

ERWIN HIGH SCHOOL

PROGRESS MEETING
JULY 8, 2010



Wyatt

PROGRESS MEETING SUMMARY

08JUL10

JOB CONTACTS

Name	Title	Cell/Pager #	email
John Beane	Superintendent	205-966-2782	jbeane@gcwyatt.com
Ginger Thompson	Administrative Asst.	205-240-4498	gthompson@gcwyatt.com
Russ Stone	Senior Project Manager	205-296-3740	rstone@gcwyatt.com
Matt Jackson	Project Manager	205-229-8782	mjackson@gcwyatt.com
Josh Beane	Asst. Superintendent		

JOBSITE ADDRESS & PHONE

The jobsite address is 2955 Jefferson St. Pkwy; Birmingham, AL 35215.

WORK HOURS

Work hours are 7:00AM to 3:30PM. Anyone needing to work outside these hours must see John Beane in advance.

MEETING ATTENDANCE

The following subcontractors did not have anyone in attendance at today's progress meeting:

- Capital Grading

Anyone with ongoing work or work scheduled to begin within the next 6 weeks is required to attend progress meetings. Anyone that is unable to attend a progress meeting should be sure to call Matt Jackson before the meeting begins to give him the opportunity to ask any questions that would have come up at the meeting.

Following is a list of the future meeting dates:

22JUL10	05AUG10	19AUG10	02SEP10	16SEP10	30SEP10	14OCT10
28OCT10	11NOV10	25NOV10	09DEC10	23DEC10	06JAN10	20JAN10

SAFETY

Wyatt holds regular safety meetings every Tuesday at 9:15AM. Attendance by all active subcontractors is required.

Following is a list of current safety concerns:

- A copy of all subcontractor's safety meeting minutes must be sent to Wyatt
- Reflective vests are required at all times
- Everyone must have safety glasses with them
- Everyone is required to wear a hard hat at all times
- Backup alarms are required on all equipment
- Keep rebar caps on rebar and anchor bolts
- Barricade all open ditches
- Lull / backhoe checklist reports
- No shorts allowed
- Lull drivers must wear seatbelts
- Keep up the good work on scaffolds (good report from Corey last week)
- Got good report for MSE & Xcel for keeping rebar caps on
- Quinco – need to fix bobcat backup alarm
- Barricades must be replaced as quickly as possible anytime they are removed
- Temporary lighting to meet OSHA standards must be maintained

CLEAN UP

All subcontractors are required to perform their own cleanup on a daily basis. John said that everyone needs to continue to improve their cleanup efforts.

PROGRESS MEETING SUMMARY (CONT.)

08JUL10

DAILY REPORTS

Daily reports are required to be turned in to Ginger by 9:00AM the following day. Forms will be provided to subcontractors as needed. Capital Grading and Quinco need to catch up with their daily reports.

BUSINESS LICENSE

All subcontractors are required to obtain a business license from the City of Centerpoint.

REQUESTS FOR INFORMATION

122 RFI's have been issued to date. There are currently 7 RFI's outstanding (101, 110, 113, 116, 117, 119 and 122). John Beane and Matt Jackson will be reviewing all past RFI responses to verify that the answers were complete. An updated copy of the current RFI log is included in this report.

LOST TIME

Below is a log of the number of days lost to date due to inclement weather.

Actual days		Claimable days	
January	4	January	0
February	8	February	0
March	8	March	3
April	3	April	1
May	10	May	5
June	8	June	4
Total	41		13

SUBMITTALS

Architect

Following is a list of the most critical submittals currently out for approval:

- Siamese connection
- Flooring (has been in review for 2 months)
- Fire hose cabinet
- Paint
- Sound reinforcement system
- Light fixtures
- **Architectural precast**
- ERU
- Gym wall pads
- Acoustical panels
- HVAC shop drawings
- Telescoping stands

Subcontractors

Following is a list of the most critical submittals needed from subcontractors:

- Lighting fixtures & control system
- CCTV
- Pavement markings
- Firestopping – Quinco
- Generator
- Light fixtures
- Clock
- Landscaping
- Irrigation
- Metal stairs
- Lockers
- Security access
- Intercom
- Power
- Telecomm
- Athletic floor striping shop drawings

PROGRESS MEETING SUMMARY (CONT.)

08JUL10

CHANGE ORDER REQUESTS

28 COR's have been issued to date. Following is a list of outstanding change order requests:

- COR 7 – Need approval
- COR 10 – Need approval
- COR 14 – Need approval
- COR 18 – Need approval
- COR 21 – Need approval
- COR 23 – Need approval
- COR 25 – Need approval
- COR 26 – Need approval
- COR 27 – Need approval
- COR 28 – Need approval

DRAWING LOG

The drawing log that has been distributed to everyone is updated through ASI #8.

As new drawings are issued a revised log will be distributed to each subcontractor's office and it is the responsibility of each subcontractor to make sure that copies of the revised drawings are distributed to their field personnel.

PRICING

8 ASI's have been issued to date. Pricing is currently needed for the following:

- ASI 8 – pricing was due 07JUL10
- Blocking detail at window

SCHEDULE

A.J. reviewed and updated the master schedule. A revised copy is included in this report.

ACTION LIST

08JUL10

	#	DESCRIPTION	RESP	TO BE DONE BY
<input type="checkbox"/>	27	Provide balance of all electrical resubmittals	Quinco	14MAY10 11JUN10 02JUL10 09JUL10
<input type="checkbox"/>	30	APCO to move poles	APCO	24JUN10
<input type="checkbox"/>	32	Bright house move pole	Bright House	07JUL10 09JUL10
<input checked="" type="checkbox"/>	33	Connect water to site	Capital	25JUL10
<input checked="" type="checkbox"/>	34	Temporary power to building	Quinco	02JUL10
<input type="checkbox"/>	35	Turn water on to site	BWWB	08JUL10
<input type="checkbox"/>	36	Complete all remaining work	Capital	09JUL10
<input type="checkbox"/>	37	Stump removal	Capital	09JUL10
<input type="checkbox"/>	38	Pricing for ASI #8	All subs	09JUL10
<input type="checkbox"/>	39	Mock up panel approval	Evan Terry / Owner	09JUL10
<input type="checkbox"/>	40			
<input type="checkbox"/>	41			
<input type="checkbox"/>	42			
<input type="checkbox"/>	43			
<input type="checkbox"/>	44			
<input type="checkbox"/>	45			
<input type="checkbox"/>	46			
<input type="checkbox"/>	47			
<input type="checkbox"/>	48			
<input type="checkbox"/>	49			
<input type="checkbox"/>	50			
<input type="checkbox"/>	51			
<input type="checkbox"/>	52			
<input type="checkbox"/>	53			
<input type="checkbox"/>	54			

Items denoted by an were reported to be complete at this meeting. They will be removed from the Action List at the next meeting









Gary C. Wyatt
GENERAL CONTRACTOR

Erwin High School

Submittal Log

Project # 09-06

**Items Not Returned from Architect - Grouped by
Sub/Vendor**

Number	Spec Sec	Description	Submittal Type	Due from Sub/Vendor	Review	Fab. Req'd	Rec'd from Sub/Vendor	Sent to Arch.	Rec'd from	Status	Action	Sent to Sub/Ven
ADP Lemco, Incorporated				Phone: 801-280-4000			Fax: 801-280-4040					
00082	11490-1	Gymnasium Wall Pads	Shop Drawings	06/25/10	0	0	06/23/10	06/24/10		In Review		
00083	11490-1	Gymnasium Wall Pads	Product Data	06/25/10	0	0	06/23/10	06/24/10		In Review		
Alabama Specialties				Phone: 205-836-8661			Fax: 205-836-8664					
00219	09810-1	Acoustical Space Units Sound Diffusers and Reflectors	Product Data	03/15/10	0	0	02/25/10	02/26/10		In Review		
00220	09810-1	Acoustical Space Units Sound Diffusers and Reflectors	Shop Drawings	03/15/10	0	0	02/25/10	02/26/10		In Review		
00221	09810-1	Acoustical Space Units Sound Diffusers and Reflectors	Color Interior	03/15/10	0	0	02/25/10	02/26/10		In Review		
00222	09810-1	Acoustical Space Units Sound Diffusers and Reflectors	Test Reports	03/15/10	0	0	02/25/10	02/26/10		In Review		
Brawco				Phone: 205-426-5557			Fax: 205-426-8884					
00357	07140-1	Joint Sealant	Color Exterior	03/01/10	0	0	02/18/10	02/24/10		In Review		
00370	07140-1	Joint Sealant	Color Interior	03/01/10	0	0	02/18/10	02/24/10		In Review		
Charter Fire Systems, Inc.				Phone: 205-982-3301			Fax: 205-982-3303					
00460	15500	Siamese Connection	Product Data	06/18/10	0	0	06/21/10	06/21/10		In Review		
00461	15500	Fire Hose Cabinet	Product Data	06/18/10	0	0	06/21/10	06/21/10		In Review		
Covington Flooring Co., Inc.				Phone: 205-328-2330			Fax: 205-328-2496					
00350	09642-1	Athletic Hardwood Markings	Color Interior	02/15/10	0	0	02/05/10	02/09/10		In Review		
J. Adkins Mechanical, LLC				Phone: 205-321-2929			Fax: 205-321-4669					

Number	Spec Sec	Description	Submittal Type	Due from Sub/Vendor	Review	Fab. Req'd	Rec'd from Sub/Vendor	Sent to Arch.	Rec'd from	Status	Action	Sent to Sub/Ven
00462		ERU Re-submittals	Product Data	06/17/10	0	0	06/21/10	06/21/10		In Review		
00258	15010	HVAC	Shop Drawings	02/15/10	0	0	06/28/10	06/29/10		In Review		
Performance Contracting Group				Phone: 205-942-7724			Fax: 205-942-7873					
00227	09900-1	Painting and Coatings	Product Data	03/15/10	0	0	06/21/10	06/21/10		In Review		
00228	09900-1	Painting and Coatings	Color Interior	03/15/10	0	0	06/21/10	06/21/10		In Review		
Professional Sound Advice, Inc.				Phone: 205-254-8003			Fax: 205-254-8059					
00076	11770-3	Sound Reinforcement System	Shop Drawings	03/15/10	0	0	06/25/10	06/29/10		In Review		
00077	11770-3	Sound Reinforcement System	Product Data	03/15/10	0	0	06/25/10	06/29/10		In Review		
Quinco Electrical of Georgia, Inc. dba Nakam Enterprises, Inc.				Phone: 678-391-8441			Fax: 678-391-8443					
00430	16000	Light Fixtures	Product Data	04/01/10	0	0	06/30/10	07/02/10		In Review		
00431	16000	Light Fixtures	Shop Drawings	04/01/10	0	0	06/30/10	07/02/10		In Review		
00432	16000	Light Fixtures	Color Interior	04/01/10	0	0	06/30/10	07/02/10		In Review		
RPA, Inc.				Phone: 205-324-5643			Fax: 205-324-2096					
00098	126612	Telescoping Stands	Product Data	06/18/10	0	0	06/21/10	06/23/10		In Review		
00099	12661-3	Telescoping Stands	Shop Drawings	06/18/10	0	0	06/21/10	06/23/10		In Review		
Shaw Contract Flooring Services, Inc. dba Spectra Contract Flooring - Geo				Phone: 770-729-2700			Fax: 770-263-8812					
00378	0968	Vinyl Plank Floor	Color Interior	03/15/10	0	0	03/26/10	03/26/10		In Review		
00379	0968	Vinyl Plank Floor	Installation Procedures	03/15/10	0	0	03/26/10	03/26/10		In Review		
00377	09680	Vinyl Plank Floor	Product Data	03/15/10	0	0	03/26/10	03/26/10		In Review		
00380	09680	Rubber Base	Product Data	03/15/10	0	0	03/26/10	03/26/10		In Review		
00381	09680	Rubber Base	Color Interior	03/15/10	0	0	03/26/10	03/26/10		In Review		

Number	Spec Sec	Description	Submittal Type	Due from Sub/Vendor	Review	Fab. Req'd	Rec'd from Sub/Vendor	Sent to Arch.	Rec'd from	Status	Action	Sent to Sub/Ven
00127	09680	Rubber Base	Samples	03/15/10	0	0	03/26/10	03/26/10		In Review		
00137	09680	Vinyl Plank Floor	Samples	03/15/10	0	0	03/26/10	03/26/10		In Review		
00212	09680-1	Carpet	Product Data	03/15/10	0	0	03/26/10	03/26/10		In Review		
00213	09680-1	Carpet	Color Interior	03/15/10	0	0	03/26/10	03/26/10		In Review		
00214	09680-1	Carpet	Installation Procedures	03/15/10	0	0	03/26/10	03/26/10		In Review		
00124	09680-1	Carpet	Samples	03/15/10	0	0	03/26/10	03/26/10		In Review		
00312	09685	Carpet Tile	Product Data	03/15/10	0	0	03/26/10	03/26/10		In Review		
00313	09685	Carpet Tile	Color Interior	03/15/10	0	0	03/26/10	03/26/10		In Review		
00314	09685	Carpet Tile	Installation Procedures	03/15/10	0	0	03/26/10	03/26/10		In Review		
00126	09685	Carpet Tile	Samples	03/15/10	0	0	03/26/10	03/26/10		In Review		
Xcel Masonry, Inc.				Phone: 205-951-8121			Fax: 205-951-8161					
00052	03451-2	Architectural Precast Concrete	Shop Drawings		0	0	06/09/10	06/15/10		In Review		



Gary C. Wyatt
GENERAL CONTRACTOR

Request for Information

Summary Log of all Outstanding RFIs

Erwin High School
2955 Jefferson State Parkway
Birmingham, AL 35215

Project # 09-06
Tel: 205-985-3860 Fax:

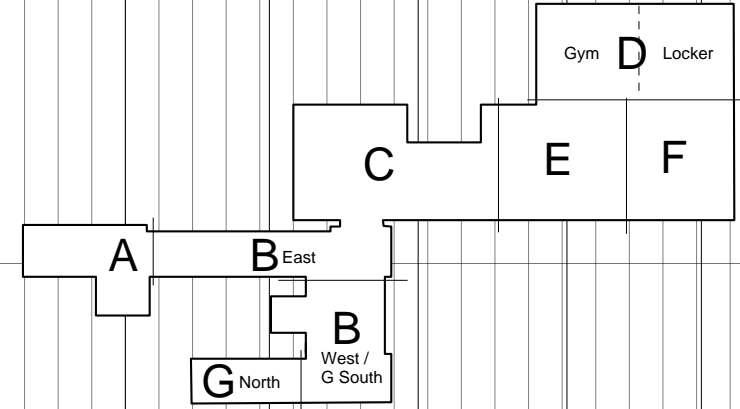
Gary C. Wyatt, Inc.

RFI #	Subject	Answer Company	Submitted	In Review	Date Req'd	Days Late	Amount	Delay
101	Distribution Panel Mounting	Evan Terry Associates, P.C.	5/10/2010	59	5/17/2010	52		
110	Anchor Bolts on Top of Wall on F building	Evan Terry Associates, P.C.	6/11/2010	27	6/18/2010	20		
113	Accoustical Ceiling Height in Corridor 1105	Evan Terry Associates, P.C.	6/17/2010	21	6/24/2010	14		
116	Location & Height of Owner Furnished Items	Evan Terry Associates, P.C.	6/28/2010	10	7/5/2010	3		
117	Conduits & Pull Boxes for Future	Evan Terry Associates, P.C.	6/28/2010	10	7/5/2010	3		
119	Brick Pattern & Color at the Media Center	Evan Terry Associates, P.C.	6/29/2010	9	7/6/2010	2		
122	Floor Outlet Box for Book Inventory System	Evan Terry Associates, P.C.	7/6/2010	2	7/13/2010	-5		

ACT ID	DESCRIPTION	RESP	ORIG DUR	REM DUR	PRED	SUCC	2010												2011																		
							JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR											
							21	28	05	12	19	26	02	09	16	23	30	06	13	20	27	04	11	18	25	01	08	15	22	29	06	13	20	27	03	10	17
SITE																																					
GRADING																																					
S1090	MASS GRADING ALONG JEFFERSON STATE PARKWAY	CAPITAL	131	7	S1010, S1040	S1200, S1600	16JUL10																														
S1110	COMPLETE ALL REMAINING MASS GRADING	CAPITAL	31	3	S1100	S1120	12JUL10																														
S1120	MONITORING SETTLEMENT PLATES AT PRACTICE FIELD	CAPITAL	63	63	S1070, S1110	S1800	13JUL10 - 07OCT10																														
MOCKUPS																																					
S1290	MOCKUP APPROVAL	ARCH	3	2	S1200, S1210		07JUL10 A - 09JUL10																														
WATER																																					
S1310	WATER LINE - ALONG NORTH RD TO REAR OF C BLDG	CAPITAL	29	2	S1300	S1320	09JUL10																														
S1320	WATER LINE - REAR OF C TO ENTRANCE ROAD	CAPITAL	5	2	S1310	S1330	09JUL10																														
S1330	WATER LINE - FOR FUTURE FOOTBALL STADIUM	CAPITAL	2	2	S1320	S1360	08JUL10 - 09JUL10																														
S1360	TEST & FLUSH WATER SYSTEM	CAPITAL	5	2	S1330, S1350	S1370	09JUL10																														
S1370	WATER LIVE AT ALL WATER LINES ON SITE	CAPITAL	0	0	S1300, S1360		09JUL10																														
SANITARY & STORM																																					
S1410	SANITARY FROM EXITING MANHOLE TO A & G BLDGS	CAPITAL	43	7	S1032, S1040,	S1420	16JUL10																														
S1420	SANITARY FROM EXIST MANHOLE TO C, D & E BLDGS	CAPITAL	43	7	S1070, S1410	S1430, S1440	16JUL10																														
S1430	GREASE TRAPS AT C BLDG	CAPITAL	4	4	S1420		29JUL10 - 03AUG10																														
S1440	SANITARY SYSTEM COMPLETE	CAPITAL	0	0	S1420		19JUL10																														
OTHER UTILITIES																																					
S1500	UG DUCTBANKS FOR POWER & TELEPHONE	QUINCO	20	13	S1080, S1501	S1510, S2100	10A - 26JUL10																														
S1510	GAS LINE	ALAGASCO	15	15	S1500		19JUL10 - 06AUG10																														
S1520	SITE ELECTRICAL - ALONG ENTRANCE ROADS	QUINCO	5	5	S1620	S1530	04OCT10 - 08OCT10																														
S1530	SITE ELECTRICAL - FRONT PARKING LOTS	QUINCO	5	5	S1520	S1540	11OCT10 - 15OCT10																														
S1540	SITE ELECTRICAL - REAR PARKING LOT	QUINCO	5	5	S1530	S1550	18OCT10 - 22OCT10																														
S1550	SITE ELECTRICAL - REMAINING	QUINCO	5	5	S1400, S1540		25OCT10 - 29OCT10																														
S2100	SET TRANSFORMER	APCO	5	5	C0550, S1500	S2200	13SEP10* - 17SEP10																														
S2200	APCO INSTALL PERMANENT FEED	APCO	15	15	S2100	P1340	20SEP10 - 08OCT10																														



NEAR TERM SCHEDULE



- Early bar
- Target bar
- Progress bar
- Critical bar
- ◆ Start milestone point
- ◆ Finish milestone point

NEWERWIN (SURETRAK)
 REPORT: EHS7
 LAYOUT: NEAR TERM SCHEDULE
 FILTER: NEAR TERM SCHEDULE

ERWIN HIGH SCHOOL
GARY C. WYATT, INC.

RUN DATE: 08JUL10
 DATA DATE: 08JUL10
 JOB# 1002
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