12/2018 01/19/2018	01/23/18
2313 concrete Paving	323113-1	0	32.3113-01 - Concrete Paving (Mix Designs)	Product Data	Approved	R.C. Construction Services, Inc.	12/21/2017	12/07/2017			12/07/2017		Rudge, David (Gaicon) Gupta, Pritwish (Berliner Architects)	Approved Approved	12/08/2017	12/12/2017	12/14/2017 12/21/2017	12/18/17
70000 communications	270000-1	0	27.0000-01 - Low-Voltage (Package)	Product Information	Approved as Noted	Circle City Electric, Inc.	01/19/2018	12/29/2017			12/29/2017		Rudge, David (Gaicon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/10/2018	01/22/2018	01/05/2018 01/19/2018	01/23/18

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
26 51 00 Interior Lighting	00-1	0	26 5100-01 - Interior Lighting (Nuke Exit)	Product Data	Approved	Circle City Electric, Inc.	04/13/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	03/16/2018 03/16/2018	03/16/2018 03/19/2018	03/30/2018 04/13/2018	03/21/18
26 28 18 Enclosed Switches	18-1	0	26 2818-01 - Enclosed Switches	Product Data	Approved	Circle City Electric, Inc.	06/18/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved	05/21/2018 05/23/2018 05/23/2018	05/23/2018 06/18/2018 06/18/2018	06/04/2018 06/18/2018 06/18/2018	05/29/18
26 09 23 Lighting Control Devices	23-1	0	26 0000-03 - Lighting Control System & Devices	Product Data	Approved	Circle City Electric, Inc.	01/19/2018	12/29/2017			12/29/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved		01/09/2018 01/15/2018	01/05/2018 01/19/2018	01/16/18
26 05 26 Grounding and Bonding for Electrical Systems	26-1	1	26 0526-01r1 - Grounding & Bonding	Product Data	Approved	Circle City Electric, Inc.	12/14/2017	12/07/2017			12/07/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Approved	12/08/2017	12/12/2017	12/14/2017 12/14/2017	12/18/17
26 00 10 Basic Electrical Requirements	10-4	1	26 0000-04r1 - Interior & Exterior Lighting	Product Data	Approved as Noted	Circle City Electric, Inc.	03/22/2018	12/29/2017					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	03/06/2018 03/16/2018	03/08/2018 03/16/2018	03/08/2018 03/22/2018	03/21/18
26 00 10 Basic Electrical Requirements	10-4	0	26 0000-04 - Interior & Exterior Lighting	Product Data	Closed	Circle City Electric, Inc.	01/19/2018	12/29/2017			12/29/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit		01/08/2018 01/15/2018	01/05/2018 01/19/2018	01/16/18
26 00 10 Basic Electrical Requirements	10-2	0	26 0000-02 - Low-Volt Trans. Switchboards, Panelbrds	Product Data	Approved as Noted	Circle City Electric, Inc.	12/14/2017				11/30/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Approved as Noted	11/30/2017 12/06/2017	12/06/2017 12/12/2017	12/14/2017 12/14/2017	12/18/17
26 00 10 Basic Electrical Requirements	10-1	0	26 0000-01 - General Electrical	Product Data	Approved as Noted	Circle City Electric, Inc.	12/04/2017				11/28/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Revise and Resubmit	11/29/2017 12/07/2017	12/04/2017 12/04/2017	12/04/2017 12/04/2017	
23 09 13 Instrumentation and Control Devices for HVAC	13-1	0	23 0913-01 - Instrumentation & Cntrl for HVAC	Product Data	Approved as Noted	Mathews Mechanical	04/27/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	03/30/2018 04/02/2018 04/02/2018	04/02/2018 04/10/2018 04/27/2018	04/13/2018 04/27/2018 04/27/2018	04/11/18

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By Location	Received From	Received Date	Bid In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
23 00 10 Basic Mechanical requirements	23 00 10-1	3	23 0000-01r3 - HVAC System	Product Information	Approved	Mathews Mechanical	04/04/2018					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	04/16/2018 04/17/2018	04/17/2018 04/18/2018	03/21/2018 04/04/2018	04/19/18
23 00 10 Basic Mechanical requirements	23 00 10-1	2	23 0000-01r2 - HVAC System	Product Information	Approved as Noted	Mathews Mechanical	04/04/2018					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	03/16/2018 03/26/2018	03/21/2018 04/04/2018	03/28/18	
23 00 10 Basic Mechanical requirements	23 00 10-1	1	23 0000-01r1 - HVAC System	Product Information	Closed	Mathews Mechanical	03/07/2018					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	03/05/2018 03/07/2018	02/21/2018 03/07/2018	03/08/18	
23 00 10 Basic Mechanical requirements	23 00 10-1	0	23 0000-01 - HVAC System	Product Information	Closed	Mathews Mechanical	01/26/2018			01/12/2018		Rudge, David (Gafcon)	Revise and Resubmit		01/22/2018	01/26/2018	01/22/18
24 00 Plumbing Fixtures	22 40 00-1	0	22 4000-01 - Plumbing Fixtures	Product Data	Approved	Pro-Craft Construction, Inc.	02/09/2018					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved		01/15/2018 01/29/2018	01/26/2018 02/09/2018	01/30/18
23 00 Plumbing Equipment	22 30 00-1	0	22 3000-01 - Plumbing Equipment	Product Data	Approved as Noted	Pro-Craft Construction, Inc.	02/09/2018					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/15/2018	01/15/2018 01/22/2018	01/26/2018 02/09/2018	01/23/18
21 00 Plumbing Specialties	22 10 06-1	0	22 1006-01 - Plumbing Piping Specialties	Product Data	Approved	Pro-Craft Construction, Inc.	01/18/2018	01/04/2018		01/04/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	01/09/2018 01/15/2018	01/11/2018 01/18/2018	01/16/18	
21 00 Plumbing Piping	22 10 05-1	0	22 1005-01 - Plumbing Piping	Product Data	Approved	Pro-Craft Construction, Inc.	12/05/2017					Gupta, Pritwish (Berliner Architects)	Approved	11/29/2017	11/29/2017	12/05/2017	12/01/17
20 19 Plumbing Piping Insulation	22 07 19-1	0	22 0719-01 - Plumbing Piping Insulation (Rev)	Product Data	Approved	Pro-Craft Construction, Inc.	01/22/2018	01/04/2018		12/11/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Revise and Resubmit Approved Approved	01/10/2018 01/15/2018	12/14/2017 01/10/2018 01/15/2018	12/18/2017 12/25/2017 01/22/2018	01/30/18
20 53 Identification for Plumbing Piping and equipment	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		12/11/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Revise and Resubmit Approved Approved	01/10/2018	12/14/2017 01/10/2018 01/15/2018	12/18/2017 01/14/2018 01/22/2018	01/23/18

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Bail In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
2 05 16 Expansion Fittings and Loops for Plumbing Piping	22 05 16-1	0	22 0516-01 - Expansion Fittings & Loops	Product Data	Approved	Pro-Craft Construction, Inc.	12/21/2017				12/11/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Approved	12/14/2017	12/14/2017 12/21/2017	12/14/2017 12/21/2017	12/22/17
1 13 00 Fire Suppression sprinkler Systems	21 13 00-2	0	21 1300-02 - Fire-Suppression Sprinkler Sys	Product Data	Approved as Noted	La Habra Fire Protection and Plumbing	06/07/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	05/10/2018 05/10/2018 05/10/2018	05/24/2018 06/07/2018 06/07/2018	05/10/18 05/10/18	
1 13 00 Fire Suppression sprinkler Systems	21 13 00-1	1	21 1300-01r1 - Fire-Suppression Sprinkler Sys	Shop Drawing	Closed	La Habra Fire Protection and Plumbing	03/07/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Void Pending	02/15/2018 03/08/2018	03/08/2018	02/21/2018 03/07/2018	03/08/18
1 13 00 Fire Suppression sprinkler Systems	21 13 00-1	0	21 1300-01 - Fire-Suppression Sprinkler Sys	Product Data	Approved as Noted	La Habra Fire Protection and Plumbing	02/09/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	03/06/2018	01/15/2018 03/06/2018	01/26/2018 02/09/2018	03/06/18
2 24 00 Window Shades	12 24 00-1	0	12 2400-01 - Roller Shades	Product Data	Approved		01/02/2018	12/18/2017			12/18/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	12/27/2017	01/09/2018	12/26/2017 01/02/2018	01/10/18
1 0000 Playground Surfacing	11 0000-1	0	11 0000-01 - Playground Surfacing	Product Data	Approved as Noted	United Sports Surfacing of America, Inc.	05/30/2018				12/12/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Approved as Noted Approved as Noted	12/14/2017	12/14/2017 01/15/2018 05/29/2018	12/19/2017 12/26/2017 05/30/2018	05/29/18
0 44 13 Fire Protection cabinets	10 44 13-1	0	10 4413-01 - Fire Protection Cabinets	Product Data	Approved	R.C. Construction Services, Inc.	05/18/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	04/20/2018 04/23/2018 04/23/2018	04/23/2018 05/18/2018 05/01/2018	05/04/2018 05/18/2018 05/18/2018	05/01/18
0 43 10 Signs	10 43 10-2	0	10 4310-02 - Signs (Color Chart)	Product Information	Approved as Noted		05/07/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	04/09/2018 04/11/2018 04/11/2018	04/11/2018 04/11/2018 04/11/2018	04/23/2018 05/07/2018 05/07/2018	04/19/18

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
043 10 Signs	10 43 10-1	1	10 4310-01r1 - Signs	Product Data	Approved as Noted		04/09/2018	12/29/2017					{Berliner Architects}						
043 10 Signs	10 43 10-1	0	10 4310-01 - Signs	Product Data	Closed		01/19/2018	12/29/2017			12/29/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit		01/09/2018 01/15/2018	01/05/2018 01/19/2018	01/16/18	
028 00 Toilet Accessories	10 28 00-2	0	10 2800-02 - Toilet Accessories (sample)	Sample	Approved	Merit Building Specialties	02/20/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	01/23/2018 02/01/2018	02/01/2018 02/05/2018	02/06/2018 02/20/2018	02/13/18	
028 00 Toilet Accessories	10 28 00-1	1	10 2800-01r1 - Toilet Accessories	Product Data	Approved as Noted	Merit Building Specialties	02/12/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/23/2018	01/29/2018 02/05/2018	12/26/2017 02/12/2018	02/13/18	
028 00 Toilet Accessories	10 28 00-1	0	10 2800-01 - Toilet Accessories	Product Data	Closed	Merit Building Specialties	12/26/2017						Rudge, David (Gafcon)	Revise and Resubmit	12/27/2017	12/27/2017	12/26/2017	12/27/17	
021 13 Toilet Partitions	10 21 13-1	0	10 2113-01 - Toilet Partitions	Product Data	Approved as Noted	Merit Building Specialties	01/09/2018				12/18/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted		12/27/2017 01/15/2018	12/26/2017 01/09/2018	01/15/18	
0000 specialties	10 0000-2	1	10 0000-02r1 - Specialties (Basketball)	Shop Drawing	Approved	California Facility Specialties, Inc.	04/02/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved Approved	02/28/2018 03/01/2018 03/01/2018	03/01/2018 03/19/2018 03/19/2018	03/05/2018 03/19/2018 03/19/2018	04/02/18	
0000 specialties	10 0000-2	0	10 0000-02 - Specialties (Basketball)	Shop Drawing	Approved as Noted	California Facility Specialties, Inc.	02/20/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/23/2018 01/25/2018	01/25/2018 02/05/2018	02/06/2018 02/20/2018	02/07/18	
0000 specialties	10 0000-1	0	10 0000-01 - Specialties (Lockers)	Product Data	Closed	California Facility Specialties, Inc.	01/26/2018						Rudge, David (Gafcon)	Rejected	01/29/2018	01/29/2018	01/26/2018	01/29/18	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
99 96 23 Graffiti Resistant Coatings	09 96 23-1	0	09 9623-01 - Graffiti Resistant Coatings	Product Data	Approved	Inland Pacific Coatings, Inc.	12/11/2017				12/04/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Approved		12/05/2017 12/13/2017	12/11/2017 12/11/2017	12/14/17
99 91 00 Painting	09 91 00-2	0	09 9100-02 - Painting (Drawdowns)	Sample	Approved	Inland Pacific Coatings, Inc.	01/30/2018	01/08/2018			01/08/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved		01/15/2018 01/29/2018	01/16/2018 01/30/2018	01/30/18
99 91 00 Painting	09 91 00-1	0	09 9100 - Painting (Product Data)	Product Data	Approved	Inland Pacific Coatings, Inc.	12/15/2017	12/04/2017			12/04/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Approved	12/08/2017	12/08/2017 12/20/2017	12/11/2017 12/15/2017	01/01/18
99 68 13 Tile Carpeting	09 68 13-1	0	09 6513-01 - Resilient Wall Base - Carpet	Product Data	Closed		01/19/2018	12/29/2017			12/29/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved For Record Only	01/15/2018	01/15/2018 01/29/2018	01/05/2018 01/19/2018	01/30/18
99 65 13 Resilient Wall Base and 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		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted		01/11/2018 01/29/2018	01/05/2018 01/12/2018	01/30/18
99 51 13 Acoustic Panel Ceiling	09 51 13-2	0	09 5113-02 - Acoustical Panel Ceilings (samples)	Sample	Approved	R.C. Construction Services, Inc.	02/09/2018			Matt Caughey			Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved		01/15/2018 01/29/2018	01/26/2018 02/09/2018	01/30/18
99 51 13 Acoustic Panel Ceiling	09 51 13-1	0	09 5113-01 - Acoustical Panel Ceilings	Product Data	Approved		01/30/2018	01/09/2018			01/09/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved		01/15/2018 01/29/2018	01/16/2018 01/30/2018	01/30/18
99 30 13 Ceramic Tile	09 30 13-1	0	09 3013-01 - Ceramic Tile	Product Data	Approved as Noted		01/31/2018	01/09/2018			01/09/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted		01/11/2018 01/29/2018	01/17/2018 01/31/2018	01/30/18
99 29 00 Gypsum 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		12/28/2017 01/09/2018	12/26/2017 01/09/2018	01/10/18
99 24 00 Cement Plaster	09 24 00-1	0	09 2400-01 - Cement Plaster	Product Data	Approved as Noted	Apex Plastering Co.	01/31/2018	01/09/2018			01/09/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/11/2018	01/11/2018 01/22/2018	01/17/2018 01/31/2018	01/23/18

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
19 22 16 Non-Structural Metal Framing	09 22 16-1	1	09 2216.3-01r1 - Metal Stud Frame-Non-Struc (rev)	Product Data	Approved as Noted	Thomas R Gilstrap Construction	02/06/2018	01/04/2018					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/23/2018 01/23/2018	01/23/2018 01/29/2018	01/23/2018 02/06/2018	01/30/18
19 22 16 Non-Structural Metal Framing	09 22 16-1	0	09 2216.3-01 - Metal Stud Frame-Non-Struc (rev)	Product Data	Closed	Thomas R Gilstrap Construction	12/26/2017	01/04/2018			12/18/2017		Rudge, David (Gafcon)	Revise and Resubmit	12/26/2017		12/26/2017	12/27/17
18 4000 Specialty Window	08 4000-3	0	08 4000-03 - 3-Form Panel Cube (sample)	Sample	Closed	Huntington Glazing	02/06/2018						Rudge, David (Gafcon)	Void	01/23/2018	02/13/2018	02/06/2018	02/13/18
18 4000 Specialty Window	08 4000-2	0	08 4000-02 - 3-Form Panel Cube	Product Data	Closed	Huntington Glazing	01/17/2018	01/09/2018			01/09/2018		Rudge, David (Gafcon)	Rejected	01/29/2018	01/29/2018	01/17/2018	01/29/18
18 4000 Specialty Window	08 4000-1	1	08 4000-01r1 - Alum. Transaction Window	Product Data	Approved as Noted	Huntington Glazing	04/18/2018	01/09/2018					Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Revise and Resubmit	03/19/2018 03/21/2018 03/21/2018	03/21/2018 04/04/2018 04/04/2018	03/21/2018 04/04/2018 04/04/2018	05/29/18
18 4000 Specialty Window	08 4000-1	0	08 4000-01 - Alum. Transaction Window	Product Data	Closed	Huntington Glazing	01/31/2018	01/09/2018			01/09/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	01/11/2018 01/29/2018	01/17/2018 01/31/2018	01/17/2018 01/30/18	
18 80 00 Glazing	08 80 00-2	0	08 8000-02 - Glazing (Samples)	Sample	Approved	Huntington Glazing	02/20/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	01/23/2018 02/01/2018	02/01/2018 02/12/2018	02/06/2018 02/20/2018	02/13/18
18 80 00 Glazing	08 80 00-1	1	08 8000-01r1 - Glazing	Product Data	Approved	Huntington Glazing	01/31/2018	01/09/2018					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	01/23/2018	01/23/2018	01/17/2018 01/31/2018	02/13/18
18 80 00 Glazing	08 80 00-1	0	08 8000-01 - Glazing	Product Data	Closed	Huntington Glazing	01/17/2018	01/09/2018			01/09/2018		Rudge, David (Gafcon)	Revise and Resubmit		01/15/2018	01/17/2018	01/15/18
18 71 00 Door Hardware	08 71 00-2	0	08 7100-02 - Door Hardware (Storefront)	Product Data	Approved as Noted	McKernan, inc.	05/17/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	04/19/2018	04/19/2018 05/17/2018 05/17/2018	05/03/2018 05/17/2018 05/17/2018	05/08/18

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
08 71 00 Door Hardware	08 71 00-1	0	08 7100-01 - Door Hardware	Product Data	Approved as Noted	McKeman, inc.	02/09/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/15/2018 01/31/2018	01/26/2018 02/09/2018	02/01/18	
08 44 13 Glazed Aluminum Curtain Walls	08 44 13-3	0	08 4413-03 - Glazed Alum. Curtain Walls (color chart)	Sample	Approved as Noted	Huntington Glazing	02/20/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/23/2018 01/25/2018	02/06/2018 02/20/2018	02/01/18	
08 44 13 Glazed Aluminum Curtain Walls	08 44 13-2	2	08 4413-02r2 - Glazed Alum. Curtain Wall (Shop Dwgs)	Shop Drawing	Approved as Noted	Huntington Glazing	04/04/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	04/24/2018 04/24/2018 04/24/2018	03/21/2018 04/04/2018 04/04/2018	04/30/18	
08 44 13 Glazed Aluminum Curtain Walls	08 44 13-2	1	08 4413-02r1 - Glazed Alum. Curtain Wall (Shop Dwgs)	Shop Drawing	Approved as Noted	Huntington Glazing	04/04/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	03/19/2018 03/21/2018 03/21/2018	03/21/2018 04/04/2018 04/04/2018	03/30/18	
08 44 13 Glazed Aluminum Curtain Walls	08 44 13-2	0	08 4413-02 - Glazed Alum. Curtain Walls (Shop Dwgs)	Shop Drawing	Closed	Huntington Glazing	02/20/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	01/25/2018 02/12/2018	02/06/2018 02/20/2018	02/13/18	
08 44 13 Glazed Aluminum Curtain 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		Zhou, Justin (Berliner Architects)	Approved as Noted		01/29/2018	01/25/2018	01/30/18
08 14 16 Flush Wood Doors	08 14 16-1	0	08 1416-01 - Flush Wood Doors	Product Data	Approved as Noted	McKeman, inc.	01/25/2018	01/04/2018			01/04/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/11/2018 01/11/2018	01/11/2018 01/25/2018	01/22/18	
08 11 13 Hollow Metal Doors and Frames	08 11 13-1	0	08 1113-01 - Hollow Metal Doors & Frames	Product Data	Approved as Noted	McKeman, inc.	01/18/2018	01/04/2018			01/04/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/08/2018	01/11/2018 01/18/2018	01/16/18	
08 0000 Overhead Door	08 0000-1	1	08 000-01r1 - Overhead Door	Shop Drawing	Approved		12/21/2017	12/07/2017			01/04/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	01/04/2018 01/08/2018	01/09/2018 12/21/2017	01/16/18	
08 0000 Overhead Door	08 0000-1	0	08 000-01 - Overhead Door	Shop Drawing	Closed		12/21/2017	12/07/2017			12/07/2017		Rudge, David (Gafcon) Gupta, Pritwish	Approved Revise and Resubmit	12/14/2017 12/21/2017	12/14/2017 12/21/2017	12/26/17	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
7 9200	07 9200-2	0	07 9200-02 - Joint Sealers (color chart)	Sample	Approved as Noted	Huntington Glazing	02/20/2018						(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/23/2018 01/25/2018	01/25/2018 01/31/2018	02/06/2018 02/20/2018	02/01/18
7 9200	07 9200-1	1	07 9200-01 - Joint Sealers	Product Data	Approved as Noted	Huntington Glazing	01/31/2018	01/09/2018					(Gafcon) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/22/2018 01/22/2018	01/22/2018 01/29/2018	01/17/2018 01/31/2018	01/30/18
7 9200	07 9200-1	0	07 9200-01 - Joint Sealers	Product Data	Closed	Huntington Glazing	01/17/2018	01/09/2018			01/09/2018		Rudge, David (Gafcon)	Revise and Resubmit		01/22/2018	01/17/2018	01/22/18
7 62 00	07 62 00-1	1	07 6200-01r1 - Sheet Metal Flashing & Trim	Shop Drawing	Approved as Noted	R&J Sheet Metal, Inc.	04/04/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	03/19/2018 03/21/2018 03/21/2018	03/21/2018 04/04/2018 04/04/2018	03/21/2018 04/04/2018 04/04/2018	04/03/18
7 62 00	07 62 00-1	0	07 6200-01 - Sheet Metal Flashing & Trim	Shop Drawing	Approved	R&J Sheet Metal, Inc	02/13/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Revise and Resubmit		01/22/2018 03/05/2018	01/30/2018 02/13/2018 02/13/2018	03/09/18
7 51 13	07 51 13-1	0	07 5113-01 - Built-Up Asphalt Roofing	Product Data	Approved as Noted		01/30/2018	01/08/2018			01/08/2018		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	01/15/2018	01/15/2018 01/29/2018	01/16/2018 01/30/2018	01/30/18
6 40 00	06 40 00-1	0	06 0000-01 - Stainless Steel Cabinets	Shop Drawing	Approved as Noted		12/21/2017	12/07/2017			12/07/2017		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	04/02/2018	12/27/2017 04/19/2018	12/14/2017 12/21/2017	04/19/18
5 40 00	05 40 00-1	2	05 4000-01r2 - Cold Form Metal Framing	Product Data	Approved as Noted	Thomas R Gilstrap Construction	03/19/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved as Noted	02/28/2018 03/01/2018 03/01/2018	03/01/2018 03/19/2018 03/09/2018	03/05/2018 03/19/2018 03/19/2018	03/13/18
5 40 00	05 40 00-1	1	05 4000-01r1 - Cold Form Metal Framing	Product Data	Closed	Thomas R Gilstrap Construction	02/06/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	01/23/2018 01/23/2018	01/23/2018 01/31/2018	01/23/2018 02/06/2018	02/01/18

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
5 40 00 Cold Formed Metal Framing	05 40 00-1	0	05 4000-01 - Cold Form Metal Framing	Product Data	Closed	Thomas R Gilstrap Construction	01/09/2018				12/18/2017		(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit		01/01/2018 01/09/2018	12/26/2017 01/09/2018	01/11/18
5 30 00 Metal Decking	05 30 00-1	2	05 3000-01r2 - Metal Deck (Weld Procedures)	Shop Drawing	Approved as Noted		04/03/2018	01/08/2018					(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	04/13/2018 04/16/2018	04/16/2018 04/03/2018	04/19/18	
5 30 00 Metal Decking	05 30 00-1	1	05 3000-01r1 - Metal Decking	Shop Drawing	Closed		04/03/2018	01/08/2018					(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	03/13/2018 03/15/2018	03/15/2018 03/16/2018	01/16/2018 04/03/2018	03/21/18
5 30 00 Metal Decking	05 30 00-1	0	05 3000-01 - Metal Decking	Shop Drawing	Closed		01/30/2018	01/08/2018			01/08/2018		(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit		01/15/2018 01/31/2018	01/16/2018 01/30/2018	02/01/18
5 12 00 Structural Steel Framing	05 12 00-5	0	05 1200-05 - Struc Steel (Product Data)	Product Data	Approved	RND Contractors, Inc.	01/19/2018	01/04/2018			01/04/2018		(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	01/08/2018 01/10/2018	01/12/2018 01/19/2018	01/11/18	
5 12 00 Structural Steel Framing	05 12 00-4	1	05 1200-04r1 - Struc Steel (Weld Procedures)	Product Information	Approved	RND Contractors, Inc.	03/05/2018	01/04/2018					(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	02/19/2018 02/19/2018	02/19/2018 03/05/2018	02/27/18	
5 12 00 Structural Steel Framing	05 12 00-4	0	05 1200-04 - Struc Steel (Weld Procedures)	Product Information	Closed	RND Contractors, Inc.	01/19/2018	01/04/2018			01/04/2018		(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	01/08/2018	01/08/2018 01/22/2018	01/12/2018 01/19/2018	01/22/18
5 12 00 Structural Steel Framing	05 12 00-3	0	05 1200-03 - Struc Steel (Welder Certs)	Certification	Approved	RND Contractors, Inc.	01/19/2018	01/04/2018			01/04/2018		(Berliner Architects) Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved	01/08/2018	01/08/2018 01/10/2018	01/12/2018 01/19/2018	01/11/18
5 12 00 Structural Steel Framing	05 12 00-2	1	05 1200-02r1 - Struc Steel (Shop DwgS)	Shop Drawing	Approved as Noted	RND Contractors, Inc.	03/05/2018	01/04/2018					(Berliner Architects) Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Approved Approved as Noted	02/19/2018 02/19/2018	02/19/2018 03/05/2018	02/19/2018 03/05/2018	03/08/18

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
15 12 00 Structural Steel Framing	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		Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Revise and Resubmit	01/08/2018 01/22/2018	01/12/2018 01/19/2018	01/23/18	
15 12 00 Structural Steel Framing	05 12 00-1	1	05 1200-01 - Struc Steel Fra. (Anchor Bolt-Embed)	Shop Drawing	Approved as Noted	RND Contractors, Inc.	01/05/2018	12/11/2017					Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	12/22/2017 12/22/2017	12/29/2017 01/05/2018	12/22/17	
15 12 00 Structural Steel Framing	05 12 00-1	0	05 1200-01 - Struc Steel Fra. (Anchor Bolt-Embed)	Shop Drawing	Approved as Noted	RND Contractors, Inc.	12/22/2017	12/11/2017			12/11/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Approved as Noted Pending	12/12/2017 12/21/2017 12/22/2017	12/12/2017 12/15/2017 12/22/2017	12/22/17	
14 22 00 Concrete Unit Masonry	04 22 00-4	0	04 2200-04 - Concrete Unit Masonry (Grout)	Product Data	Approved as Noted	Nuway, Inc.	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	05/08/2018 05/22/2018 05/22/2018	04/26/18	
14 22 00 Concrete Unit Masonry	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 01/02/2018	01/04/18	
14 22 00 Concrete Unit Masonry	04 22 00-2	2	04 2200-02r1 - Concrete Unit Masonry (Rebar)	Shop Drawing	Approved as Noted	Nuway, Inc.	03/12/2018						Rudge, David (Gafcon) Zhou, Justin (Berliner Architects)	Approved Approved as Noted	02/22/2018 02/27/2018	02/26/2018 03/12/2018	03/08/18	
14 22 00 Concrete Unit Masonry	04 22 00-2	1	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 01/05/2018	01/10/18	
14 22 00 Concrete Unit Masonry	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 12/11/2017	12/04/2017 12/04/2017	12/01/17	
14 22 00 Concrete Unit Masonry	04 22 00-1	0	04 2200-01 - Concrete Unit Masonry	Product Data	Approved as Noted	Nuway, Inc.	11/13/2017						Zhou, Justin (Berliner Architects)	Approved as Noted	11/13/2017	11/13/2017	11/13/17	
13 35 43 Finished Concrete	03 35 43-1	0	03 3543-01 - Abrasive Honed Conc Floors	Product Data	Closed	Specialty Flooring, Inc.	01/12/2018	01/04/2018			01/04/2018		Rudge, David (Gafcon)	Void		01/29/2018	01/12/2018	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
13 30 00 Cast-In-Place Concrete	03 30 00-5	1	03 3000-05r1 - Cast-In-Place Concrete (Mix Design)	Product Data	Closed	R.C. Construction Services, Inc.	05/16/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Void Pending Pending	04/27/2018 04/29/2018 04/29/2018	04/29/2018	05/02/2018 05/16/2018 05/16/2018	
13 30 00 Cast-In-Place Concrete	03 30 00-5	0	03 3000-05 - Cast-In-Place Concrete (Mix Design)	Product Data	Approved as Noted	R.C. Construction Services, Inc.	05/30/2018						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects) Zhou, Justin (Berliner Architects)	Approved Pending Revise and Resubmit Approved as Noted	04/18/2018 04/19/2018 04/19/2018	04/19/2018	05/02/2018 05/16/2018 05/30/2018	04/27/18
13 30 00 Cast-In-Place Concrete	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 Only	02/28/2018	04/02/2018	03/14/2018	04/02/18
13 30 00 Cast-In-Place Concrete	03 30 00-3	1	03 3000-03r1 - Cast-In-Place Concrete (Rebar)	Shop Drawing	Approved as Noted	Quality Reinforcing Inc	12/15/2017	12/14/2017			12/14/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Approved as Noted	12/14/2017 12/14/2017	12/14/2017	12/14/2017 12/15/2017	12/18/17
13 30 00 Cast-In-Place Concrete	03 30 00-3	0	03 3000-03 - Cast-In-Place Concrete (Rebar)	Shop Drawing	Closed	Quality Reinforcing Inc	12/11/2017				11/30/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Revise and Resubmit	11/30/2017 12/01/2017	12/01/2017	12/11/2017 12/11/2017	12/12/17
13 30 00 Cast-In-Place Concrete	03 30 00-2	0	03 3000-02 - Cast-In-Place Concrete (Sealer)	Product Data	Closed	R.C. Construction Services, Inc.	11/30/2017						Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Forwarded For Review Revise and Resubmit	11/16/2017 11/29/2017	11/16/2017	11/30/2017 11/30/2017	12/12/17
13 30 00 Cast-In-Place Concrete	03 30 00-1	1	03 3000-01r1 - Cast-In-Place Concrete (Vapor Barrier)	Product Data	Approved	R.C. Construction Services, Inc.	12/13/2017	12/07/2017			12/07/2017		Rudge, David (Gafcon) Gupta, Pritwish (Berliner Architects)	Approved Approved	12/13/2017	12/13/2017	12/06/2017 12/13/2017	12/14/17
13 30 00 Cast-In-Place Concrete	03 30 00-1	0	03 3000-01 - Cast-In-Place Concrete (Mix Design)	Product Data	Approved	R.C. Construction Services, Inc.	11/29/2017						Gupta, Pritwish (Berliner Architects)	Revise and Resubmit		12/06/2017	11/29/2017	12/07/17

EXHIBIT - 6.4

RFI Log Report

RFIs

Group	RFI #	Subject	Due Date
	GYM-001	Auto CAD Drawing files	11/30/2017
	GYM-002	G-A2.11 West Elevation	11/30/2017
	GYM-003	E005 & GE 1.1.1	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 Confirmation	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	Finish Floor Elevation	12/08/2017
	GYM-017	Wall Din. in room B 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-028	2" Conduit in Standard Boxes	12/29/2017
	GYM-031	Circuit for FC-2	12/21/2017
	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

Group	RFI #	Subject	Due Date
	GYM-030	Sewer Pipe Through GBZ	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 Covering	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	Ceiling in IT / 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	POST PLACEMENT	02/05/2018
	GYM-063	Lighting Submittals Questions	02/08/2018
	GYM-061	Control Joint Layout	02/06/2018
	GYM-062	DOOR 126.7 & 126.8	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

Group	RFI #	Subject	Due Date
	GYM-071	ACI vs AISC Specification Discrepancy	03/05/2018
	GYM-072	SMOKE DETECTORS	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	03/19/2018
	GYM-080	Power for Split Unit	03/22/2018
	GYM-076	F14 Fixtures Bxes Mounting	03/19/2018
	GYM-077	Returned Submittal 05 3000-01 Metal Decking (R&R)	03/19/2018
	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	04/03/2018
	GYM-089	SPLIT UNIT LOCATION	04/04/2018
	GYM-090	EMBEDS BOLTS A449 VS 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/S8.02	04/24/2018
	GYM-094	METAL DECK	04/24/2018
	GYM-096	Alum. Transacation Window	04/30/2018
	GYM-098	Beam Pockets	05/01/2018
	GYM-097	Beam Layout /Metal Deck	05/01/2018
	GYM-099	Intrusion / Door Access	05/01/2018
	GYM-100	Metal Deck / Insulating Fill	05/02/2018
	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

Group	RFI #	Subject	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 Sprinkler Height in Gym area	06/05/2018
	GYM-127	COLOR OF STRUCTURAL BEAMS IN GYM AREA	06/05/2018
	GYM-129	COPING CAP FINISH	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 Balance	Remaining Balance	Comments
1	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	Furnish & 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 wall	Sheet Metal Submittal	05/01/18	\$ 3,616.00		\$ 131,297.31	Design omission
COR #09R	Provide power and thermostat to control EF-2I	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	\$ 351.00		\$ 130,627.12	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			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 Draw Downs Totals	\$ 138,556.77	\$ 114,096.12	Remaining Balance w/Credits

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

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@rcconstruction.com	Present
Jon Wollam	R.C. Construction Services, Inc.	Tel: (909) 829-3688	jon.wollam@rcconstruction.com	Absent

Meeting Minutes

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

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.

Safety/Security						
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
Official Documented Meeting Minutes: 1. None noted. INFORMATION ONLY						
Previous Meeting Minutes: 04/30/2018: 1. None noted. INFORMATION ONLY						
2.2	1	Sub-Contractor Safety	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open
Official Documented Meeting Minutes: 1. Sub contractor safety talks. ON GOING						
Previous Meeting Minutes: 04/30/2018: 1. Sub contractor safety talks. ON GOING Topic:						

Campus/Community Concerns						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	Review of Issues	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
Official Documented Meeting Minutes: 1. None noted. INFORMATION ONLY						
Previous Meeting Minutes: 04/30/2018: 1. None noted. INFORMATION ONLY						

Previous Meeting Open Issues						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Open Issue	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
Official Documented Meeting Minutes: 1. ASI #03 related to the Servery and OCHD 2. CCDs related to RFI 097 and 098						
Previous Meeting Minutes: 04/30/2018: 1. ASI #03 related to the Servery and OCHD 2. CCDs related to RFI 097 and 098						

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.

Project Schedule						
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 Documented Meeting Minutes: 1. Motorized Basketball Backboard review of final amount. INFORMATION ONLY						
Previous Meeting Minutes: 04/30/2018: 1. Rain days 4-6 INFORMATION ONLY 2. Motorized Basketball Backboard INFORMATION ONLY 3. 3 compartment sink CLOSED 4. Structural Steel Fabrication CLOSED						
5.2	1	Review of Previous Week Works	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	Low	Open
Official Documented Meeting Minutes: 1. Refer to attached 3 week look ahead. INFORMATION 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						
Previous Meeting Minutes: 04/30/2018: 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
Official Documented Meeting Minutes: 1. Monthly Schedule update will be sent out 05/01/2018 OPEN BIC: RCC						
Previous Meeting Minutes: 04/30/2018: 1. Monthly Schedule update will be sent out 05/01/2018 OPEN BIC: RCC						

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

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.

<p>Attachments: MSA-GYM Submittal Log Report Full 2018-04-30.pdf</p>						
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. Submittal Log Status <ol style="list-style-type: none"> a. Submittals to date 110 b. Submittals approved to date 76 c. Submittals in review 0 d. Submittals revise and resubmit 1 e. Submittals closed 29 2. Critical Submittal's <ol style="list-style-type: none"> a. Aluminum transaction window BIC: RCC OPEN- Pending RFI Response from A/E b. Playground R1 has been submitted BIC: Berliner OPEN 3. Refer to attached submittal log dated 05/08/2018 INFORMATION ONLY 						
<p>Previous Meeting Minutes:</p> <p>04/30/2018:</p> <ol style="list-style-type: none"> 1. Submittal Log Status <ol style="list-style-type: none"> a. Submittals to date 106 b. Submittals approved to date 72 c. Submittals in review 4 d. Submittals revise and resubmit 1 e. Submittals closed 29 2. Critical Submittal's <ol style="list-style-type: none"> a. Metal Decking BIC: RCC CLOSED b. Aluminum transaction window BIC: RCC OPEN- Pending RFI Response from A/E 3. Refer to attached submittal log dated 03/27/18 INFORMATION ONLY 						
6.2	1	RFIs	Richard Berliner (Berliner Architects), David Rudge (Gafcon)	05/ 15/ 2018	High	Open
<p>Attachments: MSA-GYM RFI Log Report 2018-04-30.pdf</p>						
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. RFI Log Status <ol style="list-style-type: none"> a. RFI's to date 103 b. RFI's responded back to Contractor to date 103 c. RFI's Drafts (not formally submitted) 0 d. RFI's Open 0 2. Critical RFI's (in order of importance) <ol style="list-style-type: none"> a. None 3. Refer to attached RFI log dated 05/08/18 INFORMATION ONLY 4. More information needed <ol style="list-style-type: none"> a. None 						
<p>Previous Meeting Minutes:</p> <p>04/30/2018:</p> <ol style="list-style-type: none"> 1. RFI Log Status <ol style="list-style-type: none"> a. RFI's to date 103 b. RFI's responded back to Contractor to date 100 c. RFI's Drafts (not formally submitted) 0 d. RFI's Open 3 2. Critical RFI's (in order of importance) <ol style="list-style-type: none"> a. None 3. Refer to attached RFI log dated 04/17/18 INFORMATION 4. More information needed <ol style="list-style-type: none"> a. None 						
6.3	1	ASI's/Bullitens/CCD's	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018) 						

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<p>Previous Meeting Minutes: 04/30/2018: 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018)</p>						
6.4	1	Owner Request for Estimates	David Rudge (Gafcon)	05/ 15/ 2018	Medium	Open
<p>Official Documented Meeting Minutes: 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018)</p>						
<p>Previous Meeting Minutes: 04/30/2018: 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018)</p>						
6.5	1	Contractor Change Order Request	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> PCO#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00) PCO#05 Credit for deletion of anti graffiti coating, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00) PCO#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00) PCO#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00) PCO#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00) PCO#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00) PCO#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00) PCO#11 Furnish and install power and switch to raise basketball backboard (+19,210.00) 						
<p>Previous Meeting Minutes: 04/30/2018:</p> <ol style="list-style-type: none"> PCO#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00) PCO#05 Credit for deletion of anti graffiti coating, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00) PCO#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00) PCO#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00) PCO#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00) PCO#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00) PCO#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00) 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
<p>Official Documented Meeting Minutes: 1. COR#1 94 Day Non-Compensatory time extension approved/signed. INFORMATION ONLY</p>						
<p>Previous Meeting Minutes: 04/30/2018: 1. COR#1 94 Day Non-Compensatory time extension approved/signed. INFORMATION ONLY</p>						

Quality 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
<p>Official Documented Meeting Minutes: 1. Welding and bolt issue to be resolved. See email form IOR.</p>						

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

	2. Steel Inspection. ON GOING					
	<p>Previous Meeting Minutes: 04/30/2018: 1. IOR identified that the incorrect bolts were delivered in the structural steel pocket embeds. BIC RCC CLOSED 2. Ceiling in restroom INFORMATION ONLY 3. Lighting solution for ceiling in Storage area INFORMATION ONLY 4. Steel Inspection. ON GOING</p>					

Contract Documents

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
	<p>Official Documented Meeting Minutes: 1. Review of As Builts. ON GOING</p>					
	<p>Previous Meeting Minutes: 04/30/2018: 1. Review of As Builts. ON GOING</p>					
8.2	1	Inspection Documentation	Bill Dugan (Inland Inspections & Consulting)	05/ 15/ 2018	Medium	Open
	<p>Previous Meeting Minutes: 04/30/2018: (None)</p>					

Payment Application

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
	<p>Description: Update of monthly payment application status.</p>					
	<p>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</p>					
	<p>Previous Meeting Minutes: 04/30/2018: 1. Line item reductions INFORMATION ONLY a. HVAC Labor 9% to 4% b. Line 38 and 39 to 95%</p>					

New 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

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.

	<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. R.C Construction Services <ol style="list-style-type: none"> a. Playground Equipment. INFORMATION ONLY 2. Inspector of Record <ol style="list-style-type: none"> a. No comment at this time. INFORMATION ONLY 3. Berliner <ol style="list-style-type: none"> a. Window coordination with General Contractor Subcontractor. INFORMATION ONLY 4. Gafcon <ol style="list-style-type: none"> a. We need inspector for the playground equipment. INFORMATION ONLY 5. MPS <ol style="list-style-type: none"> a. No comments at this time. INFORMATION ONLY
	<p>Previous Meeting Minutes:</p> <p>04/30/2018:</p> <ol style="list-style-type: none"> 1. R.C Construction Services <ol style="list-style-type: none"> a. No comment at this time. INFORMATION ONLY 2. Inspector of Record <ol style="list-style-type: none"> a. No comment at this time. INFORMATION ONLY 3. Berliner <ol style="list-style-type: none"> a. No comments at this time. INFORMATION ONLY 4. Gafcon <ol style="list-style-type: none"> a. No comments at this time. INFORMATION ONLY 5. MPS <ol style="list-style-type: none"> a. No comments at this time. INFORMATION ONLY

Upcoming Events						
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
	<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. None noted. INFORMATION ONLY 					
	<p>Previous Meeting Minutes:</p> <p>04/30/2018:</p> <ol style="list-style-type: none"> 1. None noted. INFORMATION ONLY 					
11.2	1	Next Progress Meeting	David Rudge (Gafcon)	05/ 15/ 2018	Low	Open
	<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. The next meeting will held on May 15th, 2018 starting at 9:00 am at the job site trailer. INFORMATION ONLY 					
	<p>Previous Meeting Minutes:</p> <p>04/30/2018:</p> <ol style="list-style-type: none"> 1. The next meeting will held on May 7th, 2018 starting at 9:00 am at the job site trailer. 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.
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

Meeting Minutes

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
1.1	1	Approval of Meeting Minutes	David Rudge (Gafcon)	05/ 15/ 2018	Low	Open
Official Documented Meeting Minutes:						
1. Meeting minutes from 05-08-18 APPROVED						
Previous Meeting Minutes:						
05/08/2018:						
1. Meeting minutes from 04-30-18 APPROVED						

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.

Safety/Security						
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
Official Documented Meeting Minutes: 1. None noted. INFORMATION ONLY						
Previous Meeting Minutes: 05/08/2018: 1. None noted. INFORMATION ONLY						
2.2	1	Sub-Contractor Safety	Gary Baird (R.C. Construction Services, Inc.)	05/ 15/ 2018	High	Open
Official Documented Meeting Minutes: 1. Sub contractor safety talks. ON GOING						
Previous Meeting Minutes: 05/08/2018: 1. Sub contractor safety talks. ON GOING						

Campus/Community Concerns						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	Review of Issues	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
Official Documented Meeting Minutes: 1. None noted. INFORMATION ONLY						
Previous Meeting Minutes: 05/08/2018: 1. None noted. INFORMATION ONLY						

Previous Meeting Open Issues						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Open Issue	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
Official Documented Meeting Minutes: 1. ASI #03 related to the Servery and OCHD approved by Orange County Health Department CLOSED 2. CCDs related to RFI 097 and 098 CLOSED 3. Playground submittal response has been distributed to RCCS. CLOSED 4. Playground Inspector OPEN						
Previous Meeting Minutes: 05/08/2018: 1. ASI #03 related to the Servery and OCHD 2. CCDs related to RFI 097 and 098						

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.

Project Schedule						
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 Documented Meeting Minutes: 1. Motorized Basketball Backboard review of final amount. INFORMATION ONLY 2. RFI 117 Playground storm drain BIC: Berliner OPEN						
Previous Meeting Minutes: 05/08/2018: 1. Motorized Basketball Backboard review of final 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
Official Documented Meeting Minutes: 1. Monthly Schedule update will be sent out 05/01/2018 CLOSED BIC: RCC						
Previous Meeting Minutes: 05/08/2018: 1. Monthly Schedule update will be sent out 05/01/2018 OPEN BIC: RCC						

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

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.

<p>Attachments: MSA-GYM Submittal Log Report Full 2018-04-30.pdf</p>						
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. Submittal Log Status <ol style="list-style-type: none"> a. Submittals to date 110 b. Submittals approved to date 76 c. Submittals in review 0 d. Submittals revise and resubmit 1 e. Submittals closed 29 2. Critical Submittal's <ol style="list-style-type: none"> a. Aluminum transaction window BIC: RCC OPEN- Pending RFI Response from A/E b. Playground R1 has been submitted BIC: Berliner OPEN 3. Refer to attached submittal log dated 05/08/2018 INFORMATION ONLY 						
<p>Previous Meeting Minutes:</p> <p>05/08/2018:</p> <ol style="list-style-type: none"> 1. Submittal Log Status <ol style="list-style-type: none"> a. Submittals to date 110 b. Submittals approved to date 76 c. Submittals in review 0 d. Submittals revise and resubmit 1 e. Submittals closed 29 2. Critical Submittal's <ol style="list-style-type: none"> a. Aluminum transaction window BIC: RCC OPEN- Pending RFI Response from A/E b. Playground R1 has been submitted BIC: Berliner OPEN 3. Refer to attached submittal log dated 05/08/2018 INFORMATION ONLY 						
6.2	1	RFIs	Richard Berliner (Berliner Architects), David Rudge (Gafcon)	05/ 15/ 2018	High	Open
<p>Attachments: MSA-GYM RFI Log Report 2018-04-30.pdf</p>						
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. RFI Log Status <ol style="list-style-type: none"> a. RFI's to date 103 b. RFI's responded back to Contractor to date 103 c. RFI's Drafts (not formally submitted) 0 d. RFI's Open 0 2. Critical RFI's (in order of importance) <ol style="list-style-type: none"> a. None 3. Refer to attached RFI log dated 05/15/18 INFORMATION ONLY 4. More information needed <ol style="list-style-type: none"> a. None 						
<p>Previous Meeting Minutes:</p> <p>05/08/2018:</p> <ol style="list-style-type: none"> 1. RFI Log Status <ol style="list-style-type: none"> a. RFI's to date 103 b. RFI's responded back to Contractor to date 103 c. RFI's Drafts (not formally submitted) 0 d. RFI's Open 0 2. Critical RFI's (in order of importance) <ol style="list-style-type: none"> a. None 3. Refer to attached RFI log dated 05/08/18 INFORMATION ONLY 4. More information needed <ol style="list-style-type: none"> a. None 						
6.3	1	ASI's/Bullitens/CCD's	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018) 						

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.

<p>Previous Meeting Minutes: 05/08/2018: 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018)</p>						
6.4	1	Owner Request for Estimates	David Rudge (Gafcon)	05/ 15/ 2018	Medium	Open
<p>Official Documented Meeting Minutes: 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018)</p>						
<p>Previous Meeting Minutes: 05/08/2018: 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018)</p>						
6.5	1	Contractor Change Order Request	David Rudge (Gafcon)	05/ 15/ 2018	High	Open
<p>Official Documented Meeting Minutes: Current PCOs</p> <ol style="list-style-type: none"> PCO#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00) PCO#05 Credit for deletion of anti graffiti coating, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00) PCO#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00) PCO#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00) PCO#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00) PCO#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00) PCO#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00) PCO#11 Furnish and install power and switch to raise basketball backboard (+19,210.00) <p>Upcoming PCOs</p> <ol style="list-style-type: none"> HVAC Skirt Submittal changes to Fire sprinkeler Intrusion hardware ASI#03 GYM flooring 						
<p>Previous Meeting Minutes: 05/08/2018:</p> <ol style="list-style-type: none"> PCO#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00) PCO#05 Credit for deletion of anti graffiti coating, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00) PCO#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00) PCO#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00) PCO#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00) PCO#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00) PCO#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00) 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
<p>Official Documented Meeting Minutes: 1. COR#1 94 Day Non-Compensatory time extension approved/signed. INFORMATION ONLY</p>						
<p>Previous Meeting Minutes: 05/08/2018: 1. COR#1 94 Day Non-Compensatory time extension approved/signed. INFORMATION ONLY</p>						

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.

Quality 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
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						

Contract Documents						
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						
Previous Meeting Minutes: 05/08/2018: 1. Review 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						
Previous Meeting Minutes: 05/08/2018: (None)						

Payment Application						
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 Meeting Minutes: 05/08/2018: 1. Monthly payment app #06 reviewed and signed. INFORMATION ONLY 2. Notice from Trinity IRON \$40,500 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.

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**

New 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
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. R.C Construction Services <ol style="list-style-type: none"> a. Playground Equipment. INFORMATION ONLY 2. Inspector of Record <ol style="list-style-type: none"> a. No comment at this time. INFORMATION ONLY 3. Berliner <ol style="list-style-type: none"> a. Window coordination with General Contractor Subcontractor. INFORMATION ONLY 4. Gafcon <ol style="list-style-type: none"> a. We need inspector for the playground equipment. INFORMATION ONLY 5. MPS <ol style="list-style-type: none"> a. No comments at this time. INFORMATION ONLY 						
<p>Previous Meeting Minutes:</p> <p>05/08/2018:</p> <ol style="list-style-type: none"> 1. R.C Construction Services <ol style="list-style-type: none"> a. Playground Equipment. INFORMATION ONLY 2. Inspector of Record <ol style="list-style-type: none"> a. No comment at this time. INFORMATION ONLY 3. Berliner <ol style="list-style-type: none"> a. Window coordination with General Contractor Subcontractor. INFORMATION ONLY 4. Gafcon <ol style="list-style-type: none"> a. We need inspector for the playground equipment. INFORMATION ONLY 5. MPS <ol style="list-style-type: none"> a. No comments at this time. INFORMATION ONLY 						

Upcoming Events

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
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. School year ends June 7th. INFORMATION ONLY 						
<p>Previous Meeting Minutes:</p> <p>05/08/2018:</p> <ol style="list-style-type: none"> 1. None noted. INFORMATION ONLY 						
11.2	1	Next Progress Meeting	David Rudge (Gafcon)	05/ 15/ 2018	Low	Open
<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. The next meeting will held on May 29th, 2018 starting at 9:30am at the job site trailer. 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.

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**

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.
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

Meeting 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						
Previous Meeting Minutes:						
05/15/2018:						
1. Meeting minutes from 05-08-18 APPROVED						

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.

Safety/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						

Campus/Community 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						
Previous Meeting Minutes: 05/15/2018: 1. None noted. INFORMATION ONLY						

Previous 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
Official Documented Meeting Minutes: 1. Playground Inspector BIC: MPS-OPEN						
Previous Meeting Minutes: 05/15/2018: 1. ASI #03 related to the Servery and OCHD approved by Orange County Health Department CLOSED 2. CCDs related to RFI 097 and 098 CLOSED 3. Playground submittal response has been distributed to RCCS. CLOSED 4. Playground Inspector OPEN						

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.

Project Schedule						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
5.1	1	Impacts to the Project	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	High	Open
Official Documented Meeting Minutes: 1. RFI 117 Playground storm drain BIC: Berliner - CLOSED 2. ASI#03 Construction a. Ceiling tile b. Coved base tile c. Epoxy paint d. Long lead stainless steel counters 3. Playground surface color BIC: Berliner - OPEN 4. Signage color BIC: Berliner - OPEN						
Previous Meeting Minutes: 05/15/2018: 1. Motorized Basketball Backboard review of final amount. INFORMATION ONLY 2. RFI 117 Playground storm drain BIC: Berliner OPEN						
5.2	1	Review of Previous Week Works	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	Low	Open
Attachments: RCC Completion Job Schedules 20180531.xlsx						
Official Documented Meeting Minutes: 1. Refer to attached look ahead schedule. INFORMATION ONLY						
Previous Meeting Minutes: 05/15/2018: 1. Refer to attached 3 week look ahead. INFORMATION ONLY						
5.3	1	2 Week Look Ahead Schedule		06/ 12/ 2018	Medium	Open
Description: Work in progress and upcoming work.						
Attachments: RCC Completion Job Schedules 20180531.xlsx						
Official Documented Meeting Minutes: 1. Refer to the attached completion look ahead schedule. INFORMATION ONLY						
Previous Meeting Minutes: 05/15/2018: 1. Refer to the attached 3 week look schedule. INFORMATION ONLY						
5.4	1	Baseline/Monthly Project Schedule Updates	Jon Wollam (R.C. Construction Services, Inc.)	06/ 12/ 2018	Medium	Open
Official Documented Meeting Minutes: 1. Monthly Schedule update will be sent out with Pay application 07 BIC: RCC - OPEN						

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.

	<p>Previous Meeting Minutes: 05/15/2018: 1. Monthly Schedule update will be sent out 05/01/2018 CLOSED BIC: RCC</p>
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Review 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

<p>Attachments: MSA-GYM Submittal Log Report Full 2018-04-30.pdf</p>						
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<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. Submittal Log Status <ol style="list-style-type: none"> a. Submittals to date 110 b. Submittals approved to date 79 c. Submittals in review 0 d. Submittals revise and resubmit e. Submittals closed 31 2. Critical Submittal's <ol style="list-style-type: none"> a. Aluminum transaction window BIC: RCC CLOSED- Pending RFI Response from A/E b. Playground R1 has been submitted BIC: Berliner CLOSED 3. Refer to attached submittal log dated 05/29/2018 INFORMATION ONLY 						
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<p>Previous Meeting Minutes: 05/15/2018:</p> <ol style="list-style-type: none"> 1. Submittal Log Status <ol style="list-style-type: none"> a. Submittals to date 110 b. Submittals approved to date 76 c. Submittals in review 0 d. Submittals revise and resubmit 1 e. Submittals closed 29 2. Critical Submittal's <ol style="list-style-type: none"> a. Aluminum transaction window BIC: RCC OPEN- Pending RFI Response from A/E b. Playground R1 has been submitted BIC: Berliner OPEN 3. Refer to attached submittal log dated 05/08/2018 INFORMATION ONLY 						
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6.2	1	RFIs	Richard Berliner (Berliner Architects), David Rudge (Gafcon)	06/ 12/ 2018	High	Open
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<p>Attachments: RFI Log Report 20180529.pdf</p>						
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<p>Official Documented Meeting Minutes:</p> <ol style="list-style-type: none"> 1. RFI Log Status <ol style="list-style-type: none"> a. RFI's to date 134 b. RFI's responded back to Contractor to date 132 c. RFI's Drafts (not formally submitted) 0 d. RFI's Open 2 2. Critical RFI's (in order of importance) <ol style="list-style-type: none"> a. None 3. Refer to attached RFI log dated 05/29/18 INFORMATION ONLY 4. More information needed <ol style="list-style-type: none"> a. None 						
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<p>Previous Meeting Minutes: 05/15/2018:</p> <ol style="list-style-type: none"> 1. RFI Log Status <ol style="list-style-type: none"> a. RFI's to date 103 b. RFI's responded back to Contractor to date 103 						
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		<ul style="list-style-type: none"> c. RFI's Drafts (not formally submitted) 0 d. RFI's Open 0 <ul style="list-style-type: none"> 2. Critical RFI's (in order of importance) <ul style="list-style-type: none"> a. None 3. Refer to attached RFI log dated 05/15/18 INFORMATION ONLY 4. More information needed <ul style="list-style-type: none"> a. None 				
6.3	1	ASI's/Bullitens/CCD's	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
<p>Official Documented Meeting Minutes:</p> <ul style="list-style-type: none"> 1. ASI#03 regarding the Servery has been approved by the Orange County Health Department Plan check division. INFORMATION ONLY 2. RCC Questions regarding ASI#03 <ul style="list-style-type: none"> a. Densglass on plans. Should this be drywall? BIC Berliner - OPEN b. Roll up door removed? BIC Berliner - CLOSED Berliner: Confirmed during meeting that it has been removed c. Air curtain removed? BIC Berliner - CLOSED Berliner: Confirmed during meeting that it has been removed d. Grease interceptor removed? BIC Berliner - CLOSED Berliner: Confirmed during meeting that it has been removed 						
<p>Previous Meeting Minutes:</p> <p>05/15/2018:</p> <ul style="list-style-type: none"> 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018) 						
6.4	1	Owner Request for Estimates	David Rudge (Gafcon)	06/ 12/ 2018	Medium	Open
<p>Official Documented Meeting Minutes:</p> <ul style="list-style-type: none"> 1. ASI #3 for Servery BIC: RCC - OPEN 						
<p>Previous Meeting Minutes:</p> <p>05/15/2018:</p> <ul style="list-style-type: none"> 1. ASI #3 for Servery OCHD comments. INFORMATION ONLY (4/17/2018) 						
6.5	1	Contractor Change Order Request	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
<p>Official Documented Meeting Minutes:</p> <p>Upcoming PCOs</p> <ul style="list-style-type: none"> 1. HVAC Skirt 2. Submittal changes to Fire sprinkler 3. Intrusion hardware 4. ASI#03 5. GYM flooring 						
<p>Previous Meeting Minutes:</p> <p>05/15/2018:</p> <p>Current PCOs</p> <ul style="list-style-type: none"> 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 coating, 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) <p>Upcoming PCOs</p> <ul style="list-style-type: none"> 1. HVAC Skirt 						

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			<ol style="list-style-type: none"> 2. Submittal changes to Fire sprinkler 3. Intrusion hardware 4. ASI#03 5. GYM flooring 			
6.6	1	Change Orders	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
Official Documented Meeting Minutes: All CORS to date have been approved by the Owner. INFORMATION ONLY <ol style="list-style-type: none"> 1. COR#01 94 Day Non-Compensatory time extension approved/signed. INFORMATION ONLY 2. COR#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00) 3. COR#05 Credit for deletion of anti graffiti coating, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00) 4. COR#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00) 5. COR#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00) 6. COR#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00) 7. COR#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00) 8. COR#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00) 9. COR#11 Furnish and install power and switch to raise basketball backboard (+19,210.00) 						
Previous Meeting Minutes: 05/15/2018: <ol style="list-style-type: none"> 1. COR#1 94 Day Non-Compensatory time extension approved/signed. INFORMATION ONLY 						

Quality Control						
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
Official Documented Meeting Minutes: <ol style="list-style-type: none"> 1. Prisms passed test. INFORMATION ONLY 2. CCD 09 DSA has not approved. INFORMATION ONLY 3. CCD10 DSA Approved. INFORMATION ONLY 4. Deviation has been approved. INFORMATION ONLY 						
Previous Meeting Minutes: 05/15/2018: <ol style="list-style-type: none"> 1. Steel Inspection. ON GOING 						

Contract Documents						
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 Documented Meeting Minutes: <ol style="list-style-type: none"> 1. Review of As Builts. ON GOING 						
Previous Meeting Minutes: 05/15/2018: <ol style="list-style-type: none"> 1. Review of As Builts. ON GOING 						

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8.2	1	Inspection Documentation	Bill Dugan (Inland Inspections & Consulting)	06/ 12/ 2018	Medium	Open
Official Documented Meeting Minutes: 1. None noted INFORMATION ONLY						
Previous Meeting Minutes: 05/15/2018: 1. None noted INFORMATION ONLY						

Payment Application						
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
Description: Update of monthly payment application status.						
Official Documented Meeting Minutes: 1. Pay Application 07 should be in by the end of the week June 1st BIC: RCC- OPEN 2. Notice from Trinity IRON \$40,500 INFORMATION ONLY 3. Overtime for Inspections from weekend \$3500-\$5000 3 Saturday inspections. Benefit to owner to have a shared cost with RCCS. Owners portion will come out of the Contingency INFORMATION ONLY						
Previous Meeting Minutes: 05/15/2018: 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						

New 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						

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	<p>Previous Meeting Minutes: 05/15/2018: 1. R.C Construction Services a. Playground Equipment. INFORMATION ONLY</p> <p>2. Inspector of Record a. No comment at this time. INFORMATION ONLY</p> <p>3. Berliner a. Window coordination with General Contractor Subcontractor. INFORMATION ONLY</p> <p>4. Gafcon a. We need inspector for the playground equipment. INFORMATION ONLY</p> <p>5. MPS a. No comments at this time. INFORMATION ONLY</p>
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Upcoming Events						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
11.1	1	School Related Activities	Erdinc Acar (Magnolia Public Schools)	06/ 12/ 2018	Low	Open
<p>Official Documented Meeting Minutes: 1. School year ends June 7th. INFORMATION ONLY</p>						
<p>Previous Meeting Minutes: 05/15/2018: 1. School year ends June 7th. INFORMATION ONLY</p>						
11.2	1	Next Progress Meeting	David Rudge (Gafcon)	06/ 12/ 2018	Low	Open
<p>Official Documented Meeting Minutes: 1. The next meeting will held on June 12th, 2018 starting at 8:00am at the job site trailer. INFORMATION ONLY</p>						
<p>Previous Meeting Minutes: 05/15/2018: 1. The next meeting will held on May 29th, 2018 starting at 9:30am at the job site trailer. INFORMATION ONLY</p>						

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