

Rinker Hall Owner's Weekly Meeting

Meeting Type	Owner's Weekly Meeting	Date	02/06/2002 at 10:00 AM
Meeting #	005		
Location	Jobsite Construction Office		

Attendees

Gould Evans Associates : Jonathan Rae	Centex Rooney Construction Company : Mia Asmus
Centex Rooney Construction Company : Brad Wilson	University of Florida Facilities Planning and
Centex Rooney Construction Company : Cathy Underhill	Construction Division : Chris Eastman
Centex Rooney Construction Company : Mike Miller	University of Florida Facilities Planning and
	Construction Division : John T. McCaffrey
	Rinker School of Building Construction : Mark Rios

Item #	Responsible	Description	Assigned	Due	Completed
001.003	Gould Evans Associates	Permit/Smoke Evac System Approval Per the December 11, 2001 UF Review meeting, EH&S has not approved the smoke evacuation system for the building. A permit cannot be issued until this is clarified in the documents and approved.	12/11/2001	01/02/2002	
001.006	University of Florida Facilities Planning and Construction Division	GMP Amendment-\$582,800 The drywall package was deleted from the GMP to meet the current budget. This work was indicated to be a "deferred" work item with funding to become available by February 2002. The metal studs for the exterior walls are included in the drywall package and are required to install the building skin (metal panels/glass & glazing). GMP budget for the package is \$501,900. The other deferred work item for February funding is Finish Carpentry for \$80,900 (Total increase to GMP in February is \$582, 800.	01/11/2002	02/15/2002	02/06/2002
001.009	Centex Rooney Construction Company	Sealed Shop Drawings The Specification Section 05120-1.6 B requires signed and sealed drawings for steel connections. Spec Section 05511-1.3 C requires signed and sealed drawings for stairs. Check Sign & Seal by Fire Protection System bidder. Get deduct if included. Owner indicated that he has required these services of the Architect/Engineer of record and does not want to pay for this service from the applicable Subcontractor.	01/09/2002	01/16/2002	
001.012	Gould Evans Associates	Drywall at Mech Room Drywall is being shown at the mechanical room at the concrete	01/09/2002	01/16/2002	

walls. Review this requirement as a finished concrete wall may be more practical for this room; drywall above the concrete wall is acceptable.

- 002.002 GEA **Justification Form** 01/16/2002 01/23/2002 02/06/2002
 UF requested Gould Evans prepare the required justification forms for approved RCO's 4 and 5.
- 002.003 CRCC **Stormwater Collection Alternate** 01/16/2002 01/16/2002 02/06/2002
 UF approved CRCC to accept the stormwater alternate at this time. Centex Rooney to process signature sign-off sheet accordingly.
- 003.002 CRCC **LEED spreadsheet** 01/23/2002 01/30/2002
 Centex Rooney received a request today from Croxton Collaborative to complete a spreadsheet to meet LEED. Centex Rooney will review this form and advise.
- 003.005 CRCC **Music Building Dock/Road Closures** 01/23/2002 02/06/2002
 CRCC noted the Music Building Loading Dock would require closure to install primary electric. UF noted this should be acceptable if performed during spring break. CRCC to send closure notifications. CRCC noted other road closures (Inner and Newell) would be performed during spring break.
- 003.007 CRCC **RCO - Metal Panel Entry Sign** 01/23/2002 02/27/2002
 UF noted a Rinker School Entry sign would not be allowed as it does not meet UF standards. Lettering can be placed on building if desired in future. UF requested an RCO be prepared to review the price only prior to decision to delete work.
- 004.001 CRCC **Award of Curtain Wall System** 01/31/2002 02/06/2002 02/06/2002
 The apparent low bidder for the curtain wall system based pricing on an alternate manufacturer to that specified by the architect. CRCC is researching the alternate, particularly thermal performance.
- 004.002 Gould Evans Associates **High Performance Glazing/Curtain Wall** 01/31/2002 02/06/2002 02/06/2002
 UF inquired as to the color of the glazing. GEA will confirm current color choice of grey, research possibility of using blue instead, per UF's request. GEA is reviewing alternate manufacturer YKK for curtain wall system.
- 004.003 Gould Evans Associates **Alternate Lighting Package** 01/31/2002 02/06/2002 02/01/2002
 GEA stated that the alternate lighting package proposed by CRCC has been approved. GEA is issuing a letter to CRCC to accept the lighting package.
- 004.004 UF FP&C **Interior Design Information** 01/31/2002 02/06/2002
 CRCC will need information on interior design plans, particularly any necessary blocking for wall mounting or wiring requirements for furniture system raceways. UF will provide direction and will work to establish furnishing plans to answer any remaining questions.
- 004.005 UF BCN **Recycled Brick Use** 01/31/2002 02/06/2002
 Concerning the recycled brick stored in the basement of the Health Science Building, CRCC does not think it will need this brick. Suggestion was made for BCN students to clean this brick and use it to build their entry sign for the new building.
- 004.006 CRCC **Metal Panel at Exterior** 01/31/2002 02/06/2002 02/06/2002
 Regarding metal panel system at building exterior, subs have submitted alternates which are being evaluated as information

on them becomes available.

- 005.001 UF **Furniture & Equipment Money - \$383,000** 02/06/2002 02/13/2002
Facilities
Planning
and
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on
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UF FP&C has received \$383,000 in additional funding for the project. This money can be applied toward the purchase of furniture, equipment or any item that can be moved from one building to another. This money will be utilized, but will not help cover the immediate construction costs, mainly drywall, that are critical to the project at the current time.
- 005.002 UF **GMP Increase-\$300,000** 02/06/2002 02/13/2002
Facilities
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Change Order #1 will be issued by UF FP&C to CRCC for an increase to the GMP of \$300,000. This money will purchase the perimeter metal studs and keep the project moving until April. UF FP&C is confident the state will match funding in the amount of \$700,000 in July, but there is some possibility that this money will not be available until August. In order not to delay the job, money for the interior metal studs must be received by the 2nd week of April. There was discussion that the Owner is indirectly paying a penalty for phasing work as Subs increase their bid amount to cover phasing issues. Since this is a possible area of increased cost, and procuring money is already critical, UF FP&C will endeavor to secure needed funds from UF Foundation ASAP. UF understands and agrees that not receiving funding as originally agreed impacts the cost of the project and increased general conditions may also be required. CRCC also noted that delaying award of bid packages affects overall coordination (i.e. by postponing paint, CRCC loses ability to coordinate finish of structural steel).
- 005.003 UF **Postpone Ceramic Tile & Paint** 02/06/2002 02/13/2002
Facilities
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on
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Since CO #1 will be \$300,000 instead of the needed \$500,000, possible solutions are being considered to obtain money for the balance of the drywall package. The bidding/award for ceramic tile and paint work is a possible alternative to delay in order to fund the drywall. This will create \$100,000 of additional funding, leaving \$100,000 still needed. Coordination of all delayed work is a serious issue, therefore increased funding at the present is the best solution to the current need.

005.004	UF Facilities Planning and Constructi on Division	Contingency Authorization and RCOs	02/06/2002 02/13/2002 02/06/2002
		UF FP&C has received contingency authorizations 1, 2 and 3 and will execute same.	
005.005	Gould Evans Associates	Metal Panel System	02/06/2002 02/13/2002
		GEA is reviewing "Rainscreen" system in lieu of "Hook & Pin." CRCC noted that the GMP was approved using the "Rainscreen" system. CRCC indicated the cost savings was \$65,000, and revised the bid summary spreadsheet to indicate same.	
005.006	UF BCN/FP& C	VE Suggestions	02/06/2002 02/13/2002
		CRCC proposed several VE suggestions during the meeting, as described below. These suggestions are dependent upon approval by UF BCN.	
		1. Delete 3 pairs of 4' doors at the side of the lobby. This would result in a savings of approximately \$15,000.	
		2. Downgrade the thermal performance of the glazing on the north side of the building.	
		3. Delete the window from the MEP&F studio, as it is already partially blocked and no longer serves its original intended purpose.	
		4. CRCC noted that savings could be produced by deleting operable windows (\$300 each); UF rejected this idea due to LEED scoring.	
005.007	UF Facilities Planning and Constricti on Division	Asbestos Abatement	02/06/2002 02/18/2002
		Merit Asbestos Abatement Company will complete the abatement on the Rinker Hall project. UF FP&C will contract for this work directly. Two 15' sections will be worked on, starting next Wednesday or Thursday and lasting approximately three days. The steam shutdown will now be scheduled for either February 21 or 26. CRCC noted this will delay foundations. UF FP&C will need approximately two days prior notice.	
005.008	UF Facilities Planning and Constructi on Division	Oak Tree Trimming	02/06/2002 02/13/2002
		UF's Urban Forester, Eric Smith, will trim the large oak tree on the project site in exchange for one extra tree for landscaping.	

1. 1. Action Item 001.003, Smoke Evac remains open. Dave Kramer indicated to Gould Evans that the smoke

evacuation system appears acceptable, and the building permit should be issued this week after all other items are reviewed.

2. Action Item 001.006, GMP Amendment, is closed. As per Action Item 005.002, CO #1 will amend and increase the GMP by \$300,000.
3. Action Item 003.002, LEED Spreadsheet, will be proposed as a class project for UF BCN students.
4. Action Item 003.003, Tax Savings Process, remains open. UF forwarded amendments and CRCC is in the process of reviewing.
5. Action Item 004.001, Award of Curtain Wall System, is closed. The alternate YKK system proposed by the low bidder was not approved by CC/GEA due to thermal performance. CRCC revised the bid summary spreadsheet to indicate second low bid (approx. \$40,000 difference).
6. Action Item 004.006, Metal Panel at Exterior, was closed and replaced by Action Item 005.005.
7. Action Items 005.001 through 005.008 are new items.
8. Attached to these meeting minutes are (1) UF funding spreadsheet and (2) CRCC bid summary spreadsheet.

The above constitutes the writer's understanding of the items discussed and the decisions made. If there are any errors or omissions, please contact Centex in writing within five business days.