

GENERAL OVERVIEW (NEW ITEMS IN BOLD)	
As of this meeting we are at CD# 00 As of this meeting we are at PC# 02 As of this meeting we are at SI# 04 As of this meeting we are at RFI# 09 As of this meeting we are at CO# 00 As of this meeting lost days due to weather – 00 As of this meeting the weather is – +5	
OUTSTANDING REQUEST FOR INFORMATION (RFI) (NEW ITEMS IN BOLD)	ACTION BY
Refer to the attached RFI Log regarding status	
SHOP DRAWING SUBMISSION STATUS (NEW ITEMS IN BOLD)	ACTION BY
Refer to the attached Shop Drawing Log regarding status	
CASH ALLOWANCE ITEMS – DIVISION 01 21 00, ITEM 1.1.4	ACTION BY
1 – Supply and install of interior and exterior signage (excluding traffic signage)	Board Snyder
2 – Toronto Hydro service connection charges	Board Snyder MMC
3 – Natural gas utility company charges for new gas connection	MMC
4 – Fire alarm monitoring panel (Owner to Provide and program the FA monitoring panel)	Board Gen Sprinklers
5 – LAN connection (TDSB to make final connection to LAN wiring at outlets and inside HUB Room)	Board CEC Service
6 – Outgoing telephone system switch (Owner to Provide and program the standalone telephone switch)	Board CEC Service
7 – Outgoing telephone system connection (Owner to make final connection of outgoing telephone wiring at outlets and at telephone backboard)	Board CEC Service
8 – Telephone company's incoming service connection charges (up to main telephone terminal),	Board CEC Service
9 – Cable TV incoming service connection charges (to main Electrical Room)	Board CEC Service
10 – Security system (Owner to make final connection of the security wiring at the control panel (only) and to program the control panel itself)	CEC Service
11 – Supply and install of the Lighting / HVAC controls in Gym area (Provide relays, contactors, pushbuttons, BAS control points, and associated conduits / wires to Control lighting / HVAC unit in triple gym to suit board requirements)	MMC CEC Service
12 – Municipal charges for new water, storm, and sanitary service connections and disconnection of existing services	Board Snyder
13 – Supply and install of a Parking garage traffic access control system	Board
14 – Testing and inspection	Board Snyder
15 – Preparation of a fire safety plan	Board Snyder
16 – Unforeseen and concealed conditions	All

SAFETY ITEMS (NEW ITEMS IN BOLD)	ACTION BY
Consultants to provide their own safety harnesses	noted
Trades to provide all safety pprwk to site and percon office before starting on site	All sub-trades
All visitors on site to Sign-In with the Site Super, and be properly equipped with PPE.	All
All individuals, including sub-trades' sub-trades, should obey and respect the safety policy at all times when they are on site.	All
OLD MEETING ITEMS (NEW ITEMS IN BOLD)	ACTION BY
PCM = pre-construction meeting	
NEW MEETING ITEMS	ACTION BY
1.0 – Construction schedule to be distributed to all parties for the review. It will be discussed at the next site meeting, and construction schedule to be developed.	All
1.1 – Engineers to be contacted directly in regards to any paperwork process (i.e. RFI, Shop Dwg, etc....) however architect to be copied in all email chains.	Percon, Consultants
1.2 – Site trailer to be relocated, closer to the Millwood Rd. once the demolition is complete.	Percon
1.3 – Elevator layout direction to be confirmed	Board Snyder
1.4 – RFI regarding the fence along the 68 Davidsville – to be reviewed after the meeting for the site verification.	Percon Snyder Board
1.5 – <u>SI#03 - Easement Clarification</u> has various issues and they will eventually prevent foundation work to precede beyond gridline 12 / 13. This will potentially cause schedule delay as major subtrades will need to demobilize and remobilize on site. A formal Letter has been submitted by Percon elaborating the site situation, currently waiting on the board and the consultants' response.	Board Consultants Percon
1.6 – Items to be salvaged – Trees, Bricks and Corner Stone. Board to arrange the storage of the salvaged items.	Board
1.7 – CAD Drawing files required from Arch, Struc, Mech, Elec, Landscape and Civil	Consultants
1.8 – Budget Demolition to provide the latest survey of the site. Budget Demolition is also responsible of removing some contaminated soil adjacent to the building.	Board
1.9 – Board to confirm if the Soil Inspection Company will be contacted directly from the board, or by Percon	Board
1.10 – Forming contractor states the implementation of SI 3 will impact their sequencing and will impact construction of suspended slab.	Noted
1.11 – Shoring permit drawings received however the permit set does not allow work to start along 68 Davisville. This work still remains with TDSB and Snyder to resolve and achieve a full permit.	TDSB Snyder

NEXT MEETING: **Wednesday April 10, 2019 @ 1:00 p.m.**

DISTRIBUTION: All present + all in action column

The preceding is assumed to be a complete and correct account of the items discussed, directions given and conclusions drawn, unless this office is notified in writing to the contrary prior to next site meeting or within 5 business days.

Davisville JPS Replacement
Site Instructions

SI	Work Description	Status	SI RCVD	SI SENT	Costs for SI	Comments
1	Schedules for the reinforced slabs, SSI#01	with subs	Mar-19-19	Mar-19-19		
2	roof low point, scupper, ramp	with subs	Mar-21-19	Mar-21-19		
3	Easement Clarification	with subs	Mar-21-19	Mar-21-19		
4	Dewatering Package	with subs	Mar-27-19			

Legend

- A - Architectural
- S - Structural
- M - Mechanical
- E - Electrical
- C - Civil

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY BY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
1	S	Elevator Hoist Size	March-01-19	email	ASAP	NO						
2	S	MSQ # 1	March-04-19	email	ASAP	YES	March-16-19				Subs, Site	
3	S	AGF RFI # 1	March-06-19	email	ASAP	YES	March-16-19				Subs, Site	
4	S	AGF RFI # 2	March-08-19	email	ASAP	NO						
5	S / A	Perimeter Site Fence & Wood Fence Install on East Side	March-19-19	email	ASAP	YES	March-19-19				Subs, Site	
6	A	Temp and Perm Fence Location @ 68 Davisville	March-26-19	email	ASAP	NO						
7	S	AGF RFI # 3	March-22-19	email	ASAP	YES	March-28-19				Subs, Site	
8	S	AGF RFI #04	March-28-19	email	ASAP	NO						
9	C	Geo Engineer Confirmation	April-01-19	email	ASAP	NO						

06 15 00	Wood Decking Samples																					
06 16 43	Gypsum Sheathing Sample/Product Documentation																				Pelko Pelko	
06 20 00	Finish Carpentry shop drawing sample qualification																				Second Generation Second Generation Second Generation Second Generation	
06 24 00	High Pressure Decorative Laminate sample Closeout Extended Warranty - 2 Years as per section 1.5																				Second Generation Second Generation Second Generation	
06 40 00	Architectural woodwork shop drawing sample qualification Closeout Extended Warranty - 2 Years from AWMAC GC as per section 1.8																				Second Generation Second Generation Second Generation Second Generation Second Generation	
DIV 7																						
07 13 13.13	Bituminous sheet waterproofing-blind side product data qualification Closeout Extended Warranty - 5 Years as per section 1.10																				Aquanorth Aquanorth Aquanorth Aquanorth	
07 13 26	Self Adhering Sheet Waterproofing product data Closeout Extended Warranty - 5 Years as per section 1.10																				Aquanorth Aquanorth Aquanorth	
07 16 16	Crystalline Waterproofing product data test report certificates qualification																				Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	
07 18 13	Pedestrian Traffic Coatings product data maintenance data Closeout warranty 5 years																				Aquanorth Aquanorth Aquanorth Aquanorth	
07 21 00	Thermal Insulation																					
07 21 19.13	Foamed-in-place urethane insulation certificate test report qualification mock up Closeout Standard Consumers Warranty from ECCWC																					
07 26 00	Vapour Retarders product data instruction																					
07 26 16	Below-grade vapour retarders product data test report qualification Closeout Warranty for 3 years																					
07 27 00	Air barriers product data product data qualification																					
07 27 36	Sprayed foam air barrier product data																					
07 33 66	Vegetated Roofing Assembly tech data sheets samples and certificate mock up inspections Closeout 90% Coverage after the second full growing season. Maintenance reports to be provided as well																					Pollard Pollard Pollard Pollard Pollard Pollard
07 41 13	Metal Roof panels shop drawing sample qualifications Closeout Extended Warranty - 2 years as per section 1.7																					Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal
07 42 13	Metal Wall Panels shop drawing sample qualifications mock ups Closeout Extended Warranty - 2 Years as per section 1.8		SUB-001																			Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal
07 42 43	Composite Wall Panels shop drawing sample qualifications																					Gage Metal Gage Metal Gage Metal Gage Metal

	shop drawings										
32 18 16.13	Playground Protective Surfacing										
	Inspection and Compaction of Subgrade										
	Testing										
	Closeout										
	Operation and Maintenance Data										
	Warranty - 1 years as per section 1.5										
32 31 13	Chainlink Fences and Gates										
	Product Data										
	Shop Drawings										
	Colour Chip Samples										
	Pre-Install Meeting										
	Test reports and Pre-Install Meeting										
32 37 00	Site Furnishings										
	Product Data Sheets, Shop Drawings										
	Closeout										
	Maintenance data and care										
	3.1.8.1.1 - Benches										
	3.1.8.1.2 - Play Equipment										
	3.1.8.1.3 - Bike Racks										
	3.1.8.1.4 - Planters										
	3.1.8.1.5 - Basketball Equipment										
32 91 19.13	topsoil placement and grading										
				Rockwell site Works							
32 92 23	Sodding										
32 93 10	Trees shrubs and ground cover planting										
	Closeout										
	Maintenance During Warranty - As per 3.15										
DIV 33											
33 46 16	Landscape Subdrainage Piping										
33 46 00	Subdrainage										
MISC											
SHORING	SHORING AND TIE-BACK SHORING			Pro-Caissson							
	Engineered Shop Drawings	SUB-009		Pro-Caissson	Shoring Layout, Key Plan & Schedule	March 18 2019	March 18 2019				REJ
	Engineered Shop Drawings	SUB-009R1		Pro-Caissson	Shoring Layout, Key Plan & Schedule	March 22 2019	March 22 2019	March 27 2019	March 27 2019		REJ
	Engineered Shop Drawings	SUB-009R2		Pro-Caissson	Shoring Layout, Key Plan & Schedule						