

This Week DBA:

- Was onsite Monday, Wednesday, Thursday to monitor, verify and photo-document the various critical path items.
- Held onsite Construction Meeting with Rayco superintendent and Rayco Project Manager.
  - Communicated all recent resident and Board communications.
- Responded to all homeowner emails.
- Status of what is left in project scope:
  - **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.**
    - 2<sup>nd</sup> floor West Side:
      - Complete.
    - 3<sup>rd</sup> floor.
      - 3<sup>rd</sup> slurry coat applied. 2 color topcoats commence 8/20. Impacted doors have been notified.
  - **Waterproofing East Side**
    - 2<sup>nd</sup> 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**
    - 2<sup>nd</sup> Floor: siding 100% closed, stucco 100% closed,
    - 3<sup>rd</sup> Floor: siding finished except unit 4663 (subject of approved RCO 30), 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 21<sup>st</sup>, 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 10<sup>th</sup> and 11<sup>th</sup>, from 8am-4p each day. SignUpGenius appointment campaign will commence next week.

Next Week DBA will:

- 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.