



2 TO 4 WEEK LOOK AHEAD

Project: Davisville JPS Replacement  
 Address: 43 Millwood Road, Toronto, Ontario  
 Contractor: Percon Construction Inc.  
 Owner: Toronto District School Board  
 Architect: Snyder Architects

Schedule		April					May					May					May				
		week of 29th					week of 6th					week of 13th					week of 20th				
#	item / description	M	TU	W	TH	F	M	TU	W	TH	F	M	TU	W	TH	F	M	TU	W	TH	F
1																					
2	Excavation	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
3	Footing						x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
4	Shoring						x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
5	Removing debris off site						x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
6																					
7																					
8																					
9																					

**Progress as of this meeting:**

site grading work = 0%  
 site services = 0%  
 excavation = 5%  
 backfilling = 0%  
 footings (excavate + form + rebar + concrete) = 0%  
 fdn walls (form + rebar + concrete) = 0%  
 mech underground (int + ext) = 0%  
 elect underground (int + ext) = 0%  
 telephone/data ductbank = 0%  
 electrical ductbank = 0%  
 masonry walls 1st floor (LB) = 0%  
 masonry walls 1st floor (NLB) = 0%  
 masonry walls 2nd floor (LB) = 0%  
 masonry walls 2nd floor (NLB) = 0%  
 mech + elect + sprink rough in (1st) = 0%  
 mech + elect + sprink rough in (2nd) = 0%  
 structural steel (bearing plate + columns + beams + OWSJ + deck) = 0%  
 precast slab = 0%  
 S.O.G (stone + membrane + concrete) = 0%  
 topping work = 0%  
 windows (alum + curtain wall + glass) = 0%  
 HM Door Frame install = 0%  
 HM Door install = 0%  
 painting (1st + 2nd) = 0%  
 flooring (1st + 2nd) = 0%  
 ceilings (1st + 2nd) = 0%  
 millwork (1st + 2nd) = 0%  
 Wood Door install = 0%  
 Wood Door Frame install = 0%  
 mech + elect + sprink finishes (1st) = 0%  
 mech + elect + sprink finishes (2nd) = 0%

concrete curbs = 0%  
 concrete surfaces (sidewalks + pads) = 0%  
 asphalt (subbase + base + top) = 0%  
 brick veneer = 0%  
 fencing = 0%  
 final grading = 0%  
 planting = 0%  
 sod = 0%

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# 07 As of this meeting we are at RFI# 12, Unanswered 6, 12 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 – +10	
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 Site Instruction from Snyder to be issued. (mtg 3)	Board Snyder MMC
3 – Natural gas utility company charges for new gas connection Site Instruction from EWE to be issued. (mtg 3)	EWE
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) Site instruction from EWE to be issued. (mtg 3)	MMC CEC Service EWE
12 – Municipal charges for new water, storm, and sanitary service connections and disconnection of existing services Not a contractor's scope of work, Board and Snyder to handle directly (mtg 2)	Board Snyder
13 – Supply and install of a Parking garage traffic access control system	Board
14 – Testing and inspection SI#06 has been issued. (mtg 2)	Noted
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 ppwrk 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
Visitors to be careful when walking on the Gabion stoned Ground	All
OLD MEETING ITEMS (NEW ITEMS IN BOLD)	ACTION BY
PCM = pre-construction meeting	
1.2 – Site trailer to be relocated, closer to the Millwood Rd. once the demolition is complete.	Percon Note
1.4 – <b>RFI#06 - Temp and Perm Fence Location @ 68 Davisville</b> regarding the fence along the 68 Davisville – to be reviewed after the meeting for the site verification.Issue on going. The RFI response will provide clarification on the type of the fence and what to do with the existing underground services. (mtg 2) <b>Only the south side to be wood fence, north side to remain with chained fence. Waiting on a formal response (mtg 3)</b>	Percon Snyder Board
1.5 – <b>SI#03 - Easement Clarification</b> 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. Formal response to the letter to be issued. Meeting to be arranged with the Board, Consultants and Percon to discuss means & method and design of the construction. (mtg 2) <b>Meeting conducted. Waiting on the formal response from the Board and Snyder. (mtg 3)</b>	Board Consultants Percon
1.6 – Items to be salvaged – Trees, Bricks and Corner Stone. Board to arrange the storage of the salvaged items. TDSB Staff to visit site to transfer the items from the site (mtg 2) <b>Date to be confirmed for the TDSB Staff to visit site. 15 bricks and corner stone to be salvaged for the project use – storage to be arranged by Percon. 3 bins at the north east corner on site to be removed. Board to confirm the date. (mtg 3)</b>	Board
1.8 – <b>Budget Demolition to provide the latest survey of the site.</b> Budget Demolition is also responsible of removing some contaminated soil adjacent to the building. Budget Demolition's completion is no later than April 19, 2019. Survey will be provided in the following week. Snyder has issued a letter regarding the contaminated soil to Rockwell. Rockwell to confirm they are in agreement (mtg 2) <b>Completion date for Budget Demo to be confirmed. Change Directive is required for the Soil Filter Screen. (mtg 3)</b>	Board Rockwell
1.10 – Forming contractor states the implementation of SI 3 will impact their sequencing and will impact construction of suspended slab. (mtg 1) <b>on going (mtg 2) related to item 1.5. require formal response from the board and Snyder. (mtg 3)</b>	Noted
2.1 – Property Bars are found on site – there are 5 found. 1 property bar is found 3ft inside the fence line along the Davisville road. (mtg 2) <b>Board to confirm why 1 property bar was located 3 ft inside the fence line. (mtg 3)</b>	Percon Board
2.2 – Hydrogeological Engineer need information regarding the flowmeter. Preferably go with Mag-Flow, and the Mag-Flow require a power source. City inspection is required prior to the water flow work. (mtg 2) <b>Percon has contacted the City of Toronto for inspection regarding pumped water, until it is inspected, pumped</b>	Percon

water is to be maintained on site. (mtg 3)	
2.3 – Garage access control to be Superior Product Type(mtg 2) This is in regards to the Gates and Swipe card for the underground parking garage access, EWE to provide information.(mtg 3)	Board EWE
2.4 – <b>Concrete block compressive strength test required.</b> Snyder to confirm with Stephenson the number of test required, the frequency and if the test is required for each floor. <b>SI to be issued. (mtg 2) (mtg 3)</b>	Snyder Percon Stephenson
2.5 – Curb at NE side of the property is shown to be saved. The Curb cannot be saved, as there is contaminated soil below, situation to be reviewed after the meeting. Instruction is required. (mtg 2) <b>The curb is to be kept in the demolition contract, and it is to be removed in the architectural contract. Refer to the drawing A103 (mtg 3)</b>	Snyder Percon
2.7 – At time of any unforeseen below grade circumstance, contractor to notify the board and Snyder first, prior to taking any action. Work will not stop. (mtg 2) <b>Instruction to be issued. (mtg 3)</b>	Percon Snyder Board
2.8 – as per <u>SI#05 - Elevator Shaft Size</u> , Mechanical and electrical portion to be issued in separate instruction(mtg 2) <b>Electrical instruction has been issued, <u>SI#07 – Elect. Clarification</u>. Mechanical remains (mtg 3)</b>	Snyder EWE
2.9 – Commissioning agent to be chosen, board and Snyder to review. (mtg 2)	Board Consultants
<b>NEW MEETING ITEMS</b>	<b>ACTION BY</b>
3.0 – Board has asked for Snyder to review and confirm site plan approval and if there is any impact on the building permit.	Snyder
3.1 – Board to contact Bell for any existing line rework required that serves the houses at 68 Davisville.	Board
3.2 – Testing & Inspection Company will test the suspected contaminated soil on site. Upon review, instruction is to be issued.	Snyder HLV2K
3.3 – Information for Shoring is required - Certification of soil bearing pressure is needed at the beginning of the week of April.29. HLV2K to issue an instruction taking account into the issue for the bearing pressure.	HLV2K
3.4 – Easement is not for a use. It is out of boundary for all parties for construction, Signage to be installed.	ALL
3.5 – Electrical hardware, such as tab operator, lights for barrier free washroom, has to be coordinated with the Electrical Consultant and hardware contractor to ensure there is no issue at time of installation. Items in the Cash Allowance to be reviewed to identify the scope of work for all parties.	Snyder EWE Board
3.6 – Lighting and HVAC at the gym area is noted to be controlled by the BAS in the specification but Lighting and HVAC does not operate by the BAS. Snyder and Board to confirm.	Snyder EWE Board
3.7 – Diagram for lighting control is correctly identified in the drawing.	
3.8 – HLV2K to mark on the drawings the location of the existing foundation wall and include it in the report.	HLV2K
3.9 – suspected gas line is found underground. It needs to be reviewed and an instruction needs to be issued to provide direction.	Board Snyder
3.10 – Upon site visit, a daily hand written field report from any inspector and engineer needs to be provided to site super prior to leaving the site. A typed report to follow within a week.	Consultants Inspectors

NEXT MEETING: **Wednesday May 08, 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	April-12-19		
5	elevator/shaft size	with subs	April-10-19	April-10-19		To be distribute to all Trades related to elevator
6	Inspection and Testing	with subs	April-10-19	April-12-19		
7	Elec. Clarification	with subs	April-24-19	April-24-19		To be distribute to all Trades related to elevator

## 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	YES	April-10-19	SI#05			Subs, Site	
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	YES	March-15-19				Subs, Site	
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 # 4	March-28-19	email	ASAP	YES	April-10-19				Subs, Site	
9	C	Geo Engineer Confirmation	April-01-19	email	ASAP	YES	April-01-19				Subs, Site	
10	S	AGF RFI #05	April-08-19	email	ASAP	YES	April-10-19				Subs, Site	
11	S	MSQ#2	April-15-19	email	ASAP	YES	April-24-19				Subs, Site	
12	S	MSQ#3	April-22-19	email	ASAP	NO						
13	S	MSQ#4	April-24-19	email	ASAP	YES	April-25-19				Subs, Site	
14	S	MSQ#5	April-25-19	email	ASAP	NO						

















DIV 31										
31 14 13	Earth Stripping and stockpiling		Rockwell site Works							
31 22 13	rough grading		Rockwell site Works							
31 23 16	excavation		Rockwell site Works							
31 23 23	fill		Rockwell site Works							
31 23 33	trenching and back filling		Rockwell site Works							
DIV 32										
32 11 23	Aggregate base courses									
32 12 16	asphalt paving									
Closeout	Operation and Maintenance Data Warranty - 1 years as per section 1.5									
32 13 15	concrete sidewalks, curbs and gutters shop drawings									
32 18 16.13	Playground Protective Surfacing Inspection and Compaction of Subgrade Samples 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	April-10-19	April-10-19	April-18-19	April-18-19		REV