



Meeting Minutes

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

Meeting: Owner/Architect/GC # 51
Date: 12/2/15
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 checked="" type="checkbox"/> Andy Turner (Todd Construction, Inc.) |
| <input checked="" type="checkbox"/> Ryan Spain (Eugene School District 4j) | <input checked="" 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 type="checkbox"/> Russ Kaufman (Todd Construction, Inc.) | |

Item	Description	Responsible	Due Date	Closed
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Old Business

- | | | | | |
|------------|---|--------------------|--|--------------------------|
| 0-1 | <p>Schedule</p> <p>12/02 - Monte & David reviewed the 3- week schedule (see attached). The SOV for the November pay application was sent to the team yesterday for review. Russ has provided a revised project schedule (via Email) over the weekend. The revised schedule incorporates the delays in the Sector B Administration Area due to the shear wall redesign.</p> | Information | | <input type="checkbox"/> |
| 0-2 | <p>Safety/Security</p> <p>12/02 - Emerald Park personell contacted David regarding vehicals parked too close to the rec building parking lot entrance causing vision issues for cars pulling out of the lot. Site tours were discussed and will be postponed until mid January. The site conditions will be reviewed again before tours resume.</p> | Information | | <input type="checkbox"/> |
| 0-3 | <p>RFIs</p> <p>12/02 - Reviewed Unanswered RFI Log dated 12/02/15 (attached)
463R - Confirming RFI - AMX Clarifications in Classrooms - Revised design In review
472R - Projector to Screen Connection with Huser Equipment List - Owner & Design Team review</p> | Information | | <input type="checkbox"/> |
| 0-4 | <p>CORs</p> <p>12/02 - Reviewed COR Log dated 12/01/15 (attached)
4J is finalizing their review pending COR review this week to be added to the November pay request.
COR 083 - Hydro-Temp has provided some additional information on the BACnet credit. Andy will forward to Adam to review with PAE.</p> | Information | | <input type="checkbox"/> |
| 0-5 | <p>Submittals</p> <p>12/02 - Reviewed submittal awaiting review log dated 12/01/15 (attached)
Adam to send Andy the Steel Joist Delegated Design requested information.</p> | Information | | <input type="checkbox"/> |
| 0-6 | <p>Hot Items</p> <p>12/02 -
Long Lead Item Schedule
Louvers - Tentative ship date is 12/18
Rock Roofing - Todd has supplemented Rock crew to a total of 11 working on Metal. Todd to assist</p> | Information | | <input type="checkbox"/> |

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	with metal siding. Sector A Heating Startup - Heat is expected today.			
5-3	Pivot PCO Report	Information		<input type="checkbox"/>
	<p>See previous meeting minutes for past PCO Report information.</p> <p>10/7 - P109 Exterior Personnel Gates Panel Revision - Gates with children cut outs will change to perforated gate with painted graphics.</p> <p>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.</p> <p>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.</p> <p>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> <p>11/11 - P021 Owner Coordinated Salvage/Reuse Items - this includes moving the existing Howard sign and installing salvaged tile. P137 Crossover Stair/Platform at Seismic Joints - per Ryan this work may be done inhouse by 4J.</p> <p>11/18 - No new information.</p> <p>11/25 - No new information.</p>			
14-1	Landscape Well	Ryan Spain		<input type="checkbox"/>
	<p>See previous minutes for additional discussion.</p> <p>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.</p> <p>11/4 - No new information.</p>			
14-2	Non Compliance Issues	Information		<input type="checkbox"/>
	<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.</p> <p>11/4 - No log for review. Adam will send out an updated log to all showing the deletion of one item.</p> <p>11/11 - Adam distributed the NCI report. NC issues 18 & 25 have 6 items that need to have documentation provided by Cascade. Travis with Cascade has been informed of the remaining items and is gathering documentation for NC items 47 & 52 as well.</p> <p>11/18 - FEI has been providing inspections for SVR 8 & 9. Adam to check with FEI on reports. Travis with Cascade is still working on cleaning up the few issues with NC 18, 25 and 47, 52. Todd requested that Cascade have the documentation to Todd by the end of this week.</p> <p>11/25 - Cascade provided the requested documentation for NC 18, 25 and 47, but is still working on 52.</p> <p>12/02 - FEI will be inspecting the shear walls today and either tomorrow or Friday. Andy is working through the Cascade provided documentation. Hydro-Temp is working on the clearance issues at the mechanical mezzanines.</p>			
28-1	Commissioning Issues	Information		<input type="checkbox"/>
	<p>See previous minutes for previous Commissioning Issues.</p> <p>10/7 - Request a schedule from Hydro-Temp to set up the commissioning inspection.</p> <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> <p>11/11 - Cleaning of the AHUs was noted on the CxA Report and needs to be completed prior to starting up the units. AHU startup for Sector A and C is scheduled for 11/16 - 11/17 and the boiler</p>			

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	<p>start up 11/18. Todd to request a firm schedule from Hydro-Temp and notify all parties involved .</p> <p>11/18 - Ryan asked that the Commissioning Report be added to the minutes for tracking (Report attached).</p> <p>11/25 - See attached report generated by North West Engineering Service to track commissioning issues.</p> <p>12/02 - No new issues this week. Hydro-Temp is adjusting the 2 issues noted as tracked commissioning issues.</p>			
44-4	Class Room Projector Mockup	Ryan Spain		<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> <p>11/11 - Todd requested one projector from 4J, if available, for mock up purposes.</p> <p>11/18 - Todd requested the projector for the mockup by Monday 11/30 and will set it up for temp power/data connection to test.</p> <p>11/25 - Ryan asked that the mock up be postponed until after the 4J technology meeting on 12/2.</p> <p>12/02 - On going. Ryan noted a potential change to the owner furnished projectors and will know more after the 4J technology meeting today.</p>			
46-1	AES Documentation	David Haggard		<input type="checkbox"/>
	<p>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.</p> <p>11/4 - No additional AES information this week.</p> <p>11/11 - Additional time sheets are being collected by David and are available in his office.</p> <p>11/18 - David provided Ryan with the latest time sheets from AES.</p> <p>11/25 - Not discussed.</p> <p>12/02 - David provided Ryan with AES time sheets.</p>			
46-2	Directional Letters in West Courtyard	Russ Kaufman		<input type="checkbox"/>
	<p>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.</p> <p>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.</p> <p>11/11 - Ongoing</p>			
47-1	Demolition and Summer Schedule	Information		<input type="checkbox"/>
	<p>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.</p> <p>11/11 - Monte reviewed a plan to complete a portion of the Howard Ave improvements this winter. Monte has a call into Brad Lemhouse with Lane County to review the road improvement schedule. Russ is working on the schedule items requested.</p> <p>11/18 - Russ and Monte met with the county this week to discuss option for the Howard Ave improvements. The County reported some additional requirements they will require which include 2" AC grind and fill. Adam to check on this added scope. The proposed early work was reviewed with Allan, which included the potential loss of 20 parking spots. Adam proposed creating a temporary parking area in front of Kelly Middle School to off set the lost parking due to the street improvements. Russ included the summer work on the revised project schedule and voiced concerns with completing the parking lot by the final completion date.</p> <p>11/25 - Adam reported that he had reviewed the Howard Ave improvements with the County and the original approved design is acceptable. Adam to supply Todd with the County email response . The</p>			

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	Howard Staff had issues with losing 20 parking spaces as per the Todd proposed winter schedule for the street improvements and though it would be a safety issue for parents dropping students off. 12/02 - Adam sent Andy a City of Eugene Demo Permit Application last week, which is required to be submitted by the contractor. The permit requires written notification be given to all adjacent tenants before the permit will be issued. Andy will put together the required notification and submit the application. Monte reported that the street frontage improvements would be completed between the end of the school year and the beginning of building demolition. Todd will utilize the building abatement timeline.			
47-2	Substantial Completion	Russ Kaufman	12/3/15	<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. 11/11 - Russ reviewed a preliminary Feb 1 completion plan and will provide a copy to Ryan for 4J review. 11/18 - Revised project schedule was reviewed and provided to the team for review. 11/25 - Harv reiterated his opinion from last weeks meeting that the revised schedule may need to be extended for unforeseen issue and felt that Todd would need 30 days added to the original 2/1/2016 substantial completion date. 12/02 - Ryan reported that the requested schedule extension was discussed internally at 4J and will be approved pending a letter documenting the reasons for the time extension. This extension will relate to the building substantial completion date and will not affect the final completion date.			
47-6	OFCI Projectors	Ryan Spain	1/1/16	<input type="checkbox"/>
	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. 11/11 - Ongoing 11/18 - Credit has been requested from Scofield. Ryan to provide one projector for a mockup by 11/30. 11/25 - A projector installation credit proposal was submitted from Scofield and rejected by 4J. Ryan will have the projectors on site the beginning of January for Huser to install. 12/02 - Ongoing pending 4J Tech meeting.			
47-7	Type K Sign in Reception	Russ Kaufman		<input type="checkbox"/>
	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. 11/11 - Ongoing 11/25 - Russ will email the final lock-down button location to Adam for review of any potential conflict with the sign. 12/02 - Team to review after the meeting today.			
50-1	OFCI Accessories	Ryan Spain	1/1/16	<input type="checkbox"/>
	11/25 - The owner furnished accessories will be needed on site the first week of January. Ryan thought the L10B fixtures would be onsite next week. 12/02 - Ryan reported the L10B fixtures are available and can be delivered to the site when needed.			
50-2	AMX - Modified Line Drawing	Adam Davidson	12/2/15	<input checked="" type="checkbox"/>
	11/25 - Adam has a modified line diagram for the classrooms that he will email to Andy to create a confirming RFI. Huser and National Network has been informed of the revision.			

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	12/02 - RFI has been submitted.			
50-3	AMX @ Cafe/Gym 11/25 - The AMX revisions that Huser proposed for the AV system in the Cafeteria and Gym need to be finalized. This is connected to RFI 472 - Projector to Screen Connection - and the revised equipment list Huser has proposed to make the system function as 4J has requested. 12/02 - RFI has been submitted.	Ryan Spain	12/2/15	<input checked="" type="checkbox"/>
50-4	OFCI Tile 11/25 - Ryan requested that the Bovero Tile review the owner furnished tile at Old Howard School, if needed. 12/02 - David will review the OF tile with Bovero after the meeting today.	Information		<input type="checkbox"/>
50-5	Mechanical Room Clearance 11/25 - Ryan reported that Gary Heldt - 4J Facilities Management has issues with the clearances in the 2 Sector B mechanical rooms. The contract documents call for 6' 8" head clearance and 3' 0" service path. Sector C mechanical room is close to the required clearances but both B mechanical rooms have clearance issues. 12/02 - Hydro-Temp is making the adjustments needed.	Information		<input type="checkbox"/>
50-6	Sun Shades @ C North Elev. 11/25 - Sun Shades were called out in the sheet A130 schedule to be on the North Elevation of Sector C. This was a mistake in the documents and Culver has already installed the shades. Per Adam - Culver is to remove the shades at T & M to keep the cost at a minimum. 12/02 - Culver to start removing today.	Information		<input checked="" type="checkbox"/>
New Business				
51-1	Ornamental Fence Post Base 12/02 - Todd asked Adam if the post base design used in RFI 508 response could be used at all ornamental fence post locations. Adam to review with H&L to see if this is an option.	Adam Davidson	12/4/15	<input type="checkbox"/>
51-2	Wall Panel Installation 12/02 - Ryan mentioned some of the wall panel/soffit installation needs to be adjusted due to buckling.	Monte Carothers	12/9/15	<input type="checkbox"/>
51-3	AHU Interference @ Davit Crane 12/02 - The roof access for the davit crane is currently directly over a AHU. The team to review this after the meeting to see what adjustments can be made.	Information		<input type="checkbox"/>

Meeting adjourned at 10:30.

Next meeting at 9:00:00AM on Wednesday, December 9, 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: Andy Turner

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

3 WEEK SCHEDULE

Howard Elementary School

HOW 14-24



ACTIVITIES	SUB	11/30	12/1	12/2	12/3	12/4	12/5	12/6	12/7	12/8	12/9	12/10	12/11	12/12	12/13	12/14	12/15	12/16	12/17	12/18
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Substantial Completion 1-31-16	All																			
SITE																				
EAST COURTYARD																				
Grade for walks	Jackson																			
Form walks	Dual Force	X	X	X	X	X														
Deliver steel fence 11-30	Advanced			D																
WEST COURTYARD																				
Grade for walks	Jackson								X	X	X	X	X							
MECHANICAL COURTYARD																				
Backfill Xerxes tank	Jackson			X																
Exavate CMU footing	Jackson				X															
F&P CMU footing	Todd					X			X	X	X									
CMU	Davidsons											X	X			X	X	X	X	X
EXTERIOR																				
Skylight glazing w/ crane	Lacey		X	X	X	X														
Metal panels & soffit	Rock	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X
Second flr access closed 12-15	Todd																		X	
Mechanical/Boiler Rms																	X			
Gym/Cafe heat on	Hydrotemp	X	X	X																
GYM/RR/STORAGE																				
Delvr/install wood flooring	Soriano				D	X			X	X	X	X	X			X	X	X	X	X
Basketball backboard supports	NWSE	X	X	X	X	X														
Acoustical wal panels	Snaptex		X	X	X	X														
MUSIC ROOM																				
KITCHEN																				

ACTIVITIES	SUB	11/30	12/1	12/2	12/3	12/4	12/5	12/6	12/7	12/8	12/9	12/10	12/11	12/12	12/13	12/14	12/15	12/16	12/17	12/18
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
Install freezer/cooler	S&G	X																		
Mechanical OH rgh-in	Hydrotemp	X	X	X	X	X														
Ceiling grid	Cascade								X	X										
Cling grid M&E	All										X	X	X							
Kitchen equipment	S&G															X	X	X	X	X
CAFETERIA																				
BS																				
Stair well tape & paint	All	X	X	X	X	X			X	X	P									
Casework	Freemont	X	X	X	X	X			X	X	X	X	X							
Frameless glazing both flrs	Culver		D	X	X	D			X	X	X	X	X							
Plam wainscot	MC Interiors				X	X			X	X	X	X	X							
BN																				
Stair well tape & paint	All	X	X	X	X	X			X	X	P									
Casework	Freemont															X	X	X	X	X
BM-South																				
Tile 1st flr	Bovero	X																		
Grind & polish 1st flr	Sustainable		X	X	X	X														
Tile 2nd flr	Bovero		X	X	X	X														
Grind & polish 2nd flr	Sustainable								X	X	X	X								
BM- North Admin. Media																				
Shear wall penetrations	Cascade	X	X	X	X															
Tape/txtr Media	Cascade	X	X	X	X	X														
Electrical cling rgh-in	Scofield	X	X	X	X	X														
Paint Media ceiling	WPI								P	P										
Hang gyp board Admin	Cascade	X	X	X	X	X														
Tape/txtr Admin	Cascade								X	X	X	X	X			X	X	X		
Paint Admin	WPI																		P	P
C1 & C2-INTERIOR																				

ACTIVITIES	SUB	11/30	12/1	12/2	12/3	12/4	12/5	12/6	12/7	12/8	12/9	12/10	12/11	12/12	12/13	12/14	12/15	12/16	12/17	12/18
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
MEP ceiling drops	All	X	X	X	X	X			X	X	X	X	X							
P-lam wainscot	MC Interiors	X	X	X	X	X			X	X	X	X	X							

Job No: 14-24

Request for Information

Show: Unanswered RFIs

Howard Elementary School

Date: 12/1/2015

RFI #	Date Issued	Title	Date Requested	Status	CO Req'd	Response Date	Posted in Asbuilts	Forwarded Date
463R	11/30/15	Confirming RFI - AMX Clarifications in Classrooms	12/07/15	NEW				
472R	11/25/15	Projector to Screen Connection with Huser Equipment List	12/01/15	NEW				

Change Order Request Log

Job No: 14-24

Howard Elementary School

Date: 12/1/2015

Number		Description		Quoted	Time Requests	Date to Owner	Approved Amount
26.01	PR 023	AHU Locations and Duct Size/Routing Revision - Mechanical, Ceiling & Field Structural Changes	02/26/15	\$65,542.00	22 days	11/18/15	
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	
37R	RFI 220/228	New FDC Location	03/24/15	\$12,544.00		11/20/15	
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	
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	
74.02	PR 001	Fire Rated Assembly - Electrical	10/20/15	\$6,066.00		11/23/15	
74.03	PR 001	Fire Rated Assembly - Mechanical	10/23/15	\$12,109.00	4 days	11/09/15	
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	
75.05	PR 030	4j Requested Changes - Relight and Entry Door	10/20/15	\$684.00		11/23/15	
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	
93	None	Remove Cap and Fill Existing Septic Tank	07/10/15	\$3,366.00		11/17/15	
97	283001-01	Smoke Detectors	07/21/15	\$21,277.00		10/14/15	
98.02	PR 031	Mechanical Revisions	07/24/15	\$5,308.00	1 day	11/10/15	
98.03	PR 031	Irrigation Revisions	11/10/15	\$6,435.00		11/12/15	
105	RFI 409	TT Window Interference	08/07/15	\$(983.00)		11/23/15	
107	RFI 414	SB-2 Clarifications	08/11/15	\$1,095.00	1 day	11/10/15	
108	RFI 417	Duct Routing/Size and Radiant Piping Changes	08/11/15	\$1,231.00	1 day	10/20/15	
109B	PR 032	PV Net Metering - Without Time Extension	08/11/15	\$20,261.00		09/17/15	9/29/15 \$20,261.00
112	None	CMU Revision at Jambs	08/20/15	\$12,415.00		08/20/15	

Change Order Request Log

Job No: 14-24

Howard Elementary School

Date: 12/1/2015

Number	Description	Quoted	Time Requests	Date to Owner	Approved Amount	
119	None	Added Light Shelf Frame Type EE	09/11/15	\$6,597.00	2 days	11/10/15
122	RFI 453	Plumbing Seismic Flexes Per Submittal Review 220518-02	09/22/15	\$6,861.00	2 days	10/21/15
147	None	Rake Joints Credit	11/09/15	\$(3,874.00)		11/09/15
148	None	Materials Portion of COR 41	11/09/15	\$404.00		11/09/15
151	RFI 506	Add 5 Stud Posts to GL 6.1 Shearwall	11/10/15	\$1,598.00	5 days	11/10/15
153	RFI 520	Ceiling Height in A101 Lobby	11/10/15	\$1,133.00	TBD	11/10/15
158A	RFI 526	Gas Solenoid Valves Circuit - With Time Extension	11/13/15	\$1,385.00	2 days	11/16/15
158B	RFI 526	Gas Solenoid Valves Circuit - Without Time Extension	11/13/15	\$1,762.00		11/16/15
162	RFI 530	Added Painting at CMU Walls	11/20/15	\$423.00		11/24/15
165	RFI 533	Sensory Room B115 Lighting Change	11/25/15	\$797.00	1 day	11/25/15

Approved Time Extensions:	0	Original Contract Amount:	\$21,663,000.00
	Start Date: 11/12/14	Approved Contract Changes:	\$363,173.00
	Revised End Date: 02/01/16	Revised Contract Amount:	\$22,026,173.00

Job No: 14-24
Howard Elementary School

Submittals Awaiting Review
by Package

Date: 12/1/2015

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>									
