

This Week DBA:

- Was in constant contact with Don Newton regarding status Rayco's progress.
- Responded to various emailed concerns regarding beams, walkway conditions and debris on cars from landing demolition.
- Met with Rayco onsite for construction meeting to discuss timelines for remaining items in scope of work.
- Addressed beam conditions at 4703 and 4745.
  - Rayco will be applying the recommended wood patch to these areas per KCE Matrix plans.
- Walked 3<sup>rd</sup> floor walkway for condition of concern (diminished non-skid coefficient resulting in a slick surface when water is introduced to the surface)
  - Booked and honored Life Deck's first available appointment Tuesday 9/24. Performed friction tests at various locations at 3<sup>rd</sup> floor, 2<sup>nd</sup> floor, and East side. It was determined that the 3<sup>rd</sup> floor west side finish is a slight departure in friction coefficient to previous installation of the same system at 2<sup>nd</sup> floor.
  - Life Deck delivered samples on Thursday of non-skid clear coat to be sampled for Board approval. Location was taped off for application Monday, 9/30.
- Status of what is left in project scope:
  - **Waterproofing West Side:**
    - 2<sup>nd</sup> floor West Side:
      - Complete.
    - 3<sup>rd</sup> floor.
      - Awaiting non-skid sample.
  - **Waterproofing East Side**
    - CONTINUED: 2<sup>nd</sup> floor reapplication of texture coat and color topcoats. *Complete. Pending Board approval.*
  - **Deck to Wall West Side**
    - 2<sup>nd</sup> Floor: Complete.
    - 3<sup>rd</sup> Floor: siding finished except unit 4663 (subject of approved CO 19.)
  - **RCO 28 (CO 17) and Punchlist Items:**
    - Punchlist item schedule: Bldgs 1-4: East Side. COMPLETE, except door strip at 4739 and pickup paint.
    - Bldgs 7-8 Complete. /Bldg 6. Bldg 5 complete. Call back to clean 4671 balcony deck of recently reported overspray on deck.
  - **Stairway landings:** Verified Delivery of all 9 landing 9/19. Location 1 (see attached map)
  - **9/23** :commencement of install of landings at locations 1,2,3,4,5, and 9.
    - Existing pans were demolished and removed, and adjacent stucco and metal framework was prepared for install of new pan.
    - New Pans had railings reinstalled/welded, and interior of pans are being coated with specialty primer (XIM) that is meant to be in contact with concrete and protect the new metal surface.
    - Concrete will be poured week of 9/30 at 1,2,3,4,5,9.
    - Schedule will keep one stairway at a time.
    - Location 7,8 will be closed only after a westside location comes back online and ready for use.

- **Final Walk Thru** (s) to be scheduled when Rayco gives the go ahead after Thursday 9/19.
- **Closeout Binder** (warranties, after care directives, specifications, color swatches)CONTINUED **IN PROCESS**.
  - Certificate of Completion/permit closeout: 30 days after filing with city.
- MISC
  - **SB326: RESCHEDULED:** KCE Matrix calendared inspection dates for **October 24<sup>th</sup> and 25<sup>th</sup>**, from 8am-4p each day. SignUpGenius appointment campaign will commence next week. Be on the look out for the email campaign.

Next Week DBA will:

- Verify LifeDeck sample application.
- Meet with Rayco/Life Deck/ Stronghold to walk 3<sup>rd</sup> floor non-skid sample.
- Be onsite to for weekly construction meeting with RayCo. and to verify critical path items.
- Be onsite to verify punch list items completed.
- Upload Weekly Update to client site.
- Be available for questions, comments.
- Continued: Keep the Pedal to the Metal.

Have another great Weekend.