



Committee Agenda Item #:	IV. C - Information/Discussion Item
Date:	July 12, 2018
To:	Magnolia Board of Directors
From:	Alfredo Rubalcava 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	Lease for Temp Site @ The Bridge Bible Fellowship (18644 Sherman Way) was signed.	<ul style="list-style-type: none"> <li>No contractual next steps; operations and logistics to be coordinated by MSA-1</li> </ul>
	<p>New High School Building Construction Update:</p> <ul style="list-style-type: none"> <li>A ground-breaking ceremony was held on June 15<sup>th</sup> and was featured in the LA Daily News</li> <li>Grading completed – final compaction inspection by City completed</li> </ul>	<p>New High School Building Construction Update:</p> <ul style="list-style-type: none"> <li>Finalize contract with Oltmans; work is being performed under a limited NTP</li> </ul>
MSA-2	<p>Campus Improvements:</p> <ul style="list-style-type: none"> <li>Still waiting for draft of development agreement for improvements to campus.</li> <li>Previous concurrence of other campus occupants was deemed inadequate by LAUSD. New consents needed to be executed.</li> <li>Birmingham previously took position that open area blacktop does not belong to MSA-2. Based on the FUA they backed off this position</li> <li>An RFP for the installation of cameras in the classrooms was issued to four (4) firms and two (2) proposals were received</li> </ul>	<p>Campus Improvements:</p> <ul style="list-style-type: none"> <li>RFPs for design team and CM are in process</li> <li>Select vendor for installation of cameras in the classrooms</li> </ul>



SCHOOL	UPDATES	NEXT STEPS
	<p>Prop 39 Energy Efficiency Grant:</p> <ul style="list-style-type: none"> <li>No updates since last meeting</li> <li>Bids were received for lighting and HVAC upgrades</li> </ul>	<p>Prop 39 Energy Efficiency Grant:</p> <ul style="list-style-type: none"> <li>Consultants submitted request to LAUSD to make improvements – awaiting feedback</li> </ul>
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	<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>	<p>Finalize FUA</p> <p>Staff has reached out to LAUSD Prop 39 Staff, LAUSD Board Member Nick Melvoin, and new principal to negotiate space</p>
MSA-5	Prop 39 offer accepted subject to final Prop 39 negotiations and final FUA	Finalize FUA
MSA-6	<p>Capital Improvements:</p> <p>MSA-6’s electrical panel was upgraded to support the load from running A/Cs. MSA-6 purchased new A/Cs which the church will install</p>	<p>Capital Improvements:</p> <p>Church (Landlord) to install purchased A/C units</p>
	<p>Renewal of lease</p> <ul style="list-style-type: none"> <li>Church has signed-off on one year renewal at same rental rate</li> </ul>	<p>Renewal of lease</p> <ul style="list-style-type: none"> <li>Board approval and ratification</li> </ul>
MSA-7	<p>Capital Improvements:</p> <p>The pavement work has been completed in time for summer school. See Exhibit A for pictures. The work will be paid for by the school and then the school will submit for reimbursement under the Charter School Facility Incentive Grant (“CSFIG”)</p> <p><i>Background: MSA-7 is the recipient of a CSFIG grant from the California School Finance Authority. \$276,000 is remaining and maybe up to \$414,000 based on a request to recover a previously forfeited \$138,000</i></p>	<p>Capital Improvements:</p> <p>The school would like to improve the following using CSFIG funds</p> <ul style="list-style-type: none"> <li>student and staff restrooms</li> <li>flooring in certain classrooms</li> </ul>



SCHOOL	UPDATES	NEXT STEPS
	<p>Prop 39 Energy Grant:</p> <p>Contractors walked the site to bid on lighting and HVAC upgrade work</p>	<p>Prop 39 Energy Grant:</p> <p>Receive bids, evaluate award contract(s)</p>
MSA-8	No updates	
MSA-SAN DIEGO	<p>Project in close out mode:</p> <ul style="list-style-type: none"> <li>▪ Silver Creek finishing up punch-list work. Inspector of Record will inspect and provide sign-off.</li> <li>▪ Certain back up documentation must be provided by NexGen in order to close out project and pay final payment applications</li> </ul>	<p>Follow up with close-out activities:</p> <ul style="list-style-type: none"> <li>▪ Silver Creek and NexGen to complete punch list items</li> <li>▪ Patrick Ontiveros continuing to work with Hal Block to obtain missing back up documentation in order to close out NexGen contract.</li> </ul>
	<p>Prop 39 Energy Grant:</p> <p>Consultants walked site to come up with energy saving improvements.</p>	<p>Prop 39 Energy Grant:</p> <p>Consultants will provide list of recommended improvements</p>
MSA-SANTA ANA	Detailed report from Gafcon provided as an Exhibit to this update. Project is over 70% complete.	

Exhibit A  
MSA-7 WORK

BEFORE	AFTER
	
	



BEFORE	AFTER
	



Exhibit B

GAFCON REPORT

## Magnolia Science Academy Santa Ana Gymnasium Project



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

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- 6.4 Contingency Draw Down Log, Dated June 30, 2018
- 6.5 Meeting Minutes
  - 6.5.1 Number 22
  - 6.5.2 Number 23



## 1.0 EXECUTIVE SUMMARY REPORT

### 1.1 Project Summary

- 1.1.1 Project is approximately 68% complete.
- 1.1.2 Erection of structural steel is complete
- 1.1.3 Placement of roofing is complete.
- 1.1.4 Installation of fire sprinkler in progress
- 1.1.5 Project construction meetings #22 and #23 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 Setting of the ceramic tile has been completed in restrooms and locker rooms.
- 2.1.3 Installation of playground equipment
- 2.1.4 Installation and electrical wiring of HVAC units
- 2.1.5 Installation of the drinking fountains

### 2.2 Upcoming Construction Activities

- 2.2.1 Priming and painting
- 2.2.2 Installation of exterior curtain wall
- 2.2.3 Testing of fire alarm
- 2.2.4 Punch list walk
- 2.2.5 Remove construction trailers from site

### 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 June 30, 2018, A total of 115 submittal packages have been issued by the contractor.
- 3.1.2 The Architect has approved 115 submittal packages.
- 3.1.3 There are no open submittals.

### 3.2 RFI's

- 3.2.1 As of June 30, 2018, 143 RFI's have been issued by the contractor.
- 3.2.2 3 remain open with none of those being critical to the progress of the project

### 3.3 Architectural Supplemental Instructions

- 3.3.1 None pending.

## 4.0 FINANCIAL REPORT

### 4.1 Contingency Draw Downs (refer to attached log dated June 30, 2018)

#### 4.1.1 Contingency Draw Downs - Approved

1) COR #02 Provide Power to Fire Alarm System	\$ 3,440.25
2) COR #03 Provide Power to Water Heater	\$ 1,096.33
2) COR #04 Deleting Windows at East Gym Wall - <b>Credit</b>	<b>\$ (110,040.00)</b>
3) COR #05 Deleting of Anti-Graffiti, Carpet, Revising Concrete Floor Finish, Lockers - <b>Credit</b>	<b>\$ (30,068.00)</b>
4) COR #06 Furnish & Install Rubberized Gym Flooring	\$ 109,383.00
5) COR #07 Provide Plaster Finish at Column in Servery	\$ 3,820.00
6) COR #08 Install Sheet Metal Flashing at Curtain & Parapet Walls	\$ 3,616.00
7) COR #09 Provide Power & Thermostat to Control EF-21	\$ 319.19
8) COR #10 Provide Electrical Upgrade to HP-1	\$ 351.00
9) COR #11R Provide Power & Switch to Basketball Back Boards	\$ 16,531.00

#### 4.1.2 Submitted Contingency Draw Downs - In Review

1) COR #12 Orange County Health Department	\$ 17,549.00
2) COR #13 Continuous Plate at Metal Decking	\$ 4,179.00
3) COR #14 Intrusion Door Hardware at the Main Door	\$ 10,647.00
4) COR #15 Skirting of HVAC Equipment on Roof	\$ 4,179.00
5) COR #16 Modification to Fire Sprinkler Riser	<u>\$ 4,606.00</u>

**Remaining Project Contingency Balance – as June 20, 2018**      **\$ 84,713.12**

#### 4.1.3 Potential Contingency Draw Downs – Not Yet Submitted

1) Adding of Security Conduit	\$ 2,200.00
2) UV Stabilization Sealer at Playground	\$ 2,700.00
3) Modifications to Site Drainage	<u>\$ 28,000.00</u>

**Potential COR's Not Yet Submitted**      **\$ 32,900.00**

**Remaining Project Contingency Balance – as June 30, 2018**      **\$ 48,813.12**

(includes COR's approved, in review and forecasted)

**5.0 PROGRESS PHOTOS – MAY 2018**

**5.1 Project Progress Photo – Week of June 18, 2018**



**Photo #01**



**Photo #02**



**Photo #03**



**Photo #04**





Photo #05



Photo #06



Photo #07



Photo #08





**Photo #09**



**Photo #10**



**Photo #11**



**Photo #13**



**Photo #14**

**5.2 Modification to Site Drainage Project Progress Photo – June 26, 2018**



**Photo #01**



**Photo #02**



**Photo #03**



**Photo #04**



**Photo #05**

**6.0 EXHIBITS – MAY 2018**

- 6.1 MSA-Gymnasium Project – Detailed Look Ahead Schedule**
- 6.2 Submittal Log, dated June 29, 2018**
- 6.3 Request for Information (RFI's) Log, Dated June 29, 2018**
- 6.4 Contingency Draw Down Report, Dated June 30, 2018**
- 6.5 Meeting Minutes**
  - 6.6.1 Number #22**
  - 6.6.2 Number #23**



R.C. CONSTRUCTION LOOK AHEAD SCHEDULE

JOB NAME :		DATE SCHEDULE WAS MADE:		MONTH >>>>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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### Exhibit 6.2

## SA-Gym Submittal Log

### Submittals

Sup	Title	Spec Section Number	Sent Date	Number	Revision	Distributed Date	Returned Date
01	4050-01 - Contractor Safety (Manual)	014050	11/15/2017	1	0	12/04/2017	11/16/2017
03	3000-01 - Cast-In-Place Concrete (Mix Design)	033000	03/30/00	1	0	12/07/2017	12/06/2017
03	3000-01-r1 - Cast-In-Place Concrete (Vapor Barrier)	033000	12/13/2017	1	1	12/14/2017	12/13/2017
04	2200-03 - Concrete Unit Masonry (Mix & Mortar)	042200	12/22/2017 12/28/2017	3	0	01/04/2018	12/28/2017 01/03/2018
05	1200-03 - Struct. Steel (Welder Certs)	051200	01/08/2018	3	0	01/11/2018	01/08/2018 01/10/2018
05	1200-04-r1 - Struct. Steel (Weld procedures)	051200	02/19/2018 02/19/2018	4	1	02/27/2018	02/19/2018 02/23/2018
05	1200-05 - Struct. Steel (Product Data)	051200	01/08/2018	5	0	01/11/2018	01/08/2018 01/10/2018
07	6200-01 - Sheet Metal Flashing & Trim	076200	03/09/2018	1	0	03/09/2018	01/22/2018 03/05/2018
08	000-01-r1 - Overhead Door	080000	01/04/2018 01/08/2018	1	1	01/16/2018	01/08/2018 01/15/2018
08	8000-01-r1 - Glazing	088000	01/23/2018	1	1	02/13/2018	01/23/2018 02/12/2018
08	8000-02 - Glazing (Samples)	088000	01/23/2018 02/01/2018	2	0	02/13/2018	02/01/2018 02/12/2018
09	5113-01 - Acoustical Panel Ceilings	095113	09/5113	1	0	01/30/2018	01/15/2018 01/29/2018
09	5113-02 - Acoustical Panel Ceilings (samples)	095113	09/5113	2	0	01/30/2018	01/15/2018 01/29/2018
09	9100-02 - Painting (Drawdowns)	099100	09/9100	2	0	01/30/2018	01/15/2018 01/29/2018
09	9100 - Painting (Product Data)	099100	12/08/2017	1	0	01/02/2018	12/08/2017
09	9623-01 - Graffiti Resistant Coatings	099623	09/9623	1	0	12/14/2017	12/05/2017
10	0000-02-r1 - Specialties (Basketball)	100000	02/28/2018 03/01/2018 03/01/2018	2	1	04/02/2018	03/01/2018 03/20/2018
10	2800-02 - Toilet Accessories (sample)	102800	01/23/2018 02/01/2018	2	0	02/13/2018	02/01/2018 02/05/2018
10	4413-01 - Fire Protection Cabinets	104413	04/20/2018 04/23/2018 04/23/2018	1	0	05/01/2018	04/23/2018 05/01/2018

Outp	Title	Spec Section Number	Sent Date	Number	Revision	Distributed Date	Returned Date
	12 2400-01 - Roller Shades	12 24 00	12/27/2017	1	0	01/10/2018	12/27/2017
	22 0516-01 - Expansion Fittings & Loops	22 05 16	12/6/2017	1	0	12/22/2017	12/14/2017
	22 0553-01 - ID for Plumbing Piping (Rev)	22 05 53	01/10/2018	1	0	01/24/2018	12/21/2017
	22 0719-01 - Plumbing Piping Insulation (Rev)	22 07 19	01/10/2018	1	0	01/30/2018	12/14/2017
	22 1005-01 - Plumbing Piping	22 10 05	11/29/2017	1	0	12/01/2017	11/29/2017
	22 1006-01 - Plumbing Piping Specialties	22 10 06	01/09/2018	1	0	01/16/2018	01/09/2018
	22 4000-01 - Plumbing Fixtures	22 40 00		1	0	01/30/2018	01/15/2018
	23 0000-01-13 - HVAC System	23 00 10	04/16/2018	1	3	04/19/2018	04/17/2018
	26 0000-03 - Lighting Control Systems & Devices	26 09 23	04/17/2018	1	0	01/16/2018	01/15/2018
	26 0526-01-1 - Grounding & Bonding	26 05 26	12/08/2017	1	1	12/18/2017	12/08/2017
	26 2818-01 - Enclosed Switches	26 28 18	05/01/2018	1	0	05/29/2018	05/23/2018
	26 5100-01 - Interior Lighting (Nuke Exlu)	26 51 00	03/16/2018	1	0	03/22/2018	03/16/2018
	31 2000-01 - Earthwork (Pad Cert)	31 2000	03/16/2018	1	0	03/19/2018	03/19/2018
	32 1313-01 - Concrete Paving (Mix Designs)	32 13 13	01/01/2018	1	0	01/10/2018	01/09/2018
	32 8400-01-1 - Landscape & Irrigation Sys	32 84 00	12/08/2017	1	0	12/18/2017	12/08/2017
			06/19/2018	1	1	06/26/2018	06/19/2018
			06/19/2018	1	1	06/26/2018	06/19/2018
	03 3000-03-1 - Cast-In-Place Concrete (Rebar)	03 30 00	12/14/2017	3	1	12/18/2017	12/14/2017
			12/14/2017	3	1	12/18/2017	12/14/2017
	03 3000-05 - Cast-In-Place Concrete (Mix Design)	03 30 00	04/18/2018	5	0	04/27/2018	04/19/2018
			04/19/2018	5	0	04/27/2018	04/19/2018
			04/19/2018	5	0	04/27/2018	04/19/2018
	04 2200-01 - Concrete Unit Masonry	04 22 00	11/13/2017	1	0	11/13/2017	11/13/2017
	04 2200-02-1 - Concrete Unit Masonry (Rebar)	04 22 00	02/22/2018	2	2	03/08/2018	02/27/2018
			02/27/2018	2	2	03/08/2018	03/07/2018
	04 2200-04 - Concrete Unit Masonry (Strou)	04 22 00	04/24/2018	4	0	04/26/2018	04/24/2018
			04/26/2018	4	0	04/26/2018	04/26/2018
			04/26/2018	4	0	04/26/2018	04/26/2018

Shop	Title	Spec Section Number	Sent Date	Number	Revision	Distributed Date	Returned Date
	05 1200-01 - Struc Steel Fra (Anchor Bolt-Embed)	05 12 00	12/12/2017	1	0	12/22/2017	12/12/2017
	05 1200-01 - Struc Steel Fra (Anchor Bolt-Embed)	05 12 00	12/22/2017	1	1	12/22/2017	12/22/2017
	05 1200-02r1 - Struc Steel (Shop Dwg)	05 12 00	02/19/2018	2	1	03/08/2018	02/19/2018
	05 1200-02r1 - Struc Steel (Shop Dwg)	05 12 00	02/19/2018	2	1	03/07/2018	03/07/2018
	05 3000-01r2 - Metal Deck (Weld Procedures)	05 30 00	04/13/2018	1	2	04/19/2018	04/16/2018
	05 4000-01r2 - Cold Form Metal Framing	05 40 00	02/26/2018	1	2	03/13/2018	04/18/2018
	05 4000-01r2 - Cold Form Metal Framing	05 40 00	03/01/2018	1	2	03/01/2018	03/01/2018
	05 4000-01r2 - Cold Form Metal Framing	05 40 00	03/01/2018	1	2	03/09/2018	03/09/2018
	06 0000-01 - Stainless Steel Cabinets	06 40 00	04/02/2018	1	0	04/20/2018	12/27/2017
	06 0000-01 - Stainless Steel Cabinets	06 40 00	04/02/2018	1	0	04/19/2018	04/19/2018
	07 5113-01 - Built-Up Asphalt Roofing	07 51 13	01/15/2018	1	0	01/30/2018	01/15/2018
	07 5113-01 - Built-Up Asphalt Roofing	07 51 13	01/15/2018	1	0	01/29/2018	01/29/2018
	07 6200-01r1 - Sheet Metal Flashing & Trim	07 62 00	03/19/2018	1	1	04/03/2018	03/21/2018
	07 6200-01r1 - Sheet Metal Flashing & Trim	07 62 00	03/21/2018	1	1	04/07/2018	03/21/2018
	07 9200-01 - Joint Sealers	07 92 00	01/22/2018	1	1	01/30/2018	01/22/2018
	07 9200-01 - Joint Sealers	07 92 00	01/22/2018	1	1	01/29/2018	01/29/2018
	07 9200-02 - Joint Sealers (color chart)	07 92 00	01/23/2018	2	0	02/01/2018	01/25/2018
	07 9200-02 - Joint Sealers (color chart)	07 92 00	01/25/2018	2	0	01/31/2018	01/31/2018
	08 1113-01 - Hollow Metal Doors & Frames	08 11 13	01/08/2018	1	0	01/16/2018	01/08/2018
	08 1113-01 - Hollow Metal Doors & Frames	08 11 13	01/11/2018	1	0	01/22/2018	01/11/2018
	08 1416-01 - Flush Wood Doors	08 14 16	01/11/2018	1	0	01/22/2018	01/11/2018
	08 1416-01 - Flush Wood Doors	08 14 16	01/11/2018	1	0	01/15/2018	01/15/2018
	08 4000-01r1 - Alum Transaction Window	08 40 00	03/19/2018	1	1	05/29/2018	03/21/2018
	08 4000-01r1 - Alum Transaction Window	08 40 00	03/21/2018	1	1	03/29/2018	03/29/2018
	08 4000-01r1 - Alum Transaction Window	08 40 00	05/15/2018	1	1	05/17/2018	05/17/2018
	08 4413-01 - Glazed Alum Curtain Walls	08 44 13	03/19/2018	1	0	01/20/2018	01/29/2018
	08 4413-02r1 - Glazed Alum Curtain Wall (Shop Dwg)	08 44 13	03/21/2018	2	1	03/30/2018	03/21/2018
	08 4413-02r1 - Glazed Alum Curtain Wall (Shop Dwg)	08 44 13	03/21/2018	2	1	03/29/2018	03/29/2018
	08 4413-02r2 - Glazed Alum Curtain Wall (Shop Dwg)	08 44 13	04/24/2018	2	2	05/01/2018	04/24/2018
	08 4413-02r2 - Glazed Alum Curtain Wall (Shop Dwg)	08 44 13	04/24/2018	2	2	04/30/2018	04/30/2018
	08 4413-03 - Glazed Alum Curtain Walls (color chart)	08 44 13	01/23/2018	3	0	02/01/2018	01/25/2018
	08 4413-03 - Glazed Alum Curtain Walls (color chart)	08 44 13	01/25/2018	3	0	02/01/2018	01/25/2018
	08 7100-01 - Door Hardware	08 71 00	01/15/2018	1	0	02/01/2018	01/15/2018
	08 7100-01 - Door Hardware	08 71 00	01/15/2018	1	0	02/01/2018	01/31/2018
	08 7100-02 - Door Hardware (Storefront)	08 71 00	04/19/2018	2	0	05/08/2018	04/19/2018
	08 7100-02 - Door Hardware (Storefront)	08 71 00	04/19/2018	2	0	05/07/2018	05/07/2018

Sup	Title	Spec Section Number	Sent Date	Number	Revision	Distributed Date	Returned Date
	09 2216-3-01-1 - Metal Stud Frame-Non-Struc (Rev)	09 22 16	01/23/2018 01/23/2018	1	1	01/30/2018	01/23/2018 01/29/2018
	09 2400-01 - Cement Plaster	09 24 00	01/11/2018	1	0	01/24/2018	01/11/2018 01/22/2018
	09 2900-01 - Gypsum Board	09 29 00		1	0	01/11/2018	12/28/2017 01/09/2018
	09 3013-01 - Ceramic Tile	09 30 13		1	0	01/30/2018	01/11/2018 01/29/2018
	09 6513-01 - Resilient Wall Base - Carpet	09 65 13		1	0	01/30/2018	01/11/2018 01/29/2018
	10 0000-02 - Specialties (Basketball)	10 0000	01/23/2018 01/25/2018	2	0	02/07/2018	01/25/2018 02/05/2018
	10 1000-01 - Gym Floor (Rubber Surface) Per ASI# 02	10 1000	06/13/2018 06/13/2018	1	0	06/18/2018	06/13/2018
	10 2113-01 - Toilet Partitions	10 21 13		1	0	01/15/2018	06/14/2018 12/27/2017
	10 2800-01-1 - Toilet Accessories	10 28 00	01/23/2018	1	1	02/13/2018	01/15/2018 01/29/2018
	10 4310-01-1 - Signs	10 43 10	03/22/2018 03/26/2018 03/26/2018	1	1	03/30/2018	03/26/2018 03/29/2018
	10 4310-02 - Signs (Color Chart)	10 43 10	04/09/2018 04/11/2018 04/11/2018	2	0	04/20/2018	04/11/2018
	11 0000-01 - Playground Surfacing	11 0000	12/14/2017	1	0	05/29/2018	12/14/2017 01/15/2018
	11 2000-01-1 - Playground Play Equip (Per Plan)	11 2000	05/07/2018 05/08/2018 05/08/2018	1	1	05/11/2018	05/08/2018
	21 1300-01 - Fire-Suppression Sprinkler Sys	21 13 00	03/06/2018	1	0	03/06/2018	01/15/2018 03/06/2018
	21 1300-02 - Fire-Suppression Sprinkler Sys	21 13 00	05/10/2018 05/10/2018 05/10/2018	2	0	05/10/2018	05/10/2018 05/10/2018
	22 0000-01 - Plumbing (General Per Plan)	22 00 10	06/07/2018 06/07/2018 06/07/2018	1	0	06/19/2018	06/07/2018
	22 3000-01 - Plumbing Equipment	22 30 00	01/15/2018	1	0	01/24/2018	01/15/2018 01/22/2018
	23 0000-01-2 - HVAC System	23 00 10	03/16/2018	1	2	03/28/2018	03/16/2018 03/26/2018
	23 0913-01 - Instrumentation & Cntrl for HVAC	23 09 13	03/30/2018 04/02/2018 04/02/2018	1	0	04/11/2018	04/02/2018 04/10/2018



Supp	Title	Spec Section Number	Sent Date	Number	Revision	Distributed Date	Returned Date
	26 0000-01 - General Electrical	26 00 10	11/29/2017 12/07/2017	1	0		12/07/2017
	26 0000-02 - Low-Volt Trans, Switchbrds, Panelbrds	26 00 10	11/30/2017 12/06/2017	2	0	12/18/2017	12/06/2017 12/12/2017
	26 0000-04r1 - Interior & Exterior Lighting	26 00 10	03/06/2018 03/16/2018	4	1	03/22/2018	03/08/2018 03/16/2018
	27 0000-01 - Low-Voltage (Package)	27 0000	01/10/2018	1	0	01/24/2018	01/10/2018 01/22/2018
	32 3113-01 - Chain Link Fences & Gates	32 31 13	01/08/2018	1	0	01/24/2018	01/08/2018 01/22/2018
	03 3000-02 - Cast-In-Place Concrete (Sealer)	03 30 00	11/16/2017 11/29/2017	2	0	12/12/2017	11/16/2017 12/05/2017
	03 3000-03 - Cast-In-Place Concrete (Rebar)	03 30 00	11/30/2017 12/01/2017	3	0	12/12/2017	12/01/2017 12/11/2017
	03 3000-04 - Cast-In-Place Conc (floor Flatness)	03 30 00	02/28/2018	4	0	04/02/2018	04/02/2018
	03 3000-05r1 - Cast-In-Place Concrete (Mix Design)	03 30 00	04/27/2018 04/29/2018 04/29/2018	5	1		04/02/2018 04/29/2018
	03 3543-01 - Abrasive Honed Conc Floors	03 35 43		1	0		01/29/2018
	04 2200-02 - Concrete Unit Masonry (Rebar & Mix)	04 22 00		2	0	12/01/2017	12/01/2017 12/11/2017
	04 2200-02r1 - Concrete Unit Masonry (Rebar)	04 22 00	12/22/2017 12/26/2017	2	1	01/10/2018	12/26/2017 01/09/2018
	05 1200-02 - Struct Steel (Shop Dwgs)	05 12 00	01/08/2018	2	0	01/24/2018	01/08/2018
	05 1200-04 - Struct Steel (Weld Procedures)	05 12 00	01/08/2018	4	0	01/22/2018	01/08/2018 01/22/2018
	05 3000-01 - Metal Decking	05 30 00		1	0	02/01/2018	01/15/2018
	05 3000-01r1 - Metal Decking	05 30 00	03/13/2018 03/15/2018	1	1	03/22/2018	03/15/2018 03/16/2018
	05 4000-01 - Cold Form Metal Framing	05 40 00	01/23/2018 01/23/2018	1	1	02/01/2018	01/23/2018 01/31/2018
	07 9200-01 - Joint Sealers	07 92 00		1	0	01/22/2018	01/22/2018
	08 0000-01 - Overhead Door	08 0000		1	0	12/26/2017	12/14/2017 12/21/2017
	08 4000-01 - Alum Transaction Window	08 4000		1	0	01/30/2018	01/11/2018 01/29/2018
	08 4000-02 - 3-Form Panel Cube	08 4000	01/29/2018	2	0	01/29/2018	01/29/2018
	08 4000-03 - 3-Form Panel Cube (sample)	08 4000	01/23/2018	3	0	02/13/2018	02/13/2018
	08 4413-02 - Glazed Alum Curtain Walls (Shop Dwgs)	08 44 13	01/25/2018	2	0	02/13/2018	01/25/2018 02/12/2018

Sup	Title	Spec Section Number	Sent Date	Number	Revision	Distributed Date	Returned Date
	08 9000-01 - Glazing	08 80 00		1	0	01/15/2018	01/15/2018
	09 2216 3-01 - Metal Stud Frame-Non-Struc (rev)	09 22 16		1	0	12/27/2017	12/26/2017
	09 6513-01 - Resilient Wall Base - Carpet	09 65 13		1	0	01/30/2018	01/15/2018
	10 0000-01 - Specialties (Lockers)	10 0000	01/15/2018	1	0	01/29/2018	01/29/2018
	10 2800-01 - Toilet Accessories	10 28 00	01/29/2018	1	0	01/29/2018	01/29/2018
	10 4310-01 - Signs	10 43 10	12/27/2017	1	0	12/27/2017	12/27/2017
	11 2000 01 - Playground Play Equip (Per Plan)	11 20 00	04/13/2018	1	0	01/16/2018	01/09/2018
	11 2000 01 - Playground Play Equip (Per Plan)	11 20 00		1	0	04/19/2018	04/19/2018
	11 2000 01 - Playground Play Equip (Per Plan)	11 20 00	05/08/2018	1	1	05/08/2018	05/08/2018
	21 1300-01R1 - Fire Suppression Sprinkler Sys	21 13 00	05/08/2018	1	1	03/08/2018	03/08/2018
	23 0000-01 - HVAC System	23 00 10	02/15/2018	1	1	03/08/2018	03/08/2018
	23 0000-01R1 - HVAC System	23 00 10	03/08/2018	1	1	01/22/2018	01/22/2018
	26 0000-04 - Interior & Exterior Lighting	26 00 10	03/05/2018	1	1	03/08/2018	03/05/2018
	32 8400 01 - Landscape & Irrigation Sys	32 84 00	06/07/2018	4	0	01/16/2018	01/08/2018
			06/07/2018	1	0	06/14/2018	06/07/2018
			06/07/2018	1	0	06/14/2018	06/14/2018



**Exhibit 6.3**

**RFI Log Report**

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RFI #	Subject	Due Date
GYM-001	Auto CAD Drawing files	11/30/2017
GYM-002	G-AZ.11 West Elevation	11/30/2017
GYM-003	E005 & GE 1.11	12/04/2017
GYM-004	LIGA-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 Dim in room 8 Storage	12/13/2017
GYM-018	Vent for Sink/Floor Drain	12/13/2017
GYM-019	Note FC-2	12/13/2017
GYM-019RL		12/13/2017
GYM-020	E0.11 Note #17 vs #18	12/07/2017
GYM-021	OVERRIDE SWITCH	12/18/2017
GYM-022	WINDOW CONFORMATION	12/19/2017
GYM-023	Omit detail 3/5.3.D1	12/21/2017
GYM-023	CONTROL JOINTS	12/21/2017
GYM-026	WALL TYPE BB 2X4 WOOD	12/21/2017
GYM-026	Running Piles in CMU Walls	01/23/2018
GYM-026	Dimensions between Office & Server	12/19/2017
GYM-026	Fire Alarm Power Supply	12/19/2017
GYM-028	2" Conduit in Standard Boxes	12/29/2017
GYM-031	Circuit for FC-2	12/27/2017
GYM-035	Different Quantities and Lighting Types	12/27/2017
GYM-027	Lighting in Fire Sprinkler Room	12/29/2017
GYM-039	Control for the Exhaust Fan in Electrical Room	12/29/2017



RFI #	Subject	Due Date
GYM-030	Sewer Pipe Through GB2	12/26/2017
GYM-029	WH-3 in Storage	12/29/2017
GYM-033	EF-1 Controls	12/27/2017
GYM-052	SCOREBOARD	01/18/2018
GYM-036	Height of Speaker and Strobes	
GYM-024	Receptacles at Padding areas	
GYM-037	Padding Elevation	12/29/2017
GYM-038	AIR CURTAIN	01/12/2018
GYM-047	ROOF ACCESS/ TIE OFF POINTS	01/15/2018
GYM-041	Infill Windows on East Elevation	01/10/2018
GYM-042	Gym Floor 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 BUILT 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 Locator	02/11/2018
GYM-065	Traffic Mitigation Measures	02/19/2018
GYM-068	FENCING AROUND GYM BUILDING	02/17/2018
GYM-067	RESTROOM WALL	02/21/2018
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

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 Team 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 Boxes Mounting	03/19/2018
GYM-077	Returned Submittal 05 3000-01 Metal Decking (FRFR)	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-0B2R1	Clashing at Skewed beam R1	03/26/2018
GYM-083	Wall Pad Confirmation	
GYM-0B2R2	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 I 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 6/58 02	04/24/2018
GYM-094	METAL DECK	04/24/2018
GYM-096	Alum. Transaction Window	04/30/2018
GYM-098	Beam Pockets	05/01/2018
GYM-097	Beam Layout / Metal Deck	05/01/2018
GYM-099	Intrusion / Door Access	05/01/2018
GYM-100	Metal Deck / Insulating Fill	05/01/2018
GYM-102	SKIRTING AROUND HVAC	05/02/2018
GYM-103	FIRE SPRINKLERS	05/08/2018
GYM-104	RFI #100 Metal Deck	05/08/2018
GYM-101	DOOR HARDWARE SCHEDULE	05/08/2018
GYM-109	PLAYGROUND CURB DETAIL	05/08/2018
GYM-105	DRYWALL ON STORAGE AREA CEILING	05/15/2018
		05/09/2018





RFI #	Subject	Due Date
GYM-108	DETAIL 11 section A-A / S8.01	05/14/2018
GYM-107	LATERAL BRIDGING IN RADIUS SOFFIT	05/14/2018
GYM-110	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 UID 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	05/23/2018
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-128	16" and 12" Duct Anchors	06/07/2018
GYM-129	COPING CAP FINISH	06/07/2018
GYM-131	FIRE SPRINKLER COVERAGE	06/07/2018
GYM-132	HM DOOR / FRAME COLOR	06/05/2018
GYM-133	P-15 MODERN WHITE	06/07/2018
GYM-134	CONFLICT WITH EXISTING SITE SETUP	06/08/2018
GYM-135	INSPECTORS TEST S DRAIN	06/12/2018
GYM-136	SIGNAGE / WALL PADS	06/14/2018
GYM-137	PARAPET CAP DETAIL	06/18/2018
GYM-138	EMS CONTROL PANEL LOCATION	06/22/2018
GYM-140	CONCRETE SITE WORK	06/28/2018
GYM-139	ETHERNET CONNECTION	06/22/2018
GYM-142	Main Feeder to Gym Building	07/06/2018
GYM-141	TERT Expansion Tank	07/06/2018



MSA - Gymnasium Project Bond Requisition No. 09  
 Contingency Draw Down Report  
 June 30, 2018



Exhibit 6.4

Approved Contingency Draw Downs											
No.	Description	Beginning Contingency	Originating Document	Agreement Date	Contractors Estimate	Gafcon Estimate	Variance	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	\$ 3,826.00	\$ 3,056.47	\$ 770.53	\$ 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	\$ 1,311.00	\$ 852.82	\$ 458.18	\$ 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	<del>\$(101,259.00)</del>	<del>\$(110,039.98)</del>	<del>\$(8,780.50)</del>	<del>110,040.00</del>		\$ 218,048.31	Credit for COR #04R
COR #05R	Credit for deleting Anti-Graffiti Floor Fin. & Lockers		ASI #01	05/01/18	<del>\$(28,203.00)</del>	<del>\$(31,084.42)</del>	<del>\$(2,881.42)</del>	<del>30,068.00</del>		\$ 248,116.31	Credit for COR #05R
COR #06	Furnish & install of new gym rubberized floor		ASI #02	05/01/18	\$ 109,383.00	\$ 109,383.00	\$ -	\$ 109,383.00		\$ 138,733.31	Owner Requested
COR #07R	Furnish & install of new gym rubberized floor		RFI #51	05/01/18	\$ 4,138.00	\$ 3,445.76	\$ 692.24	\$ 3,820.00		\$ 134,913.31	Design omission
COR #08R	Furnish & install s/n. metal cap between curtain wall & parapet wall		Sheet Metal Submittal	05/01/18	\$ 4,164.00	\$ 3,195.58	\$ 968.42	\$ 3,616.00		\$ 131,297.31	Design omission
COR #09R	Provide power and thermostat to control EF-2I		RFI #39	05/01/18	\$ 497.00	\$ 319.19	\$ 177.81	\$ 319.19		\$ 130,978.12	Design omission
COR #10	Furnish & install electrical upgrade to HP-1		RFI #80	05/01/18	\$ 351.00	\$ 351.00	\$ -	\$ 351.00		\$ 130,627.12	Design omission
COR #11R	Furnish & install power & switch basketball back boards		RFI's #5/8/8	05/01/18	\$ 19,210.00	\$ 16,531.00	\$ 2,679.00	\$ 16,531.00		\$ 114,096.12	Design omission
COR #12	Orange County Health Department Changes		ASI #03		\$ 17,549.00	\$ 16,291.50	\$ 1,257.50	\$ 10,647.00		\$ 103,449.12	Design omission
COR #13	Weld Corinuous Plate at Metal Decking		RFI #97		\$ 4,179.00			\$ 4,179.00		\$ 99,270.12	Design omission
COR #14	Infusion Hardware - Main Entry to Gym		RFI #16		\$ 10,647.00		\$ -	\$ 10,647.00		\$ 88,623.12	Design omission
COR #15	Skirting of HVAC Equipment on Roof		RFI #102		\$ 2,304.00			\$ 2,304.00		\$ 86,319.12	Must be done to obtaining roofing warranty
COR #16	Potential Cost Associated w/Fire Sprinkler Rear		RFI #31		\$ 4,606.00			\$ 4,606.00		\$ 81,713.12	Design omission
	<b>Forecasted Contingency Draw Downs</b>							<b>Forecasted Amount</b>			
	Security Conduit							\$ 2,200.00		\$ 79,513.12	Owner Requested
	UV Stabilization Sealer							\$ 2,700.00		\$ 76,813.12	
	Site Drainage		RFI#140					\$ 28,000.00		\$ 48,813.12	
	<b>Approved Contingency Draw Downs Totals</b>	<b>\$ 52,703.00</b>			<b>\$ 22,947.94</b>	<b>\$ (4,658.24)</b>	<b>\$ 138,556.77</b>		<b>\$ 81,713.12</b>	<b>Remaining Balance w/Credits</b>	
								<b>\$ 48,813.12</b>		<b>Remaining Balance w/Approved &amp; Forecasted CORs</b>	

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
<b>Official Documented Meeting Minutes:</b> 1. Meeting minutes from 05-15-18 <b>APPROVED</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. Meeting minutes from 05-08-18 <b>APPROVED</b>						

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.

<b>Safety/Security</b>						
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
<b>Official Documented Meeting Minutes:</b> 1. None noted. <b>INFORMATION ONLY</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. None noted. <b>INFORMATION ONLY</b>						
2.2	1	Sub-Contractor Safety	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	High	Open
<b>Official Documented Meeting Minutes:</b> 1. Sub contractor safety talks. <b>ON GOING</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. Sub contractor safety talks. <b>ON GOING</b>						

<b>Campus/Community Concerns</b>						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
3.1	1	Review of Issues	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
<b>Official Documented Meeting Minutes:</b> 1. None noted. <b>INFORMATION ONLY</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. None noted. <b>INFORMATION ONLY</b>						

<b>Previous Meeting Open Issues</b>						
No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
4.1	1	Open Issue	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
<b>Official Documented Meeting Minutes:</b> 1. Playground Inspector <b>BIC: MPS-OPEN</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. ASI #03 related to the Servery and OCHD approved by Orange County Health Department <b>CLOSED</b> 2. CCDs related to RFI 097 and 098 <b>CLOSED</b> 3. Playground submittal response has been distributed to RCCS. <b>CLOSED</b> 4. Playground Inspector <b>OPEN</b>						

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
<b>Official Documented Meeting Minutes:</b> 1. RFI 117 Playground storm drain <b>BIC: Berliner - CLOSED</b> 2. ASI#03 Construction a. Ceiling tile b. Coved base tile c. Epoxy paint d. Long lead stainless steel counters 3. Playground surface color <b>BIC: Berliner - OPEN</b> 4. Signage color <b>BIC: Berliner - OPEN</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. Motorized Basketball Backboard review of final amount. <b>INFORMATION ONLY</b> 2. RFI 117 Playground storm drain <b>BIC: Berliner OPEN</b>						
5.2	1	Review of Previous Week Works	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	Low	Open
<b>Attachments:</b> <a href="#">RCC Completion Job Schedules 20180531.xlsx</a>						
<b>Official Documented Meeting Minutes:</b> 1. Refer to attached look ahead schedule. <b>INFORMATION ONLY</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. Refer to attached 3 week look ahead. <b>INFORMATION ONLY</b>						
5.3	1	2 Week Look Ahead Schedule		06/ 12/ 2018	Medium	Open
<b>Description:</b> Work in progress and upcoming work.						
<b>Attachments:</b> <a href="#">RCC Completion Job Schedules 20180531.xlsx</a>						
<b>Official Documented Meeting Minutes:</b> 1. Refer to the attached completion look ahead schedule. <b>INFORMATION ONLY</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. Refer to the attached 3 week look schedule. <b>INFORMATION ONLY</b>						
5.4	1	Baseline/Monthly Project Schedule Updates	Jon Wollam (R.C. Construction Services, Inc.)	06/ 12/ 2018	Medium	Open
<b>Official Documented Meeting Minutes:</b> 1. Monthly Schedule update will be sent out with Pay application 07 <b>BIC: RCC - OPEN</b>						

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><b>Previous Meeting Minutes:</b></p> <p><b>05/15/2018:</b></p> <p>1. Monthly Schedule update will be sent out 05/01/2018 <b>CLOSED BIC: RCC</b></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><b>Attachments:</b></p> <p><a href="#">MSA-GYM Submittal Log Report Full 2018-04-30.pdf</a></p>						
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<p><b>Official Documented Meeting Minutes:</b></p> <p>1. Submittal Log Status</p> <ul style="list-style-type: none"> <li>a. Submittals to date 110</li> <li>b. Submittals approved to date 79</li> <li>c. Submittals in review 0</li> <li>d. Submittals revise and resubmit</li> <li>e. Submittals closed 31</li> </ul> <p>2. Critical Submittal's</p> <ul style="list-style-type: none"> <li>a. Aluminum transaction window <b>BIC: RCC CLOSED- Pending RFI Response from A/E</b></li> <li>b. Playground R1 has been submitted <b>BIC: Berliner CLOSED</b></li> </ul> <p>3. Refer to attached submittal log dated 05/29/2018 <b>INFORMATION ONLY</b></p>						
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<p><b>Previous Meeting Minutes:</b></p> <p><b>05/15/2018:</b></p> <p>1. Submittal Log Status</p> <ul style="list-style-type: none"> <li>a. Submittals to date 110</li> <li>b. Submittals approved to date 76</li> <li>c. Submittals in review 0</li> <li>d. Submittals revise and resubmit 1</li> <li>e. Submittals closed 29</li> </ul> <p>2. Critical Submittal's</p> <ul style="list-style-type: none"> <li>a. Aluminum transaction window <b>BIC: RCC OPEN- Pending RFI Response from A/E</b></li> <li>b. Playground R1 has been submitted <b>BIC: Berliner OPEN</b></li> </ul> <p>3. Refer to attached submittal log dated 05/08/2018 <b>INFORMATION ONLY</b></p>						
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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><b>Attachments:</b></p> <p><a href="#">RFI Log Report 20180529.pdf</a></p>						
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<p><b>Official Documented Meeting Minutes:</b></p> <p>1. RFI Log Status</p> <ul style="list-style-type: none"> <li>a. RFI's to date 134</li> <li>b. RFI's responded back to Contractor to date 132</li> <li>c. RFI's Drafts (not formally submitted) 0</li> <li>d. RFI's Open 2</li> </ul> <p>2. Critical RFI's (in order of importance)</p> <ul style="list-style-type: none"> <li>a. None</li> </ul> <p>3. Refer to attached RFI log dated 05/29/18 <b>INFORMATION ONLY</b></p> <p>4. More information needed</p> <ul style="list-style-type: none"> <li>a. None</li> </ul>						
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<p><b>Previous Meeting Minutes:</b></p> <p><b>05/15/2018:</b></p> <p>1. RFI Log Status</p> <ul style="list-style-type: none"> <li>a. RFI's to date 103</li> <li>b. RFI's responded back to Contractor to date 103</li> </ul>						
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Please contact Gafcon, Inc. if there are any discrepancies or questions with the content of these minutes.



		<ul style="list-style-type: none"> <li>c. RFI's Drafts (not formally submitted) 0</li> <li>d. RFI's Open 0</li> </ul> <ul style="list-style-type: none"> <li>2. Critical RFI's (in order of importance) <ul style="list-style-type: none"> <li>a. None</li> </ul> </li> <li>3. Refer to attached RFI log dated 05/15/18 <b>INFORMATION ONLY</b></li> <li>4. More information needed <ul style="list-style-type: none"> <li>a. None</li> </ul> </li> </ul>				
6.3	1	ASI's/Bullitens/CCD's	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
<p><b>Official Documented Meeting Minutes:</b></p> <ul style="list-style-type: none"> <li>1. ASI#03 regarding the Servery has been approved by the Orange County Health Department Plan check division. <b>INFORMATION ONLY</b></li> <li>2. RCC Questions regarding ASI#03 <ul style="list-style-type: none"> <li>a. Densglass on plans. Should this be drywall? <b>BIC Berliner - OPEN</b></li> <li>b. Roll up door removed? <b>BIC Berliner - CLOSED</b> Berliner: Confirmed during meeting that it has been removed</li> <li>c. Air curtain removed? <b>BIC Berliner - CLOSED</b> Berliner: Confirmed during meeting that it has been removed</li> <li>d. Grease interceptor removed? <b>BIC Berliner - CLOSED</b> Berliner: Confirmed during meeting that it has been removed</li> </ul> </li> </ul>						
<p><b>Previous Meeting Minutes:</b></p> <p><b>05/15/2018:</b></p> <ul style="list-style-type: none"> <li>1. ASI #3 for Servery OCHD comments. <b>INFORMATION ONLY (4/17/2018)</b></li> </ul>						
6.4	1	Owner Request for Estimates	David Rudge (Gafcon)	06/ 12/ 2018	Medium	Open
<p><b>Official Documented Meeting Minutes:</b></p> <ul style="list-style-type: none"> <li>1. ASI #3 for Servery <b>BIC: RCC - OPEN</b></li> </ul>						
<p><b>Previous Meeting Minutes:</b></p> <p><b>05/15/2018:</b></p> <ul style="list-style-type: none"> <li>1. ASI #3 for Servery OCHD comments. <b>INFORMATION ONLY (4/17/2018)</b></li> </ul>						
6.5	1	Contractor Change Order Request	David Rudge (Gafcon)	06/ 12/ 2018	High	Open
<p><b>Official Documented Meeting Minutes:</b></p> <p>Upcoming PCOs</p> <ul style="list-style-type: none"> <li>1. HVAC Skirt</li> <li>2. Submittal changes to Fire sprinkler</li> <li>3. Intrusion hardware</li> <li>4. ASI#03</li> <li>5. GYM flooring</li> </ul>						
<p><b>Previous Meeting Minutes:</b></p> <p><b>05/15/2018:</b></p> <p>Current PCOs</p> <ul style="list-style-type: none"> <li>1. PCO#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00)</li> <li>2. PCO#05 Credit for deletion of anti graffiti coating, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00)</li> <li>3. PCO#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00)</li> <li>4. PCO#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00)</li> <li>5. PCO#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00)</li> <li>6. PCO#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00)</li> <li>7. PCO#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00)</li> <li>8. PCO#11 Furnish and install power and switch to raise basketball backboard (+19,210.00)</li> </ul> <p>Upcoming PCOs</p> <ul style="list-style-type: none"> <li>1. HVAC Skirt</li> </ul>						

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.

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

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
<p><b>Official Documented Meeting Minutes:</b> 1. Prisms passed test. <b>INFORMATION ONLY</b> 2. CCD 09 DSA has not approved. <b>INFORMATION ONLY</b> 3. CCD10 DSA Approved. <b>INFORMATION ONLY</b> 4. Deviation has been approved. <b>INFORMATION ONLY</b></p>						
<p><b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. Steel Inspection. <b>ON GOING</b></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.)	06/ 12/ 2018	Medium	Open
<p><b>Official Documented Meeting Minutes:</b> 1. Review of As Builts. <b>ON GOING</b></p>						
<p><b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. Review of As Builts. <b>ON GOING</b></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.

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

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
<b>Description:</b> Update of monthly payment application status.						
<b>Official Documented Meeting Minutes:</b> 1. Pay Application 07 should be in by the end of the week June 1st <b>BIC: RCC- OPEN</b> 2. Notice from Trinity IRON \$40,500 <b>INFORMATION ONLY</b> 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 <b>INFORMATION ONLY</b>						
<b>Previous Meeting Minutes:</b> <b>05/15/2018:</b> 1. Monthly payment app #06 reviewed and signed. <b>INFORMATION ONLY</b> 2. Notice from Trinity IRON \$40,500 <b>INFORMATION ONLY</b> 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 <b>INFORMATION ONLY</b>						

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
<b>Official Documented Meeting Minutes:</b> <b>1. R.C Construction Services</b> 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  <b>2. Inspector of Record</b> a. No comment at this time. <b>INFORMATION ONLY</b>  <b>3. Berliner</b> a. No comment at this time. <b>INFORMATION ONLY</b>  <b>4. Gafcon</b> a. We need inspector for the playground equipment. <b>INFORMATION ONLY</b> b. Weekly meetings to be every other week. <b>INFORMATION ONLY</b>  <b>5. MPS</b> a. No comments at this time. <b>INFORMATION ONLY</b>						

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

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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:** 06/12/2018

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

### 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
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>                      1. Meeting minutes from 05-15-18 <b>APPROVED</b></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.

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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
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>            1. None noted. <b>INFORMATION ONLY</b></p>						
2.2	1	Sub-Contractor Safety	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	High	Open
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>            1. Sub contractor safety talks. <b>ON GOING</b></p>						

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
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>            1. None noted. <b>INFORMATION ONLY</b></p>						

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
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>            1. Playground Inspector <b>BIC: MPS-OPEN</b></p>						

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
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>            1. RFI 117 Playground storm drain <b>BIC: Berliner - CLOSED</b>            2. ASI#03 Construction                a. Ceiling tile                b. Coved base tile                c. Epoxy paint                d. Long lead stainless steel counters</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.



		3. Playground surface color <b>BIC: Berliner - OPEN</b> 4. Signage color <b>BIC: Berliner - OPEN</b>				
5.2	1	Review of Previous Week Works	Gary Baird (R.C. Construction Services, Inc.)	06/ 12/ 2018	Low	Open
<b>Attachments:</b> <a href="#">RCC Completion Job Schedules 20180531.xlsx</a>						
<b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> 1. Refer to attached look ahead schedule. <b>INFORMATION ONLY</b>						
5.3	1	2 Week Look Ahead Schedule		06/ 12/ 2018	Medium	Open
<b>Description:</b> Work in progress and upcoming work.						
<b>Attachments:</b> <a href="#">RCC Completion Job Schedules 20180531.xlsx</a>						
<b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> 1. Refer to the attached completion look ahead schedule. <b>INFORMATION ONLY</b>						
5.4	1	Baseline/Monthly Project Schedule Updates	Jon Wollam (R.C. Construction Services, Inc.)	06/ 12/ 2018	Medium	Open
<b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> 1. Monthly Schedule update will be sent out with Pay application 07 <b>BIC: RCC - OPEN</b>						

## 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
<b>Attachments:</b> <a href="#">MSA-GYM Submittal Log Report Full 2018-04-30.pdf</a>						
<b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> 1. Submittal Log Status <ol style="list-style-type: none"> <li>Submittals to date 110</li> <li>Submittals approved to date 79</li> <li>Submittals in review 0</li> <li>Submittals revise and resubmit</li> <li>Submittals closed 31</li> </ol> 2. Critical Submittal's <ol style="list-style-type: none"> <li>Aluminum transaction window <b>BIC: RCC CLOSED- Pending RFI Response from A/E</b></li> <li>Playground R1 has been submitted <b>BIC: Berliner CLOSED</b></li> </ol> 3. Refer to attached submittal log dated 05/29/2018 <b>INFORMATION ONLY</b>						

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6.2	1	RFIs	Richard Berliner ( <b>Berliner Architects</b> ), David Rudge ( <b>Gafcon</b> )	06/ 12/ 2018	High	Open
<p><b>Attachments:</b> <a href="#">RFI Log Report 20180529.pdf</a></p>						
<p><b>Previous Meeting Minutes:</b> <b>05/29/2018:</b></p> <ol style="list-style-type: none"> <li>1. RFI Log Status <ol style="list-style-type: none"> <li>a. RFI's to date 134</li> <li>b. RFI's responded back to Contractor to date 132</li> <li>c. RFI's Drafts (not formally submitted) 0</li> <li>d. RFI's Open 2</li> </ol> </li> <li>2. Critical RFI's (in order of importance) <ol style="list-style-type: none"> <li>a. None</li> </ol> </li> <li>3. Refer to attached RFI log dated 05/29/18 <b>INFORMATION ONLY</b></li> <li>4. More information needed <ol style="list-style-type: none"> <li>a. None</li> </ol> </li> </ol>						
6.3	1	ASI's/Bullitens/CCD's	David Rudge ( <b>Gafcon</b> )	06/ 12/ 2018	High	Open
<p><b>Previous Meeting Minutes:</b> <b>05/29/2018:</b></p> <ol style="list-style-type: none"> <li>1. ASI#03 regarding the Servery has been approved by the Orange County Health Department Plan check division. <b>INFORMATION ONLY</b></li> <li>2. RCC Questions regarding ASI#03 <ol style="list-style-type: none"> <li>a. Densglass on plans. Should this be drywall? <b>BIC Berliner - OPEN</b></li> <li>b. Roll up door removed? <b>BIC Berliner - CLOSED</b> Berliner: Confirmed during meeting that it has been removed</li> <li>c. Air curtain removed? <b>BIC Berliner - CLOSED</b> Berliner: Confirmed during meeting that it has been removed</li> <li>d. Grease interceptor removed? <b>BIC Berliner - CLOSED</b> Berliner: Confirmed during meeting that it has been removed</li> </ol> </li> </ol>						
6.4	1	Owner Request for Estimates	David Rudge ( <b>Gafcon</b> )	06/ 12/ 2018	Medium	Open
<p><b>Previous Meeting Minutes:</b> <b>05/29/2018:</b></p> <ol style="list-style-type: none"> <li>1. ASI #3 for Servery <b>BIC: RCC - OPEN</b></li> </ol>						
6.5	1	Contractor Change Order Request	David Rudge ( <b>Gafcon</b> )	06/ 12/ 2018	High	Open
<p><b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> Upcoming PCOs</p> <ol style="list-style-type: none"> <li>1. HVAC Skirt</li> <li>2. Submittal changes to Fire sprinkler</li> <li>3. Intrusion hardware</li> <li>4. ASI#03</li> <li>5. GYM flooring</li> </ol>						
6.6	1	Change Orders	David Rudge ( <b>Gafcon</b> )	06/ 12/ 2018	High	Open

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<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>  All CORS to date have been approved by the Owner. <b>INFORMATION ONLY</b></p> <ol style="list-style-type: none"> <li>1. COR#01 94 Day Non-Compensatory time extension approved/signed. <b>INFORMATION ONLY</b></li> <li>2. COR#04 Credit for elimination of exterior window at east wall. Gafcon reviewing cost estimate (-\$101,259.00)</li> <li>3. COR#05 Credit for deletion of anti graffiti coating, concrete floor finish, carpet and removing lockers, Gafcon reviewing cost estimate. (-\$28,203.00)</li> <li>4. COR#06 Furnish and install rubberized gym flooring. Gafcon reviewing cost estimate. (+\$109,383.00)</li> <li>5. COR#07 Plaster face of column at kitchen servery. Gafcon reviewing cost estimate. Cost (+\$4,138.00)</li> <li>6. COR#08 Furnish and install sheet metal cap. Gafcon reviewing cost estimate. (+\$4,164.00)</li> <li>7. COR#09 Provide power to thermostat EF-21. Gafcon reviewing cost estimate. (+\$497.00)</li> <li>8. COR#10 Furnish and install power to HP-1. Gafcon reviewing cost estimate. (+\$357.00)</li> <li>9. COR#11 Furnish and install power and switch to raise basketball backboard (+19,210.00)</li> </ol>						
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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
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>  1. Prisms passed test. <b>INFORMATION ONLY</b>  2. CCD 09 DSA has not approved. <b>INFORMATION ONLY</b>  3. CCD10 DSA Approved. <b>INFORMATION ONLY</b>  4. Deviation has been approved. <b>INFORMATION ONLY</b></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.)	06/ 12/ 2018	Medium	Open
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>  1. Review of As Builts. <b>ON GOING</b></p>						
8.2	1	Inspection Documentation	Bill Dugan (Inland Inspections & Consulting)	06/ 12/ 2018	Medium	Open
<p><b>Previous Meeting Minutes:</b>  <b>05/29/2018:</b>  1. None noted <b>INFORMATION ONLY</b></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.)	06/ 12/ 2018	High	Open

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	<p><b>Description:</b> Update of monthly payment application status.</p>
	<p><b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> 1. Pay Application 07 should be in by the end of the week June 1st <b>BIC: RCC- OPEN</b> 2. Notice from Trinity IRON \$40,500 <b>INFORMATION ONLY</b> 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 <b>INFORMATION ONLY</b></p>

## New Issues

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
10.1	1	General Discussion/Action Items	David Rudge ( <b>Gafcon</b> )	06/ 12/ 2018	High	Open
<p><b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> <b>1. R.C Construction Services</b> 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  <b>2. Inspector of Record</b> a. No comment at this time. <b>INFORMATION ONLY</b>  <b>3. Berliner</b> a. No comment at this time. <b>INFORMATION ONLY</b>  <b>4. Gafcon</b> a. We need inspector for the playground equipment. <b>INFORMATION ONLY</b> b. Weekly meetings to be every other week. <b>INFORMATION ONLY</b>  <b>5. MPS</b> a. No comments at this time. <b>INFORMATION ONLY</b></p>						

## Upcoming Events

No	Meeting Origin	Title	Assignment	Due Date	Priority	Status
11.1	1	School Related Activities	Erdinc Acar ( <b>Magnolia Public Schools</b> )	06/ 12/ 2018	Low	Open
<p><b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> 1. School year ends June 7th. <b>INFORMATION ONLY</b></p>						
11.2	1	Next Progress Meeting	David Rudge ( <b>Gafcon</b> )	06/ 12/ 2018	Low	Open
<p><b>Previous Meeting Minutes:</b> <b>05/29/2018:</b> 1. The next meeting will held on June 12th, 2018 starting at 8:00am at the job site trailer. <b>INFORMATION ONLY</b></p>						

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