

This Week DBA:

- Identified esteemed DBA teammate John Weiler for role of assisting me with day to day services to help expedite the close of this project as we enter the final pages of the final chapter.
 - John is CC'd here.
 - John has been onsite for report outs, and will accompany me on next week's onsite meetings Monday and Thursday, and visit as needed.
- Was in constant contact with Don Newton regarding status Rayco's progress.
- Met with Rayco onsite for construction meeting to discuss timelines for remaining items in scope of work.
- Responded to various emailed concerns walkway conditions of slipperiness and areas of small puddling of discoloration.
 - The discoloration is still under review and we continue taking data points to eliminating rust, surfactant leaching, tannin bleeding as possible sources of this phenomenon.
- Walked 3rd floor walkway for condition of concern (diminished non-skid coefficient resulting in a slick surface when water is introduced to the surface).
 - Coordinated the Rayco application of two non-skid samples of different roughness/grippiness at 3rd floor, with Life Deck supervising for proper mixture of non-skid additive to the clear coat. Sample will be ready for use Saturday 10/5. (Coating is still curing/hardening as of 10/4).
 - Booked Life Deck for appointment Monday 10/7 to perform friction test with dynamometer at sample location and various locations at 3rd floor, 2nd floor, and East side to illustrate the added non-skid coefficient this sample will add to the walking surfaces.
- Status of what is left in project scope:
 - **Waterproofing West Side:**
 - 2nd floor West Side:
 - Complete. Subject to possible recoat of non-skid.
 - 3rd floor.
 - Complete. Subject to possible recoat of non-skid.
 - **Waterproofing East Side**
 - 2nd floor reapplication of texture coat and color topcoats.
Complete. Pending Board approval.
 - **Deck to Wall West Side**
 - 2nd Floor: Complete.
 - 3rd 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 line item 38 on CO 17: siding replacement at 4743.
 - Bldgs 7-8 Complete. /Bldg 6. Bldg 5 complete. : 4671 balcony deck overspray pending unit response for balcony access appointment.
 - **Stairway landings:** Verified install of landings at locations 1,2,3,4,5, and 9.
 - **Locations 1,5,6,9 are open.** 2,3,4 will open week of 10/7.
 - **Locations 7,8:** Demo 10/4. Pan Install 10/8. CIM specialty primer and drainage mat install 10/9. Cement install 10/11. Open 10/14.

- Installed pans to receive metal primer and paint to match railings.
- **Final Walk Thru** (s) to be scheduled when Rayco gives the go ahead after Friday 10/18.
- **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: October 24th and 25th**, from 8am-4p each day.
 - SignUpGenius appointment campaign has commenced: we have 13 appointments created to date. *Please be on the look out for the email campaign.*

Next Week DBA will:

- Verify LifeDeck sample inspection and non-skid testing.
- Meet with Rayco/Life Deck to walk 3rd 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: Keeping the Pedal to the Metal.

Have another great Weekend.