

This Week DBA:

- Communicated Change Order 19/ Building Paper Unit 4663 via DocuSign to Don and Rayco.
- Communicated RCO 31 for field-discovered wrought iron at pool surround and spa railing to Rayco for pricing.
- Received first of two past due Rayco checks and sent to Rayco via FedEx.
- Met with Rayco to confirm plans to lift stop work order upon receipt of past due invoicing.
 - Rayco will resume 9/4 or 9/5, pending receipt of physical checks.
- Status of what is left in project scope: CONTINUED DUE TO 8/23 STOP WORK NOTICE
 - **Waterproofing West Side:**
 - **Policy of posted notices at least the night BEFORE closures, to ensure awareness the morning of the temporary closure. Revised notice with emphasis on requested closure hours now in use.**
 - 2nd floor West Side:
 - Complete.
 - 3rd floor.
 - 3rd slurry coat applied. 2 color topcoats commence ASAP. Impacted doors will be re-notified.
 - **Waterproofing East Side**
 - 2nd floor reapplication: *pending revised application schedule. Unit entryways that will be impacted by application schedule will be given advanced notice (at least the night prior to walkway closure) will only be impacted from 8am to Noon.*
 - **Deck to Wall West Side**
 - 2nd Floor: siding 100% closed, stucco 100% closed,
 - 3rd Floor: siding finished except unit 4663 (subject of approved RCO 30/CO19), stucco 100% closed.
 - **RCO 28 (CO 17) and Punchlist Items:** DBA to walk with Rayco Wednesday to verify punchlist items are closed out.
 - Punchlist item schedule: Bldgs 1-4: East Side. COMPLETE, doorstrip at 4739 and pickup paint touchup at 4705 remain / Bldgs 7-8 Complete. /Bldg 6 8/13-8/14.complete. Bldg 5 to be completed 8/19.
 - Concrete repair at Unit 4607, and welding portions of CO17 commenced 8/22.
 - Welders Commenced all locations.
 - Additional, field-discovered metal was found at pool surround: 9 LF and 1 railing footing bracket at Spa, and unit 4625 reported the bottom rail of her gate is now in need of replacement. Paint and rust were holding these areas together and the damage revealed itself during repair of adjacent metal or the probing of suspected damage. These limited qtys will be presented to Board in RCO 31.
 - **Stairway landings:** Originally Confirmed to start on the East side August 21st, the metal fabricator has pushed back at least two weeks due to back log of

- orders. All 9 landings to be replaced in two business weeks of start date. Schedule will only close one stairway at a time.
- **Final Walk Thru** (s) to be scheduled.
 - **Closeout Binder** (warranties, after care directives, specifications, color swatches) **IN PROCESS**.
 - Certificate of Completion/permit closeout: 30 days after filing with city.
 - MISC
 - **SB326: CONTINUED:** KCE Matrix calendared inspection dates for October 10th and 11th, from 8am-4p each day. SignUpGenius appointment campaign will commence next week.

Next Week DBA will:

- Monitor Rayco's receipt of payment and lifting of STOP WORK.
- Be onsite to for weekly construction meeting with RayCo. and to verify critical path items.
- Be onsite to verify punch list items completed.
- Make BOD aware of when East side walkway remedy will commence, and verify notifications are posted.
- Upload Weekly Update to client site.
- Be available for questions, comments.

Have another great Weekend in the LBC.