

PROJECT TITLE: New College Renovation

MEETING DATE: 2/18/2010

LOCATION: Jobsite

SUBJECT: Jobsite Meeting Minutes

DID ATTEND	INITIALS	ATTENDEE NAME	COMPANY NAME
Y	AM	Adam McEachern	Garbutt Construction Company
N	CG	Charlie Garbutt	Garbutt Construction Company
N	DS	Danny Sniff	The University of Georgia
Y	EH	Ernest Lee	Garbutt Construction Company
N	EG	Erv Garrison	The University of Georgia
N	JCG	J Charlie Garbutt	Garbutt Construction Company
Y	JW	Jim Wilson	Wilson and Dawson Architects
Y	LK	LISA KEHOE	Wilson and Dawson Architects
N	NC	Newton Clark	Mock Mechanical & Plumbing
N	SM	Scott Messer	The University of Georgia
Y	SM	Sean Moxley	Garbutt Construction Company

ITEM	STATUS	STARTED	DUE	BALL IN COURT
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00042	OLD	12/3/2009		WD JW
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THERE WAS A DISCUSSION ABOUT THE CAP AT THE TOP OF THE RETAINING WALL. ERNEST ASKED WHAT WAS TO BE PLACED ON TOP. JIM STATED HE WOULD COME UP WITH A DETAIL REGARDING THIS. 12/17/09 Jim stated to place a cap similar to the front entrance on top of the retaining wall. Adam stated he would get a price from Continental Cast Stone. Jim stated that the vent well should be done the same way. 01/07/10 IT WAS DECIDED TO HOLD OFF ON PRICING OF THIS CAP UNTIL THE DETAIL IS ISSUED. LISA STATED THAT SHE HAS THE DETAIL AND WOULD RELEASE THIS WEEK. 01/21/10 Detail is in Revision 20. Adam stated he will get a price from Continental Cast Stone. 02/04/10 WATING ON QUOTE FROM CONTINENTAL CAST STONE. 02/18/10 Adam stated that we received the quote from Continental which was \$1,537.

00045	OLD	12/17/2009		WD JW
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There was a discussion about accessing the crawl space to perform maintenance on the sprinkler heads. Ernest brought up the possibility of a hatch in the floor. Jim stated he would look into this. 01/07/10 JIM STATED HE WOULD DESIGNATE A SPOT FOR A HATCH, POSSIBLY IN A AV CLOSET. 01/21/10 Jim to get design. 02/04/10 JIM STATED HE HAD THE DESIGN AND WILL PUT ON THE PLANS.

00046	OLD	12/17/2009		GARB SM
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Sean stated that IDS went over on their rental of the temporary shoring and wanted some help with this. Sean ased if we could turn over the recycling credits to cover half of the overage cost. Sean stated he would get the invoice from the rental company and send to Scott & Jim to review as well. Jim stated that if everything looks ok on the invoice then this would be acceptable. 01/07/10 SEAN STATED HE HAS THE INVOICE FROM IDS AND WOULD REVIEW. 01/21/10 This is still on hold as we have not heard from IDS. 02/04/10 ADAM TO CONFIRM WITH THYSSEN KRUPP THAT INVOICE WAS PAID. 2/18/10 Adam stated the invoice had not been paid. Sean stated that we could pay the Thyssen Krupp bill with a joint check.

00047	OLD	12/17/2009		UGA SM
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There was a discussion about possibly treating the crawlspace for termites. Scott said he would talk to the physical plant to see if they already had someone to treat the building. 01/07/10 THERE HASNT BEEN ANY TREATMENT DONE AS OF YET. SCOTTS CONFIRMATION IS NEEDED. 01/21/10 Scott to still check on this. We will have access to have this done. Sean stated we would get a price. 02/04/10 ADAM TO GET PRICE FOR THIS. 02/18/10 Adam stated he spoke with Houseman Pest Control and got a price of \$1,200. Jim stated that we did not need a warranty included in this price, but just to poison the soil. Adam stated he would get with Houseman about this to get an adjusted price.

00049	OLD	1/7/2010		GARB AM
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ADAM STATED THAT THE FIRST HVAC PRESSURE TEST WOULD BE 01/14/09 AT 10 AM. HE STATED HE WOULD SEND OUT A EMAIL TO REMIND EVERYONE OF THIS. 01/21/10 The pressure test passed. Jim stated that it would be acceptable to begin insulating the duct that was tested as long as we passed the test and sent the report to him & Scott. 02/04/10 ADAM STATED NEXT PRESSURE TEST WOULD BE FEB. 17TH FOR THE MEDIUM PRESSURE DUCT. 02/18/10 This did not happen. Scott with Mock Mechanical has been in the hospital. The test will be rescheduled for a later date. Adam will notify everyone as to when this will happen.

ITEM	STATUS	STARTED	DUE	BALL IN COURT
00050	OLD	1/7/2010		UGA SM
<p>THERE WAS A DISCUSSION REGARDING THE PAINT MANUFACTURER. LISA HAD REQUESTED THAT ADAM FIND OUT THE COST DIFFERENCE TO USE BENJAMIN MOORE PAINT IN LIEU OF GLIDDEN AS CALLED FOR IN THE SPECIFICATIONS. ADAM STATED THE PAINTING CONTRACTOR SAID IT WOULD BE AN ADDITIONAL \$1,650. JIM STATED HE WOULD CONFIRM WITH SCOTT WHICH HE WOULD PREFER. ADAM ASKED LISA ABOUT PAINT COLORS. LISA STATED THAT SHE HAD THEM AND WOULD SEND THEM TO ADAM. 01/21/10 Adam stated that he received the interior colors, but still needed the exterior colors, as they would be the first ones needed. 02/04/10 GARBUTT TO GET PAINTER TO DO A MOCK UP FOR THE EXTERIOR PAINT ON THE WEST SIDE OF THE BUILDING. 02/18/10 This was done. Jim to choose color of exterior paint.</p>				
00052	CLO	1/21/2010		GARB AM
<p>There was a discussion about the possibility of using 1-5/8" stud wall along the exterior walls in lieu of the hat channel. Jim stated this would be acceptable as long as there were no additional cost associated with this. Adam stated he would check with Curtis Whitsel about the window stool and jamb extension sizes before this is finalized. 02/04/10 TIM WITH ADAMS TILE MET WITH JOHN FROM WHITSEL TO DISCUSS. IT WAS AGREED UPON THAT THE 1-5/8" STUD WALL WOULD WORK OUT. JIM BROUGHT UP THE INSULATION. SEAN PROPOSED USING ROCKWOOL. ADAM STATED HE WOULD TALK WITH ADAMS TILE AND GET SOME INFORMATION ON THE PRODUCT THEY PROPOSE TO USE. 02/18/10 The rock wool batts were approved per Jim Wilson.</p>				
00055	OLD	2/4/2010		UGA SM
<p>ADAM STATED THAT THE CHILLED WATER SHUTDOWN WAS SCHEDULED FROM 6 PM FEB. 19TH UNTIL 5 PM FEB. 20TH PER HIS AND SCOTT MESSERS COORDINATION. MOCK MECHANICAL WILL BE PERFORMING THEIR CHILLED WATER TAP DURING THE SHUTDOWN. 02/18/10 Jim stated he would contact Paul or Tom with UGA to confirm the shutdown. Mock Mechanical is still ready to perform the chilled water tap.</p>				
00056	CLO	2/4/2010		GARB EH
<p>THERE WAS A DISCUSSION ABOUT THE INSTALLATION OF GAB BEFORE BACKFILLING THE CHILLED WATER LINES. THE SPECS WERE REVIEWED IN THE MEETING AND IT WAS DECIDED BY ALL TO PROCEED WITHOUT THE GAB.</p>				
00057	OLD	2/4/2010		GARB AM
<p>THERE WAS A DISCUSSION ABOUT THE ATTIC ACCESS DOOR SIZE. ADAM STATED THAT TRIAD COULD NOT FIND A 36" X 36" FIRE RATED DOOR AS SPECIFIED. JIM STATED THAT HE WANTED THIS SIZE DOOR. ADAM STATED HE WOULD LOOK INTO OTHER MANUFACTURERS TO TRY AND FIND THIS SIZE DOOR. 02/18/10 Adam stated he had another manufacturer that met the specified requirements. He stated he would forward this to Jim.</p>				
00058	CLO	2/4/2010		GARB EH
<p>THERE WAS A DISCUSSION ABOUT MOVING THE CONDENSATE PUMP AND HEAT EXCHANGER TO MORE ACCESSIBLE LOCATIONS IN THE BASEMENT. THIS CONCERN WAS BROUGHT TO ERNETS' ATTENTION BY SCOTT WITH MOCK MECHANICAL. ERNEST STATED HE WOULD DRAW A SKETCH OF THE PROPOSED NEW LOCATIONS AND SEND TO JIM FOR REVIEW AND APPROVAL. 02/18/10 This was approved per Jim Wilson.</p>				
00059	OLD	2/4/2010		GARB AM
<p>THERE WAS A DISCUSSION ABOUT THE REVISION 18 ELECTRICAL PRICING. SEAN STATED WE WOULD SEND ALL THE REVISION INFORMATION TO OUR JOINT VENTURE PARTNER, THE CHRISTMAN COMPANY, FOR THEIR IN HOUSE ESTIMATORS TO REVIEW CALDWELLS REVISION 18 PRICING. WE WOULD THEN REVIEW AND DISCUSS WITH JIM. 02/18/10 It was agreed upon by all to proceed with the force account work in order to keep the job moving forward. Jim stated he would send his redline drawings to help track the force account work.</p>				
00060	OLD	2/4/2010		GARB AM
<p>JIM STATED THAT HE HAD REVIEWED THE ELECTRICAL SUBMITTALS AND FAILED TO SEE THE FLOOR BOX SUBMITTAL. ADAM STATED HE WOULD GET THIS FROM CALDWELL TO BE SUBMITTED. 02/18/10 Jim stated he received this from Adam and was reviewing.</p>				

ITEM	STATUS	STARTED	DUE	BALL IN COURT
00061	OLD	2/4/2010		GARB EH
<p>THERE WAS A DISCUSSION ABOUT REMOVING THE DIRT FROM THE CRAWLSPACE FROM THE JOBSITE. ERNEST ASKED IF THE DIRT NEEDED TO BE TAKEN TO THE UNIVERSITYS SITE FOR THE ARCHEOLOGY DEPARTMENT OR COULD IT BE DISPOSED OF. SCOTT MESSER STATED TO DISPOSE OF THE DIRT. 02/18/10 Ernest stated he is in the process of moving the dirt. He also stated that silt fence had been put up and the roads were being kept clean.</p>				
00062	NEW	2/19/2010		GARB AM
<p>There was a discussion regarding Adams Tile & Stuccos revision 19 pricing. Jim stated that \$9,000 seemed high for the amount of work involved. Sean stated we would do our own take off and ask John Adams to review his price.</p>				
00063	CLO	2/18/2010		WD JW
<p>There was a discussion about the top rail dimensions of the wood doors. Adam stated that Jeff Wolf of Triad Specialties stated that the doors with closures needed to have at least a 6" top rail. It was agreed upon by all to change all of the top rails to 6" in lieu of 5"</p>				
00064	NEW	2/18/2010		GARB AM
<p>There was a discussion about the headers over the front and rear doors. Ernest asked if these were to be built up stucco or scored lines. Jim stated he would look at this.</p>				
00065	NEW	2/18/2010		WD JW
<p>There was a discussion about the chimney detail. Jim stated he had the detail, but wanted to price the work. Jim stated if the work was too costly, he would just leave the chimneys painted. Adam stated he would gather pricing for this as soon as he had the detail.</p>				
00066	NEW	2/18/2010		WD JW
<p>There was a discussion about the sheetrock ceilings in the hallways. Ernest stated the sheetrock contractor proposed to install a sheetrock grid system in the hallways to ensure a level ceiling. Jim stated this was acceptable as long as there was no additional cost involved.</p>				
00067	NEW	2/18/2010		WD JW
<p>There was a discussion about the chimney caps and flashing at the tops of the parapet walls. Ernest asked if the rounded chimney caps were to be removed. Jim stated he would look into this.</p>				

Prepared By: Garbutt Construction Company

Signed: _____
Adam McEachern

Dated: 3/5/2010