

This Week DBA:

- Was in constant contact with Rayco project supervisor to monitor Rayco's progress.
- Met with Rayco onsite to walk remaining items in punch list, placed tape at additional punch list callouts, and communicated walkway aesthetic concerns.
- Held Punch walk with BOD for 1<sup>st</sup> floor, West Side. Scheduled Floors 2 and 3 for Friday 11/1.
  - **Deck to Wall West Side**
    - 2<sup>nd</sup> Floor: Complete.
    - 3<sup>rd</sup> Floor: siding at unit 4663 (subject of approved CO 19) Siding to installed 10/25. To be complete 10/28.
  - **Stairway landings:** Complete.
  - **Final Walk Thru (s)**
    - Punchlist Eastside: Walked completed, outstanding items corrected.
      - Eastside Signoff form to be sent next week on separate email.
    - Punchlist West Side: Walked 1<sup>st</sup> floor with BOD. List of additional callouts forthcoming. 2<sup>nd</sup>, 3<sup>rd</sup> floors to be walked Friday 11/1.
  - **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:** KCE Matrix successfully inspected 34 of the 35 decks and achieved the required sample size. (1 unit was unavailable due to illness).

Next Week DBA will:

- Be onsite to for weekly construction meeting with RayCo. and to verify punch walk readiness.
- Hold walkway meeting with Life Deck, Stronghold waterproofing and Rayco.
- Upload Weekly Update to client site.
- Be available for questions, comments.
- Continued: Keeping the Pedal to the Metal.

Have another great Weekend.