



Meeting Minutes

Job: 14-24 Howard Elementary School
Location: 700 Howard Ave
Eugene, OR 97404

Meeting: Owner/Architect/GC # 47
Date: 11/4/15
Start Time: 9:00:00AM

Attendees

Attended

- | | |
|---|---|
| <input checked="" type="checkbox"/> David Haggard (Todd Construction, Inc.) | <input checked="" type="checkbox"/> Adam Davidson (PIVOT Architecture) |
| <input type="checkbox"/> John Stapleton (PIVOT Architecture) | <input type="checkbox"/> Ben Brantley (Eugene School District 4j) |
| <input checked="" type="checkbox"/> Harv Wingerd (Todd Construction, Inc.) | <input type="checkbox"/> Andy Turner (Todd Construction, Inc.) |
| <input checked="" type="checkbox"/> Ryan Spain (Eugene School District 4j) | <input type="checkbox"/> Allan Chinn (Eugene School District 4j) |
| <input type="checkbox"/> Bill Goggin (Todd Construction, Inc.) | <input type="checkbox"/> Scott Clarke (PIVOT Architecture) |
| <input checked="" type="checkbox"/> Dexter Rummel (Eugene School District 4j) | <input checked="" type="checkbox"/> Monte Carothers (Todd Construction, Inc.) |
| <input checked="" type="checkbox"/> Russ Kaufman (Todd Construction, Inc.) | |

Item	Description	Responsible	Due Date	Closed
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Old Business

- | | | | | |
|------------|--|--------------------|--|--------------------------|
| 0-1 | Schedule
11/4 - David reviewed the 3- week schedule (see attached). Andy will be on vacation from 10/26 thru 11/04. | Information | | <input type="checkbox"/> |
| 0-2 | Safety/Security
11/4 - Ryan requested improvements in general site clean-up. | Information | | <input type="checkbox"/> |
| 0-3 | RFIs
11/4 - Reviewed Unanswered RFI Log dated 11/3/15 (see attached). Adam is working on responses to RFIs 500R and 508, which are open. | Information | | <input type="checkbox"/> |
| 0-4 | CORs
11/4 - Reviewed attached COR log dated 11/3/15 (See attached). Ryan sent approvals on 22 CORs last Friday. Todd requested copies of the ones that had been modified prior to approval. Ryan will provide this information. Russ has signed all of the others, and will return all to Ryan after the additional info is received and reviewed. | Information | | <input type="checkbox"/> |
| 0-5 | Submittals
11/4 - Reviewed attached submittal awaiting review log dated 11/4/15 (see attached).

052100 - Steel Joist Framing - Delegated-Design - Discussion regarding the structural engineer comments. Todd still working on this.

101400 - The submittal for the monument sign has been returned by Adam. Russ asked follow up questions at this meeting regarding what additional information is needed before we return this to the subcontractor. Adam clarified. ES&A believes that the current submittal is more than sufficient for submittal to the City for the sign permit. We need to do a better job of clarifying the construction for PIVOT.

Per Adam CoE needs to review the stair shop drawings as part of the deferred submittal process.

Adam will send out a current list of Expected Submittals. | Information | | <input type="checkbox"/> |

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Item	Description	Responsible	Due Date	Closed
0-6	<p>Hot Items</p> <p>11/4 - Long Lead Item Schedule Louvers Rock Roofing - Todd has supplemented Rock crew to a total of 11 working on Metal.</p>	Information		<input type="checkbox"/>
5-3	<p>Pivot PCO Report</p> <p>See previous meeting minutes for past PCO Report information. 10/7 - P109 Exterior Personnel Gates Panel Revision - Gates with children cut outs will change to perforated gate with painted graphics. 10/14 - P099 - RFI 409 TT window change - Pivot expected a credit, Todd to check with Culver. RFI 112 Reclaimed Water Material - Pivot expected a credit from Hydro-Temp, Todd to request the credit as stated by Hydro-Temp in the RFI. RFI 417 Duct Routing/Size and Radiant Piping Changes - Todd tracking as COR 108 and will check with Hydro-Temp if this COR pricing is still needed. 10/28 - P056 (PR-036) was issued. Adam will send more detail on the restroom sign revision. Adam also noted that P092 will be voided. 11/4 - PR-037 was issued in the last week for adding an 8" gravity overflow line at the Rainwater Harvesting Cistern. Todd has a preliminary price from Jackson Luck for \$6,800. Russ needs to get more detail on the pricing prior to submittal. David noted that this pricing could go down if the line were changed to 6", since Jackson Luck already has a 6" valve that could be used. We will include this information in the formal pricing submittal.</p>	Information		<input type="checkbox"/>
14-1	<p>Landscape Well</p> <p>3/18 - 4J is planning to coordinate the installation of a new irrigation well. The well was not part of the construction documents but is needed to complete the current irrigation water design. 3/25 - 4J is looking at options and may run this as a COR through Todd. 4/01 - Ongoing 4/29 - Todd to provide a layout to locate the well site. 5/6 - Layout is provided. Todd to check what owner provided items are needed at the well. 5/13 - Ongoing 9/9 - Todd to verify that there are no schedule issues with holding off on the well until summer 2016. 9/16 - The location for the well is currently under the topsoil stock pile. Stockpile will need to be used from the well site first to provide early access to the well site. Todd to provide 4J with schedule dates for installation. 9/23 - Todd reviewed the removal of the stockpile from the well area with Jim Beck. Jim will start the moving the dirt from the well area. 9/30 - Ongoing 10/14 - 4J requested notification from Todd if any holes are noted in the documents due to the well information being vague. The 2" pipe from the well to the cistern and electrical pathway from the mechanical room to the well were areas of concern. Todd to verify that this scope will be installed and is covered. 10/21 - 4J has a meeting set up for Friday 10/23 with a well drilling firm. 10/28 - 4J met with a well drilling firm last week. It could take 8 weeks to get through the issue of water rights. On-going. 11/4 - No new information.</p>	Ryan Spain		<input type="checkbox"/>
14-2	<p>Non Compliance Issues</p> <p>10/28 - No log for review. A PAE electrical site review has an item that will be logged as #50. Russ noted that the PAE report has already been forwarded to Scofield. 11/4 - No log for review. Adam will send out an updated log to all showing the deletion of one item.</p>	Information		<input type="checkbox"/>
28-1	<p>Commissioning Issues</p> <p>See previous minutes for previous Commissioning Issues. 10/7 - Request a schedule from Hydro-Temp to set up the commissioning inspection.</p>	Information		<input type="checkbox"/>

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	<p>10/21 - Todd held a HVAC Coordination meeting on Tuesday 10/20 with Hydro-Temp, Scofield & Clima-Tech. 4J will contact the commissioning agent for a site visit. Pivot & 4J would like notification prior to HVAC component start up, PAE and commissioning agent will need to be present.</p> <p>10/28 - There was a site visit by the CxA yesterday. Ryan will forward a report when received.</p> <p>11/4 - CxA Report was distributed last week from their Oct 28 site visit.</p>			
34-1	Window Testing	Information		<input type="checkbox"/>
	<p>8/5 - Culver will have one storefront ready to test and scheduled for 8/10.</p> <p>8/12 - Due to vandalize the testing will be rescheduled.</p> <p>8/19 - Check with Culver on available windows to test.</p> <p>8/26 - Culver will have windows ready to water test on Sector C by the end of next week.</p> <p>9/2 - Culver updated the schedule for window testing to the week of 9/14.</p> <p>9/9 - Ongoing</p> <p>9/30 - 4J to pick 3 windows to test after the meeting today.</p> <p>10/7 - Team to check with Culver regarding QED testing schedule.</p> <p>10/14 - Ongoing</p> <p>10/28 - Testing scheduled for Nov 13.</p> <p>11/4 - To be done Nov 13.</p>			
44-1	L2 Light Fixture Issue	Russ Kaufman		<input type="checkbox"/>
	<p>10/14 - Andy sent a request to Scofield to verify the return policy for the L2 light fixtures. Pivot and 4J will use this to make a final decision and this will be wrapped up in a confirming RFI.</p> <p>10/21 - 4J requested notification of final details prior to swapping the L2 fixtures for a lay in version. Scofield is working with the supplier to get the return policy details worked out.</p> <p>10/28 - Still need information on the light fixture exchange details.</p> <p>11/4 - We had a conference call with HL Streamns on Monday afternoon. We received an email from Streamns yesterday with preliminary information on the re-stocking that is being proposed. We have not received final confirmed information. We will pass this information along to the architect and district as soon as we have it.</p>			
44-4	Class Room Projector Mockup	Information		<input type="checkbox"/>
	<p>10/14 - Ryan suggested Todd mockup one classroom projector to verify the white board installation is correct due to the flatness requirements of the projection system. Todd to verify white board delivery and set up a mockup.</p> <p>10/21 - Ryan forwarded the product data on the classroom projectors for Todd's use.</p> <p>10/28 - We will receive the markerboards on Nov 19. The mock-up will be done after that.</p> <p>11/4 - No change.</p>			
45-1	Seismic Joint Mockup	Information		<input checked="" type="checkbox"/>
	<p>10/21 - John Evens with Dennison Finn provided a short demonstration of his seismic joint system assembly and will provide an inplace assembly next week for Adam to review.</p> <p>10/28 - Ready for review today after this meeting.</p> <p>11/4 - Closed.</p>			
45-3	Shear Wall NC Issue	Information		<input checked="" type="checkbox"/>
	<p>10/21 - A meeting is planned this week involving the 3 project inspection entities, Hohbach-Lewin, FEI & City of Eugene, regarding the HL Site Visit Report #8 to verify compliance with the contract documents. Cascade is working with the inspectors to clear the NC issues noted in SVR #8.</p> <p>10/28 - Meeting today at 11:00am with engineer, FEI, and City.</p> <p>11/4 - This item is nearing conclusion and is tracked on the NC Log.</p>			
45-6	Fire Sprinkler @ Wood Ceiling	David Haggard		<input type="checkbox"/>
	<p>10/21 - The Fire Marshall will be onsite today @ 11:30 to review the wood ceiling fire sprinkler requirements with BDH and Adam. David to submit an RFI on the issue.</p>			

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	10/28 - The RFI has been processed. David has an open question with the Fire Marshal to confirm. 11/4 - No change.			
46-1	AES Documentation	Russ Kaufman		<input type="checkbox"/>
	10/28 - Todd provided copies of the time and material sheets from all AES work to date on the PV System. We will continue to provide weekly. 11/4 - No additional AES information this week.			
46-2	Directional Letters in West Courtyard	Russ Kaufman		<input type="checkbox"/>
	10/28 - We reviewed samples of foam directional lettering blockouts for the west courtyard. Todd is concerned that we will not be able to provide a good finished product by pouring concrete around these blockouts. Want to review the possibility of changing to a cast metal embed for the concrete. Adam took a photo of the samples and will review with the landscape architect. 11/4 - Adam requested that we provide samples of metal letters that we could embed in the concrete. Russ will try to have something by next meeting.			
46-3	Stops for Steel Gates	Monte Carothers		<input type="checkbox"/>
	10/28 - Monte noted that there is no stop shown for the steel gates to the courtyards. Concern that we will need something at the strike. We will review and submit an RFI as necessary. Ryan said that he would look at what they have at the middle school. 11/4 - No change.			
New Business				
47-1	Demolition and Summer Schedule	Russ Kaufman		<input type="checkbox"/>
	11/4 - Ryan requested information on the schedule and approach for building demolition this summer. They need to use this in developing the scope for the abatement proposals. We also need to provide a schedule showing how the summer work will be executed in time. Russ will work on this.			
47-2	Substantial Completion	Russ Kaufman		<input type="checkbox"/>
	11/4 - Continued discussion on what the expectations are for status of the project on February 1, 2016. For the building, the district needs to have access to the entire building for the intended use, which will be moving in furniture and equipment. Todd is discussing TCO with the City of Eugene, and the extent that we need to have that for moving in furniture and equipment. Todd reviewed a preliminary site plan for Phase I showing the amount of site scope that we believe we can have completed at that time. We all agreed that we do not expect landscaping to be done any further than putting dirt into planter beds. We need to review the specified guidelines for planting to get a better understanding of when the landscaping work should occur. Russ will prepare a document that summarizes Todd's understanding of where we will be on Feb 1 for review by the team.			
47-3	Mechanical Isolation Pads	David Haggard		<input type="checkbox"/>
	11/4 - There had been some previous discussion about 4J being interested in adding some isolation pads under the mechanical units in order to improve the isolation. We need to get a ROM number on this from HTM. There is no preferred product, they want to know what HTM would suggest. David will discuss with HTM.			
47-4	Media Lighting Controls	Adam Davidson		<input type="checkbox"/>
	11/4 - PAE is working on some direction to provide better dimming control over the high lights in the Media Center. Ryan will review, then Adam will issue. If necessary, we will confirm this by RFI after receipt.			
47-5	October Todd Billing	Andy Turner		<input type="checkbox"/>
	11/4 - Andy will work on responding to some questions regarding the October billing when he			

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	returns. Ryan noted that he needs to receive it by Nov 11 in order to get it processed on Nov 15.			
47-6	OFCI Projectors 11/4 - The projectors are OFCI. 4J is wanting to know what the credit would be to make these OFOI. Russ will look into this.	Russ Kaufman		<input type="checkbox"/>
47-7	Type K Sign in Reception 11/4 - The Type K sign submittal has been approved for the "trees" in the Reception area. Russ noted that there is a lock-down button on this wall. He will confirm the exact location of the button so that we can determine if there is a conflict with the sign.	Russ Kaufman		<input type="checkbox"/>

Meeting adjourned at 10:25.

Next meeting at 9:00:00AM on Wednesday, November 11, 2015.

The preceding is assumed to be a complete and correct account of the items discussed, directions given, and conclusions drawn, unless this office is notified to the contrary by the next regular meeting. If no notification is received, these minutes will be deemed an accurate account of the meeting.

Prepared by: Russ Kaufman

Copy To: Brent Schafer (Todd Construction, Inc.)

3 WEEK SCHEDULE

Howard Elementary School

HOW 14-24



ACTIVITIES	SUB	11/2	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13	11/14	11/15	11/16	11/17	11/18	11/19	11/20
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
SITE																				
EAST COURTYARD																				
Wall metal	Rock	X	X	X	X	X			X	X	X									
Sunshades	Culver	X	X	X	X	X			X	X	X									
Grade for walks	Jackson											X	X			X	X	X	X	X
MECHANICAL COURTYARD																				
Price out PR037	Jackson	X	X	X																
CMU footing pending PR037	Todd																			
CMU wall pending PR037	Davidson's																			
Prep & pour slab pending PR037	Todd																			
A-EXTERIOR																				
Metal roofing	Rock	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X
Wood siding south wall	Todd										X	X	X			X	X	X	X	X
Install Skylights	Lacey								X	X	X	X	X			X	X	X	X	X
Mechanical/Boiler Rms																				
Perm heat on in Gym Nov. 13	Hydrotemp	X	X	X	X	X			X	X	X	X	X							
Factory start up boilers/AHU	Hydrotemp										X	X	X							
GYM/RR/STORAGE																				
AHU A200 M&E connections	Hydrotemp	X	X	X	X	X			X	X	X	X	X							
Install Gym & Cafeteria light fixture	Scotfield					X			X	X	X	X	X							
RR-tape gyp board	Cascade	X	X	X	X	X														
RR-Paint	WPI								X											
RR-Ceramic tile	Bovero									X	X	X	X			X	X	X	X	X
Hang gyp board	Cascade				X	X			X	X	X									
Tape & texture	Cascade										X	X	X			X	X	X		

ACTIVITIES	SUB	11/2	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13	11/14	11/15	11/16	11/17	11/18	11/19	11/20
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Paint	WPI																		X	X
Install BB supports 11-30	NWSE																			
Deliver wood flooring Nov. 24th	Soriano																			
STAGE																				
OH duct in chase wall	Hydrotemp	X	X	X																
Frame chase full hgt wall	Cascade				X	X														
MEP wall rough-in	All		X	X	X															
Hang & tape gyp brd east wall	Cascade		X	X	X	X			X	X	X									
Paint	WPI											X	X							
KITCHEN																				
Install duct	Hydrotemp	X	X	X	X	X														
Paint	WPI	X																		
Install freezer/cooler	S&G											X	X							
Quarry tile	Bovero															X	X	X	X	X
CAFETERIA																				
MEP Community A102	All	X	X	X																
Hang & tape gyp brd A102	Cascade				X	X			X	X	X									
Hang & tape gyp brd curtain wall	Cascade				X	X			X	X	X									
Paint B4 11-16 basketball install	WPI											X	X							
BS																				
Stair well gyp, paint, grid, M&E	All	X	X	X	X	X			X	X	X	X	X							
AHU B301 M&E connections	Hydrotemp	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X
BN																				
Grind polished floors	Sustainable			X	X	X			X	X										
Stair well gyp, paint, grid, M&E	All	X	X	X	X	X			X	X	X	X	X							
AHU B300 M&E connections	Hydrotemp	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X
BM-South 1st & 2nd flrs																				
Tape & texture	Cascade	X	X	X	X	X			X	X	X									

ACTIVITIES	SUB	11/2	11/3	11/4	11/5	11/6	11/7	11/8	11/9	11/10	11/11	11/12	11/13	11/14	11/15	11/16	11/17	11/18	11/19	11/20
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Paint	WPI											X	X							
Tile	Bovero															X	X	X	X	x
BM- North Admin. & 2nd flr																				
Install elevator	Otis		X	X	X	X			X	X										
Hang & tape gyp board	Cascade				X	X			X	X	X	X	X			X	X	X	X	X
Paint week of 11-23	WPI																			
C1-INTERIOR																				
Paint stairs & railing	WPI	X	X	X					X	X	X									
Frame tiered seating	Cascade				X	X														
MEP ceiling drops	All															X	X	X	X	X
Install Casework	Freemont									X	X	X	X			X	X	X	X	X
Finish wainscot & window sills	MC		X	X	X	X			X	X	X	X	X			X	X	X	X	X
C2-INTERIOR																X	X	X	X	X
AHU C300 M&E connections	Hydrotemp	X	X	X	X	X			X	X	X	X	X							

Job No: 14-24

Request for Information

Show: Unanswered RFIs

Howard Elementary School

Date: 11/3/2015

RFI #	Date Issued	Title	Date Requested	Status	CO Req'd	Response Date	Posted in Asbuilts	Forwarded Date
500R	11/02/15	Exterior PV Disconnect Clarification	11/09/15	NEW				
508	11/03/15	Steel Fence Post Building Corners	11/10/15	NEW				

Change Order Request Log

Job No: 14-24
Howard Elementary School

Date: 11/3/2015

Number	Description	Quoted	Time Requests	Date to Owner	Approved Amount	
33RRA	PR 025 Electrical/Low Voltage/Plumbing/Structural Revisions - With Time Extension	03/17/15	\$133,967.00	20 days	09/15/15	
33RRB	PR 025 Electrical/Low Voltage/Plumbing/Structural Revisions - Without Time Extension	09/04/15	\$152,473.00		09/15/15	
37	RFI 220/228 New FDC Location	03/24/15	\$11,347.00		07/08/15	
45	RFI 245 Trap Primers for Mezzanine Floor Sinks	04/14/15	\$14,770.00		07/08/15	
51	None Support Under Chiller	04/28/15	\$2,643.00		10/16/15	10/19/15
55R	RFI 296 Exterior Storm Line Sizing	05/07/15	\$1,550.00		09/10/15	
57	PR 027 Plumbing Isolation Valves	05/08/15	\$12,243.00		07/08/15	
58R	PR 029 Mobile Casework Units Revision	05/12/15	\$11,631.00		10/05/15	10/19/15
62.01	PR 028 Low Voltage/Electrical Revisions	05/26/15	\$28,574.00		09/21/15	
62.02	PR 028 Mechanical Revisions	05/26/15	\$2,194.00		10/20/15	
67	RFI 346 Generator Breaker Revisions	06/10/15	\$7,675.00		10/14/15	
71	RFI 350 Delete Concrete Staining	06/16/15	\$(1,244.00)		09/21/15	
74.01	PR 001 Fire Rated Assembly - Drywall and Fire Protection	06/19/15	\$13,574.00		10/20/15	10/22/15
75.01R	PR 030 4j Requested Changes - Casework	10/05/15	\$57,294.00		10/14/15	10/19/15
75.02A	PR 030 4j Requested Changes: Scope Excluding Casework - With Time Extension	06/22/15	\$2,084.00		10/14/15	10/19/15
75.03	PR 030 4j Requested Changes - Mechanical	10/20/15	\$7,374.00	4 days	10/20/15	
75.04	PR 030 4j Requested Changes - Hardware	10/20/15	\$2,071.00		10/20/15	
83	RFI 345 Decentralized Unitary HVAC Equipment Clarifications	06/30/15	\$3,566.00	2 days	10/20/15	
84	RFI 348 MEP Pathway Issues at Media Bridge	07/01/15	\$6,569.00	2 days	10/20/15	
86	RFI 354 Venting for B104, B112 and B106	07/06/15	\$1,928.00	1 day	10/20/15	
87R	None Standing Seam Wall Panel Support	07/06/15	\$4,205.00	2 days	10/22/15	
88	RFI 366 Stainless Flashing at Loose Lintels	07/06/15	\$3,311.00		10/20/15	
91R	RFI 295R RHW Balance Valve Location Clarification	07/09/15	\$8,383.00	3 days	10/23/15	
94	RFI 379 Network Connection to PV System	07/10/15	\$1,228.00		10/20/15	
95R	RFI 322 Gutter Size Conflict with Rain Drain	07/20/15	\$2,655.00		10/20/15	10/22/15
97	283001-01 Smoke Detectors	07/21/15	\$21,277.00		10/14/15	
102	RFI 380 Horizontal Support Angles	08/04/15	\$6,020.00		10/20/15	10/22/15
103	RFI 389 B-Media Second Floor Stair Landings	08/04/15	\$661.00		10/20/15	
108	RFI 417 Duct Routing/Size and Radiant Piping Changes	08/11/15	\$1,231.00	1 day	10/20/15	

Change Order Request Log

Job No: 14-24
Howard Elementary School

Date: 11/3/2015

Number	Description	Quoted	Time Requests	Date to Owner	Approved Amount			
109B	PR 032	PV Net Metering - Without Time Extension	08/11/15	\$20,312.00	09/17/15	\$20,312.00		
112	None	CMU Revision at Jambs	08/20/15	\$12,415.00	08/20/15			
116	RFI 424	B Media South Window Head Elevation Issue	08/27/15	\$1,212.00	5 days	10/16/15		
121	RFI 461	Concealing Pipes to Hose Bibb Added in PR 27 in Room A107	09/22/15	\$241.00		10/16/15	10/19/15	\$241.00
122	RFI 453	Plumbing Seismic Flexes Per Submittal Review 220518-02	09/22/15	\$6,861.00	2 days	10/21/15		
123	RFI 457	Add a Dryer Hood for Room B103 Dryer	09/22/15	\$403.00		10/20/15	10/21/15	\$403.00
125	RFI 465	Duct Conflict With Truss and Light	09/29/15	\$5,083.00	3 days	10/21/15		
133	RFI 485	Add a Roof Drain RD-2	10/09/15	\$4,641.00	2 days	10/21/15		
134	RFI 488	Water Filter for Food Service Equipment Item 31	10/09/15	\$499.00		10/16/15	10/19/15	\$499.00
135	RFI 475	Back of Stage Grille and Duct Routing Conflict	10/12/15	\$3,878.00	2 days	10/21/15		
138	RFI 496	Add 3/4 Europly Tops to T1 Casework	10/14/15	\$9,955.00		10/14/15	10/19/15	\$9,955.00
139	RFI 385	Add Type U Chase Walls Where X-Bracing Occurs	10/16/15	\$7,405.00		10/16/15	10/19/15	\$7,405.00
140	RFI 405R	Ceiling Attachment Issue at Mezzanine Support Beams	10/16/15	\$1,914.00		10/16/15	10/19/15	\$1,914.00
142	RFI 319	Add Data Wiring - Revised COR 76	10/20/15	\$1,407.00		10/20/15	10/21/15	\$1,407.00
143	RFI 469	Drinking Fountain Rough In Height and Access Clarifications	10/21/15	\$1,850.00		10/21/15	10/26/15	\$1,850.00

Approved Time Extensions:	0	Original Contract Amount:	\$21,663,000.00
Start Date:	11/12/14	Approved Contract Changes:	\$894,001.00
Revised End Date:	02/01/16	Revised Contract Amount:	\$22,557,001.00

Job No: 14-24
Howard Elementary School

Submittals Awaiting Review
by Package

Date: 11/3/2015

Spec	Submittal	Rev	Title	Subcontractor	Due Date	Sub to Todd	Todd to Arch	From Arch	Todd to Sub	Status
052100	STEEL JOIST FRAMING									
	052100-04	0	Delegated-Design Submittal	Advanced Welding & Steel, Inc.	12/19/14	09/23/15	09/29/15			
	<i>Numbered to match Newforma</i>									
101400	SIGNAGE									
	101400-03.01	0	Product Data and Shop Drawings: Part 2.05	ES&A Sign Corp	08/24/15	10/29/15	11/02/15			