

Board Agenda Item #:	IV.B.
Date:	August 8, 2018
То:	Magnolia Board of Directors Facility Committee
From:	Alfredo Rubalcava, CEO & Superintendent
Staff Lead:	Patrick Ontiveros, General Counsel & Director of Facilities
RE:	FACILITIES UPDATES REVISED

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. LACOE did site visit and wanted confirmation that the old zoning and certificate of occupancy apply to the current proposed usage	 No contractual next steps; operations and logistics to be coordinated by MSA-1 LA City <u>PROVIDED</u> a zoning determination letter confirming that MSA1 can use the premises; Church or MSA-1 to make minor corrections to satisfy LACOE
	 New High School Building Construction Update: See attached PowerPoint presentation prepared by PrimeSource; project is on schedule and on budget; no red flags 	New High School Building Construction Update: Continue with construction activities
	Financing—Charter School Facility Incentive Grant ("CSFIG") The California School Finance Authority ("CSFA") has granted our request to restored amounts previously forfeited – this amounts to approximately \$150,000	



SCHOOL	UPDATES	NEXT STEPS		
MSA-2	Campus Improvements: Still waiting for draft of development agreement for improvements to campus; was told by LAUSD rep within last two weeks that it should be forthcoming by early August and should be approved at September LAUSD board meeting MSA2 would like to install cameras in the classrooms but based on LACOE feedback we are investigating whether it is not inconsistent with LAUSD policy	Campus Improvements: RFPs for design team and CM were delayed but will begin anew Confirm LAUSD's policy regarding cameras in classroom		
	Prop 39 Energy Efficiency Grant: Bids were received for lighting and HVAC upgrades	Prop 39 Energy Efficiency Grant: Follow up with LAUSD to make improvements and review and accept bids and schedule work		
MSA-3	Prop 39 offer accepted subject to final Prop 39 negotiations and final FUA	FUA signed; matter closed		
MSA-4	MSA-4 is signing shared use agreement "as is" with 2 less classrooms but substitution of 2 classrooms closer to Citizens of the World for the 2 classrooms the LASUD Prop 39 office tried to remove.	MPS staff will continue to work with district 4 and other co-located tenants to secure additional classroom space		
MSA-5	Prop 39 offer accepted subject to final Prop 39 negotiations and final FUA	FUA signed; matter closed		
MSA-6	No updates			
MSA-7	Capital Improvements—bids have been received for each scope of work; the bidders will incorporate their pricing into a formal RFP response: Replace flooring Restroom Improvements Play Surface Replacement	Capital Improvements: Issue RFP for additional capital improvements		
Prop 39 Energy Grant: Contractors walked the site to bid on lighting, solar a HVAC upgrade work		Prop 39 Energy Grant: Bids have been received. Staff is reviewing bids with its Prop 39 consultants to select contractors		



SCHOOL	UPDATES	NEXT STEPS		
MSA-8	No updates			
	 Silver Creek did not finish punch-list work as of 8/3 and has broken multiple commitments to do so. We will give them notice that they have 7 days to complete. Otherwise, we will engage another contractor to complete it and then back-charge Silver Creek. NexGen finished certain punch-list work but it was not satisfactory to the IOR. NexGen may not be willing to return to complete the punchlist items. NexGen has provided back up documentation to Hal Block and Hal has confirmed that the back-up substantiates the billings except for the fact that Hal uncovered fact that NexGen charged MPS for subcontractor bonds that they never actually obtained. Additional Campus Improvements – MSA San Diego would like to add cabinets to classrooms, a permanent lunch shelter immediately adjacent to MPR, and install synthetic turf in the dirt playground 	Follow up with close-out activities: SILVER CREEK: Because Silver Creek did not meet its commitments to close out their punch-list items, we have lost confidence in their willingness and ability to complete the work. We are giving them 7 day notice to complete. Otherwise we will engage a new contractor to complete Silver Creek and punch list items NEXGEN: NexGen will be required to finish up punchlist work or else a separate contractor will be used to complete its work and NexGen will be back-charged. Hal Block and C-Team to strategize about how to handle NexGen back up documentation matter. Additional Campus Improvements: Patrick to find out if the desired improvements can be financed with savings from the construction project and if it can be started before official DSA close-out Patrick to find out if the utilities will pay for a solar shade structure		
	Prop 39 Energy Grant: Consultants walked site to come up with energy saving improvements.	Prop 39 Energy Grant: Consultants will provide list of recommended improvements; report in process		
MSA-SANTA ANA	Detailed report from Gafcon provided as an Exhibit to this update. Project is nearly finished. Flooring and punch-list items are outstanding.	Complete project and close out.		



SCHOOL	UPDATES	NEXT STEPS
	Mold investigation: 2 nd mold investigation was completed. Water damage and heightened levels of mold were detected in some classrooms, the classrooms with high levels of mold will be remediated, the balance of the classrooms with water damage or possible mold will be cleaned and the air purified and remediated at a later date. Hygienist agreed that this was a reasonable strategy.	Complete remediation work before school starts.



Exhibit A PRIMESOURCE REPORT



MSA-1 New High School Project August 2018 Update



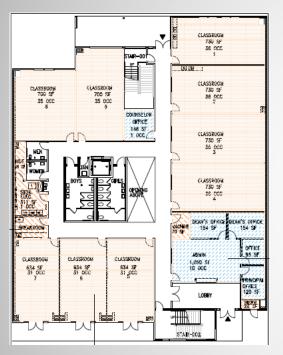


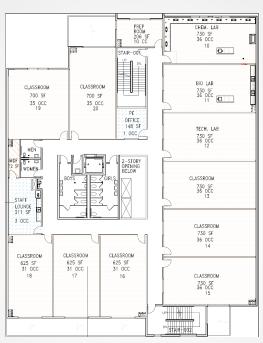
MSA-1 New High School Project Scope of Work

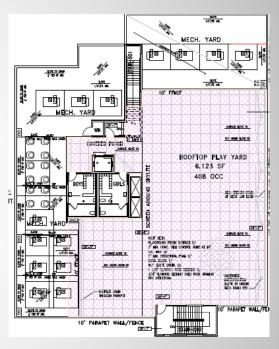
- New High School Classroom Building
- Existing Middle School Classroom Building
- Shade Shelter
- Master Planning
- Site Development

Overview:

MSA-1 New High School Project New High School Classroom Building







New building has twenty classrooms, plus admin space, plus rooftop basketball court. New building will hold high school, existing building will hold middle school.

MSA-1 New High School Project New High School Classroom Building Contract Status

- Contract documents are finalized
- Staff/Oltmans jointly developing breakout contract for long lead items to be eligible for CSFIG funding – confirmed compliant with State requirements

There are no contract issues at this time.

MSA-1 New High School Project New High School Classroom Building Administration

- Subcontractor and supplier buyout complete
- Contractor contingency has increased by \$100k
- Subcontracts being written all early packages done – finishes packages remaining
- Cost reporting system and control systems defined and loaded – first pay application in July
- Pending changes approx. \$170k, half planned, half new – well within budgeted amount – first change order to Board in August

There are no administrative issues at this time.

MSA-1 New High School Project New High School Classroom Building Design

- Technical submittal process continues all early packages and structural packages approved – turnaround times remain good
- Requests for Information 46 submitted/6 outstanding – turnaround times good
- Revising rooftop assembly based on independent consultant review

There are no design issues at this time.

MSA-1 New High School Project New High School Classroom Building Permits & Inspection

- Building Permits
 - all current building permits pulled (excavation, building, engineering, electrical, mechanical)
 - deferred approvals/permits outstanding for fire sprinklers and alarms (normal and in process) – to be submitted in August
- Inspection
 - All City required inspections current and passed
 - Geotechnologies (soils) and Leighton (structure) both activated and on site
 - Overall QA/QC plan being developed
 - All required inspections to date current and passed
 - All inspectors and contractor collaborating well

There are no permit or inspection issues at this time.

MSA-1 New High School Project New High School Classroom Building Construction

- Oltmans general conditions fully mobilized
- Mass excavation and recompaction first major construction activity – supports the building – done.
- Underground utilities electrical, civil and plumbing that goes under footings – done.
- Concrete first concrete in , foundation concrete complete over next two months

There are no construction issues at this time.

Mass excavation is complete...



The top 4 feet of soil was removed and re-compacted... work inspected and complete

Underground utilities are in...



No surprises – electrical, plumbing and civil in – fire waiting for final design and DWP approval (normal)

Footings have begun...



MSA-1 New High School Project New High School Classroom Building Schedule

Contract Schedule – 330 days from full NTP

- Detailed CPM schedule submitted and in compliance
- Schedule is not overly aggressive or overly conservative, looks practical
- Advanced buy-out of materials and equipment underway to protect price and schedule
- All work elements on time.

There are no schedule issues at this time.

MSA-1 New High School Project New High School Classroom Building Budget and Cost

Contract awarded with GMAX of \$7,392,479

- Majority of subcontractors now under fixed price contracts.
- Risk completing buyout/contracting of subcontractors and suppliers within estimate – well underway and under budget, largest packages are done, risk is shrinking
- Risk -materials escalation -majority of materials now under fixed price contracts and price locked; therefore, risk mitigated
- Changes short list of pending changes, some anticipated in buyout, all well within contingency
- Shifting Oltmans cost elements to maximize CSFIG cost recovery will be higher CSFIG revenue than anticipated in approved budget

There are no budget or cost issues at this time.

MSA-1 New High School Project New High School Classroom Building PROJECT SUMMARY

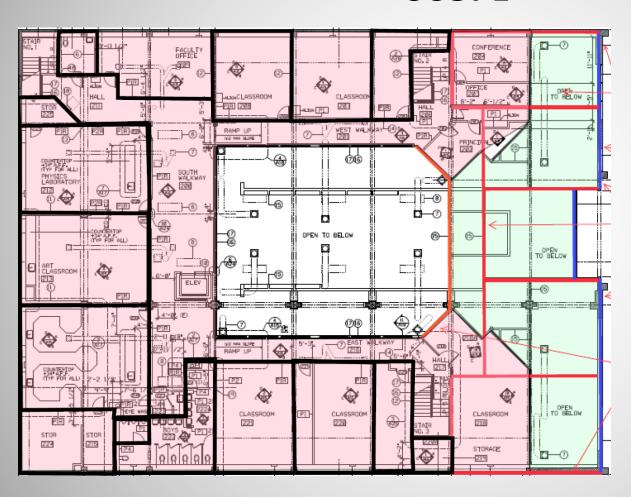
Oltmans is well underway.

Everything remains on track.

Work on site is ramping up fast.

There are no significant issues.

MSA-1 New High School Project Existing Middle School Classroom Building SCOPE



- Seismic Upgrades floor and roof connections to walls
- Expand 2nd floor gain 4 classrooms, improve circulation
- Prop 39 Improvements
 LED lighting, modern
 HVAC
- General Renovation facelift

MSA-1 New High School Project Existing Middle School Classroom Building SEISMIC ISSUES

Structural design team underway

- Structural Investigation complete
- Design progressing will be done in August
- When design completed, will do procurement strategy

There are no surprises, work is on track.



MSA-1 New High School Project Existing Middle School Classroom Building SEISMIC ISSUES

Third round of seismic investigation completed. Proposed 2nd floor expansion/seismic renovation remains practical and cost-effective

- Will complete structural design summer 2018
- Permit process then bidding and award fall 2018/winter 2019
- May be able to begin seismic retrofits while building occupied – less disruptive than alternatives
- May have to defer Sherman Way side of building until new HS building complete, and able to vacate Sherman Way side of MS building – Spring 2019

We are pushing forward with seismic renovation ASAP. There have been no surprises in the third round of investigation.

MSA-1 New High School Project Shade Shelter





Initial goal – Solar shade structure to cover outdoor dining area only and provide power to **MS Building** Now – much larger, outdoor dining and basketball court Solar option dropped for now because not cost effective or feasible; will review other alternatives/sources

Alternatively, will explore non-solar option depending on funding

MSA-1 New High School Project Solar Shade Shelter

Original concept was for energy savings to cover cost of structure and shade shelter to self-finance

- Project is technically feasible, but not economically feasible
- Cummings contract was terminated
- Now exploring non-solar alternatives will wait to work with City project
- Will continue to see if solar options are available as utilities have solar installation programs that may be usable.

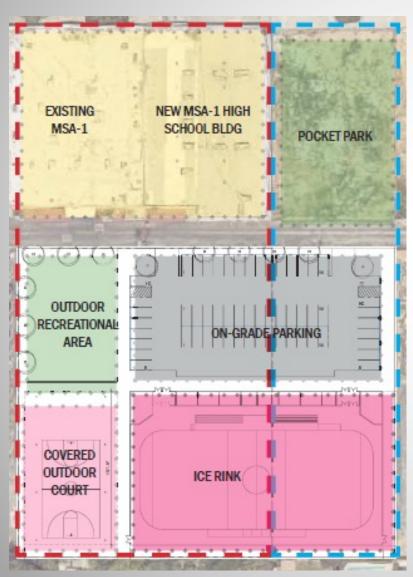
Project is not viable economically – have to explore alternate methods of providing outdoor covered space.

MSA-1 New High School Project Existing Middle School Classroom Building Mechanical and Electrical Renovation

- Current HVAC system failing and cannot be replaced in kind (wrong equipment, bad installation, illegal refrigerant)
- Mechanical engineer on board and proceeding with HVAC replacement design – preliminary mechanical design done, now electrical/structural
- Goal to have D/B procurement package ASAP
- Goal to make package CSGIG and Prop 39 eligible

We are pushing forward with this work as quickly as possible. System is barely supporting school right now. This is urgent work!

MSA-1 New High School Project Master Planning



- Initial goal to support zone change
- Current goal –
 zone change
 and Ice Rink
 partnership

MSA-1 New High School Project Master Planning

- MSA needs outdoor dining, recreation and parking fits on site, but tight, little room for future gymnasium
- Ice Rink does not fit on City parcels City needs more space for support spaces (lockers)
- Sharing parcels allows combined parking, shared support space, maybe gymnasium, and leaves more space for outdoor recreation – both sides benefit
- Initial meeting with City very positive. Cannot do substantive discussion until land transfer completed this summer.

City officially adopted project – now we can negotiate in earnest. Nothing will happen until September...

MSA-1 New High School Project Site Development

- Placeholder site development plan was permitted and included in Oltmans scope
- Oltmans scope will be modified based on Master Planning + City negotiations
 - could be pulled if Ice Rink progresses
 - If no Ice Rink, will require minimal refinement
- Now putting solar on hold allow more flexibility in Ice Rink negotiations
- Final decision not required until 2019, leaves room to fully explore Ice Rink potential.

No change. We have the time and flexibility to work this deal.

MSA-1 New High School Project Overall Budget

- New High School Building Adopted Budget \$11,355,997
 - Budget adequate, no changes since adoption
 - Buyout proceeding, no issues, on budget
 - Small changes to date will come from contingency
 - Value Engineering almost done, has increased contingency
 - Forecast remains to meet budget
 - Attempting to recover additional CSFIG funds, reduces interschool loan size
- Prop 39 projects Placeholder Budget \$250,000
 - Must keep scope within budget
 - Materials costs increasing rapidly
 - Prioritize HVAC over lighting to ensure adequate funds
- Existing Building Placeholder Budget \$700,000
 - Must complete seismic investigation to define scope
 - Seismic scope will drive budget
 - Available funds inadequate, cannot do estimate without design concept
- Solar Shade Shelter Placeholder Budget \$-0-
 - On hold, looking for alternative plan

No change – project remains on approved budget all areas.



Exhibit B

GAFCON REPORT



Magnolia Science Academy Santa Ana Gymnasium Project







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- 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 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 Servery.
- 1.2.2 Installment of structural steel has been completed.
- 1.2.3 Erection of structural steel for exterior canopy has been completed.
- 1.2.4 Placement of metal roof deck completed.

1.3 Look Ahead (next 45 days)

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

1.4 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 - Credit	\$ (110,040.00)
		3) COR #05 Deleting of Anti-Graffiti, Carpet, Revising Concrete	
		Floor Finish, Lockers - Credit	\$ (30,068.00)
		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	\$ 4,606.00
		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	\$ 28,000.00
		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 #03



Photo #04



Photo #02



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

Exhibit 6.1

R.C.CONSTRUCTION LOOK AHEAD SCHEDULE

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R.C. CONSTRUCTION LOOK AHEAD SCHEDULE

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R.C.CONSTRUCTION LOOK AHEAD SCHEDULE

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Exhibit 6.2

SA-Gym Submittal Log

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	01 4050-01 - Contractor Safety (Manual)	014050	11/15/2017	_	0	12/04/2017	71/16/2017
	03 3000-01 - Cast-In-Place Concrete (Mix Design)	00 05 80		u	0	12/07/2017	12/06/2017
	03 3000-01 r1 - Cast-In-Place Concrete (Vapor Barrier)	03 30 00	12/13/2017	***	н	12/14/2017	12/13/2017
	04 2200-03 - Concrete Unit Masonry (Mix & Mortar)	04 72 00	12/22/2017	w	0	01/04/2018	12/28/2017
	05 1200-03 - Struc Steel (Welder Certs)	05 12 00	01/08/2018	tu i	0	01/11/2018	01/08/2018 01/10/2018
	us 1200-04r] = Struc Steel (Weld Procedures)	05 12 00	02/19/2018 02/19/2018	4	Ţ	02/27/2018	02/19/2018
	05 1200-05 - Struc Steel (Product Data)	05 12 00	01/08/2018	(A	0	01/11/2018	01/08/2018
	07 6200-01 • Sheet Metal Flashing & Trim	07 62 00		100	0	03/09/2018	8102/20/20
	08 000-01r1 + Overhead Door	08 0000	01/04/2018 01/08/2018	sie		01/16/2018	01/08/2018
	OB 800 2 Clarica (Samula)	08 80 00	01/23/2018	P	11	02/13/2018	01/23/2018 02/12/2018
	connocation (Saiding)	08 80 00	01/23/2018 02/01/2018	870	0	02/13/2018	02/01/2018
	on Enable Acoustical Panel Ceilings	09 51 13		Þ	0	01/30/2018	01/15/2018
	09 9100.02 - Painting (Drawdowns)	095113		63	0	01/30/2018	01/15/2018 01/29/2018
	09 9100 - Painting (Product Data)	09 91 00		KI	9	01/30/2018	01/15/2018 01/29/2018
	09 9623-01 - Graffiti Pasistant Coation	00 16 60	12/08/2017		0	01/02/2018	12/08/2017 12/20/2017
	10 0000-02/1 - Specialties (Basketball)	10 96 23		-	0	12/14/2017	12/05/2017 12/13/2017
		10 0000	02/28/2018 03/01/2018 03/01/2018	N	9.0	04/02/2018	03/01/2018 03/20/2018
	10 2800-02 - Toilet Accessories (sample)	102800	01/23/2018	N	0	02/13/2018	04/02/2018 02/01/2018
	10 4413-01 - Hire Protection Cabinets	10 44 13	04/20/2018 04/23/2018 04/23/2018	en	0	05/01/2018	04/23/2018 05/01/2018



1/10/2018 1/20/2018 1/20/2018 1/20/2018 1/20/2018 1/20/2018 1/20/2018 1/20/2018 1/20/2018 1/20/2018 1/20/2019 1/20/2019 1/20/2019 1/20/2019 1/20/2019 1/20/2019 1/20/2019 1/20/2019 1/20/2018 1/20	26 28 18 26 51 00 31 2000 32 13 13 32 84 00 03 30 00	26 2818-01 - Enclosed Switches 26 5100-01 - Interior Lighting (Nuke Exit) 31 2000-01 - Earthwork (Pad Cert) 32 1313-01 - Concrete Paving (Mix Designs) 32 8400-01-1 - Landscape & Irrigation Sys 32 8400-03-1 - Cast-In-Place Concrete (Rebar) 03 3000-05 - Cast-In-Place Concrete (Mix Design) 04 2200-01 - Concrete Unit Masonry
1 0 12/01/2018 1 0 0 01/16/2018 1 0 01/16/2018 1 0 01/16/2018 1 0 01/16/2018 1 0 01/16/2018 1 0 02/22/2018 1 0 03/22/2018 1 0 03/22/2018 1 0 03/22/2018 1 0 03/22/2018 1 1 0 03/22/2018 1 1 0 03/22/2018	26 28 18 26 51 00 312000 32 13 13 32 84 00 03 30 00	26 2818-01 - Enclosed Switches 26 5100-01 - Interior Lighting (Nuke Exit) 31,2000-01 - Earthwork (Pad Cert) 32,1313-01 - Concrete Paving (Mix Designs) 32,1313-01 - Cast-In-Place Concrete (Rebar) 03,3000-03-1 - Cast-In-Place Concrete (Rebar)
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1 0 12/01/2018 1 0 01/16/2018	01 00 52	23 DUDU-UITS - HVAC System
1 0 1/20/2018 1 0 01/16/2017	22 40 00	22.4000-01 - Plumbing Fixlures
1 0 12/01/2017	22 10 06	22 1006-01 - Plumbing Piping Special(les
9 91/30/2018	22 10 05	22 1005-01 - Plumbing Piping
	22 07 19	22 07 13:00 - Myrmping Haing Insulation (Rev)
01/10/2018 01/10/2018 01/15/2018	22 05 58	22 021 9.01 - Primbigo Bising India to the Court
12/14/2017 ± 0 12/22/2017 12/14/2017 12/21/2017 12/21/2017	22 05 16	22 0545-04, - expansion Pittings & Loops 22 055-01. In for Plumbing plants (Book)
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04/24/2018 04/30/2018	05/01/2018	2	N	04/24/2018 04/24/2018 04/24/2018	08 44 13	06 4413-02fz2 - Glazed Alum, Curtain Wall (Shop Dwgs)
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8102/2018	01/23/2019	3		01/11/2018	08 14 16	08 1416-01 - Flush Wood Doors
01/08/2018	01/16/2018	0	(ed)	01/08/2018	08 11 13	08 1113-01 « Hollow Metal Daors & Frames
01/25/2018	02/01/2018	ס	2	01/23/2018 01/25/2018	07 9200	0 / 9200-02 - Joint Sealers (color chart)
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04/16/2018 04/18/2018	04/19/2018	2	AGE)	04/13/2018 04/16/2018	05.30.00	05 3000-01r2 = Metal Deck (Weld Procedures)
02/19/2018 03/07/2018	03/08/2018		89	02/19/2018 02/19/2018	05 12 00	05 1200-02r1 = Struc Steel (Shop Dwgs)
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23 0000-01r2 - HVAC System 23 0913-01 - Instrumentation & Cotri for HVAC	23 0000-01r2 - HVAC System		22 3000-01 - Plumbing Equipment		22 0000-01 - Plumbing (Gonors) 200-03-03	21.1300-02 - Fire-Suppression Sprinkler Sys	21 1300-01 - Fire-Sunnression Sociables Sur	11 2000 01r1 - Playground Play Equip (Per Plan)		11 0000-01 Playergind Surfaces	10 4319.02 Signs (Color Chart)	هم عصيره والمائية	10.431.001.01	10.2800,01r1 Tolet Arresspries	10.3113.01 Totak Bartilioon	10 1000-01 - Gym Floor (Rubber Surface) Per ASI≇ 02	To book as a Specialties (Basketball)	יום החסיס היה הייים ווייים אימוי שפאלי במושלו	DA 5513.01 (Pacificot Wall Back Cross	On and and a construction	00 John On Charles Board	00 3400.01 Cement Blacker	Title 09 7216 3-01r1 + Metal Stud Frame-Non-Struc (rev)
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	03/16/2018 03/26/2018	01/15/2018 01/22/2018	06/19/2018	06/07/2018	05/10/2018 05/10/2018	01/15/2018 03/06/2018	05/08/2018 05/10/2018	05/29/2018	12/14/2017 01/15/2018	04/11/2018 04/11/2018	03/29/2018	03/26/2018	01/29/2018	12/27/2017 01/15/2018	06/13/2018	02/05/2018	01/25/2018	01/11/2018 01/29/2018	01/11/Z018 01/29/2018	12/28/2017 01/09/2016	01/11/2018 01/22/2018	01/29/2018	



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02/13/2018	02/13/2018	0	w	01/23/2018	000000000000000000000000000000000000000	08 4413-02 - Glazed Alum Curtain Walls (Shop Dags)
01/29/2018	01/29/2018	0		8102/67/10	DB 4000	08 4000-03 • 3-Form Panel Cube (sample)
01/11/2018 01/29/2018	01/30/2018	c			0.8 4000	08 4000-02 - 3-Form Pane! Cube
12/14/2017 12/21/2017	12/26/2017	0			OB 4000	08 4000-01 - Alum Transaction Window
01/22/2018	01/22/2018	0			0.0000	08 000-01 - Overhead Door
01/23/2018 01/31/2018	02/01/2018	1		01/23/2018	05 40 00	07 9200-01 Joint Sealers
01/01/2018 01/09/2018	01/11/2018	0	-		95 40 00	05 4000-01r1 = Cold Form Metal Framing
03/15/2018 03/16/2018	03/22/2018	-	-	03/13/2018	05 30 00	OS JOOO OF TEMPERAL CECKNING
01/15/2018 01/31/2018	02/01/2018	0	1		05 30 00	05 TO 0.00 File Metal Decking
01/08/2018 01/22/2018	01/22/2018	0	3 4	01/08/2018	05 12 00	os 1400-04 - Struc Steel (Weld Procedures)
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12/01/2017 12/11/2017	12/01/2017	۵	2		04 22 00	04 2200-02 Cundrete Unit Masonry (Rebar & Mix)
01/29/2018		0	1		03 35 43	03 3543-01 - Abrasive Honed Conc Floors
04/29/2018		10	(a) (b) (b)	04/27/2018 04/29/2018 04/29/2018	03 30 00	03 3000-05r1 = Cast In-Place Concrete (Mix Design)
04/02/2018	04/02/2018	0	8 4	02/28/2018	03 30 00	03 3000-04 - Cast-In-Place Conc (Floor Flatness)
12/01/2017	12/12/2017	0	7 3	12/01/2017	03 30 00	03.3000-03 - Cast-In-Place Concrete (Rebar)
11/16/2017 12/05/2017	12/12/2017	0	7 2	11/16/2017 11/29/2017	03 30 00	03 3000-02 - Cast In-Place Concrete (Seafer)
01/22/2018	01/24/2018	0	38	01/08/2018	0.4.31.10	
01/10/2018	01/24/2018	0		01/10/2018	27 0000	27 UUUU-UI - Low-Voltage (Package)
03/08/2018 03/16/2018	03/22/2018		8 4	03/06/2018	26 00 10	26 0000-04r1 - Interior & Extenor Lighting
12/06/2017	12/18/2017	0	7 2	11/30/2017 12/06/2017	26 00 10	26 0000-02 - Low-Voit Trans, Switchbrds, Panelbrds
12/07/2017		0	7 1	11/29/2017 12/07/2017	26 00 10	26 0000-01 - General Electrical
Returned Date	Distributed Date	Number Revision	ŀ	alped hillac	spec section Number	

01/25/2018



litle	Spec Section Number	Sent Date I	Number Revision	Distributed Date
08 8000-01 = Glazing	00 00 08 80		0	01/15/2018
09 2216 3-01 - Metal Stud Frame-Non-Struc (rev)	09 22 16		0	12/27/2017
09 5313-01 = Reshient Wall Base = Carpet	09 68 13	01/15/2018	0	01/30/2018
10 0000-01 Specialties (Lockers)	10 0000			
TO 2800-01 Total Accompany	100000	01/29/2018 1	0	01/29/2018
10 Zear - Tourer Accessones	10 28 00	12/27/2017 1	O	12/27/2017
CHBIC TOWNER OF	10 43 10		O	01/16/2018
1.1 2000 01 - Playground Play Equip (Per Plan)	112000	04/13/2018	O	
11 2000-01 - Playground Play Equip (Per Plan)	112000	05/08/2018 05/08/2018	***	
21 1300-01r1 - Fire-Suppression Sprinkler Sys	21 13 00	02/15/2018 03/08/2018		03/08/2018
23 0000-01 - HVAC System	23 00 10		0	01/25/2010
23 0000-01r1 - HVAC System	32 00 10		· c	01/22/2018
26 0000-04 - Interior & Exterior Lighton	23 00 10	03/05/2018	-	03/08/2018
32 8400 OT Landstoner Challeng	26 00 10	4	0	01/16/2018
	88 88 99	06/07/2018 06/07/2018	0	06/14/2018



Exhibit 6.3

I Log Report

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ls: Closed	RFI #	Subject	Due Date
SACINES	LOO-WAS	Auto CAD Drawing files	
	200-MA5	G-A2-11 West Elevation	11/30/2017
	E00-MA9	6005 & GE 1 1.1	11/30/2017
	GYM-004	L1GA-21 Schedule	12/04/2017
	500-MAS	Type "F16" Fixtures	12/04/2017
	900-MAD	C.MU courses to finish floor	12/04/2017
	GVM-007	Color Comfirmation	11/30/2017
	800-MA5	Dimension for Fire Riser/Electric Rooms	11/30/2017
	600°MJ9	Location for 1° PA	12/05/2017
	010-MA5	Conduit under SOG	12/05/2017
	GYM-011	Conduits in CMU	12/11/2017
	GYM-012	Footings/Conduit Conflict	12/12/2017
	STD-MA9	E0.11 Note #17 vs #18	12/12/2017
	GYM-014	Electrical Room Layout	12/06/2017
	GYM-015	Camera Locations	12/05/2017
	910-WAS	Finsh floor Elevation	12/11/2017
	GYM-017	Wall Din in room 8 Storage	1702/80/21
	GYM-018	Vent for Sink/Floor Drain	A-2-7-7-1
	GYM-019	Note FC-2	12/13/2017
	GYM-013R1	E0.11 Note #17 vs #18	12/13/2017
	GYM-020	OVERRIDE SWITCH	12/07/2017
	GYM-021	WINDOW CONFORMATION	12/18/2017
	GYM-022	Omit detail 3/53,01	12/19/2017
	GYM-023	CONTROLJOINTS	12/21/2017
	950-MA5	WALL TYPE BB 2X4 WOOD	12/21/2017
	GYM-032	Plumbing Pipes in CMU Walls	01/23/2018
	GYM-026	Dimensions between Office & Servery	
	GYM-034	Fire Alarm Power Supply	12/19/2017
	GYM-028	2" Conduit in Standard Boxes	
	GYM-031	Circuit for FC-2	12/29/2017
	GYM-035	Different Quantities and Lighting Types	12/27/2017
	GYM-027	Lighting in Fire Sprinkler Room	12/27/2017
	GE0-WAS	Control for the Exhaust Fan in Electrical Room	12/29/2017

12/29/2017



CRMADD Mean Filter For County (County) 1775/2013 1775/2			
Sever Piet Trough SB2 WH-1 GOVERS SUCREGADD Height of Spraher and Stropes Recentactes of Padding anas. Padding Receipm Alle CLERTAN SOOF ACCESS IN COST HONES Intil Workshow in Sax Elevation Sprain Roof Courting Wile in Septicions SO ACCESS IN COST HONES Intil Workshow in Sax Elevation Sprain Roof Courtin Sprain Roof Courtin Sprain Roof Courtin Sprain Roof Courtin Sprain Roof Courtin Sprain Roof Courtin Sprain Roof Roof Roof Roof Ville in Septicions SO ACCESS IN Cost of Province Roof Sprain Roof Courtin Sprain Roof Roof Roof Sprain Roof Roof Roof Sprain Roof Roof Roof Sprain Roof Roof Roof Piet Roof Roof Roof Piet Roof Roof Roof Piet Roof Roof Roof Piet Roof Roof Roof FLACENSER LOPIN ROOF Sprain Roof Roof Roof Roof Roof Roof Roof Roof Roof	03/08/2018	TC Balts for Structural Rolling	690-MAB
Sever Piter Trough GB2 WHAT IN Storage 87.1 Coveres 87.1 Coveres 87.1 Coveres 97.1 Coveres 1. Storage Coveres 1. Storag	02/28/2018	No Exit Sign / RFI #63	GYM-074
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Sever Pipe Through G32 WH-3 in Storage E-1 Corring SCOREGOARD Megipt of Speaker and Strobes Reconsides at Padding areas Padding Elevation Apr CHRYAN ROOP ACCESSOR THE GAS EQUATION ROOF ACCESSOR THE GAS EQUATION SQUAL GENOW REBAR (AUTERWATIVE) INTERIOR Pall Up Dept in Services SQUAL GENOW REBAR (AUTERWATIVE) INTERIOR Pall Up Dept in Services Columnal Contain Wall Response for a Sign at 44 As BILLD REBAR EXCONOMINATION OF THE REBAR EXCONOMINATION O	02/19/2018	FENCING AROUND GYM BUILDING	GYM-068
Sever Pipe Through GB2 WH-3 in Storage EF-1 Conning KCCREGOADD Height of Speaker and Strobes Receptables of peaker and Strobes Peading Sheaton Alle CURYAN ROOF ACCESS I'll OFF PONTS Infill Windows an East Evaltion Sym Bloof Covering To Alle CONNERS Pading Sheaton Sym Bloof Covering To Access I'll Off PONT REALE SO Access Intill Windows an East Evaltion Sym Bloof Covering To Access I'll Off Pont In Servicy Concrete Real Up Don' in Servicy Column at Cut an Wall Response for act Act Ball (Charles) Fellor of Masony vali Office and Servicy Column at Cut an Wall Response for act Act Ball (Charles) Fellor of Masony vali Office and Servicy Column at Cut an Wall Response for act Act Ball (Charles) Post Pot End (Servicy Support Set Ball for 12" to 5" intersection Wall between Respirons Post Put ENNEY Lighting Summaris Constitions Contrato Summaris Constitions Contrato Vali Lighting Contrato Vali Lighting Court an Wall Lighting Court and Cou	02/12/2018	Traffic Mitigation Measures	S90-MA9
Sever Pipe Through GB2 WH-3 in Storage EP-1 Controls SCOREDOARD Height of Spreader and Strobes Receptable is a Pladding areas Receptable is a Pladding areas Receptable is a Pladding areas Padding Elevation ARE CURTAIN REOF ACCESS ITE OFF POWTS Intil Windows on East Elevation Gyn Record Covering Yie in Pectroonis S2 04-6 EPOXY REBAR (ACTERIATIVE) Intil Windows on East Elevation S2 04-6 EPOXY REBAR (ACTERIATIVE) Intil Windows on East Elevation S2 04-6 EPOXY REBAR (ACTERIATIVE) Intil Windows on East Elevation S2 04-6 EPOXY REBAR (ACTERIATIVE) Intil Windows on East Elevation Value of Massarrow wall Others and Serviewy Column at Curtain Wall Responde for #8 REBAR EPOXY DETAIL for #8 REBAR EPOXY DETAIL for #8 REBAR Exponsible for #8 REBAR	02/06/2018	Curtain Wall Location	GYM-064
Sewer flag Through GB2 WH-3 in Storage EY: Controls SCOREBOARD Height of Speaker and Strabes. Receptaines at Padding areas Padding Elevation ALE CURTAN ROOF ACCESS/ITE OFF POINTS Intil Windows on Fast Elevation Gym Floor Covering Yill on Pesticoms SQUAL GEOXY REBAR SQUAL GEOXY REBAR (ALERNATIVE) Intirior You full Dictor in Servery Control Roomy wall Office and Servery Column at Curam Wall Pespond for RFI 444 AS (BULL) PATRIAR EXAMONY DETAIL for RFI EA44 AS (BULL) PATRIAR EXAMONY DETAIL for SI INSPERIAR	02/06/201B	DOOR 126.7 & 126 8	GYM-062
Sewer Pine Through GBZ WH-3 in Storage EF1 Control SCOREBOARD Height of Speaker and Strobes Recebacies at Padring areas Padring Elevation Are CURRAIN ROOF ACCESSY TE OFF POINTS Inflit Windows on East Elevation Gym Floor Covering 10 on Sestions \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.04.05 POXY REBAR \$2.05 POXY Decking Support Uphting Sulmitable Control Walst Pleaster 4.1 Circlustrop Pump \$5.50.02 WT Decking Support Detail for 12 to 8 Intervention Wall between Restrooms POST PLACEMENT Lighting Sulmitable Constrol	8 102/80/20	Control Joint Layout	[90-MA5]
Sewer Pine Through GBZ VH-3 in Storage EF-1 Contrag SCUREBOARD Height of Speaker and Strobes. Precediates at Padding a reas. Padding Steaker and Strobes. Padding Steaker and Strobes. Padding Steaker and Strobes. Padding Steaker and Strobes. Padding Steaker and Strobes. Padding Steaker and Strobes. Intell Windows on East Elevation Synt Roor Covering Yile in Pestrooms So Ard Genoxy REBAR SO DA'G EPOXY REBAR SO DA'G EPOXY REBAR SO DA'G EPOXY REBAR SO DA'G EPOXY REBAR SO DA'G EPOXY REBAR SO ONCRETE FILE ALA SCIBILLD REBAR EPOXY DETAIL for #8 REBAR EPOXY DETAIL for #8 REBAR EFOX TO BE #8 AND #8 REBAR EFOX TO BE #8 AND #8 AND #8 AND #8 AND #8 AND #8 AND #8 AND #8 AND #8 AND #	02/05/2018	Lighling Submittals Ouestrons	E90-MA9
Sewer Pipe Through GBZ WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Recentacles at Padding areas Padding Elevation All CURTAIN ROOF ACCESS TIE OFF POINTS Infill Windows on East Elevation Gyn Floor Covering Tile in Restrooms S2.04 G EPOXY REBAB S2.04 G EPOXY REBAB S2.04 G EPOXY REBAB S2.04 G EPOXY REBAB S2.04 G EPOXY REBAB S2.04 G EPOXY REBAB S2.04 G EPOXY DETAIL OF BREBAB FENDY DETAIL OF 8 REBAB EVENOUS HORSE Water Heart As BUILD REBAB Even Those Bits Celling in IT / Lighting / Audio Control Water Hearts 4 (Circulating Support Detail for 12" to 8" intersection Wall between Restrooms Wall between Restrooms Wall between Restrooms	01/24/2018	POST PLACEMENT	090-MA5
Seiver Pipe Through GBZ WH-3 in Storage EF-1 Controls EF-1 Controls SCOREBOARD Height of Speaker and Strobes. Refeablacies at Padding areas Padding Elevation AIR CURTANI ROOF ACCESS ITE OFF POINTS Infill Windows on East Elevation Gym Floor Cevering Yilliam Restrictions \$2,04-6 EPOXY REBAR (ATERNATIVE) Infill Windows on East Elevation \$2,04-6 EPOXY REBAR (ATERNATIVE) Infill Windows on East Elevation Peight of Masonny wall Office and Servery Controls Environe Peight of Masonny wall Office and Servery Column at Curtain Wall Response for RF1 #44 AS.BUILD REBAR E POXY DETAIL for #8 REBAR E POX	01/29/2018	Wall between Restrooms	S20-MA5
WH-3 in Storage EF-1 Controls SCOREBOAD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS TIE OFF POINTS Infill Windows on East Elevation Gyn Floor Covering Tile in Restricories \$2.04-G EPOXY REBAR	01/23/2018	Detail for 12" to 8" intersection	650-WAS
SewerPipe Through GB2 WH-3 in Storage 5F-1 Controls SCOREBOARD Height of Speaker and Strobes, Receptacles at Padding areas Padding Elevation Air CURTAIN ROOF ACCESS TIE OFF POINTS Infill Windows on East Elevation Sym Floor Covering Wie in Restrooms \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR \$4-A AS BULLD REBAR	01/22/2018	5/5802 WT Decking Support	850-WAS
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREDARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAN ROOF ACCESS/TIE OFF POINTS Infill Windows on East Elevation Gym Floor Covering Tile in Restrooms S2 04-6 EPOXY REBAR S2 04-6 EPOXY REBAR S2 04-6 EPOXY REBAR (ACTERNATIVE) Interior For ILIQ Deor in Servery Controls Finishes Height of Masonry wall Office and Servery Column at Cuttam Wall Responsed for RE #44 AS BUILD REBAR EPOXY DETAIL for #8 REBAR EPOXY DETAIL for #8 REBAR Externor Hore Bits Celling in it? Lighting / Audio Control	8102)g2/f0	Water Heater #1 / Circulating Pump	GYM-055
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOAD Height of Speaker and Strobes Receptacts at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS/ITE OFF POINTS Infill Windows on East Elevation Gym Floor Covering Tile in Restrooms \$2,04-0, EPOXY REBAR \$2,04-0, EPOXY REBAR \$2,04-0, EPOXY REBAR \$2,04-0, EPOXY REBAR \$2,04-0, EPOXY REBAR \$2,04-0, EPOXY REBAR (ALTERNATIVE) Interior Roll Up Door in Servery Column at Curtain Wall Response for REI #44 AS BUILD REBAR EPOXY DETAIL for #8 REBAR Exterior Hose Bits Exterior Hose Bits	8107/27/10	Ceiling in IT / Lighting / Audio Control	GYM-057
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREGOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN AIR CURTAIN AIR CURTAIN AIR CURTAIN GOOF ACCESS TIE OFF POINTS Infill Windows on East Elevation Gym Floor Covering Tile in Restrooms \$2.04 G EPOXY REBAR \$2.04 G EPOXY REBAR (ALTERNATIVE) Interior Roil Up Droi in Servery Concrete Finishes Height of Masonry wall Office and Servery Column at Curtain Wall Response for REF 444 As, BUILLD REBAR EPOXY DETAIL for #8 REBAR EPOXY DETAIL for #8 REBAR	8 T02/61/10	Exterior Hase Bibs	GYM-054
Sewer Pipe Through GBZ WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation Air CURTAIN ROOF ACCESS/ TIE OFF POINT S Infull Windows on East Elevation Synn Floor Covering Tile in Restrooms \$2,04.5 EPOXY REBAR (ALTERNATIVE) Interior Roll Up Door in Servery Concrete Finishes Height of Masonny wall Office and Servery Column at Curtain Wall Response for RFI # 44 AS-BUILD REBAR	01.000 a contraction of the cont	EPOXY DETAIL for #8 REBAR	67M-053
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speeker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS! TIE OFF POINTS Infill Windows on East Elevation Syn Floor Covering Tile in Restrooms \$2.04 G EPOXY REBAR \$2.04 G EPOXY REBAR \$2.04 G EPOXY REBAR \$2.04 G EPOXY REBAR (ALTERNATIVE) Interior Roll Up Door in Servery Concrete Finishes Height of Masonry wall Office and Servery Column at Curtain Wall	מומ <i>לו</i> ות	Response for RFI #44 AS: BUILD REBAR	GYM-050
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESSY TIE OFF POINTS Infill Windows on East Elevation Synt Floor Covering Tile in Restrooms S2.04-G EPOXY REBAR S2.04-G EPOXY REBAR (ALTERNATIVE) Interior Roll Up Door in Servery Concrete Finishes Height of Masonry wall Office and Servery	NINSPECIES	Column at Curtain Wall	C50 WAB
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS! TIE OFF POINTS Infill Windows on East Elevation Gyn Floor Covering Tile in Bestrooms \$2,04-G EPOXY REBAR \$2,04-G EPOXY REBAR S2,04-G EPOXY REBAR (AUTERNATIVE) Interior Roll Ujd Door in Servery Concrete Friishes	(17747010	Height of Masonry wall Office and Servery	67M-049
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS/ TIE OFF POINTS Infill Windows on East Elevation Syn Floor Covering Tile in Restrooms \$2.04-G EPOXY REBAR \$2.04-G EPOXY REBAR \$2.04-G EPOXY REBAR (AUTERNATIVE) Interior Roll Up Door in Servery	ATURIANTO	Concrete Finishes	GYM-048
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS/ TIE OFF POINTS Infill Windows on East Elevation Gym Floor Covering Tile in Restrooms \$2.04-G EPOXY REBAR \$2.04-G EPOXY REBAR (ALTERNATIVE)	01/12/2000	Interior Roll Up Door in Servery	940-MAS
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS/ TIE OFF POINTS Infill Windows on East Elevation Gyn Floor Covering Tile in Restrooms \$2,04-G EPOXY REBAR	01/11/2018 01/11/2018	52.04-G EPOXY REBAR (ALTERNATIVE)	GYM-045
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS/ TIE OFF POINTS Infill Windows on East Elevation Sym Floor Covering Tile in Restrooms	01/11/2018	S2.04-G EPOXY REBAR	GYM-044
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation Air CURTAIN ROOF ACCESS/ TIE OFF POINTS Infill Windows on East Elevation Syn Floor Covering	01/15/2018	Tile in Restrooms	GYM-043
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation Air CURTAIN ROOF ACCESS/ TIE OFF POINTS Infill Windows on East Elevation	01/10/2018	Sym Floor Covering	GYM-042
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Feight of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN ROOF ACCESS/ TIE OFF POINTS	01/10/2018	Infill Windows on East Elevation	GYM-041
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation AIR CURTAIN	0102/21/10	ROOF ACCESS/ TIE OFF POINTS	GYM-047
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas Padding Elevation	01/17/00 ***********************************	AIR CURTAIN	GYM-038
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes Receptacles at Padding areas	77/04/27	Padding Elevation	GYM-037
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD Height of Speaker and Strobes		Receptacles at Padding areas	GYM-024
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls SCOREBOARD	01001017A	Height of Speaker and Strobes	GYM=036
Sewer Pipe Through GB2 WH-3 in Storage EF-1 Controls	01/28 L/10	SCOREBOARD	GYM-052
Sewer Pipe Through GB2 WH-3 in Storage	12/2/2017	EF-1 Controls	GYM-033
Sewer Pipe Tarough GB2	12/29/2017	WH-3 in Storage	GYM-029
	12/26/7017	Sewer Pipe Through GB2	GKM-030



	DRYWALL ON STORAGE AREA CEILING	SOT-WAS
	PLAYGROUND CURB DETAIL	GYM-109
05/08/2018 05/08/2018	DOOR HARDWARE SCHEDULE	GYM-101
05/02/Z018 05/08/2018	RFI #100 Metal Deck	GYM-104
	FIRE SPRINKLERS	GYM-103
	SKIRTING AROUND HVAC	GYM-102
05/01/2018	Metal Deck / Insulating Fill	GVM-100
05/01/2018	Intrusion / Door Access	GYM-099
05/01/2018	Beam Lavout / Metal Deck	GYM-097
04/30/2018	Beam Pockets	860-WA5
04/24/2018	Alum Transaction Window	960-WA5
04/24/2018	METAL DECK	GYM-094
04/23/2018	WELD NEEDED ON DETAIL 6/58 02	560-MAS
04/23/2018	RADIUS DIMENSION	GYM-092
04/13/2018	CEILING ACCESS PANELS	GYM-093
04/09/2018	RADIUS SOFFIT	T60"MA5
04/04/2018	EMBEDS BOLTS A449 VS A325	060-MA5
04/03/2018	SPLIT UNIT LOCATION	680-WA5
03/28/2018	Mezzanine Deck	880-MAS
03/28/2018	Split Unit Platform	GYM-085
04/03/2018	Basketbali I Beams	GYM-0.84
03/28/2018	Basketball Court Layout	GYM-087
03/27/2018	Fixture Schedule	980-MAS
	Clashing at Skewed Beam R2	GYM 082R2
03/26/2018	Wall Pad Confirmation	580 MAS
\$102/2/20	Clashing at Skewed beam R1	GYM-082R1
9102/22/ch	Clashing at skewed beam. New detail needed	C80-MX5
סונס <i>ווני</i> במ סונס <i>ווני</i> במ	Detail 5/51-05 is not called out on plans	CSAW-081
מוסביע ועניס סדוס צוביע יכי	Returned Submittal 05 3000-01 Metal Decking (R&R)	GYM-877
3,10,27/5,0 8,10,27/5,0	F1d fixtures Boxes Mounting	GYM-076
ס בט אובר אינט ס בט אובר אינט	Power for Split Unit	080°WAS
	#80 ultima base sheet which GAF	GYM.079
03/08/2018	New Tem Fence Line	040-MAD
סונט / לכן וניט	Deferred Approval Basketball System	075 MAS
	BASKETBALL KEY AND COLORS	GYM-078
8102/50/20	Nema Box	GYM-073
03/05/2018	SMOKE DECTECTORS	GYM-072
03/08/7018	ACI vs AISC Specification Discrepancy	GYM-071



07/06/2018		
07/06/2018	TET-) Expansion Tank	GYM-141
06/22/2018	Main Feeder to Gym Building	GYM-142
	ETHERNET CONNECTION	GYM-139
06/28/2018		
06/22/2018	CONCRETE SITE WORK	GYM-140
06/18/2018	EMS CONTROL PANEL LOCATION	GYM-138
06/14/2018	PARAPET CAP DETAIL	251-MA5
06/12/2018	SIGNAGE / WALL PADS	GYM-136
8102/80/90	INSPECTORS TEST & DRAIN	GYM-135
06/07/2018	CONFLICT WITH EXISTING SITE SETUP	GYM+134
06/05/2018	P.S NODERN WHITE	GYM-133
05/07/2018	HM DOOR / FRAME COLOR	GYM-132
06/07/2018	FIRE SPRINKLER COVERAGE	GYM-131
05/0//2018	COPING CAP FINISH	GYM-129
9102/2018	16" and 12" Duct Anchors	GYM-128
8102/50/90	COLOR OF STRUCTURAL BEAMS IN GYM AREA	GYM-127
02/20/2016	Main Fire Sprinkler Height in Gym area	GYM-125
0017017010	BACKING FOR ELECTRICAL PANELS	6ZI-WA9
010/19/030	SPRINKLER HEAD PENETRATION @ CEILINGS	GYM-124
010/24/200	ASI #3 WATER HEATER HEIGHT	GYM-122
0.000.0	STORM DRAIN @ PLAYGROUND AREA	GYM-1,26
	SPRINKLER HEAD SCHEDULE	GYM 1,21
05/55/2018	NR 211 Welding Wire	GYM-120
81025050	ANCHORAGE FOR HVAC DUCT / EF CURBS	6 T.IW.J.O
05/22/2018	ROOF SIDE OF RADIUS WALL	0.5 M=1.00
05/22/2018	PLAYGROUND STORM DRAIN	/ [T-M-45]
05/21/2018	BOX HEADER @ RADIUS WALL	rTT-M4.)
05/21/2018	WATER SHUT OFF IN RESTROOM AREAS	811-WAS
05/21/2018	EMERGENCY BATTERY BACKUP	
810/212/50	HARD UD CEILING SYSTEM	901-MAS
05/18/2018	ELECTRICAL HAND DRYER	GYM-111
05/21/2018	CONFIRMING HARDWARE & INTRUSION MEETING	GYM-116
05/21/2018	Mezzanine Deck	GYM-112
05/16/2018	LBEAM ATRADIUS WALL	011-MX5
05/14/2018	LATERAL BRIDGING IN RADIUS SOFTIT	GYM-107
05/14/2018	DETAIL 11 section A.A / S8.01	80 FWA9
Due Date	Subject	RFI #



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



81,713.12 Remaining Balance w/Credits	\$ 81,713.12 F		\$ 138,556.77	(4,658.24)	\$ 22,947.94 \$	Approved Contingency Draw Downs Totals \$ 52,703.00 \$ 22,947.94 \$	Downs Totals	ntingency Drav	Approved Co		
	\$ 48,813,12		\$ 28,000,00					RF#140		Site Drainage	
	\$ 76,813.12		\$ 2,700.00							UV Stabilization Sealer	
Owner Requested	\$ 79,513.12		\$ 2,200,00							Security Conduit	
			Forecasted Amount							Forecasted Contingency Draw Downs	
Design omission	\$ 81,713,12		\$ 4,606,00			\$ 4,606.00		RFI #131		Potential Cost Associated w/Fire Sprinkler Riser	COR #16
Must be done to obtaining rooting warranty	\$ 86,319,12		\$ 2,304,00			\$ 2,304.00		RFI #102		Skirting of HVAC Equipment on Roof	COR #15
Design omission	\$ 88,623.12		\$ 10,647,00		\$ 10,647.00 \$	\$ 10,647.00		RFI#116		Intrusion Hardware - Main Entry to Gym	COR #14
	\$ 99,270,12		\$ 4,179,00			\$ 4,179.00		RFI #97		Weld Continous Plate at Metal Decking	COR #13
Design omission	\$ 103,449.12		\$ 10,647.00	1,257.50	\$ 16,291.50 \$	\$ 17,549.00 \$		ASI #03		Orange County Health Department Changes	COR #12
Design omission	\$ 114,096.12		\$ 16,531,00	2,679.00	\$ 16,531.00 \$	\$ 19,210.00	05/01/18	RFI's #75/#78		Furnish & Install power & switch basketball back boards	COR #11R
Design omission	\$ 130,627,12		\$ 351,00		\$ 351.00 \$	\$ 351.00	05/01/18	RFI #80		Furnish & install electrical upgrade to HP-1	COR #10
Design omission	\$ 130,978.12		\$ 319,19	177.81	\$ 319.19 \$	\$ 497.00	05/01/18	RFI #39		Provide power and thermostat to control EF-2l	COR #09R
			1	2	72			Submittal		parapet wall	
Design omission			3.616	968.42	- 1	\$ 4,164.00 \$	05/01/18	Sheet Metal		Furnish & Install sht, metal cap between curtain wall &	COR #08R
Design omission	\$ 134,913.31		\$ 3,820,00	692,24	\$ 3,445,76 \$	\$ 4,138.00	05/01/18	RFI #51		Fumish & Install plaster at column	COR #07R
Owner Requested	\$ 138,733,31		\$ 109,383.00		\$ 109,383.00 \$	\$ 109,383.00	05/01/18	ASI #02		Furnish & Install of new gym rubberized floor	COR #06
Credit for COR #05R	\$ 248,116,31		\$ 30,068.00	\$ (2,881.42)	\$ (31,084.42) \$	\$ (28,203.00)	05/01/18	ASI #01		Credit for deleting Anti-Graffiti, Floor Fin. & Lockers	COR#05R
Credit for COR #04R	\$ 218,048.31		\$ 110,040.00	\$ (8,780.50)	\$(110,039.96) \$	\$(101,259.00)	05/01/18	CCD #07		Credit for deleting windows at east masonry wall	COR #04R
Design omission/Approved by MSA Board	\$ 108,008.31		\$ 1,096.33	458,18	\$ 852,82 \$	\$ 1,311,00	01/30/18	RFI #29		Contractor to provide and install power for water heater	COR #03
Design omission/Approved by MSA Board	\$ 109,104,64		\$ 3,440.25	770.53	\$ 3,055,47 \$	\$ 3,826.00	01/30/18	RFI #34		Contractor to provide and install power for fire alarms	COR #02
									\$ 112,544.89	Project Construction Contingency Starting Balance	1
Comments	Remaining Balance	Beginning Balace	Agreed to Amount	Variance	Gafcon Estimate	Contractors Estimate	Agreement Date	Originating Document	Beginning Contingency	Description	No.
										Approved Contingency Draw Downs	