

> Rinker Hall
> Owner's Weekly Meeting

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> Meeting Type Owner's Weekly Meeting

> Meeting # 012 Date 03/27/2002 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 :
> : Steve Carpenter 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
> Mia Asmus Construction: Dr. Brisbane
> Brown

> >1. Change Order #3

> CO #3 was presented to GEA/UF FP&C at the meeting
> All parties will endeavor to complete ASAP, and provisions will be
> made for an alternate party to sign in John McCaffrey's absence if
> necessary

> >2. Telecommunications Wiring

> This work will be bid out in order to compare with the University's
> cost
> The University has quoted \$30,000 for its services
> CRCC will obtain preliminary pricing, but will only take bids as
> funding becomes available

> >3. Pay Applications - DOPO

- > CRCC inquired as to the format desired by GEA and UF FP&C for these
- > documents
- > All parties agreed to utilize a master spreadsheet, created by CRCC
- >
- >4. M/WBE Participation
- > CRCC is preparing a summary of all M/WBE Participation on this
- > project
- > CRCC will present this summary to Faylene Welcome in approximately
- > two weeks
- > CRCC will submit Schedule of Values to track participation, beginning
- > with the next Pay Application
- >
- >5. Contingency Authorization #9
- > A credit from Miller Electric for the Emergency Generator Connection
- > will be reflected
- > CRCC received permission from UF FP&C to shift contingency into the
- > Personnel line items
- >
- >6. Next Owner Meeting
- > There will NOT be an Owner's Meeting on Wednesday, April 3
- > The next meeting will be the Monthly Executive Report meeting on
- > Wednesday, April 10
- > All parties agreed that no pressing issues exist which must be
- > handled before then
- >
- >7. Steel Erection
- > Brad Wilson stated that Trinity Fabricators are producing excellent
- > work and making good progress
- > Trinity has followed the new OSHA Fall Compliance Guidelines
- >
- >8. Tree Trimming
- > Tree Trimming is scheduled for Friday, March 29
- > This will be Phase 1 of the trimming, and will only involve cutting a
- > 2' envelope around the building
- > The recycled brick pavers were exchanged for the tree trimming
- > services
- >
- >9. Topping Out
- > The Topping Out will be held on Tuesday, April 2 at 2:00 PM when the
- > last steel beam will be placed
- > BCN students will have an opportunity to sign the final beam any time
- > between noon on Friday, March 29 and noon on Tuesday, April 2
- > UF BCN will advertise the beam signing to students and handle media
- > for the event
- > A potted tree will be used for the topping out instead of the
- > traditional cut tree

- > The tree will be donated to Erick Smith, UF's Urban Forester
- >
- >10. Facade Wall Design Alternates
 - > Three design alternates have been prepared by the design team
 - > Decision for the design/construction approach will be turned over to
 - > Dr. Kibert, because his fundraising efforts will decide the plan of
 - > action
 - > CRCC will present pricing for the alternates as proposed at the next
 - > Owner Meeting on April 10 along with pricing for a precast option
 - > Oak tree trimming will be a major consideration in choosing a
 - > design/construction method
 - > UF noted that Ed Poppell, Vice President, indicated a veneer brick
 - > was unacceptable
 - >
- >11. Web Cam
 - > Dr. Brown inquired about the status of this project, as Rawlings Hall
 - > has refused his request to gain access to the roof to take pictures
 - > CRCC previously researched this issue, and a web cam was not
 - > included in the GMP proposal as directed by the Owner due to the cost
 - >
- >12. Rinker Hall Display
 - > UF BCN requested GEA review the Rinker Hall display currently held at
 - > the Chamber of Commerce
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Item #	Response	Description	Assigned	Due	Completed
003.00	CRCC	LEED Spreadsheet	002	01/23/2002	01/30/2002

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- > Centex Rooney received a request today from Croxton Collaborative to complete a spreadsheet to meet LEED. Centex Rooney will review this form and advise.
- >
- >
- > 004.00 UF FP&C Interior 01/31/2002 02/06/2002

> 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 Oak Tree 02/06/2 02/13/2 03/27/20
> 8 Trimming 002 002 02

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

> 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 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).

> 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 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.

>
> 010.00 CRCC Newell Road 03/19/2 05/06/2
> 1 Closure 002 002

>
> The Newell Road closure will be scheduled for the week of May
> 6.

>
> 010.00 UF FP&C Change 03/13/2 04/04/2 03/27/20
> 2 Order #3 - 002 002 02
> \$383,000

>
> Change Order #3 will be issued by UF FP&C by April 4, 2002 for
> Phase 2 and Phase 3 of the drywall and a portion of the
> \$257,670 for the daylighting louvers.

>
> 010.00 CRCC/UF Daylighting 03/13/2 03/20/2
> 3 FP&C Louvers 002 002
> Purchase

>
> CRCC will proceed with the procurement process immediately due
> to the long lead time for this item.

>
> 011.00 GEA/CRC Reusing 03/20/2 03/27/2
> 1 C Rawlings 002 002
> Hall Brick
> Pavers

>
> GEA and CRCC will research possible options for reusing the
> existing brick pavers.

>
> 011.00 UF FP&C Reused 03/20/2 03/27/2 03/27/20
> 2 Brick 002 002 02
> Storage

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>
> John McCaffrey will ask Erick Smith, UF's Urban Forester, if
> the recycled brick from Shands that was recently cleaned by
> Dr. Wetherington's BCN students can be stored in the tree-save
> area.

>
> 011.00 CRCC M/WBE 03/20/2 03/27/2
> 3 Partic. - 002 002
> SOV and Bid
> Summaries

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>
> CRCC to submit monthly Schedule of Values to track M/WBE
> participation and bid summaries to track M/WBEs that are
> bidding work.

>
> 011.00 UF FP&C Revised 03/20/2 03/27/2
> 4 Budget - 002 002
> Constructio
> n \$

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>
> John McCaffrey will prepare a revised budget to reflect the
> transfer of the Provost funding to construction money.

>
> 011.00 CRCC Music 03/20/2 04/03/2
> 5 Building 002 002
> Dock
> Closure

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>
> Brad Wilson will consult with the Music Building occupants
> concerning this closure, and follow up with a closure notice.

>
> 011.00 GEA Brick 03/20/2 03/27/2 03/22/20
> 6 Facade Wall 002 002 02
> VE

>
> The Design Team will develop VE options.

>
> 011.00 UF FP&C Total 03/20/2 03/27/2 03/22/20
> 7 Amount 002 002 02
> Change
> Order #3

>
> John McCaffrey will advise CRCC on the amount of the next
> Change Order.

>
> 011.00 GEA Vending 03/20/2 03/27/2
> 8 Machine 002 002
> Electrical
> Requirement
> s

>
> GEA to issue sketch for electrical requirements for vending
> machines to CRCC for pricing.

>
> 011.00 UF FP&C LEED 03/20/2 03/27/2
> 9 Documentati 002 002
> on

>
> Smoke-free Environment and Irrigation System description is
> required from UF.

>
> 012.00 CRCC TeleCom 03/27/2 04/10/2
> 1 Cable Work 002 002

>
> CRCC will obtain preliminary pricing for installation of
> telecommunications wiring, in preparation for bidding out.

>
> 012.00 CRCC Pay 03/27/2 04/10/2
> 2 Application 002 002
> s - Format

>
> CRCC will create a spreadsheet to accurately reflect DOPOs in
> the project's accounting/GMP.

>
> 012.00 CRCC M/WBE 03/27/2 04/10/2

> 3 Meeting 002 002

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> CRCC will arrange a meeting with Faylene Welcome of UF to
> discuss the status of M/WBE participation on the project.

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> 012.00 GEA/UF Execute 03/27/2 04/10/2

> 4 FP&C Change 002 002

> Order #3 -

> \$350,000

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> CRCC presented CO #3 in the amount of \$350,000 for approval as
> requested by UF FP&C.

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> 012.00 UF FP&C Tree 03/27/2 04/10/2

> 5 Trimming 002 002

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> Phase 1 of the tree trimming is scheduled for Friday, March
> 29, 2002.

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> 012.00 UF BCN Topping Out 03/27/2 04/10/2

> 6 - Student 002 002

> Participati

> on

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> UF BCN will advertise the beam signing opportunity to students
> and contact the media.

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> 012.00 CRCC Facade Wall 03/27/2 04/10/2

> 7 - Design 002 002

> Alternate \$

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> CRCC will prepare pricing on the proposed alternates for the
> brick facade wall.

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> 012.00 GEA Rinker Hall 03/27/2 04/10/2

> 8 Display 002 002

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> GEA will turn over the Rinker Hall display currently located
> at the Chamber of Commerce to UF BCN.

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> 012.00 GEA/UF Execute CA 03/28/2 04/10/2
> 9 FP&C #9 002 002

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> CRCC presented Contingency Authorization #9 to delete the
> future generator connection and approve a portion of the
> projected personnel expenses.

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>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.

>