

Rinker Hall
Owner's Weekly Meeting

Meeting Type Owner's Weekly Meeting

Meeting # 009 Date 03/06/2002 at 10:00 AM

Location Jobsite Construction
Office

Attendees

Gould Evans Associates University of Florida
: Jonathan Rae Facilities Planning and
Gould Evans Associates Construction Division :
: Michael Muroff Chris Eastman
Centex Rooney University of Florida
Construction Company : Facilities Planning and
Cathy Underhill Construction Division :
Centex Rooney John T. McCaffrey
Construction Company : Rinker School of Building
Mike Miller Construction: Dr. Brisbane
Centex Rooney Brown
Construction Company : Rinker School of Building
Mia Asmus Construction: Dr. Richard
Smailes

Item #	Response	Description	Assigned	Due	Completed

003.00 CRCC LEED 01/23/2 01/30/2
2 Spreadsheet 002 002

Centex Rooney received a request today from Croxton Collaborative to complete a spreadsheet to meet LEED. Centex Rooney will review this form and advise.

003.00 CRCC Music 01/23/2 02/06/2
5 Building 002 002
Dock/Road
Closures

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.

003.00 CRCC RCO - Metal 01/23/2 02/27/2 03/06/20
7 Panel Entry 002 002 02
Sign

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.

004.00 UF FP&C Interior 01/31/2 02/06/2
4 Design 002 002
Information

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.

005.00 UF FP&C GMP 02/06/2 02/13/2 03/06/20

Increase-\$3 002 002 02
00,000

Change Order #1 will be issued by UF 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. John McCaffrey noted that Carol Walker appears confident the state will match funding in the amount of \$700,000 in July, but generally it 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, BCN will endeavor to secure needed funds from UF Foundation ASAP. John McCaffrey and BCN acknowledge the CRCC concern 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).

005.00 UF FP&C Oak Tree 02/06/2 02/13/2
8 Trimming 002 002

UF's Urban Forester, Eric Smith, will trim the large oak tree on the project site in exchange for one extra tree for landscaping.

006.00 UF FP&C Art Line 02/13/2 02/20/2 03/06/20
1 Item 002 002 02

Dr. Kibert inquired about the possibility of transferring \$30,000 held in the art line item of the budget into construction costs, with the intent to purchase the art as part of the \$383,000 Furniture and Equipment funding that has been received from the Provost. John T. McCaffrey will inquire about this possibility, but with the understanding that the art budget is set by the State Legislature and therefore not usually subject to changes.

006.00 UF FP&C Telecommuni 02/13/2 02/20/2

2 cations 002 002
Wiring

The remaining expense for telecommunications wiring, approximately \$50,000, will come out of the \$383,000 Furniture & Equipment budget instead of the contingency money as previously planned.

006.00 GEA Electronic 02/13/2 02/20/2 03/06/20
4 Specificati 002 002 02
ons/Soils
Reports

UF BCN requested that the Division 1 Specifications and the project Soils Reports be transmitted electronically for potential use by the students. GEA explained that the Division 1 Specs are not available in electronic format. UF BCN will scan this section of the Specs instead. GEA will contact the Engineer to obtain the Soils Reports.

006.00 GEA Brick Paver 02/13/2 02/20/2
5 Area 002 002

UF BCN presented sample brick pavers for inspection. The brick paver area, and the possibility of changing and/or expanding this area was discussed. GEA will examine possibilities for making changes. GEA will also research methods for more permanently fixing the bricks in place.

007.00 CRCC Drywall/Lev 02/20/2 02/27/2 03/06/20
1 el 4 vs. 002 002 02
Level 5
Finish

Provide Level 4 finish in lieu of Level 5 finish at all drywall except atrium area.

007.00 CRCC Exposed 02/20/2 02/20/2
2 Structure 002 002
Reveals/VE
Suggestions

Provide VE solutions for exposed structure reveals (specifically at faculty offices).

008.00 UF FP&C Items for 02/27/2 03/06/2
1 Purchase - 002 002
 \$383,000
 Provost
 Funding

John McCaffrey will organize a meeting with Sheri Austin, Director of University Budgeting, Chris Eastman and Cathy Underhill. The purpose is to decide on the items to be purchased with the \$383,000 Furniture & Equipment funding provided by the University Provost.

008.00 UF FP&C Funding 02/27/2 03/06/2
2 Status 002 002
 Meeting

John McCaffrey will organize a meeting with the Rinker School and CRCC to fully discuss and make clear to all parties the current status of funding on the project. During this meeting, a final plan for using current funding and obtaining additional funding will be developed. All current and potential sources of funding will be evaluated.

009.00 UF BCN Funding 03/06/2 03/13/2
1 Request - 002 002
 UF
 Foundation

Dr. Kibert met with Leslie Bram of UF Foundation on Wednesday, March 6 to discuss the possibility of receiving more funding for the construction budget. UF BCN will report on the outcome of this meeting.

009.00 UF FP&C Change 03/06/2 03/13/2
2 Order #1 002 002

Change Order #1 is being processed by UF FP&C. However, \$86,000 for this Change Order to come from PPD has not been

issued and therefore, the CO can not be executed.

009.00 UF FP&C M/WBE 03/06/2 03/13/2
3 Participati 002 002
 on -
 Contract
 Amendment

UF indicated that Centex Rooney's contract will be amended to reflect the appropriate M/WBE Participation requirements, with no specific percentage required. John McCaffrey stated he would provide a draft of the revised contract language to Centex Rooney by next week. Cathy Underhill stated that she will continue to encourage M/WBE participation from Subs, pursuant to the effort she has already made for the Subs to do so. UF has agreed that they do not want "pass-through" participation.

009.00 UF FP&C Tax 03/06/2 03/13/2
4 Savings/DOP 002 002
 - Change
 Directive

UF indicated a Change Directive will be issued to CRCC (deductive) to free up money to process the DOPOs (direct owner purchase order).

009.00 ALL Alternates/ 03/06/2 03/13/2
5 GMP 002 002

Centex Rooney's GMP for the project includes deferred work items, but does not include any of the project Alternates. The brick screenwall, included in Alternate #3, is not currently in the GMP as a "deferred work" item. Alternate #1 (lockers, projection screens, etc.) is also excluded from the GMP list of "deferred" work. All parties will review this issue to ensure complete understanding of the situation. Several items currently in Alternate #1, such as the whiteboards, may be moved into the Furnishings budget.

009.00 GEA Trophy 03/06/2 03/13/2
6 Cases 002 002

Dr. Brown requested that GEA provide detail (manufacturer product data) on the trophy cases to be purchased by UF BCN. Rough-in dimensions have been established and electrical is shown at the location for future lighting of the cases.

009.00 CRCC T-Shirt 03/06/2 04/01/2
7 Contest 002 002

The Centex Rooney Safety & Sustainability contest is over. Dr. Kibert selected a pocket design from one entry and a back design from a second entry. The T-Shirts will be produced by Centex Rooney. First and Second Place awards will be presented at BCN's April award ceremony, as will the finished T-Shirt design.

009.00 CRCC List of 03/07/2 03/13/2
8 Items - 002 002
 Provost
 Funding

CRCC will compile a list of all possible items to be purchased with the \$383,000 Furniture and Equipment funding provided by the Provost. This list will be presented during the meeting with Sheri Austin, Director of University Budgeting.

Action Item 003.002, LEED Spreadsheet, remains open. Per GEA, new correspondence from Croxton Collaborative shows a goal of Silver. Per GEA, Lehr Associates and Croxton Collaborative have completed all prerequisites required and will complete the Commissioning for the project. John McCaffrey stated that the final decision on spending that may affect LEED Certification level will be the Rinker School's.

Action Item 003.005, Music Building Dock/Road Closures, remains open. Due to rain delay, the Inner Road closure is now scheduled for Thursday, March 7.

Action Item 003.007, RCO-Metal Panel Entry Sign, is closed. The Rinker School has decided to go ahead with construction of the sign.

Action Item 005.002, GMP Increase-\$300,000, is closed. This item has been replaced by Action Item 009.002.

Action Item 005.008, Oak Tree Trimming, remains open. Eric Smith is amenable to the phased trimming idea proposed by CRCC.

Action Item 006.001, Art Line Item, is closed. This money was not encumbered because no contract for art has been written. Therefore, this money was rolled into the \$300,00 for Change Order #1.

Action Item 006.004, Electronic Specifications/Soils Report, is closed. As previously stated, the remainder of the Specifications needed by the Rinker School will be scanned by the Rinker School because no electronic copy is available. No electronic copy of the soils reports are available, and these will be scanned by the Rinker School as well.

Action Item 007.001, Drywall/Level 4 vs. Level 5 Finish, is closed. The drywall Sub, Mac Drywall, did not offer substantial savings for downgrading to a Level 4 finish. Therefore, the Level 5 finish will remain.

Action Item 008.001, Items for Purchase, remains open. One item to be considered for purchase is daylighting louvers. GEA and UF agreed that these louvers will not be required to be completed for issuing Certificate of Substantial Completion.

GEA indicated that no dampproofing will be required at the exterior masonry walls.

Action Items 009.001 through 009.008 are new items.

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.