

THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM CHARLESTON COUNTY
Court of Common Pleas

Mikell R. Scarborough, Master-In-Equity

Appellate Case No. 2024-000788

Case No.: 2019-CP-10-01108

RECEIVED

Aug 12 2026

SC Court of Appeals

Balfour Beatty Construction, LLC, Appellant,

v.

Library Associates, LLC; and Metropolitan Life Insurance Company, a New York Corporation, Defendants,

And

Library Associates, LLC, Third-Party Plaintiff,

v.

Lithko Contracting, LLC, Guy M. Beaty, Inc., Bernard MMC, LLC, Gulf Stream Construction Company, Inc., Precision Walls, Inc., Palmetto Automatic Sprinkler Company, Inc., Cook & Boardman, LLC, Strong Tower Construction, LLC d/b/a Koch Corporation, Watson Electrical Construction Co., LLC, Trimark Foodcraft, LLC, Pleasant Places, Inc., David Allen Company, Inc., Premier Exteriors, LLC, Warco Construction, Inc., Old North State Masonry, LLC, Tom Rochester & Associates d/b/a Southeastern Architectural Systems, Forton Company, LLC, Low Country Case & Millwork, Inc., Quantum Coatings, LLC, Balfour Beatty Construction Group, Inc., Third-Party Defendants.

Of which Library Associates, LLC is the Respondent.

RECORD ON APPEAL - VOLUME 12 OF 20

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DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10-12-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy) ☒ Temperature: 74* Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11.5		Face Brick			
B.	Mason	4	36		Block	217		
C.	Labor	6	62.5		Arch. Block			
D.	Operator	1	11.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

Topped out first floor CMU. under stairways, 1&2. Worked on CMU. At stairway 6. In Atrium at C.L. Q completed CMU. Where lethco drilled rebar. Had 3rd. Floor est wall inspected and approved to grout. Working on rebar placement from 4 to 3 thru slab at sleeves.

1.) Work performed today:

2.) Areas of masonry delayed and causes of delays:

At Level 3 north, rebar issues at windows. Vertical dowels were cut off at flashing pan for precast. Waiting on direction from B.B.

3.) Verbal instructions received:

4.) Equipment received on site today: None



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10/13/2016
 JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy): Temperature: 74* Min _____ Max _____
 Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	5	40		Block	240		
C.	Labor	6	43.5		Arch. Block			
D.	Operator	1	9.5		Stone	14		
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Installed window sills on 3rd floor from cl 1-31 north and cl A-S west.

Started cmu on 3rd floor cl 14-31 north

2.) Areas of masonry delayed and causes of delays: Stairwell 4- needs ground work done so we can set up scaffold.

Had to purchase drill bits to clean out verticle dowel sleeves due to concrete in sleeve.

3.) Verbal instructions received: _____

4.) Equipment received on site today: 4 Drill bits , 2 water sprayers , dust mask , safety glasses, Water nozzle for hose , and 10 gallons of fuel.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 10-14-16

JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy):

Temperature: 74* Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	4	32	
C.	Labor	6	51.5	
D.	Operator	1	10	
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	397		
Arch. Block			
Stone	4		
Frames			
Grout	1 yard		

Description and Location of:

1.) Work performed today: Laid cmu at CL 31 to 1 north and to CL A to B west all up to scaffold high. Laid 4 window sills south west corner and south east corner. Started grout of west wall level 3 will start fill in to deck to be complete.

2.) Areas of masonry delayed and causes of delays:

Need window sill at north at column line 31 to be done by waterproffers. Need hole at main water tie in filled to start cmu at south at stairway 4.

3.) Verbal instructions received:

4.) Equipment received on site today: 8 inch block for level 1 foyer.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10-15-16

JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy): Temperature: 74* Min Max
Rainfall Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	7		Face Brick			
B.	Mason	2	14		Block	34		
C.	Labor	4	28		Arch. Block			
D.	Operator	1	7		Stone			
					Frames			
	Sub Crews				Grout	5 yards		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Grouted north 6" wall that is up scaffold high. We did 23 picks on the crane. Mortor,grout,and 8"cmu.laid rip course at deck to top out on east.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today: 8 inch block for level 1 foyer.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square
JOB# 1259

Date: 10-16-17

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	1	9.5		Block			
C.	Labor	1	10		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				17 pieces of aricraft			
Sub 1	Labor				16'8" of column wraps			
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

- 1.) **Work performed today:** Started up on third floor then dropped down to first floor
Between column line 31/33 laying aricraft then went back up to third floor to set
Column wrap pieces
- 2.) **Areas of masonry delayed and causes of delays:** The water proofing around column was not done till
Lunch time had to reset back up also when waterproofers put black coating down
Did not protect precast getting water profing all over it
- 3.) **Verbal instructions received:**

- 4.) **Equipment received on site today:**



OLD NORTH STATE
MASONRY
- LLC -

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 10-17-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	1	10	
C.	Labor	1	10.5	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			
30 foot column wrap			

Description and Location of:

1.) Work performed today: Set column wraps on third floor

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square Date: 10-18-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	1	10	
C.	Labor	1	10	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			
21 foot column wrap			
7 column caps			

Description and Location of:

1.) Work performed today: Worked on third floor setting precast around columns

2.) Areas of masonry delayed and causes of delays: Cause beam coming out of block not plumb
' Had to notch precast caps

3.) Verbal instructions received: _____

4.) Equipment received on site today: _____

R - 5507



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 10-19-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	1	9.5	
C.	Labor	1	10	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			
1 column cap			

Description and Location of:

1.) Work performed today: Worked on third floor finished setting caps stated se Tting Obelisk

2.) Areas of masonry delayed and causes of delays: There are no correct inserts for obelisk here Also tube steel coming out of concrete is wrong going have to cut obelisk to Clear for tubing

3.) Verbal instructions received: Greg with the precast company said for the one obelisk i can Use the 3/4 all thread in the inserts also i can cut obelisk for the incorrect tubing

4.) Equipment received on site today: _____

DEFENDANT LIBRARY ASSOCIATES, LLC'S

TRIAL EXHIBIT #11

Part 5 of 7



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square Date: 10-20-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	6	
C.	Labor	1	9	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			
2 column wrap			

Description and Location of:

1.) Work performed today: Set precast on third floor on south

2.) Areas of masonry delayed and causes of delays: Did not have inserts for obelisk will have monday
Waterproofets not done can not start on back columns till they are finished water
proofing monday

3.) Verbal instructions received: _____

4.) Equipment received on site today: _____

R - 5510



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 10-21-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	4	
B.	Mason			
C.	Labor			
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

Description and Location of:

1.) Work performed today: Laid out columns on third floor

2.) Areas of masonry delayed and causes of delays: Waiting on inserts for obelisk on small columns
Missing pieces on back'columns cant set cause war proofing not done

3.) Verbal instructions received: _____

4.) Equipment received on site today: _____



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 10-17-16

JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy):

Temperature: 74* Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	8	64	
C.	Labor	7	68	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	444		
Arch. Block			
Stone			
Frames			
Grout	2 yards		

Description and Location of:

1.) Work performed today: Level 3 west, south west, 6" cmu, level 1 at south west foyer, topping out east with rip course, grout west wall that is scaffold high

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today: Picked up harnesses from HD

R - 5512



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10-18-16
 JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy): Temperature: 74* Min Max
 Rainfall Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	8	64		Block	531		
C.	Labor	7	56		Arch. Block			
D.	Operator	1	11		Stone	3		
					Frames			
	<i>Sub Crews</i>				Grout	4yards		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Working on level 3 south and level 3 north, working level 3 east at top of wall rip course. Working in foyer area level one from stairway 1 to stairway 4. Pouring grout in 6" block around atrium area level 3. Window sills at L3 north north west corner.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received: Asked to look ahead at the 6th floor for parapet wall

4.) Equipment received on site today: A load of precast stone came in today window sills for 4th and 5th floor. 1 load of mortor came in (6 pallets)



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10-19-16

JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy): Temperature: 84* Min Max
Rainfall Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	8	64		Block	736		
C.	Labor	7	56		Arch. Block			
D.	Operator	1	11		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	2.5 yards		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked on second lift on north level 3. Worked on level 1 at the foyer. We came in at 4 am to use crane to fly level 4 cmu to the floor. We did 20 picks from 4 am. To 830 am.

2.) Areas of masonry delayed and causes of delays:

We were pulled off of cmu wall north between column line 20 to 26 due to buck hoist Instalation. This will happen tomorrow as well.

3.) Verbal instructions received: I was asked when we are going to remove stone from mock up

4.) Equipment received on site today: Recived a load of 6" cmu for L4. A load of grout for Level3





DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10-20-16
 JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy): Temperature: 84* Min Max
 Rainfall Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	8	54		Block	579		
C.	Labor	8	72		Arch. Block			
D.	Operator	1	10.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	4yards		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Working on layout level 4, working on level 3 up on second lift.
Grouting first lift on north west, west.

2.) Areas of masonry delayed and causes of delays: Sleeves on level 4 to 3 are in webs and having to
cut cmu to stab bars.

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 10/23/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: Min Max

Rainfall Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman			
B.	Mason	1	4	
C.	Labor	1	4	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

Description and Location of:

1.) Work performed today: Started cutting obelisk

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 10/24/2017

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman				Face Brick			
B.	Mason	1	9		Block			
C.	Labor	1	9		Arch. Block			
D.	Operator				Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Finished cutting obelisk and set two obelisk

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:

R - 5518



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marian Square

Date: 10-25-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 68 Min 47 Max 68

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	9	
C.	Labor	1	9	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	5		
Frames			
Grout			

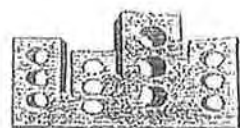
Description and Location of:

1.) Work performed today: Set stone at 3rd floor terrace and clean up

2.) Areas of masonry delayed and causes of delays: Very slow work

3.) Verbal instructions received:

4.) Equipment received on site today:



OLD NORTH STATE
MASONRY

— LLC —

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 10-26-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 69 Min 51 Max 69

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	9	
C.	Labor	1	8	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	39 LF		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Set stone at 3rd floor Tarrace
and clean up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 10-27-17

1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 69 Min 59 Max 71

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	6.5	
B.	Mason	1	6.5	
C.	Labor	1	6.5	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	40 LF		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Laid stone at 3rd floor terrace and clean up

2.) Areas of masonry delayed and causes of delays:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10-24-16
 JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy); Temperature: 84* Min _____ Max _____
 Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	8	54		Block	579		
C.	Labor	8	72		Arch. Block			
D.	Operator	1	10.5		Stone			
					Frames			
	Sub Crews				Grout	4yards		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Working on layout level 4, working on level 3 up on second lift.
Grouting first lift on north west, west.

2.) Areas of masonry delayed and causes of delays: Sleeves on level 4 to 3 are in webs and having to
cut cmu to stab bars.

3.) Verbal instructions received: _____

4.) Equipment received on site today: _____



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 10-25-16

JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy):

Temperature: 84* Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	9	71	
C.	Labor	8	64	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	531		
Arch. Block			
Stone			
Frames			
Grout	3.5		
Lent.	14		

Description and Location of:

1.) Work performed today: Laying block on level 3, laying block at retainer wall east, setting header lent. On level 3 pouring grout on level 3 second lift.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10-26-16
 JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy): Temperature: 84* Min _____ Max _____
 Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	7	56		Block	395		
C.	Labor	9	85		Arch. Block			
D.	Operator	1	11		Stone			
					Frames			
	Sub Crews				Grout	4.5		
Sub 1	Mason				Lent.			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

- 1.) Work performed today: Working on window layout at level 4, keying out level 3, worked on mock up, working on west 300 and east up scaffold high.
- 2.) Areas of masonry delayed and causes of delays: Was told by Ed with BBC. That the harness for one of the masons was too small and we needed to get him a larger one. The one he has been wearing is the largest that I could order. I will let him go tomorrow after he finishes all on ground work.
- 3.) Verbal instructions received: _____
- 4.) Equipment received on site today: Mortar, and grout.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 10-27-16

JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy):

Temperature: 84* Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	11	
B.	Mason	7	50	
C.	Labor	9	55	
D.	Operator	1	11	
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	421		
Arch. Block			
Stone			
Frames			
Grout			
Lent.			

Description and Location of:

1.) Work performed today: Worked on mock up, worked on L3,L4.

2.) Areas of masonry delayed and causes of delays: Dowels threw slab on 32" centers are missing having Lethco drill dowels.

3.) Verbal instructions received: _____

4.) Equipment received on site today: Load of grout.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10- 28-16

JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy): Temperature: 84* Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	5	46		Block	235		
C.	Labor	6	48		Arch. Block			
D.	Operator	1	11		Stone	7		
					Frames			
	<i>Sub Crews</i>				Grout	3 yards		
Sub 1	Mason				Lent.			
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Laid mock up stone, window sill at L3, laid block on L4, keying out L3 north.

2.) Areas of masonry delayed and causes of delays: Saws that were brought to us from the office one had water in the oil I drained it and refilled it, it still will not run, the other one I have changed oil , plugs tightened up the guards on it it runs 20 min. And fowels out the spark plug, choke switch is lose and vibrates and chokes its self out.

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 10- 29-16
JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy): Temperature: 84* Min _____ Max _____
Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	4	17.5	
C.	Labor	6	43.5	
D.	Operator	1	8	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	37		
Arch. Block			
Stone			
Frames			
Grout			
Lent.	6		

Description and Location of:

1.) Work performed today: Keying out, setting lentels Level 3, cleaning off trash off of 3rd floor

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:

We used skid pan from lethco to add in the clean up on level 3

R - 5527





DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-1-16

JOB# 1259

Weather: (Clear) ☒ (P.Cloudy) (Cloudy):

Temperature: 75* Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	5	36	
C.	Labor	8	69	
D.	Operator	1	9.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	427		
Arch. Block			
Stone			
Frames			
Grout	4.5		

Description and Location of:

1.) Work performed today: Working on stairway 4, working on l1 at foyer, keying out level 3
working on vest. 300

2.) Areas of masonry delayed and causes of delays: Waitting on RFI for 3rd floor missing sleeves, started
moving material up to level 4. Other trades have
staged material up on 4 which is in our way. Level
one at D windows north north-west area. At CL 12 D
window the c.c does not step down to receive cast

3.) Verbal instructions received: stone. I made Dan with BBC aware of this issue
Dan with BBC told me to put in course at window D first floor north at CL12 where
CC does not step down. It has been installed.

4.) Equipment received on site today:

Grout



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 11-2-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: 78* Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11.5		Face Brick			
B.	Mason	5	41		Block	502		
C.	Labor	7	65.5		Arch. Block			
D.	Operator	1	11.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	3		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked down on east retaining wall, worked on level 4 cmu, worked on level 2 stairway 4. Completed cmu at level 1 north north west.

2.) Areas of masonry delayed and causes of delays: Recieved answer on RFI for missing sleeves on level 3to 4. Grout inspector had to leave and said he would return at 2 pm.

3.) Verbal instructions received: _____

4.) Equipment received on site today: Grout and #7 rebar



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-3-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	12	
B.	Mason	4	25.5	
C.	Labor	7	85.5	
D.	Operator	1	11.5	
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	316		
Arch. Block			
Stone			
Frames			
Grout	4		

Description and Location of:

1.) Work performed today: Laid block at stairway 4, relaid the block on 4 th floor where liftco
took them up todrill and clean out sleeves. Pointed up 3rd to 4th
floor slab, make ready for waterproofer. Grouted 3rd floor south,
south-east corner.

2.) Areas of masonry delayed and causes of delays: Liftco was to drill a dowel into the shear wall at level
3 south because of missing sleeves at 32 oc. Liftco drilled and didnt let the inspector
check the depth or cleanliness of the hole drilled before the epoxy and dowel were
installed this took a few hours to clear up. The framed doors for the buck hoist were
to small BBC worked on making them larger. They strated on the 4 the forth floor
which stopped the hoist from coming to level 4 where we are working. We had to
load mud and block at the 3 rd floor and walk the material up to the forth. Door was

4.) Equipment received on site today:

Finished at 3 pm today.
Load of grout.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-4-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8.5		Face Brick			
B.	Mason	5	39		Block	417		
C.	Labor	8	49		Arch. Block			
D.	Operator	1	8.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	3.5		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Working on level 4 up to window sills, working on stairway 4 we are at level two window cross over. Working on level 3 keyout south.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



OLD NORTH STATE
MASONRY
-LLC-

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-5-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	5	40	
C.	Labor	7	56	
D.	Operator	1	8	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	170		
Arch. Block			
Stone	34		
Frames			
Grout	3.5		

Description and Location of:

1.) Work performed today: Worked on level 4, window sills on south, east, north, and west,
laid cum at window sills, pointed up level 3 to forth floor slab.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Macion Square Hotel
JOB# 1239

Date: 11-6-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 76 Min 61 Max 76

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8.5	
B.	Mason	1	8.5	
C.	Labor	1	8.5	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	2		
Arch. Block			
Stone			
Frames			
Grout	5 yds		

Description and Location of:

- 1.) Work performed today: Poured grout behind stone base at north elevation and laid 2 block to build up small base pieces at door way, chipped out scuppers at 6th floor terrace
- 2.) Areas of masonry delayed and causes of delays: Grout pushed out 2 stone base pieces and we had to clean up and relay them

3.) Verbal instructions received:

4.) Equipment received on site today:



OLD NORTH STATE
MASONRY
- LLC -

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Macion Square
JOB# 1259

Date: 11-7-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 84 Min 58 Max 84

Rainfall 0 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	9	
C.	Labor	1	9	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	3 LF		
Frames			
Grout	5 Yd		

Description and Location of:

1.) Work performed today: Replaced stone at the window we cut out Friday, poured grout and installed flashing

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square
JOB# 1259

Date: 11-8-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 69 Min 52 Max 69

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	<u>1</u>	<u>9.5</u>	
B.	Mason	<u>1</u>	<u>9.5</u>	
C.	Labor	<u>1</u>	<u>9.5</u>	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	<u>25 LF</u>		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Set stone, built scaffold and clean up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:

R - 5536



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Macian Square
JOB# 1259

Date: 11-9-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 57 Min 49 Max 57
Rainfall 1 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	5	
B.	Mason	1	4	
C.	Labor	1	3.5	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	7 LF		
Frames			
Grout	0.5		

Description and Location of:

1.) Work performed today: Built scaffold, cut stone, set stone, lay out to start laying stone and clean up and pour grout

2.) Areas of masonry delayed and causes of delays: started raining at 11:00 am

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-10-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 66 Min 39 Max 66

Rainfall 0 Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	8		Face Brick			
B.	Mason	2	15		Block			
C.	Labor	2	14		Arch. Block			
D.	Operator				Stone	37LF		
					Frames			
	Sub Crews				Grout			
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Laid stone at 3rd floor terrace and clean up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square
JOB# 1259

Date: 11-7-16

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	11	
B.	Mason	7	57.5	
C.	Labor	8	78.5	
D.	Operator	1	11	
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	606		
Arch. Block			
Stone			
Frames			
Grout	4.5		

Description and Location of:

1.) Work performed today: Working on level 4 south east, east. Working in stairwell 4 ready for rebar inspection. Filling in cmu at buck hoist area level 3 where we were told to leave out for buck hoist. Keying out level 3 where rebar questions were answered.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today: One load of mortar.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 11-8-16
 JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
 Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10	2	Face Brick			
B.	Mason	8	69	8	Block	755		
C.	Labor	8	78	4	Arch. Block			
D.	Operator	1	10	1	Stone			
					Frames			
	<i>Sub Crews</i>				Grout			
Sub 1	Mason				Lentels	2		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked on level 4 east, north east and north all up to 4'8", worked on level 2 vest. 300 bl,lv. Keying in level 3, working on level one at stairwell 3 up to 4'8"

2.) Areas of masonry delayed and causes of delays: There is a fire hydrant pipe threw wall that has a double hose connection on it that is inside wall at stairway 3 BBC said they woud have it removed it has not been removed as of end of day today we laid around it and will fill in when it is removed.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of mortor

R - 5540



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 11-9-16
 JOB# 1259
 Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
 Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	7	54		Block	783		
C.	Labor	8	80		Arch. Block			
D.	Operator	1	11		Stone	3		
					Frames			
	<i>Sub Crews</i>				Grout	4		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked on level 4, from CL 14 to 1 north, west from CL A to V South CL 1-17. Started layout on atrium level 4.

2.) Areas of masonry delayed and causes of delays: Trucks that are dilevering material to other trade are parking rigs in front of buck hoist deck. Level 5 and level 6 need to be cleaned before we can stage material.

3.) Verbal instructions received: _____

4.) Equipment received on site today: Load of grout



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 11-10-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	6	48		Block	836		
C.	Labor	7	62.5		Arch. Block			
D.	Operator	1	10		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	4		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked on level 4 , on the second lift on south, south east, east walls ready to cross with lentels.

2.) Areas of masonry delayed and causes of delays:

Called block company lisa told me she was out of block till monday and would ship our load out.

3.) Verbal instructions received:

4.) Equipment received on site today: Had a load of 6" block ordered for today for level 4

R - 5542



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-11-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	7	55.5	
C.	Labor	7	66	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	594		
Arch. Block			
Stone	11		
Frames			
Grout	3.5		
Lentels	6		

Description and Location of:

1.) Work performed today: Worked on level 4 atrium, setting lentels on level 4 south shouth east. Cl 35-39 south and east cl N-V

2.) Areas of masonry delayed and causes of delays: _____

3.) Verbal instructions received: _____

4.) Equipment received on site today: 8" block

R - 5543



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 11-12-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	7		Face Brick			
B.	Mason	8	33		Block	321		
C.	Labor	6	38		Arch. Block			
D.	Operator	1	7.5		Stone			
					Frames			
	Sub Crews				Grout	3		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked on level one foyer.

2.) Areas of masonry delayed and causes of delays: On the A. Drawings level one at stairway one the drawings refer to detail A319. In that detail it shows a louver opening at the stairwell 4'4 1/2" aff to start opening. This is the only detail that shows the opening all the other details do not show one. Got with Dan w/ BBC and he said it does not have one at this location.

3.) Verbal instructions received: _____

4.) Equipment received on site today: _____



OLD NORTH STATE
MASONRY
-LLC-

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square
JOB# 1259

Date: 11-13-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 67 Min 46 Max 67

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	9	
C.	Labor	1	9	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	38 LF		
Frames			
Grout			

Description and Location of:

1.) Work performed today: set stone at first floor windows
took down scaffold, built scaffold on north elevation
and clean up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square
 JOB# 1259

Date: 11-14-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 62 Min 42 Max 62

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	1	8	
C.	Labor	1	8	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	17 LF		
Frames			
Grout	5		

Description and Location of:

1.) Work performed today: set stone and poured grout at entrance way on north elevation and cleanup

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-15-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 61 Min 42 Max 61

Rainfall 0 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	9	
C.	Labor	1	9	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	12		
Arch. Block			
Stone	12 LF		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Set stone at north entrance, laid blocks at window at 1st floor stairs north elevation took down stone at 9th floor and relaid them and clean up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square
JOB# 1259

Date: 11-16-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 71 Min 45 Max

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	1	8	
C.	Labor			
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	15 Pcs		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Take down scaffold, build scaffold, cut stone, lay stone and clean up

2.) Areas of masonry delayed and causes of delays: Our labor laid out of work today so Mike and myself had to do it all

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11/13/2017

JOB# 1259

Weather: ☒ (Clear) ☐ (P.Cloudy) ☐ (Cloudy):

Temperature: 67 Min 46 Max 67

Rainfall 0 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	9	
C.	Labor	1	9	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	38 LF		
Frames			
Grout			

Description and Location of:

1.) **Work performed today:** Set stone at first floor windows on north elevation took down scaffold built scaffold and clean up

2.) **Areas of masonry delayed and causes of delays:**

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-14-17

JOB# 1259

Weather: ☒ (Clear) (P.Cloudy) (Cloudy):

Temperature: 62 Min 42 Max 62

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	1	8	
C.	Labor	1	8	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	17 LF		
Frames			
Grout	.5		

Description and Location of:

1.) Work performed today: Set stone and poured grout at entrance on north elevation and clean up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-15-17

JOB# 1259

Weather: ☒ (Clear) ☐ (P.Cloudy) ☐ (Cloudy):

Temperature: 62 Min 42 Max 62

Rainfall 0 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	9	
C.	Labor	1	9	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick	12		
Block			
Arch. Block			
Stone	12 LF		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Set at north entrance laid block at window first floor stairs on north elevation took down stone at ninth floor and relaid them and clean up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-16-17

JOB# 1259

Weather: ☒ (Clear) (P.Cloudy) (Cloudy):

Temperature: 71 Min 45 Max 71

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	1	8	
C.	Labor			
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	15		
Frames			
Grout			

Description and Location of:

1.) **Work performed today:** Take down scaffold ,build scaffold ,cut stone ,laid stone and clean up

2.) **Areas of masonry delayed and causes of delays:** Our labor laid out of work today so Mike and myself had to do it all

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**

R - 5552



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-17-17

JOB# 1259

Weather: ☒ (Clear) ☐ (P.Cloudy) ☐ (Cloudy):

Temperature: 63 Min 49 Max 62

Rainfall 0 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1		
B.	Mason	1		
C.	Labor			
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	22 Pcs		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Laid stone ,took down scaffold and clean up at south elevation

2.) Areas of masonry delayed and causes of delays:

all

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-14-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy); Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	3	
B.	Mason	7	56	
C.	Labor	7	66	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	578		
Arch. Block			
Stone			
Frames			
Grout	4		

Description and Location of:

1.) Work performed today: Worked on level 1 foyer, worked on level 4 at atrium area, keyed in level 3 at buck hoist.

2.) Areas of masonry delayed and causes of delays: Other subs are bringing supply trucks in and not keeping them out from in front of the buck hoist platform where ONS lands mortar and grout for upper floors. This was an hour and a half delay on friday and then an hour delay on Monday. This is a big problem for our grout pump.

3.) Verbal instructions received:

4.) Equipment received on site today: 6 inch block.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-15-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	8	54	
C.	Labor	7	62	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	527		
Arch. Block			
Stone			
Frames			
Grout			
Lentels	12		

Description and Location of:

1.) Work performed today: Worked on level one foyer, all walls and columns at level one are up to 15' elevation. Level 4 all walls and window lentels are installed fro south CL 34 to 39, east CL V to A, CL north 39 to 34.

2.) Areas of masonry delayed and causes of delays: Threw floor sleeves at level 5 to 4 south side from CL 39 to 34 when stabbed threw are hitting outside of our walls.

At 15' elevation foyer from CL R to V1 the concrete is out of range. At CL v1 the concrete is 1 1/4" inside and at CL R it is 2" outside our walls. I showed Dan the problem and we are going to run with our line.

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-16-17

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	7	52	
C.	Labor	9	81.5	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	530		
Arch. Block			
Stone			
Frames			
Grout	4		

Description and Location of:

1.) Work performed today: Worked on level one at foyer, worked level 4, worked on pointing up the outside of building, worked on mock up and removing stone. Grouting level 4.

2.) Areas of masonry delayed and causes of delays: Buck hoist was beeing worked on today he started at 10 am. At noon i sent most of the masons home could not get material to the 4 th floor. Our out rigger has been blocked from lifteo and their decks

3.) Verbal instructions received: _____

4.) Equipment received on site today: Load of mortor, snow fence, ex.cords, stapler and staples, GFIs, cup grinder blade, and 4" masonry blades.

R - 5556



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-17-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	6	49	
C.	Labor	12	114.5	
D.	Operator	1	10	
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	604		
Arch. Block			
Stone			
Frames			
Grout	3		

Description and Location of:

1.) Work performed today: Worked on level 4, worked on scaffolding on level 1 foyer,

2.) Areas of masonry delayed and causes of delays: Mcc installed stub ups thru slab from 3-4 .

BBC was notified and twice, told them to stop installation, since the stub ups interfere with main lane of travel causing delays in production.

3.) Verbal instructions received:

4.) Equipment received on site today: Lentels



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 11-18-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	7	60	
C.	Labor	9	88	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	648		
Arch. Block			
Stone			
Frames			
Grout	5		

Description and Location of:

1.) Work performed today: Worked on level 4 cmu, worked on mock up taking stone down, working on patching east elevations, working on level one pump room laid out.

2.) Areas of masonry delayed and causes of delays: Level one at pump room is laid out
Over head protection is in wall line need this moved to start wall

3.) Verbal instructions received: _____

4.) Equipment received on site today: Scaffolding came in for level one foyer, grout hog mixer, sent the broken one back. sent reshore poles back with scaffolding truck.

R - 5558



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 11-19-2016
 JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
 Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	7		Face Brick			
B.	Mason	5	28		Block	212		
C.	Labor	11	77		Arch. Block			
D.	Operator	1	7		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	1.5		
Sub 1	Mason				Lentels	16		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

- 1.) **Work performed today:** Scaffold in foyer 1st floor
 Lenlels installed cl 30-1 north, a-h west side
 Cmu south side cl 1-16 up to key out Unloaded lentel delivery
- 2.) **Areas of masonry delayed and causes of delays:** Stub ups from Mcc still blocking routes
- 3.) **Verbal instructions received:**
- 4.) **Equipment received on site today:** 6" cmu



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square
JOB# 1259

Date: 11-20-17

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: 59 Min 46 Max 59

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	1	8	
C.	Labor	1	8	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	26 LF		
Frames			
Grout			

Description and Location of:

1.) Work performed today: set stone at arch window on 3rd floor terrace until we couldn't find anything to anchor the stone so I got with Tim spano he said he would take down dry wall and get something in there for us

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-21-17

JOB# 1259

Weather: ☒ (Clear) ☐ (P.Cloudy) ☐ (Cloudy):

Temperature: 71 Min 56 Max 71

Rainfall 0 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	1	9	
C.	Labor	1	9	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	25 Pcs		
Frames			
Grout			
Stone sills	3		

Description and Location of:

1.) Work performed today: Laid stone at north elevation and clean up

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:

R - 5561



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-22-17

JOB# 1259

Weather: ☒ (Clear) (P.Cloudy) (Cloudy):

Temperature: 66 Min 59 Max 66

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	1	
B.	Mason	1	7.5	
C.	Labor	1	7.5	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	25 Pcs		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Laid stone at north elevation and clean up and build scaffold

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:

R - 5562



OLD NORTH STATE
MASONRY
-LLC-

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-20-17

JOB# 1259

Weather: ☒ (Clear) ☐ (P.Cloudy) ☐ (Cloudy):

Temperature: 59 Min 46 Max 59

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8	
B.	Mason	1	8	
C.	Labor	1	8	
D.	Operator			
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	26 LF		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Set stone at arch window on third floor terrace until we got to the point there was nothing to anchor the stone to Tlm Spano said he would take down the drywall and get something in there for us

2.) Areas of masonry delayed and causes of delays:

all

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-21-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	8	71	
C.	Labor	8	77.5	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	550		
Arch. Block			
Stone	2		
Frames			
Grout	4.5		
Lentels	12		

Description and Location of:

1.) Work performed today: Worked on level 4. Cmu, window sills, lentels. Poured grout on level one foyer.

2.) Areas of masonry delayed and causes of delays: Concrete is out of range at the second floor elevation foyer.

3.) Verbal instructions received:

4.) Equipment received on site today: One load of grout.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-22-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	6	47.5	
C.	Labor	8	100	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	592		
Arch. Block			
Stone			
Frames			
Grout	4.5		
Lentels	11		

Description and Location of:

1.) Work performed today: Worked on level 4 set last of the lentels in the main area. Started cmu walls at stairways. Laying block at second floor elevation foyer. Started work in basement at CL B east. Filled in the remainder of incompleted CMU walls in this area.

2.) Areas of masonry delayed and causes of delays: We still need an answer on missing threw slab rebar sleeves area 4 is ready to pour and key out.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of airriscraft for mock up panel.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-23-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy);

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	7	
B.	Mason	7	42.5	
C.	Labor	8	55	
D.	Operator	1	7	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	374		
Arch. Block			
Stone			
Frames			
Grout	.5		
Lentels	2		

Description and Location of:

1.) Work performed today: Worked on foyer south west corner, wall is up to 5' above 2nd floor elevation. Worked on mock up, removed remainder of cast stone. Completed basement. Grouted stairway 4 at 3rd floor window opening. installed lentels at 3rd floor vest.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marian square

Date: 11-27-17

JOB# 1259

Weather: ☒ (Clear) ☐ (P.Cloudy) ☐ (Cloudy):

Temperature: 66 Min 44 Max 66

Rainfall 0 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	4	
B.	Mason	1	8.5	
C.	Labor	1	8.5	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	30		
Frames			
Grout			

Description and Location of:

1.) **Work performed today:** Laid stone at north elevation and clean up at first floor

2.) **Areas of masonry delayed and causes of delays:** Still do not have anything to anchor stone to at arch window at
Third terrace

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**

R - 5567



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marlan square

Date: 11-28-17

JOB# 1259

Weather: ☒ (Clear) (P.Cloudy) (Cloudy):

Temperature: 68 Min 52 Max 68

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8.5	
B.	Mason	1	8.5	
C.	Labor			
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	44 Pcs		
Frames			
Grout			

Description and Location of:

- 1.) **Work performed today:** Laid stone at north elevation and clean up at first floor
- 2.) **Areas of masonry delayed and causes of delays:** Still do not have anything to anchor stone to at arch window at Third terrace
- 3.) **Verbal instructions received:** Ryan wanted me to take all our materials off the third floor terrace so the tile man can start installing tile
I told him no because if they had their part ready we would have our materials installed
- 4.) **Equipment received on site today:**

R - 5568



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 11-30-17

JOB# 1259

Weather: ☒ (Clear) ☐ (P.Cloudy) ☐ (Cloudy):

Temperature: 74 Min 65 Max 74

Rainfall 0 Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	8.5	
B.	Mason	1	8.5	
C.	Labor	1	8.5	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	49 Pcs		
Frames			
Grout			

Description and Location of:

1.) **Work performed today:** Laid stone at north elevation and clean up at first floor

2.) **Areas of masonry delayed and causes of delays:** Still do not have anything to anchor stone to at arch window at arch window on third floor terrace

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**

R - 5570



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion square

Date: 12-1-17

JOB# 1259

Weather: ☒ (Clear) ☐ (P.Cloudy) ☐ (Cloudy):

Temperature: 71 Min 55 Max 71

Rainfall 0 Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	7	
B.	Mason	1	7	
C.	Labor	1	6	
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone	25		
Frames			
Grout			

Description and Location of:

1.) **Work performed today:** Laid stone at north elevation and clean up at first floor Take down scaffold ,build scaffold stock

2.) **Areas of masonry delayed and causes of delays:** Still do not have anything to anchor stone to at arch window at arch window on third floor terrace

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-28-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	6	54	
C.	Labor	7	69.5	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	174		
Arch. Block			
Stone	5		
Frames			
Grout	0		

Description and Location of:

1.) Work performed today: Setting airriscraft stone on mock up. Laid block at west foyer up to 5' above 2 nd floor elevation.

2.) Areas of masonry delayed and causes of delays: S&ME inspector failed the grout pour on the south foyer due to what he said was to much mortor overlay inside the rebar cells. I have not heard any answer on rebar sleeves missing on level 5 to 4 slab. Buckhoist down most of the day.

3.) Verbal instructions received:

4.) Equipment received on site today: Cast stone for Pergola came in at 230pm.

R - 5572



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-29-16

JOB# 1259

Weather: (Clear) (P,Cloudy) (Cloudy);

Temperature: _____ Min _____ Max _____

Rainfall Light Inches

Time				
		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	7	56	
C.	Labor	9	77.5	
D.	Operator	1	9.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	486		
Arch. Block			
Stone			
Frames			
Grout	4		

Description and Location of:

1.) Work performed today: Worked on level 2 foyer, worked on first floor pump room, worked on stairwell 3. Working on point up levels 1 to 3.

2.) Areas of masonry delayed and causes of delays: Main entrance to the building is full of material from other trades. I need to push tubs of grout to the foyer area threw the building threw this entrance. This is holding ONSM up

3.) Verbal instructions received:

4.) Equipment received on site today: Load of grout



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-30-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	15.5	
B.	Mason	5	32.5	
C.	Labor	8	81.5	
D.	Operator	1	15.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	0		
Arch. Block			
Stone	40		
Frames			
Grout	4		

Description and Location of:

- 1.) Work performed today: Worked on mock up airriscraft, worked on level 2 at arches poured grout, worked at foyerpouring grout. Set up to start level 4 grout to keyout walls
Had guys pointing up level one exterior.
- 2.) Areas of masonry delayed and causes of delays: Liftco waspouring the last pour level 9 pump trucks set up in front of mixers. We were blocked off till 10:15 am. Crane operator went home at noon.
Pre cast for mock up missing two peices. Will drive and pick them up. Sent all but 2 masons home at 2 pm.
- 3.) Verbal instructions received: _____
- 4.) Equipment received on site today: Load of grout, shovels, gloves,shrink wrap,glasses.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-1-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	8	57.5		Block	294		
C.	Labor	8	72.5		Arch. Block			
D.	Operator	1	9.5		Stone	14		
					Frames			
	Sub Crews				Grout	4 yards		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Completed setting stone on mock up panel, completed pagora Mock up, worked on 4th floor grout and key out. Layed out windows second floor foyer had Pete with BBC verify the layout. Worked on rub down, patch and fill of the exterior. Worked on cmu at stairway three up to second floor elevation window. Grouted Foyer south at circular window elevation.

2.) Areas of masonry delayed and causes of delays:

Liftco had the crane all day could not feed material to the foyer area. Had Pete with BBC verify the lay out of the veneer custom extrusion windows on the west side between CL S&R west. The center of this window lines up with windows at with elevation 3 room A17,301, elevation 4 A17 401, and elevation 5 A17 501. Up the whole elevation we are within 1/2".

4.) Equipment received on site today: Pressure washer



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 12-2-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	8	59.5		Block	484		
C.	Labor	9	92		Arch. Block			
D.	Operator	1	10.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	4.5		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Started layout on 5th floor, keying out 4th floor. Patch and fill exterior elevations.

2.) Areas of masonry delayed and causes of delays: slab sleeves from 6th through 5th floor

Have not been identified this is very crucial to the layout and placement of stone banding on level 5. West and south exterior cluttered with material and machinery, we cant get our lift in these areas to patch

3.) Verbal instructions received: _____

4.) Equipment received on site today: First load of stone banding for level 5.

R - 5576



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-3-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	7	52.5	
C.	Labor	10	90.5	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	130		
Arch. Block			
Stone			
Frames			
Grout	4.5		

Description and Location of:

1.) **Work performed today:** Keying out and grouting level 4 Washed and rubbed down Both mock ups. Piped in mortar on mock up pedestal, organized material in the basement, cleaned sw corner, continued grouting lvl 4, floated and pointed up on 4-5 and level 1 exterior,

2.) **Areas of masonry delayed and causes of delays:** Piping of pedestal will require a second washing And due to 24 dry time may delay its Monday timeline

3.) **Verbal instructions received:** Per Tim BBC piped in pedestals after explaining that was not the proper application.

4.) **Equipment received on site today:** Load of 6"cmu recieved for fifth floor



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-5-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10		Face Brick			
B.	Mason	6	48		Block	437		
C.	Labor	9	52.5		Arch. Block			
D.	Operator	1	10		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	4		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Working on level 4 top out, working on level 5 , working on punch out of exterior.finished pipping in mortor at mock up.

2.) Areas of masonry delayed and causes of delays:

Sleeves on level 6 slab have not yet been cleaned or identify . South and east elevations have not been cleared for ONSM to work on pointing up exterior.
Liftconhad controol of crane all day due to removal of material on site.

3.) Verbal instructions received:

4.) Equipment received on site today: We expected a load of banding stone for 5 th floor it didnt show up

R - 5578



OLD NORTH STATE
MASONRY
-LLC-

DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 11-6-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	0	0	
B.	Mason	0	0	
C.	Labor	0	0	
D.	Operator	0	0	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	0		
Arch. Block			
Stone			
Frames			
Grout	0		

Description and Location of:

1.) Work performed today: No work today due tonrain

2.) Areas of masonry delayed and causes of delays: _____

3.) Verbal instructions received: _____

4.) Equipment received on site today: _____

R - 5579



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 12-7-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11.5		Face Brick			
B.	Mason	8	67		Block	718		
C.	Labor	9	101.5		Arch. Block			
D.	Operator	1	11.5		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	5		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

- 1.) Work performed today: Worked on level 4 keying out and grouting, level 5 first two courses. From cl 39-1 north, CL A-V west, CL 1-29 south. Will complete 5th floor layout tomorrow. Had two mason working on punch-out of exterior north.
- 2.) Areas of masonry delayed and causes of delays: Dan with BBC called me at 230 told me he had the crane available for scaffolding on the foyer area. Me and two labors sterded to stage at the ground south and all i could get was two picks. 2:30-4:00pm. Liftco was setting rebar panels for arches!
- 3.) Verbal instructions received: _____
- 4.) Equipment received on site today: Load of mortor, load of stone banding.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-08-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9.5	
B.	Mason	8	67.5	
C.	Labor	9	84.5	
D.	Operator	1	9.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	697		
Arch. Block			
Stone			
Frames			
Grout	4.5		
Lentels	2		

Description and Location of:

1.) Work performed today: Finished the 16" of cmu on level 5, keying out level 4, doing punch out on exterior. I have 4 men on this. We are using our boom lift an Liftco is letting us use their as well. Extended scaffolding at foyer one more buck.

2.) Areas of masonry delayed and causes of delays: BBC. Is jumping buck hoist to level 8 tomorrow. It will not be in operation till this is done.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of mortor



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 12-09-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	7	54	
C.	Labor	8	70	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	136		
Arch. Block			
Stone			
Frames			
Grout	1		

Description and Location of:

1.) Work performed today: Worked on foyer, Grouting on level 5 for stone. Punching out
exterior

2.) Areas of masonry delayed and causes of delays: Buck hoist was being moved up, liftco Pouring grout
on upper
floors

3.) Verbal instructions received: _____

4.) Equipment received on site today: Load of grout



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-10-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	5	
B.	Mason	8	36	
C.	Labor	5	25	
D.	Operator	1	5	
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	67		
Arch. Block			
Stone			
Frames			
Grout			

Description and Location of:

1.) Work performed today: Worked on the foyer

2.) Areas of masonry delayed and causes of delays: Buck hoist down, labor force didnt show up.

3.) Verbal instructions received: _____

4.) Equipment received on site today: _____



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-12-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	8	60	
C.	Labor	10	90.5	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	537		
Arch. Block			
Stone			
Frames			
Grout	3.5		

Description and Location of:

1.) **Work performed today:** Worked on the foyer area, worked on fixing window in room #311 mock up. Worked on punch out of exterior of building for waterproofers.

2.) **Areas of masonry delayed and causes of delays:** Level 6 has trash and horizontal bars at base of vertical bars we need these removed before we can start lay out.

3.) **Verbal instructions received:**

4.) **Equipment received on site today:**

R - 5584



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-13-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall Light _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	9	
B.	Mason	10	80	
C.	Labor	10	90	
D.	Operator	1	9	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	346		
Arch. Block			
Stone			
Frames			
Grout	5		

Description and Location of:

1.) Work performed today: Worked on level foyer, worked on 5th floor, worked on pointing up ext.

2.) Areas of masonry delayed and causes of delays: Slow on gettin the crane, waited on dowels to be drilled in the shear walls, rain off and on all day

3.) Verbal instructions received: _____

4.) Equipment received on site today: Grout.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-14-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy);

Temperature: _____ Min _____ Max _____

Rainfall Light Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10.5	
B.	Mason	10	80	
C.	Labor	10	98	
D.	Operator	1	10.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	613		
Arch. Block			
Stone			
Frames			
Grout	4		

Description and Location of:

1.) Work performed today: Worked on foyer, worked on, and completed Grout on level 5. Pointed up exterior. Staging block to start level 6. 6" cmu. Removed out rigger that was staged 4th floor north atrium.

2.) Areas of masonry delayed and causes of delays: We need to start 6th floor parapet wall Lithco has Not cleaned this area all around the building. Other trades have material staged along A critical path to supply masons. We had a hard time getting the crane today they were Hanging steel in elevator.

3.) Verbal instructions received:

4.) Equipment received on site today: Load of 8" CMU for 6 th floor parapet.

R - 5586



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-15-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	13.5	
B.	Mason	9	67.5	
C.	Labor	9	108	
D.	Operator	1	13.5	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	601		
Arch. Block			
Stone	3		
Frames			
Grout	5		

Description and Location of:

- 1.) Work performed today: Completed CMU on foyer , started Grouting high lift, started layout On level 6 exterior 6" CMU. On CL S, Between CL 33 and 38. Started keying in the foyer, started level 6" CMU where ONSM outrigger was staged. Working on stairwell 4 and 3. Cutting and moving windows are in wrong location. Set window sills at L.3
- 2.) Areas of masonry delayed and causes of delays: I had a hard time getting the crane today. Was able To start grouting the foyer area at 2 pm. This area has to be finished by monday so we had to stay till 6 pm(dark) due to not being able to get the crane till then. Liftco needs to clean up level 6 parapet they started today.
- 3.) Verbal instructions received: Dan and Tim with BBC. Came to me this moring on level 6 and asked me why i was not starting the parapet wll i showed them where liftco had not cleaned the area and other trades material staged in our way. They asked why i had not started the stone on level 5 i told them they had not provided me with a lifting method.
- 4.) Equipment received on site today:

6 " CMU for level 6.

R - 5587



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-16-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman			
B.	Mason			
C.	Labor			
D.	Operator			
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block			
Arch. Block			
Stone			
Frames			
Grout			

Description and Location of:

1.) Work performed today: Company Christmas party today we will not be working. We will be back to work on 12-17-16. We will need the crane and buck hoist.

2.) Areas of masonry delayed and causes of delays:

3.) Verbal instructions received:

4.) Equipment received on site today:

R - 5588



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marqion Square

Date: 12-17-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	10	
B.	Mason	8	60	
C.	Labor	10	108	
D.	Operator	1	10	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick			
Block	54		
Arch. Block			
Stone			
Frames			
Grout	7		

Description and Location of:

- 1.) Work performed today: Worked on foyer, grouting, keying out and taking down scaffold. Started core drilling stone for level 5 band. 2 corners have 15 rebar running threw them. Rubbing down and brushing exterior of building. Cleaned and moved mmaterial off of level 4
- 2.) Areas of masonry delayed and causes of delays: There was no one to run the buck hoist till 830 am. Ryan with BBC showed up after 8 am. Core drillling of stone has been a slow After drilling 12 holes the first bit broke due to all the rebar and wire in the stone.

3.) Verbal instructions received:

4.) Equipment received on site today: None



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 12-20-16
 JOB# 1259 19

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
 Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	10.5		Face Brick			
B.	Mason	9	71		Block	1034		
C.	Labor	12	108		Arch. Block			
D.	Operator	1	10.5		Stone			
					Frames			
	Sub Crews				Grout	3		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked on stairwell 3 and 4, worked on 4th floor keying out, Worked on foyer columns, worked on 6th floor parapet walls and exterior walls.
 Wanted to set stone on level 5.

2.) Areas of masonry delayed and causes of delays: Lithco loaded two trucks today had the buck hoist Platform block had to ask them a number of times to move up so we could land material. Wanted to set stone i was told no by BBC. A company came out and core drilled 8 holes in the south wall level 3 west.

3.) Verbal instructions received: I was told by Marty with BBC. today that a new lifting method will be required before stone on 5th floor can be started again

4.) Equipment received on site today: A load of cast stone, banding peices for 5th floor caps for parapet walls on level 6.

Load of grout.

R - 5590



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square Date: 12-20-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	10	79		Block	731		
C.	Labor	10	88.5		Arch. Block			
D.	Operator	1	9.5		Stone			
					Frames			
	Sub Crews				Grout	4		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked on level 4 keying out and laying cmu where out rigger was
Worked on level 6 at parapet and 6" cmu at exterior, worked on I stairway 3 and 4 ,
worked on columns at the foyer area topped out two walls in this area. Worked on
moving windows at level 3 room # 311 and 315 are completed two more to fill in on this
floor

2.) Areas of masonry delayed and causes of delays:

Buck hoist was down for and hour and a half. Crane had mechanical issues with the
transmission.

3.) Verbal instructions received: At the 6th floor exterior walls not laying out per drawings Pete
with BBC insturted me to come off columns to lay out doors
and not to worry with smaller walls deminsions.

4.) Equipment received on site today:



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-21-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	9.5		Face Brick			
B.	Mason	9	67.5		Block	1006		
C.	Labor	12	107		Arch. Block			
D.	Operator	1	9.5		Stone			
					Frames			
	Sub Crews				Grout	1.5		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) **Work performed today:** Worked on level 6 parapet walls, worked on stairwell 3 and 4.
Worked on columns in the foyer. Worked on keying in level 4.

2.) **Areas of masonry delayed and causes of delays:** ONSM could not get the crane today for level 5
Cast stone , Or stairwell 3 and 4 Liftco loading trucks all day long.

3.) **Verbal instructions received:**

4.) **Equipment received on site today:** Load of mortor today, out rigger that was on level 4 was
sent back to the yard today.

R - 5592



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-22-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time		# of Employees	Employee / Hours	EWO Hours
A.	Foreman	1	7	
B.	Mason	7	49	
C.	Labor	12	84	
D.	Operator	1	7	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	726		
Arch. Block			
Stone			
Frames			
Grout	3		

Description and Location of:

1.) Work performed today: Worked on level 6 north parapet and 6" interior walls. Worked on moving various windows in the wrong location.

2.) Areas of masonry delayed and causes of delays: We could not get crane time today due to liftco loading out trucks. We need crane to set stone on 5th floor.

3.) Verbal instructions received: _____

4.) Equipment received on site today: Load of mortor, face sheild brims and sheilds.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square
 JOB# 1259

Date: 12-23-16

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
 Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	0	0		Face Brick	0		
B.	Mason	0	0		Block	0		
C.	Labor	0	0		Arch. Block			
D.	Operator	0	0		Stone			
					Frames			
	<i>Sub Crews</i>				Grout	0		
Sub 1	Mason							
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: _____

2.) Areas of masonry delayed and causes of delays: No work today in observation of Christmas

3.) Verbal instructions received: _____

4.) Equipment received on site today: _____



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-27-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1		
B.	Mason	9		
C.	Labor	10		
D.	Operator	1		
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	841		
Arch. Block			
Stone	2		
Frames			
Grout			

Description and Location of:

1.) Work performed today: Worked on level 6 8" cmu and 6" cmu, set stone on level 5

2.) Areas of masonry delayed and causes of delays: Need. Dowels drilled on stairwell 3 at window header

3.) Verbal instructions received: _____

4.) Equipment received on site today: Two loads of 8" cmu. One load of grout.



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-28-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time				
		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	11	
B.	Mason	10	79.5	
C.	Labor	13	125	
D.	Operator	1	11	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick			
Block	893		
Arch. Block			
Stone	1		
Frames			
Grout	2		
Lentels	7		

Description and Location of:

1.) Work performed today: Worked on level 6 8" cmu and 6" cmu. Worked on 5th floor stone
Completed keying out on level 4.

2.) Areas of masonry delayed and causes of delays: Other trades have the 5th floor loaded with material
West side of 5 th floor they are hanging studs running all drain pipes threw the slab,
duct work run threw the slabs this is going to cause a slow down for ONS when we
start laying the stone and cmu in this area. I have brought this up with BBB.

3.) Verbal instructions received:

4.) Equipment received on site today: Two loads of cmu. Load of rebar and grout

R - 5596



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-29-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy): Temperature: _____ Min _____ Max _____
Rainfall _____ Inches

Time					Production			
		# of Employees	Employee Hours	EWO Hours	Items	Units	Sub 1	Sub 2
A.	Foreman	1	11		Face Brick			
B.	Mason	10	50		Block	819		
C.	Labor	12	116.5		Arch. Block			
D.	Operator	1	11		Stone	20.8		
					Frames			
	<i>Sub Crews</i>				Grout	2		
Sub 1	Mason				Lentels	4		
Sub 1	Labor							
Sub 2	Mason							
Sub 2	Labor							

Description and Location of:

1.) Work performed today: Worked on level 6 8" and 6" cmu. Worked on level 5 stone band worked on stairwell 3

2.) Areas of masonry delayed and causes of delays: BBC was to drill dowels in the shear wall at the window header. This was to have been done on tuesday per Tim/ BBC. We were at a stand still till 11. Today waiting

3.) Verbal instructions received:

4.) Equipment received on site today: Load of cast stone



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-30-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: Min Max

Rainfall Inches

Time

		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	6	
B.	Mason	10	51	
C.	Labor	12	72	
D.	Operator	1	6	
	<i>Sub Crews</i>			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production

Items	Units	Sub 1	Sub 2
Face Brick	484		
Block			
Arch. Block			
Stone	17		
Frames			
Grout	2		

Description and Location of:

1.) **Work performed today:** Worked on level 6 8" cmu and 6" cmu. Worked on level 5 stone Band. Grouting level 6 from level 7 sleeves.

2.) **Areas of masonry delayed and causes of delays:** No crane today or on Monday due to the new year Holiday. Stone #ac-37 not rebar slots in stone we had to core drill all stone today that was set. P- walls still framing the west side of level 5 along with MCC and other trades.

3.) **Verbal instructions received:** I was told per Johnny with BBC to stop setting up to work on level 7.

4.) **Equipment received on site today:**

R - 5598



DAILY JOB LOG AND PRODUCTION REPORT

NAME OF JOB Marion Square

Date: 12-31-16

JOB# 1259

Weather: (Clear) (P.Cloudy) (Cloudy):

Temperature: _____ Min _____ Max _____

Rainfall _____ Inches

Time		# of Employees	Employee Hours	EWO Hours
A.	Foreman	1	6	
B.	Mason			
C.	Labor	3	18	
D.	Operator	1	6	
	Sub Crews			
Sub 1	Mason			
Sub 1	Labor			
Sub 2	Mason			
Sub 2	Labor			

Production			
Items	Units	Sub 1	Sub 2
Face Brick	X		
Block			
Arch. Block	X		
Stone			
Frames			
Grout	X		

Description and Location of:

1.) Work performed today: Cleaned mixer area. Restaged and built a bermish area for the mixer the city of Charleston came out and inspected the street drains.

2.) Areas of masonry delayed and causes of delays: _____

3.) Verbal instructions received: Cleaned mix area per. Martys e-mail that was sent Out on friday afternoon

4.) Equipment received on site today: _____

Change Request Log by Status

Old North State Masonry, LLC

Date: 12/11/2017

10-1259 Marion Square Hotel

Project Manager: Chip Venable

Number	Date	Description	Amount
Potential			
26	9/28/16	Draft of Claim submission	1,056,803.96
Potential Total			1,056,803.96
Submitted			
7	1/4/16	Detail 2 A 613 - per RJ Kenny - add flashing - revised 11.21.2016	4,884.13
9	1/4/16	Add Flashing A615-4 above canopy - Per RJ Kenney - revised 11.21.2016	1,918.53
10	1/4/16	Add Flashing per RJ Kenney Detail 1-A620, 1-A621 - revised 11.21.2016	4,614.76
14	11/9/16	Bone White Aluminum	-3,087.57
15	11/11/16	EWO Ticket 6451	680.97
16	11/14/16	EWO Ticket 6454, 6456, 6455	3,124.71
17	11/16/16	Deduct CMU at area CIP at 2nd floor arches	-1,356.30
18	11/30/16	Add Flashing per RFI 760	2,134.19
23	2/14/17	Arriscraft Plinth Add	12,961.48
24	2/21/17	Added cost to provide hoist for setting 5th and 8th floor sills	4,660.67
25	2/21/17	Added Cost for Arriscraft Plinth Mock-up	513.82
29	4/6/17	Infill Elevator Door with CMU-EWO Tickets 6457, 6458, 6459, 6467, 6469, 6470,6471, 6472, 6477, 6484	13,133.83
30	4/6/17	Cut Precast due to concrete placed wrong	7,079.93
33	8/7/17	Additional Precast had to be made due to the building concrete dimensions growing	4,498.27
34	10/19/17	Damage to Forklift	5,257.29
35	11/15/17	Cut scupper holes EWO Tickets 4509, 4510	2,713.08
36	11/15/17	Damaged and Missing Precast Pieces by Balfour Beatty Relocation	7,334.84
Submitted Total			71,066.63

Original Contract Amount:	2,340,000.00
Approved Contract Changes:	190,989.14
Revised Contract Amount:	2,530,989.14
Pending Contract Changes:	1,127,870.59

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 7
Date: 1/4/16
Job: 10-1259 Marlon Square Hotel
Phone: (843)974-4590

Description: Detail 2 A 613 - per RJ Kenny - add flashing - revised 11.21.2016

Reason: Proposal Request

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Flashing	Material	160.00	sqft	\$1.85	\$277.50
Edge	Material	100.00	lf	\$0.78	\$78.00
End Dams	Material	200.00	ea	\$9.55	\$1,910.00
Labor to install Flashing	Labor	100.00	lf	\$12.50	\$1,250.00
Termination Bar	Material	100.00	lf	\$0.50	\$50.00
Weep Holes - Cell Vents	Material	50.00	ea	\$0.28	\$14.00
Flashing Mastic	Material	2.00	ea	\$14.25	\$28.50
Subtotal:					\$3,608.00
Subtotal:					\$3,608.00
Labor Burden		\$1,250.00	33.62%		\$420.25
Sales Tax		\$2,358.00	8.50%		\$200.43
Overhead		\$4,228.68	10.00%		\$422.87
Profit		\$4,651.55	5.00%		\$232.58
Total:					\$4,884.13

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:



PO Box 1260
Matthews, NC 28108-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 9
Date: 1/4/16
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Add Flashing A615-4 above canopy - Per RJ Kenney - revised 11.21.2016

Reason: Proposal Request

Initiated by: Spano, Tim (Balfour Beatty)

We are pleased to offer the following specifications and pricing to make the following changes:

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Flashing	Material	98.00	sqft	\$1.85	\$181.30
Termination Bar	Material	65.00	lf	\$0.50	\$32.50
Drip Edge	Material	65.00	lf	\$0.78	\$50.70
Cavity Net	Material	65.00	lf	\$1.28	\$83.20
Weep Holes - Cell Vents	Material	33.00	ea	\$0.28	\$9.24
End Dams	Material	2.00	ea	\$9.55	\$19.10
Outside Corner	Material	1.00	ea	\$11.78	\$11.78
Labor to Install	Labor	65.00	lf	\$12.50	\$812.50
Flashing Mastic	Material	10.00	ea	\$14.25	\$142.50
				Subtotal:	\$1,342.82

		Subtotal:	\$1,342.82
Labor Burden	\$812.50	33.62%	\$273.16
Sales Tax	\$530.32	8.50%	\$45.08
Overhead	\$1,661.06	10.00%	\$166.11
Profit	\$1,827.17	5.00%	\$91.36
		Total:	\$1,918.53

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 10
Date: 1/4/16
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Add Flashing per RJ Kenney Detail 1-A620, 1-A621 - revised 11.21.2016

Reason: Proposal Request

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Flashing	Material	248.00	sqft	\$1.85	\$458.80
Penetration Bar	Material	165.00	lf	\$0.50	\$82.50
Drip Edge	Material	165.00	lf	\$0.78	\$128.70
End Dams	Material	10.00	ea	\$9.55	\$95.50
Cavity Net	Material	165.00	lf	\$1.28	\$211.20
Weep Holes - Cell Vents	Material	83.00	ea	\$0.28	\$23.24
Flashing Mastic	Material	10.00	ea	\$14.25	\$142.50
Labor to Install	Labor	165.00	lf	\$12.50	\$2,062.50
				Subtotal:	\$3,204.94
				Subtotal:	\$3,204.94
Labor Burden		\$2,062.50	33.62%		\$693.41
Sales Tax		\$1,142.44	8.50%		\$97.11
Overhead		\$3,995.46	10.00%		\$399.55
Profit		\$4,395.01	5.00%		\$219.75
				Total:	\$4,614.76

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 14
Date: 11/9/16
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Bone White Aluminum

Reason: Proposal Request

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other # Email

We are pleased to offer the following specifications and pricing to make the following changes:
See attached Sketches of flashing

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Labor to Install Flashing	Labor	-1,750.00	lf	\$0.25	\$-437.50
Aluminum Flashing	Material	-1.00	sum	\$1,925.00	\$-1,925.00
				Subtotal:	\$-2,362.50
				Subtotal:	\$-2,362.50
	Labor Burden	-\$437.50		33.62%	\$-147.09
	Sales Tax	-\$1,925.00		8.50%	\$-163.63
	Overhead	-\$2,673.22		10.00%	\$-267.32
	Profit	-\$2,940.54		5.00%	\$-147.03
				Total:	\$-3,087.57

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

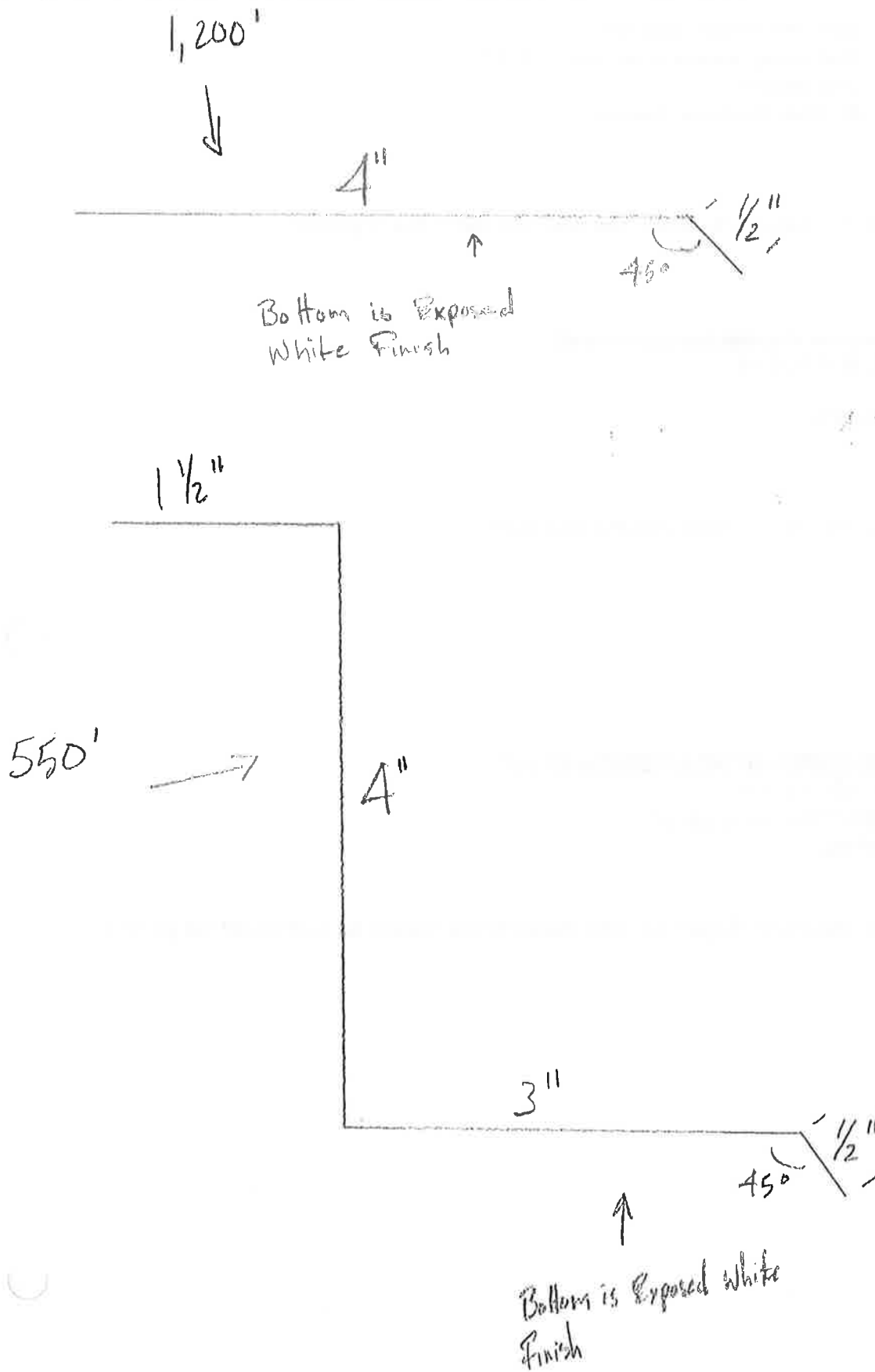
Approved by: _____
Date: _____

Cc:

R - 5604

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Material is .040 Aluminum
Bone White



Chip Venable

From: ablemetalinc@bellsouth.net
Sent: Wednesday, November 09, 2016 3:41 PM
To: Chip Venable
Subject: RE: White Aluminum Flashing

Chip,
It would be \$1925.00 lot price + applicable sales tax without the 1.5 x 3 pieces.
Thanks,
Shelly

From: Chip Venable [mailto:cvenable@oldnorthstatemasonry.com]
Sent: Wednesday, November 09, 2016 3:33 PM
To: ablemetalinc@bellsouth.net
Subject: RE: White Aluminum Flashing

Shelly,

Can you send me a price removing the 1.5" x 3" piece from the total cost?

Best Regards,

Chip Venable
Project Manager
Old North State Masonry

From: ablemetalinc@bellsouth.net [mailto:ablemetalinc@bellsouth.net]
Sent: Wednesday, November 09, 2016 3:13 PM
To: Chip Venable <cvenable@oldnorthstatemasonry.com>
Subject: RE: White Aluminum Flashing

Chip,
It looks like the price for the attached shapes in .040 Bone White would be \$2350.00 lot price + applicable sales tax.
Thanks,

Shelly Forbes

Able Metal Fabricators, Inc
3441 Reno Avenue
Charlotte, NC 28216
704-394-8972(PH)
704-394-5660(FAX)
ablemetalinc@bellsouth.net

From: Chip Venable [mailto:cvenable@oldnorthstatemasonry.com]

Sent: Wednesday, November 09, 2016 10:32 AM

To: Shelly Forbes - Able Metal (ablemetalinc@bellsouth.net)

Joe Anastasi

Subject: White Aluminum Flashing

Paul and Shelly,

Can you get me a price for the attached as soon as possible? I have noted on the drawing which sides of the flashing pieces are exposed to view.

Best Regards,

Chip Venable
Project Manager
Old North State Masonry



PO Box 1280
Matthews, NC 28108-1280
Ph : (704) 971-4080

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 15
Date: 11/11/16
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: EWO Ticket 6451

Reason: Unforeseen Condition

Initiated by: Dooley, Alec (Balfour Beatty)

Source: Other # 06451

We are pleased to offer the following specifications and pricing to make the following changes:
see attached EWO Ticket

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Foreman Time	Labor	2.00	hr	\$37.50	\$75.00
Mason Time	Labor	8.00	hr	\$24.00	\$192.00
Labor Time	Labor	8.50	hr	\$16.00	\$136.00
8" CMU	Material	25.00	ea	\$1.20	\$30.00
Mortar	Material	3.00	ea	\$4.95	\$14.85
Fuel	Equipment	0.50	gal	\$1.15	\$0.58
Mixed Fuel Oil	Equipment	1.00	ea	\$1.68	\$1.68
Subtotal:					\$450.09
Subtotal:					\$450.09
Labor Burden		\$403.00	33.82%		\$135.49
Sales Tax		\$47.09	8.50%		\$4.00
Overhead		\$589.58	10.00%		\$58.96
Profit		\$648.54	5.00%		\$32.43
Total:					\$680.97

Please note that Old North State Masonry, LLC will require an extra 1 day to complete this work.

If you have any questions, please contact me at (704) 971-4080.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 16
Date: 11/14/16
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: EWO Ticket 6454, 6456, 6455

Reason: Field Condition

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other # EWO

We are pleased to offer the following specifications and pricing to make the following changes:

See attached EWO Ticket

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Foreman Time	Labor	12.00	hr	\$37.50	\$450.00
Iron Time	Labor	38.00	hr	\$24.00	\$912.00
Labor Time	Labor	42.00	hr	\$16.00	\$672.00
Blades	Equipment	5.00	ea	\$75.00	\$375.00
Subtotal:					\$2,409.00
Subtotal:					\$2,409.00
Labor Burden		\$2,034.00	33.62%		\$683.83
Sales Tax		\$375.00	8.50%		\$31.88
Overhead		\$3,124.71			\$0.00
Profit		\$3,124.71			\$0.00
Total:					\$3,124.71

Please note that Old North State Masonry, LLC will require an extra .5 days to complete this work.

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:



PO Box 1280
Matthews, NC 28106-1280
Ph : (704) 971-4080

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 17
Date: 11/16/16
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Deduct CMU at area CIP at 2nd floor arches

Reason: Proposal Request

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other # email

We are pleased to offer the following specifications and pricing to make the following changes:

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
8x8x16	Material	-114.00	ea	\$1.20	\$-136.80
8x8x16 BB	Material	-21.00	ea	\$1.55	\$-32.55
8" Half	Material	-19.00	ea	\$1.00	\$-19.00
Spec-Mix Mortar	Material	-14.00	ea	\$4.95	\$-69.30
Spec-Mix Grout	Material	-12.00	ea	\$4.59	\$-55.08
8" Wire	Material	-100.00	lf	\$0.18	\$-18.00
Per Diem-Travel	Other	-0.15	day	\$313.91	\$-47.09
Hotel Costs- Lodging	Other	-0.15	day	\$627.82	\$-94.17
Construction Equipment Costs	Other	-0.15	day	\$83.12	\$-12.47
Scaffold Rental	Equipment	-0.15	day	\$174.81	\$-26.19
Small Tools	Equipment	-0.15	day	\$122.50	\$-18.38
Lulls - Sky Track Hoisting	Equipment	-0.15	day	\$225.79	\$-33.87
Auto / Truck Expense	Equipment	-0.15	day	\$69.83	\$-10.47
Equipment Repair and Maintenance	Equipment	-0.15	day	\$25.52	\$-3.83
Medical Expense	Equipment	-0.15	day	\$10.21	\$-1.53
Field Trailer	Equipment	-0.15	day	\$8.58	\$-1.29
Safety	Equipment	-0.15	day	\$11.23	\$-1.68
Plank	Equipment	-0.15	day	\$32.67	\$-4.90
Meals and Entertainment	Equipment	-0.15	day	\$5.10	\$-0.77
Office Supplies and Expense	Equipment	-0.15	day	\$5.10	\$-0.77
Fuel	Equipment	-0.15	day	\$186.94	\$-28.04
Drug Testing	Equipment	-0.15	day	\$2.49	\$-0.37
Miscellaneous Expense	Equipment	-0.15	day	\$62.27	\$-9.34
CMU Labor	Labor	-154.00	ea	\$2.47	\$-380.38
				Subtotal:	\$-1,006.27

		Subtotal:	\$-1,006.27
Labor Burden	-\$380.38	33.62%	\$-127.68
Sales Tax	-\$472.16	8.50%	\$-40.13
Overhead	-\$1,174.28	10.00%	\$-117.43
Profit	-\$1,291.71	5.00%	\$-64.59
		Total:	\$-1,356.30

R - 5610



PO Box 1280
Matthews, NC 28106-1280
Ph : (704) 971-4080

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 17
Date: 11/16/16
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Please note that Old North State Masonry, LLC will require an extra .5 days to complete this work.

If you have any questions, please contact me at .

Submitted by:

Approved by: _____
Date: _____

Cc:



PO Box 1260
Matthews, NC 28108-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 18
Date: 11/30/16
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Add Flashing per RFI 760

Reason: Design Change

Initiated by: Spano, Tim (Balfour Beatty)

Source: RFI # 760

We are pleased to offer the following specifications and pricing to make the following changes:

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Labor to install flashing	Labor	96.00	sqft	\$12.50	\$1,200.00
Flashing	Material	96.00	sqft	\$1.85	\$177.60
End Dams	Material	2.00	ea	\$9.55	\$19.10
Flashing Mastic	Material	2.00	ea	\$14.25	\$28.50
Subtotal:					\$1,425.20
Subtotal:					\$1,425.20
Labor Burden		\$1,200.00	33.62%		\$403.44
Sales Tax		\$225.20	8.50%		\$19.14
Overhead		\$1,847.78	10.00%		\$184.78
Profit		\$2,032.56	5.00%		\$101.63
Total:					\$2,134.19

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 23
Date: 2/14/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Arriscraft Plinth Add

Reason: Owner Request

Initiated by: Dooley, Alec (Balfour Beatty)

Source: Other # Email

We are pleased to offer the following specifications and pricing to make the following changes:

It will take 1 mason and 1 laborer 9 days to install.

1.5 days of crew costs for indirects

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Arriscraft Plinth	Material	35.00	ea	\$140.00	\$4,900.00
Laticrete Thinset Mortar	Material	4.00	ea	\$48.00	\$192.00
Labor to install Plinth	Labor	35.00	ea	\$48.00	\$1,680.00
Daily Indirects Costs	Equipment	1.50	day	\$1,967.69	\$2,951.54
Freight	Other	1.00	ea	\$250.00	\$250.00
Subtotal:					\$9,973.54
Subtotal:					\$9,973.54
Labor Burden		\$1,680.00	33.82%		\$564.82
Sales Tax		\$8,043.54	8.50%		\$683.70
Overhead		\$11,222.08	10.00%		\$1,122.21
Profit		\$12,344.27	5.00%		\$617.21
Total:					\$12,961.48

Please note that Old North State Masonry, LLC will require an extra 9 days to complete this work.

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 24
Date: 2/21/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Added cost to provide hoist for setting 5th and 8th floor sills

Reason: Field Condition

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

Supply hoisting, - See attached breakdown

Price does not include the added costs for additional time. These costs will be part of ONSM Claim

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Mechanic Hours	Labor	32.00	hr	\$30.00	\$960.00
Material Costs	Material	1.00	sum	\$1,634.00	\$1,634.00
Freight	Other	2.00	ea	\$500.00	\$1,000.00
Subtotal:					\$3,594.00
Subtotal:					\$3,594.00
Labor Burden		\$960.00	33.62%		\$322.75
Sales Tax		\$1,634.00	7.25%		\$118.46
Overhead		\$4,035.21	10.00%		\$403.52
Profit		\$4,438.73	5.00%		\$221.94
Total:					\$4,660.67

Please note that Old North State Masonry, LLC will require an extra 20 days to complete this work.

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:

R - 5614

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

1/27/2017

Holst to install the precast bands incorporated into the exterior block walls

There is a time element of this added work and the equipment expense of making the portable holsts and transporting them to site

After BB could not secure the small portable holsts (ONSM waited approx. ___ days/weeks) before we were forced to engineer and manufacturer two portable holsts.

Costs

Equipment components:

Quantity	Unit costs	Costs
2 Foldable shope cranes	\$ 240.00	\$ 480.00
2 2200 lbs electric hoist	\$ 293.00	\$ 586.00
20 poly swivel w/P costers	\$ 20.00	\$ 400.00
4 swivel caster	\$ 17.00	\$ 68.00
2 Misc. steel components	\$ 50.00	\$ 100.00

Material Subtotal \$ 1,634.00

Material Sales tax 7.25% \$ 118.47

Material costs \$ 1,752.47

Labor to build portable holst

Quantity	Unit costs	Costs
32 Mechanic hours (2 men 2 days)	\$ 30.00	\$ 960.00

Labor Subtotal \$ 960.00

Labor (I & T) 33.62% \$ 322.75

Labor costs \$ 1,282.75

Transportation Cost from Charlotte to Charleston, SC

Quantity	Unit costs	Costs
2 Trips	\$ 500.00	\$ 1,000.00

Transportation Costs \$ 1,000.00

SubTotal of all Costs \$ 4,035.22

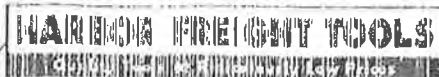
Overhead 10% \$ 403.52

Profit 5% \$ 221.94

Total cost of the Holsts

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

W.
1254
Hints for Precut



CHARLOTTE NC 100104
7411 E INDEPENDENCE BL037
CHARLOTTE, NC 28227
Telephone: (704) 649-0145

SALE

10-1259

Customer Name: DAVID BROOME
Customer Number: 993003673301
69514 2T FOLDABLE SHOP CRANE \$239.99

Subtotal \$239.99
Sales Tax 7.2500% \$17.40
Total \$257.39
Visa \$257.39

Card No. XXXXXXXXXX5930
Expiration Date XX/XX
Auth No. 028934
Visa Credit
Chip Read
Signature Verified
Mode Issuer
AID: A0000000031010
TVR: 0000008003
IAD: 06020A03A02002
TSI: F800
ARC: 00

Please Retain for Your Records

Store: 00104 Reg: 02 Tran: 242438
Date 12/28/2016 9:41:40 AM Assoc: XXXXXX
Ticket: 02242438

Item(s) Sold: 1
Item(s) Returned: 0

AUTUMN served you today.
Thank you for shopping at
CHARLOTTE NC 100104

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

GET MORE COUPONS

Text TOOLS1 to 222377

for Coupons and Sale Alerts

Up to 4 coupon messages per month via auto
dialer, message and data rates may apply.
consent not required for purchases, text
TEXTSTOP to cancel.

R - 5616



NORTHERN
TOOL + EQUIPMENT

MATTHEWS, NC RETAIL (REL
2516 SARDIS RD N STE B
CHARLOTTE, NC 282277723
704-847-1033

Transaction: 52547 Date: 12/28/16
Store: 506 Time: 9:28 AM
Register: 1

Associate:
296489
Cashier: 297549
Customer: David Broome

Welcome to Northern Tool and Equipment!

Item	Qty	Price	Amount
1100/2200LB ELECTRIC HOI			
48307	1	292.99	292.99
5 POLY SWIVEL CASTER W/P			
50381	10	19.99	179.91
Caster Bulk Discount			(19.99)
5 X 2 SWIVEL CASTER			
50614	2	16.99	33.98

Subtotal 506.88
Tax 36.75

Total 543.63

Visa Credit Card 543.63

*****5930
Auth #: 028938
Transaction Type: Sale
Entry Method: Swiped
Auth Time: 9:29 AM

Change 0.00

You have saved 19.99 dollars.

Please tell us about your store experience
at www.northerntool.com/storefeedback. You
could win a \$250 Northern Tool gift card.
Thank you for being a Northern Tool
customer.

for 2
2 machines @ 16 hrs.
x 30 hrs
2 hrs to Charlotte
12-500



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Alec Dooley
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 25
Date: 2/21/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Added Cost for Arriscraft Plinth Mock-up

Reason: Design Change

Initiated by: Dooley, Alec (Balfour Beatty)

Source: Other # email

We are pleased to offer the following specifications and pricing to make the following changes:

Cost to supply and install mock up

Estimated ship date for mock up piece is 3.17.2017

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Arriscraft Plinth	Material	1.00	ea	\$140.00	\$140.00
or to install	Labor	1.00	ea	\$48.00	\$48.00
Freight	Other	1.00	ea	\$70.00	\$70.00
Daily Indirect Costs	Equipment	0.05	day	\$1,967.69	\$98.38
Latitecrete Thinset Mortar	Material	1.00	ea	\$48.00	\$48.00
Subtotal:					\$404.38
Subtotal:					\$404.38
Labor Burden		\$48.00	33.62%		\$16.14
Sales Tax		\$286.38	8.60%		\$24.34
Overhead		\$444.86	10.00%		\$44.49
Profit		\$489.35	5.00%		\$24.47
Total:					\$513.82

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:



PO Box 1260
 Matthews, NC 28106-1260
 Ph : (704) 971-4080

Change Request

To: Tim Spano
 Balfour Beatty
 306 Meeting Street
 Suite 300
 Charleston, SC 29401
 Ph: (843)974-4590

Number: 29
 Date: 4/6/17
 Job: 10-1259 Marion Square Hotel
 Phone: (843)974-4590

Description: Infill Elevator Door with CMU-EWO Tickets 6457, 6458, 6459, 6467, 6469, 6470, 6471, 6472, 6477, 6484

Reason: Field Condition

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other # EWO

We are pleased to offer the following specifications and pricing to make the following changes:

See attached EWO Tickets

4 days of indirect costs based on the time

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Foreman Time	Labor	15.50	hr	\$37.50	\$581.25
Foreman OT	Labor	6.00	hr	\$56.25	\$337.50
Mason Time	Labor	98.00	hr	\$24.00	\$2,352.00
Mason OT	Labor	28.00	hr	\$36.00	\$1,008.00
Labor Time	Labor	92.00	hr	\$16.00	\$1,472.00
Labor OT	Labor	28.00	hr	\$24.00	\$672.00
6" CMU	Material	230.00	ea	\$1.12	\$257.60
Grout	Material	236.00	bags	\$4.59	\$1,083.24
Mortar	Material	236.00	bags	\$4.95	\$1,168.20
Mixed Gas	Equipment	1.00	gal	\$2.39	\$2.39
2-cycle Oil	Equipment	1.00	ea	\$1.66	\$1.66
8" CMU	Material	48.00	ea	\$1.20	\$57.60
Subtotal:					\$8,993.44

Subtotal:				\$8,993.44
Labor Burden	\$6,422.75	33.62%		\$2,159.33
Sales Tax	\$2,570.69	8.50%		\$218.51
Overhead	\$11,371.28	10.00%		\$1,137.13
Profit	\$12,508.41	5.00%		\$625.42
Total:				\$13,133.83



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 29
Date: 4/6/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Please note that Old North State Masonry, LLC will require an extra 10 days to complete this work.

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Cc:

Date: _____



CR#29
OLD NORTH STATE MASONRY, LLC

P. O. Box 1260
Matthews, NC 28106
Phone: (704) 971-4060 Fax: (704) 847-1187

EXTRA WORK ORDER

Date: 04-27-17 ONSM Project No. 1259
Project: MARION SQUARE
Location: PRISONMENT REVOLUTOR 1
Firm: B.B.C.
Address: 400 KING STREET

Description of work:

fill in and make solid around
ELEVATOR 10 DOORS

Labor	No. Men	Reg.	OT	Total
Bricklayer Foreman:	1	2		2
Bricklayer:	2	8		10
Labor Foreman:				
Laborer:	1	8		9
Miscellaneous: <u>Scaffolding</u>				

Materials	Quantity	Equipment	Hours
Block	<u>48 8" CMU</u>	Lull	
Brick		Mixer	<u>2</u>
Grout	<u>1 yard = 45</u>	Table Saw	<u>3</u>
Mortar	<u>1 yard = 45</u>	CutOff Saw	
Sand		Hammer Drill	
Joint Rein	<u>20' Tether</u>	Hill Shot Gun	
Misc. 1		Misc. 1	
Misc. 2		Misc. 2	

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: [Signature]

Date: 4/28/17

(Signature) ONSM Representative: [Signature]

Ticket No. _____

06484



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 30
Date: 4/6/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Cut Precast due to concrete placed wrong
Reason: Field Condition
Initiated by: Spano, Tim (Balfour Beatty)
Source: Other # EWO

We are pleased to offer the following specifications and pricing to make the following changes:

EWO Tickets 6460, 6462, 6463, 6465, 6466, 6473, 6474, 6474, 6475, 6476, 6479, 6480, 6481, 6482, 6483

Please note there are more to come due to all precast is not set at this time.
3 days of indirect costs at this time

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
Foreman Time	Labor	26.50	hr	\$37.50	\$993.75
Mason Time	Labor	82.50	hr	\$26.00	\$2,145.00
Labor Time	Labor	62.50	hr	\$16.00	\$1,000.00
Diamond Blades	Equipment	14.00	ea	\$75.00	\$1,050.00
Drill Bits	Equipment	13.00	ea	\$28.79	\$374.27
Mixed Gas	Equipment	1.00	gal	\$2.39	\$2.39
2-Cycle Oil	Equipment	1.00	ea	\$1.66	\$1.66
Subtotal:					\$5,567.07
Subtotal:					\$5,567.07
Labor Burden		\$4,138.75	33.62%		\$1,391.45
Sales Tax		\$1,428.32	8.50%		\$121.41
Overhead		\$7,079.93			\$0.00
Profit		\$7,079.93			\$0.00
Total:					\$7,079.93

Please note that Old North State Masonry, LLC will require an extra 12 days to complete this work.

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:

CR# 32



OLD NORTH STATE

MASONRY

— LLC —

OLD NORTH STATE MASONRY, LLC

P. O. Box 1260

Matthews, NC 28106

Phone: (704) 971-4060 Fax: (704) 847-1187

EXTRA WORK ORDER

Date: 04-11-17

ONSM Project No. 1259

Project: MASONRY SQUARE

Location: 400 KINGS ST. C. 07-01 SOUTH ARCH A

Firm: B.B.C.

Address: 400 KING ST.

Description of work:

1. LAY BRICK STONE TO 10' HIGH
2. LAY BRICK STONE TO 10' HIGH
3. LAY BRICK STONE TO 10' HIGH
4. LAY BRICK STONE TO 10' HIGH
5. LAY BRICK STONE TO 10' HIGH

Labor	No. Men	Reg.	OT	Total
Bricklayer Foreman:	1	2.5		2.5
Bricklayer:	2	5		10
Labor Foreman:				
Laborer:				
Miscellaneous:				

Materials	Quantity	Equipment	Hours
Block		Lull	
Brick		Mixer	
Grout		Table Saw	
Mortar		CutOff Saw	5
Sand		Hammer Drill	
Joint Rein		Hit Shot Gun	
Misc. 1	DIAMOND BIT DRILL	Misc. 1 HAMMER DRILL BIT	
Misc. 2	MIXER	Misc. 2	

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

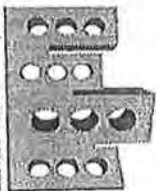
Authorized Signature:

Date:

(Signature) ONSM Representative:

Ticket No.

06482



OLD NORTH STATE

MASONRY

— LLC —

OLD NORTH STATE MASONRY, LLC

P. O. Box 1260

Matthews, NC 28106

Phone: (704) 971-4060 Fax: (704) 847-1187

EXTRA WORK ORDER

Date: 4-13-17

ONSM Project No. 1259

Project: MASONRY SQUARE

Location: 400 KINGS ST. C. 07-01 SOUTH ARCH A

Firm: B.B.C.

Address: 400 KING ST.

Description of work:

1. LAY BRICK STONE TO 10' HIGH
2. LAY BRICK STONE TO 10' HIGH
3. LAY BRICK STONE TO 10' HIGH
4. LAY BRICK STONE TO 10' HIGH
5. LAY BRICK STONE TO 10' HIGH

Labor	No. Men	Reg.	OT	Total
Bricklayer Foreman:	1	2.5		2.5
Bricklayer:	2	5		10
Labor Foreman:				
Laborer:				
Miscellaneous:				

Materials	Quantity	Equipment	Hours
Block		Lull	
Brick		Mixer	
Grout		Table Saw	
Mortar		CutOff Saw	5
Sand		Hammer Drill	
Joint Rein		Hit Shot Gun	
Misc. 1	DIAMOND BIT DRILL	Misc. 1 HAMMER DRILL BIT	
Misc. 2	MIXER	Misc. 2	

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature:

Date:

(Signature) ONSM Representative:

Ticket No.

06482

R-5622



PO Box 1280
Matthews, NC 28106-1280
Ph : (704) 971-4080

Change Request

To: Tim Spano
Balfour Beatty
308 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 33
Date: 8/7/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Additional Precast had to be made due to the building concrete dimensions growing

Reason: Field Condition

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other

We are pleased to offer the following specifications and pricing to make the following changes:

Precast pieces had to be cut to Infill areas of the building. This caused the making of additional precast.

Work performed by us:

Description	Material	Quantity	Unit	Unit Price	Price
Additional Precast		1.00	sum	\$3,589.50	\$3,589.50
				Subtotal:	\$3,589.50
				Subtotal:	\$3,589.50
Labor Burden					\$0.00
Sales Tax				\$3,589.50 8.50%	\$305.11
Overhead				\$3,894.61 10.00%	\$389.46
Profit				\$4,284.07 5.00%	\$214.20
				Total:	\$4,498.27

If you have any questions, please contact me at (704) 971-4080.

Submitted by: Chip Venable
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

P&D Architectural Precast, Inc.

PO Box 477

LaGrange, North Carolina 28551

Phone: 252-566-9811

Fax: 252-566-9163

Change Order Request

8/07/17

ONSM

Attn: Chip Venable

Re: Hotel Charleston remake panels

Dear Mr. Venable:

We request a change order for the remaking the A1-11 and A2-13 panels.

Change Order Total: **\$2,412.00**

Please send a change order agreement for the amount of \$2,412.00 plus all applicable Sales Tax to amend the original contract.

Please contact us should you have any questions regarding this change order request.

Sincerely,

Greg Breeze
Vice President
P&D Architectural Precast

Change order accepted by: _____

Printed Name: _____

Date: _____

Email: pdprecast@esn.net



P&D Architectural Precast, Inc.

PO Box 477

LaGrange, North Carolina 28551

Phone: 252-566-9811

Fax: 252-566-9163

Change Order Request

6/15/17

ONSM

Attn: Chip Venable

Re: additional pieces at Hotel in Charleston

Dear Mr. Venable:

We request a change order for the additional panels at Hotel in Charleston.

(5) AT20

(1) AT54

total: \$1177.50

Header over Garage Door - total: \$2888.70

Change Order Total: **\$4066.20**

Please send a change order agreement for the amount of \$4066.20 plus all applicable Sales Tax to amend the original contract.

Please contact us should you have any questions regarding this change order request.

Sincerely,

Greg Breeze

Vice President

P&D Architectural Precast

Change order accepted by: _____

Printed Name: _____

Date: _____

Email: pdprecast@esn.net



R - 5625



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 34
Date: 10/19/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Damage to Forklift

Reason: Field Condition

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other # 149206114001

We are pleased to offer the following specifications and pricing to make the following changes:

Damage to forklift by BBC employee.

Work performed by us:				
Description	Quantity	Unit	Unit Price	Price
Lulls - Sky Track Holsting	1.00	sum	\$4,551.76	\$4,551.76
Equipment				
			Subtotal:	\$4,551.76
			Subtotal:	\$4,551.76
Labor Burden				\$0.00
Sales Tax			\$4,551.76	\$0.00
Overhead			\$4,551.76 10.00%	\$455.18
Profit			\$5,006.94 5.00%	\$250.35
			Total:	\$5,257.29

Please note that Old North State Masonry, LLC will require an extra 0 days to complete this work.

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Ponce, Carmen
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:

WORK ORDER
INVOICE

149206114-001

BRANCH 472
6201 FAIR STREET
NORTH CHARLESTON SC 29406-49
877-843-2829
843-566-9918 FAX

404 KING ST, CHARLESTON

Office: 704-971-4060 Job: 877-843-2829

OLD NORTH STATE MASONRY LLC
PO BOX 1260
MATTHEWS NC 28106-1260

Customer # : 836735
Work Order Date: 08/11/17
Invoice date : 09/26/17
UR Job Loc : 404 KING ST, CHARLESTON
UR Job # :
Customer Job ID:
P.O. # : TOBY
Authorized :
Written by : RALPH BUMGARNER

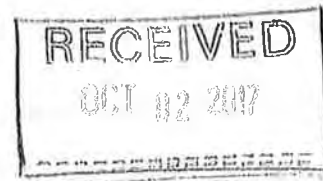
Invoice Amount: \$4551.76

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4127
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

EQUIP #	Make	Model	Serial #	Description			
10239422	TOYOTA	8FGU25	8FGU25-53504	FORKLIFT WHSE 5000# Cat/Class 231-1200			
Work To Be Done BENT BACK REST							
PARTS:							
Qty	Part Number	Description	StkCl	Bin Loc	Unit of Measure	Price	Extended
1	82330-U2230-71	SHIFTER, SIDE, 102	TOYTA		EACH	2013.020	2,013.02
1	63703-U2240-71	CARRIAGE BACKREST	TOYTA		EACH	1042.950	1,042.95
1	ENV	ENVIRONMENTAL SERVIC	MCI		EACH	54.820	54.82
LABOR:							
		Hours Work			Rate		Extended
ALPH BUMGARNER		1.50	LABOR-DIAGNOSTIC TIME		129.00		193.50
ALPH BUMGARNER		1.50	TRAVEL		129.00		193.50
ALPH BUMGARNER		2.50	LABOR-REPAIR		129.00		322.50
ALPH BUMGARNER		1.00	TRAVEL		129.00		129.00
NATHAN CHESHIRE		2.50	LABOR-REPAIR		129.00		322.50
COMPLAINT:							
Bent back rest							
CAUSE:							
Hit some them							
CORRECTION:							
replace back rest fork slide							
Total Parts & Materials							3,110.79
Total Labor							1,161.00
Tax							279.97
Total Amount							4,551.76

Damage to forklift by
Baton Rouge Employee.

16-110





PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 35
Date: 11/15/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Cut scupper holes EWO Tickets 4509, 4510

Reason: Field Condition

Initiated by: Spano, Tim (Balfour Beatty)

Source: Other # 4509, 4510

We are pleased to offer the following specifications and pricing to make the following changes:

Cut scupper holes at 6th floor terrace west.

Work performed by us:

Description		Quantity	Unit	Unit Price	Price
EWO Mason Hrs	Labor	4.00	hrs	\$37.50	\$150.00
EWO Labor Foreman Hrs	Labor	1.00	hrs	\$20.00	\$20.00
EWO Labor Hrs	Labor	1.00	hrs	\$16.00	\$16.00
Per Diem	Other	2.00	day	\$313.91	\$627.82
Hotel Costs-Lodging	Other	2.00	day	\$627.82	\$1,255.64
Hammer Drill	Equipment	4.00	hrs	\$25.00	\$100.00
Grinder	Equipment	4.00	hrs	\$25.00	\$100.00
				Subtotal:	\$2,269.46

		Subtotal:	\$2,269.46
Labor Burden	\$186.00	33.62%	\$62.53
Sales Tax	\$200.00	8.50%	\$17.00
Overhead	\$2,348.99	10.00%	\$234.90
Profit	\$2,583.89	5.00%	\$129.19
		Total:	\$2,713.08

Please note that Old North State Masonry, LLC will require an extra 2 days to complete this work.

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Carmen Ponce
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:

R - 5628

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



OLD NORTH STATE MASONRY, LLC
P. O. Box 1260
Matthews, NC 28106
Phone: (704) 971-4060 Fax: (704) 847-1187

EXTRA WORK ORDER

Date: 11-7-17 ONSM Project No. 1254
Project: Marion Square
Location: Charleston S.C.
Firm: Balkov Beatty
Address: _____

Description of work:

cut scupper holes at 6th floor terrace
west

Labor	No. Men	Reg.	OT	Total
Bricklayer Foreman:				
Bricklayer:	1	2		2
Labor Foreman:	1	1		1
Laborer:				
Miscellaneous:				

Materials	Quantity	Equipment	Hours
Block		Lull	
Brick		Mixer	
Grout		Table Saw	
Mortar		CutOff Saw	
Sand		Hammer Drill	2
Joint Rein		Hilti Shot Gun	
Misc. 1	Hold & Per Diem	Misc. 1 grinder	2
Misc. 2		Misc. 2	

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: [Signature]
Date: 11/7/17
(Signature) ONSM Representative: Luther Carter

Ticket No. _____

04509



OLD NORTH STATE MASONRY, LLC

P. O. Box 1260

Matthews, NC 28106

Phone: (704) 971-4060 Fax: (704) 847-1187

EXTRA WORK ORDER

Date: 11-8-17 ONSM Project No. 1254
 Project: Marion Square
 Location: Charleston S.C.
 Firm: Balfour Beatty
 Address: _____

Description of work:

Cut scuppers at 6th floor terrace west

Labor	No. Men	Reg.	OT	Total
Bricklayer Foreman:				
Bricklayer:	1			2
Labor Foreman:				
Laborer:	1			1
Miscellaneous:				

Materials	Quantity	Equipment	Hours
Block		Lull	
Brick		Mixer	
Grout		Table Saw	
Mortar		CutOff Saw	
Sand		Hammer Drill	2
Joint Rein		Hilti Shot Gun	
Misc. 1	<u>Weld & Per Drin</u>	Misc. 1 <u>grinder</u>	2
Misc. 2		Misc. 2	

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: [Signature]Date: 11/9/17(Signature) ONSM Representative: Ruthie Caruth

Ticket No. _____

114510



PO Box 1260
Matthews, NC 28106-1260
Ph : (704) 971-4060

Change Request

To: Tim Spano
Balfour Beatty
306 Meeting Street
Suite 300
Charleston, SC 29401
Ph: (843)974-4590

Number: 36
Date: 11/15/17
Job: 10-1259 Marion Square Hotel
Phone: (843)974-4590

Description: Damaged and Missing Precast Pieces by Balfour Beatty Relocation

Reason: Field Condition

Initiated by: Spano, Tim (Balfour Beatty)

We are pleased to offer the following specifications and pricing to make the following changes:

Work performed by us:					
Description		Quantity	Unit	Unit Price	Price
Precast	Material	1.00	sum	\$5,853.00	\$5,853.00
				Subtotal:	\$5,853.00
				Subtotal:	\$5,853.00
Labor Burden					\$0.00
Sales Tax		\$5,853.00	8.50%		\$497.51
Overhead		\$6,350.51	10.00%		\$635.05
Profit		\$6,985.56	5.00%		\$349.28
				Total:	\$7,334.84

If you have any questions, please contact me at (704) 971-4060.

If you have any questions, please contact me at (704) 971-4060.

Submitted by: Carmen Ponce
Old North State Masonry, LLC

Approved by: _____
Date: _____

Cc:

P&D Architectural Precast, Inc.

PO Box 477

LaGrange, North Carolina 28551

Phone: 252-566-9811

Fax: 252-566-9163

Change Order Request

10-02-17

ONSM

Attn: Chip Venable

Re: Hotel at Marion Square

Dear Mr. Venable:

We request a change order for the additional pieces to finish at Hotel at Marion Square.

(2)Y1, (2)T1, (4)T2, (1)T3, (2)Y1A, (2)T1A, (4)T2A, (1)T3A, (4)AP1, (1)AT48

Change Order Total: **\$1,870.00**

Please send a change order agreement for the amount of \$1,870.00 plus all applicable Sales Tax to amend the original contract.

Please contact us should you have any questions regarding this change order request.

Sincerely,

Greg Breeze
Vice President
P&D Architectural Precast

Change order accepted by: _____

Printed Name: _____

Date: _____

Email: pdprecast@esn.net



P&D Architectural Precast, Inc.

PO Box 477

LaGrange, North Carolina 28551

Phone: 252-566-9811

Fax: 252-566-9163

Change Order Request

10-18-17

ONSM

Attn: Chip Venable

Re: additional strap anchors for Hotel at Marion Square

Dear Mr. Venable:

We request a change order for the (210) additional flat straps and (200) additional L straps..

Change Order Total: **\$1025.00**

Please send a change order agreement for the amount of \$1025.00 plus all applicable Sales Tax to amend the original contract.

Please contact us should you have any questions regarding this change order request.

Sincerely,

Greg Breeze
Vice President
P&D Architectural Precast

Change order accepted by: _____

Printed Name: _____

Date: _____

Email: pdprecast@esn.net



R - 5633

P&D Architectural Precast, Inc.

PO Box 477

LaGrange, North Carolina 28551

Phone: 252-566-9811

Fax: 252-566-9163

Change Order Request

11/08/17

Old North State Masonry

Attn: Chip Venable

Re: additional pieces at Hotel at Marion Square

Dear Mr. Venable:

We request a change order for the additional pieces at Hotel at Marion Square.

(1)D72

(4)AW3

(4)AX1

Change Order Total: **\$2958.00**

Please send a change order agreement for the amount of \$2958.00 plus all applicable Sales Tax to amend the original contract.

Please contact us should you have any questions regarding this change order request.

Sincerely,

Greg Breeze
Vice President
P&D Architectural Precast

Change order accepted by: _____

Printed Name: _____

Date: _____

Email: pdprecast@esn.net



JTD Amounts Are Through 11/25/2017

Old North State Masonry
Weekly Job Cost Analysis



J-1259 - Marion Square Hotel

Original Contract: 2,340,000.00
Current Contract Total: 2,530,989.14
Potential Contract Changes: 1,094,686.68
Potential Contract Total: 3,625,685.82
First Labor Cost Date: 11/20/2015 12:00:
Total Billed to Date: 2,448,669.14
Total Cash Receipts: 2,131,155.18
Reliance Held: 244,885.92
Job Receivable Bal: 72,827.04
Last Labor Cost Date: 11/23/2017 12:00:

b Last Cost Update: 12/9/2017 12:00:00AM

ABOR

01-030	Safety Bonus															
01-100	Accrued Payroll															
01-300	Block															
01-910	Truck Driver															
02-000	WORKERS COMPENSATION INSURANCE															
03-000	FRINGE BENEFITS															
04-000	PAYROLL TAXES															

LABOR Total

631,301.00	68,333.88	700,634.88	1,008,102.96	-307,489.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.89%	-43.88%	
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UBCONTRACTOR

10-100	Subcontractor - Cleaning	10,002.00	2,500.00	12,502.00	3,300.00	9,502.00	0.00	0.00	0.00	0.00	0.00	0.00	24,00%	76,00%	
10-200	Subcontractor - Pumping	7,552.00	0.00	7,552.00	12,405.50	-4,853.50	0.00	0.00	0.00	0.00	0.00	0.00	164,27%	-64,27%	
10-300	Subcontractor - Insulation	17,571.00	0.00	17,571.00	17,571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	
10-560	Subcontractor-Painting	12,104.00	800.00	12,904.00	9,774.86	3,129.14	0.00	0.00	0.00	0.00	0.00	0.00	75,75%	24,25%	
10-850	Subcontractor - Clean Up	13,088.00	0.00	13,088.00	0.00	13,088.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	
10-900	Subcontractor - Caulking	0.00	0.00	0.00	23,906.00	-23,906.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	
10-950	Subcontractor - Labor	0.00	0.00	0.00	148,827.75	-148,827.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	
SUBCONTRACTOR Total		60,317.00	3,300.00	63,617.00	197,914.11	-134,297.11	0.00	0.00	0.00	0.00	0.00	0.00	311,10%	-211,10%	

ATERIAL

07-001	Regular Brick	85,834.00	1,381.72	97,215.72	123,136.13	-25,920.41	77,201.00	-845.00	76,356.00	87,301.00	103,640.00	126.66%	-26,66%	
07-500	Brick	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00%	0.00%	
07-700	Precast Sills	101,287.00	21,032.00	122,329.00	93,658.00	28,661.00	2,971.00	2.00	2,973.00	2,993.00	3,870.80	76,57%	23,43%	
07-701	Precast Coping	477,231.01	0.00	477,231.01	503,988.20	-26,757.19	5,743.00	0.00	5,743.00	1.00	1,239.50	105,61%	-5,61%	
07-702	Precast lintels	-0.01	0.00	-0.01	0.00	-0.01	5,437.00	0.00	5,437.00	0.00	7,256.50	0.00%	100,00%	
07-703	Precast													
07-720	Dur-O-Wall	14,344.00	-18.00	14,326.00	11,397.71	2,928.29	0.00	-100.00	-100.00	43,244.00	0.00	79,56%	20,44%	
07-725	Expansor/ Control Joints	0.00	0.00	0.00	704.40	-704.40	0.00	0.00	0.00	840.00	0.00	0.00%	0.00%	
07-735	Cavity Net	1,000.00	0.00	1,000.00	408.00	592.00	0.00	0.00	0.00	600.00	0.00	40,80%	59,20%	
07-740	Flashing	7,500.00	0.00	7,500.00	14,257.56	-6,757.56	0.00	0.00	0.00	7,082.00	0.00	190,10%	-90,10%	
07-741	Termination Bar	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%	
07-742	Dip Edge	0.00	0.00	0.00	410.00	-410.00	0.00	0.00	0.00	500.00	0.00	0.00%	0.00%	
07-743	Flashing Adhesive	0.00	0.00	0.00	200.00	-200.00	0.00	0.00	0.00	1.00	0.00	0.00%	0.00%	
07-747	Weep Holes - Cell Verts	224.00	0.00	224.00	1,199.00	-975.00	0.00	0.00	0.00	4,100.00	0.00	635,27%	-435,27%	
07-760	Anchors	0.00	0.00	0.00	4,118.31	-4,118.31	0.00	0.00	0.00	368.00	0.00	0.00%	0.00%	
07-761	Veneer Anchors	10,000.00	0.00	10,000.00	13,544.03	-3,544.03	0.00	0.00	0.00	5,653.00	0.00	135,44%	-35,44%	
07-770	Rebar	54,000.00	-110.00	53,890.00	68,064.52	-14,184.52	0.00	-505.00	-905.00	129,514.00	0.00	126,34%	-26,34%	

JTD Amounts Are Through 11/25/2017

Old North State Masonry
Weekly Job Cost Analysis



10-1259 - Marion Square Hotel

MATERIAL

	Original Estimate	Approved Changes	Total Estimate	JTD Cost	Remaining Budget	Original Qty Estimated	Addl Qty Estimated	Total Qty Estimated	Qty Purchased	Production Units JTD	JTD Cost Pct	Remaining Pct
07-771 Rubber Positioners	4,375.00	67.00	4,442.00	3,773.20	668.80	0.00	225.00	225.00	10,896.00	0.00	84.34%	15.66%
07-773 Epoxy	0.00	0.00	0.00	8,730.64	-8,730.64	0.00	0.00	0.00	556.00	0.00	0.00%	0.00%
07-775 Insulation	0.00	0.00	0.00	186.75	-186.75	0.00	0.00	0.00	3.00	0.00	0.00%	0.00%
07-785 Polyurethane	0.00	0.00	0.00	2,220.11	-2,220.11	0.00	0.00	0.00	31.00	0.00	0.00%	0.00%
07-806 Masonry Sealer	0.00	0.00	0.00	431.94	-431.94	0.00	0.00	0.00	10.00	0.00	0.00%	0.00%
07-807 Cleaner	0.00	0.00	0.00	0.00	-0.01	55.00	0.00	55.00	0.00	31.00	0.00%	100.00%
07-820 Punch Out	-0.01	0.00	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	80.50	0.00%	0.00%
07-822 EWO Foreman Hts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.00	0.00%	0.00%
07-823 EWO - Masors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
07-824 EWO - Labors	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.50	0.00%	0.00%
07-900 Misc l	600.00	25.00	625.00	80,144.37	278.08	0.00	0.00	0.00	0.00	0.00	99.66%	0.35%
07-910 Material Sales Tax	76,615.00	4,807.45	80,422.45	128.00	-128.00	0.00	0.00	0.00	42.00	0.00	0.00%	0.00%
07-950 Pallet Covers	0.00	0.00	0.00	86,547.89	-45,466.95	0.00	61.33	61.33	18,413.00	0.00	210.68%	-116.63%
08-000 MORTAR	40,957.00	123.94	41,080.94	36,009.05	36,963.20	472.00	1,089.50	1,561.50	4,021.75	640.75	45.35%	50.65%
09-000 GROUT	68,820.00	4,152.35	72,972.25									
MATERIAL Total	951,796.99	31,467.36	983,264.35	1,053,295.81	-70,027.46	91,879.00	-481.17	91,397.83	316,769.75	117,366.35	107.12%	-7.12%

OTHER COSTS

11-000 FUEL	33,555.00	3,551.86	36,906.86	14,055.20	22,851.66	0.00	0.00	0.00	0.00	0.00	36.08%	6.08%
12-000 FREIGHT	0.00	0.00	0.00	875.00	-875.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
13-000 CONSTRUCTION EQUIPMENT COSTS	1,410.00	5,274.34	6,684.34	16,991.78	-10,307.44	0.00	0.00	0.00	0.00	0.00	254.20%	-154.20%
14-000 AUTO/TRUCK/PHONE EXPENSE	11,759.00	2,423.89	14,182.89	17,120.00	-2,937.11	0.00	0.00	0.00	0.00	0.00	120.71%	-20.71%
15-000 EQUIPMENT REPAIR AND MAINTENAN	4,258.00	204.16	4,502.16	8,386.83	-3,884.67	0.00	0.00	0.00	0.00	0.00	185.84%	-85.84%
16-000 EQUIPMENT RENTAL	36,363.00	7,902.65	46,265.65	74,666.53	-28,380.88	0.00	0.00	0.00	0.00	0.00	161.32%	-61.32%
17-000 SCAFFOLD RENTAL	29,406.00	6,111.35	35,517.35	6,792.75	28,724.60	0.00	0.00	0.00	0.00	0.00	19.13%	80.87%
18-000 FIELD TRAILER												
19-000 LEGAL FEES	0.00	0.00	0.00	2,799.25	-2,799.25	0.00	0.00	0.00	0.00	0.00	0.00%	0.00%
20-000 SMALL TOOLS	20,630.00	3,307.50	23,937.50	76,898.63	-52,961.13	0.00	0.00	0.00	1,635.60	0.00	321.25%	-221.25%
21-000 BLADES	3,094.00	0.00	3,094.00	4,152.64	-1,058.64	0.00	0.00	0.00	0.00	0.00	134.22%	-34.22%
22-000 PLANK	5,501.00	937.20	6,438.20	10,211.65	-3,773.45	0.00	0.00	0.00	0.00	0.00	158.61%	-58.61%
23-000 TRAVEL & LODGING	189,107.00	31,522.73	220,629.73	307,655.64	-87,025.91	0.00	0.00	0.00	0.00	0.00	139.44%	-39.44%
24-000 MEDICAL EXPENSE	1,719.00	81.68	1,950.68	430.26	1,520.42	0.00	0.00	0.00	0.00	0.00	23.89%	76.11%
25-000 DRUG TESTING	421.00	19.92	440.92	110.81	330.11	0.00	0.00	0.00	0.00	0.00	29.12%	70.87%
26-000 SAFETY	1,891.00	89.84	1,980.84	17,604.89	-15,624.05	0.00	0.00	0.00	0.00	0.00	888.76%	-788.76%
27-000 MEALS AND ENTERTAINMENT	860.00	0.00	860.00	560.60	299.40	0.00	0.00	0.00	0.00	0.00	65.19%	34.81%
28-000 OFFICE SUPPLIES AND EXPENSE	860.00	0.00	860.00	1,093.88	-233.88	0.00	0.00	0.00	0.00	0.00	127.20%	-27.20%
90-000 MISCELLANEOUS EXPENSE	17,518.00	0.00	17,518.00	16,762.35	755.65	0.00	0.00	0.00	10.00	0.00	95.69%	4.31%
OTHER COSTS Total	360,212.00	61,427.12	421,639.12	577,148.69	-155,509.57	0.00	0.00	0.00	1,645.00	0.00	136.86%	-36.86%

R-5636

YTD Amounts Are Through 11/25/2017

Old North State Masonry
Weekly Job Cost Analysis



b Total

2,003,625.99	165,522.96	2,169,149.25	2,838,452.57	-667,303.22	91,879.00	-481.17	94,397.83	318,414.75	417,368.55	130.76%	-30.76%
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L-1259 - Marion Square Hotel

Original Contract:	2,340,000.00	Current Contract Total:	2,530,989.14	Potential Contract Changes:	1,094,696.68	Potential Contract Total:	3,625,685.82
Total Billed to Date:	2,448,869.14	Total Cash Receipts:	2,131,155.18	Retainage Held:	244,886.92	Job Receivable Bal:	72,927.04

EXHIBIT "B"
STATEMENT OF ACCOUNT

Claimant/ Mechanic Lienor: Precision Walls, Inc.

Owner: Library Associates, LLC

Nature of labor, materials and/or
Equipment supplied:

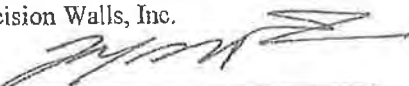
- a. Delegated design for engineered metal truss roof system and all cold formed metal framing
- b. Metal Roof Trusses and metal decking
- c. Cold formed metal framing
- d. Exterior sheathing
- e. Installation of hollow metal frames in metal stud walls only
- f. Polyisocyanurate insulation, rigid insulation, and batt insulation
- g. FRP Columns & GRG domes
- h. Non-load bearing interior metal stud framing
- i. Firestopping and sound caulking and head of wall and bottom of wall only
- j. Installation of access panels
- k. Drywall Assemblies
- l. Acoustical Ceiling Grid and Tile
- m. Operable partitions
- n. Associated labor and materials with the above-referenced work

Property Subject: See Exhibit "A" to Notice and Certificate of Mechanic's Lien

Total Amount Due: \$1,236,284.65 plus interest and attorney's fees

I hereby certify that the amount due to Precision Walls, Inc. for the above-referenced labor, materials and/or accessories supplied to the Owner's property, after all just credits and debits as of this date is the amount shown above, plus interest at the contract rate and/or statutory prejudgment rate and attorney's fees.

Precision Walls, Inc.

By: 

Tom Sneed

Its: CFO

SWORN to before me this 31st day
of JANUARY, 2019

 (SEAL)

Notary Public for South Carolina

Printed Name of Notary: Kristen Stojka

My Commission Expires: 4-12-21



Starcevic, Nicholas

From: Brown, Brenda <BBrown@precisionwalls.com>
Sent: Tuesday, March 5, 2019 9:02 AM
To: Zinna, Michael
Subject: Hotel @ Marion Sq billings not paid
Attachments: SKM_C554e19030510040.pdf

Importance: High

Michael,

Attached are the unpaid billings for Hotel @ Marion Sq.

See summary below:

Aug 2018 – total billed 10,027.57 – partial payment received – 9288.00 still due (per Candice It was due to Cos not signed by their PM)

Sept 2018 billing was paid in full

Oct 2018 – 9576.00

Dec 2018 – 7315.20

Jan 2019 – 3686.40

Retainage Billing Jan 2019 – 230359.81

Total due from Balfour Beatty on Hotel @ Marion Sq is \$260,225.41 in Plexxls.

Brenda Mae Brown

Branch Administrative Specialist



bbrown@precisionwalls.com

P: (843) 793-6020

7317 Peppermill Pkwy
 N. Charleston, SC 29418

"Our Passion is Building Strong Customer Relationships and Being the Partner that Helps Drive Your Job"

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Reference Date
14-1278 - Hotel @ Marion Square
Balfour Beatty Construction
CO-17888 OCT-12-16
CO-18202 MAR-13-17

CO-18452 JUN-14-17

Job Contracts Log
Precision Walls Inc. Charleston, SC
Hotel @ Marion Square

Date :

Description

60 Day Structure Delay Cost Impacts - Extended End Date from 8/17/17 - 10/24/17
Schedule Compression, Stacking, and Acceleration Costs As A Result of Schedule Update 19
Compared to the 14 Schedule
MSH Claim - Cost Impacts For Schedule Delays from Start of Contract Through April 30th, 2017

Balfour Beatty Construction

Oct 30 2018

Job #

Status	Aging	Amount	
Pending		748	143,278.00
Pending		596	189,943.00
Pending		503	520,856.00
	Total for 8064		854,077.00

Run on: October 30, 2018 4:47 PM



Balfour Beatty Construction

Reference	Date	Date : Description	Nov 14 2018 Status	Job # Aging	Amount
14-1278 - Hotel @ Marion Square					
Balfour Beatty Construction					
CO-17570	SEP-27-16	Offsite Model Room Revisions per Owner/BBC Request	Open/Unpaid	778	7,644.00
CO-17803	NOV-14-16	Re-mobilization costs to set hollow metal door frames in the ballroom after walls were framed, hung, and finished per project schedule	Open/Unpaid	730	1,890.00
CO-17931	DEC-16-16	RFI 0789 - Add 6 Access Panels total for floors 3-5 for Fire Smoke Dampers	Open/Unpaid	698	2,181.00
CO-18112	FEB-09-17	Return Trip to Frame Out Openings for Light Fixtures Not Identified and Laid Out Prior to Framing Ceilings on 1 & 2	Open/Unpaid	643	3,572.00
CO-18199	MAR-13-17	RFI 878 - Guestroom C3 Modifications	Open/Unpaid	611	2,413.00
CO-18203	MAR-14-17	SI 34 Electrical Patching	Open/Unpaid	610	904.00
CO-18226	MAR-22-17	Add Framing and Drywall Over Freezer/Coolers for Ceiling Grid Attachment 2nd Floor Kitchen	Open/Unpaid	602	845.00
CO-18255	MAR-31-17	Frame out for ducts not laid out on L9 Extra Work Order 3/8/17	Open/Unpaid	593	1,005.00
CO-18256	MAR-31-17	3rd Floor Duct Shaft Patching Extra Work Order 3/9/17	Open/Unpaid	593	830.00
CO-18297	APR-12-17	Fix Shaftwall at room 347 Extra Work Order 4/3/17	Open/Unpaid	581	700.00
CO-18298	APR-12-17	Re-Frame Ceilings for Lights Not Laid out in Rooms 221,200V, 223, and 218A Extra Work Order 3/28/17	Open/Unpaid	581	420.00
CO-18299	APR-12-17	Extra Work Orders to add framing at 9th Floor Louvers due to Heights Changing	Open/Unpaid	581	2,100.00
CO-18301	APR-12-17	Lower Soffit in Upper Dining Room due to low duct work Extra Work Order 3/24/17	Open/Unpaid	581	1,621.00
CO-18307	APR-12-17	Plan Grid Issue #291 Widen Ballroom 4 Soffit	Open/Unpaid	581	768.00
CO-18308	APR-12-17	Plan Grid Issue #296 Install Fire Rated Box Out for pipes out of plane of wall in Chute 228	Open/Unpaid	581	1,136.00
CO-18309	APR-12-17	Plan Grid Issue #297 Install metal stud wall fur out at electrical box in vestibule 225V	Open/Unpaid	581	396.00
CO-18422	JUN-01-17	Add Framing and Drywall to Lobby Soffit Outside of Camellias Lounge due to concrete beam width	Open/Unpaid	531	1,620.00
CO-18423	JUN-01-17	RFI 0974 Guestroom 315 and 415 Soffit Height	Open/Unpaid	531	1,151.00
CO-18427	JUN-01-17	RFI 0940 Pocket Door Opening Revisions in Room 635	Open/Unpaid	531	2,782.00
CO-18485	JUL-06-17	Add Soffit to Conceal Chilled Water Pipes in 437 Extra Work Order Date 6/6/17	Open/Unpaid	496	347.00
CO-18486	JUL-06-17	Patched back drywall removed by Watson, Pasco, and MCC to center for vanities Work Orders 6/2/17 & 6/8/17	Open/Unpaid	496	1,271.00
CO-18515	JUL-17-17	RFI 1008 - Remove and Reinstall Door Frames RTWRW & RTERW	Open/Unpaid	485	1,176.00
CO-18519	JUL-18-17	Mechanical Patching Extra Work Orders 6/21/17 - 7/5/17	Open/Unpaid	484	878.00
CO-18547	JUL-27-17	Re-Frame Patisserie Ceiling due to Revised Layout	Open/Unpaid	475	1,196.00
CO-18548	JUL-27-17	Infill Windows in Foyer at Stairs 1 & 2 where Details on 319 show the window exposed	Open/Unpaid	475	1,711.00
CO-18606	AUG-31-17	RFI 1004 - Changes in rooms 315, 415, and 515	Open/Unpaid	440	6,483.00
CO-18644	SEP-26-17	Hurricane Irma Claim Request	Open/Unpaid	414	1,680.00
CO-18672	OCT-18-17	RFI 1096 - Added Wall for Level 8 Low Voltage Riser Routing	Open/Unpaid	392	804.00
CO-18674	OCT-18-17	RFI 1093 - Guestroom 603 TV Wall Conflict	Open/Unpaid	392	3,152.00
CO-18701	NOV-09-17	SI 57 Changes	Open/Unpaid	370	5,410.00
CO-18703	NOV-09-17	Vanity Opening Repairs Per Marty Dale Spreadsheet Levels 3-5	Open/Unpaid	370	14,728.00
CO-18709	NOV-17-17	Re-mobilization costs for framing, hanging, and finishing that could not be completed due to Hopes Window or other misc. window installation	Open/Unpaid	362	19,755.00
CO-18722	DEC-05-17	RFI 0966 - Room 535 Closet Relocation	Open/Unpaid	344	747.00
CO-18749	DEC-14-17	Use Epoxy to Completely Conceal Joints of FRP Columns Per BAR Request	Open/Unpaid	335	3,105.00
CO-18791	JAN-12-18	RFI 0926 Design Changes to Room 515	Open/Unpaid	306	1,537.00
CO-18794	JAN-18-18	Add Wall at Rooms 601, 701, & 801	Open/Unpaid	300	3,413.00
CO-18816	FEB-08-18	Replace Drywall with Plywood At Roof Top per BBC Request	Open/Unpaid	279	2,570.00
CO-18848	MAR-07-18	RFI 1193 - Added Drywall at VFCU's in linen rooms levels 3-8	Open/Unpaid	252	2,780.00
CO-18866	APR-04-18	Electrical Patching Extra Work Orders 6/22/17 - 7/5/17 delta from previous issued CO #66	Open/Unpaid	224	595.00

CO-18868	APR-05-18	Repair Lobby Ceiling Due to Water Damages 2nd Time Extra Work Order 2/28/18
CO-18869	APR-05-18	Fire caulk MEPFP penetrations left uncaulked by others - See Extra Work Order dated 3/10/18
CO-18870	APR-05-18	LAV-5 Repairs - See Extra Work Orders from
CO-18873	APR-05-18	Electricall Patching Extra Work Orders 12/21/17, 2/6/18, 2/28/18
CO-18874	APR-05-18	Repair Ceiling in Entry of Units 309 & 311 - Model Room Rework - Extra Work Order 1/17/18
CO-18875	APR-05-18	Corridor Damage Repairs Extra Work Orders 1/29/18, 2/16/18, 2/22/18
CO-18876	APR-05-18	Vanity Opening Repairs 12/21/17 - 3/13/18
CO-18934	MAY-30-18	EWO 4/17/18 - Install access panel in mens restroom on 2nd floor per BBC request
CO-18936	MAY-30-18	EWO 3/29/18 - Repair 7th floor corridor wall damages
CO-18937	MAY-30-18	EWO 3/19/18 - Patch and firecaulk won doors on 3- 8
CO-18938	MAY-31-18	EWO 4/23/18 - Reframe walls on the outer side of main stair level 1 per BBC direction
CO-18939	MAY-31-18	EWO 5/24/18 - Replace damaged FRP panel on 1st floor
CO-18941	MAY-31-18	Electricall Patching Extra Work Orders 3/23/18 thru 5/8/18
CO-18942	MAY-31-18	Mechanical Patching/Repair Extra Work Orders 4/19/18 thru 5/3/18
CO-18963	JUN-18-18	Align 2nd Floor Elevator Lobby Won Door Header
CO-18991	JUL-13-18	Electricall Patching Extra Work Orders 7/10/18
CO-19065	NOV-08-18	2nd Request to replace damaged ceilings on 1st and 2nd floor from BBC - Material Only

Open/Unpaid	223	140.00
Open/Unpaid	223	210.00
Open/Unpaid	223	630.00
Open/Unpaid	223	749.00
Open/Unpaid	223	294.00
Open/Unpaid	223	490.00
Open/Unpaid	223	10,071.00
Open/Unpaid	168	245.00
Open/Unpaid	168	945.00
Open/Unpaid	168	420.00
Open/Unpaid	167	560.00
Open/Unpaid	167	261.00
Open/Unpaid	167	366.00
Open/Unpaid	167	420.00
Open/Unpaid	149	463.00
Open/Unpaid	124	207.00
Open/Unpaid	6	3,555.00
		127,340.00

Contract Status Summary

Approved COs	1,063,678.31
Open/Unpaid	127,340.00

Run on: November 14, 2018 1:52 PM



REQUEST FOR CHANGE ORDER

Page 1 of 2

Ref.# CO-17668
GC #
Date Oct 12, 2016
Job # 14-1278

To: Balfour Beatty Construction
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

Project: Hotel @ Marion Square
404 King Street
Charleston, SC 29403

Description: 60 Day Structure Delay Cost Impacts - Extended End Date from 8/17/17 - 10/24/17

Labor		Total Hrs	Rate	Total
Clean-up/Material Handling		1,200.00	30.00	\$36,000.00
Working Foreman		600.00	55.00	\$33,000.00
Project Superintendent		600.00	65.00	\$39,000.00
Bus Driver		480.00	42.00	\$20,160.00
		Total Labor		\$128,160.00
Material				
		Total Material		\$0.00
Equipment	Quantity UOM	Unit Price	Total	
19' SCISSOR LIFT-2WD ELEC - JLG 1930ES - Genie GS-1930	0.00 EA	325.00 EA	\$0.00	
		Total Equipment	\$0.00	
			Subtotal for Detail	\$128,160.00
Miscellaneous			Total	
Freight and Delivery Expense			\$0.00	
Tool & Equipment Expense 10%			\$0.00	
60 days of parking fees for 25 spaces @ \$103 per day			\$6,180.00	
60 days of bus rental @ \$48 per day			\$2,880.00	
60 days of safety supplies			\$1,800.00	
60 days of bottled water (4 cases per day)			\$1,200.00	
			Total Miscellaneous Charges	\$12,060.00
Adjustments			Total	
ROUNDING			\$0.79	
			Total Adjustments	\$0.79

Notes: For various reasons and to no fault of Precision Walls there were delays caused by the completion of the concrete structure pushing the hotel completion date from 8/17/17 to 10/24/17. This is a net 60 day extension to the project schedule taking into consideration a 6 day work week. The schedule comparison used was the 4/11/16 schedule update and the 12/13/16 update issued by Balfour Beatty.

This change order reflects the following added costs as a result of extending the end date of the schedule 60 days:

1. Added Parking Fees for 25 parking spaces @ \$103 per day as a result of no onsite parking for 60 additional days.
2. Added Costs for the PWI bus driver to bus the workers from the offsite parking spaces to the jobsite.
3. 60 days of additional Project Superintendent time (Troy Williams), 60 days of additional working foreman time (Gary Cerra) and 60 days of (2) additional clean up/material handling time due to the schedule extension.

a. Prices firm for 7 days and based on current job conditions

7317 Peppermill Pkwy , N. Charleston, South Carolina, 29418

T:843-793-6020

Fax:

Run on: February 8, 2018 3:02 PM

R - 5644

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

**REQUEST FOR CHANGE ORDER
CONTINUED**

**14-1278
Hotel @ Marion Square**

Oct 12, 2016

**Page 2 of 2
CO-17668**

- b. Contract time extension of: 60 days**
 - c. Material delivery time of: 0 days**
 - d. We will not proceed with this work without a written Change Order**
-

**Michael Thomas Zinna
Project Manager**

Adjustments Total:	\$0.79	
Sub Total:	\$140,220.79	
Sales Tax on Materials:	\$1,085.40	9.00%
OH&P (Material & Equipment):	\$1,971.81	15.00%
Sub Total:	\$143,278.00	
Total:	\$143,278.00	

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

DEFENDANT LIBRARY ASSOCIATES, LLC'S

TRIAL EXHIBIT #11

Part 6 of 7

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[illegible]



Page 1 of 2
REQUEST FOR CHANGE ORDER

Ref.# CO-18452
GC #
Date Jun 14, 2017
Job # 14-1278

To: Balfour Beatty Construction
406 S McDowell Street, Suite 200
Raleigh, NC 27601
Phone: (919)233-5001

Project: Hotel @ Marion Square
404 King Street
Charleston, SC 29403

Description: MSH Claim - Cost Impacts For Schedule Delays from Start of Contract Through April 30th, 2017

Labor	Total Hrs	Rate	Total
(1) Bus Driver	1,136.00	42.00	\$47,712.00
Clean-up/Material Handling Laborers	4,020.00	30.00	\$120,600.00
Working Foreman	2,680.00	55.00	\$147,400.00
(1) Project Superintendent	1,420.00	65.00	\$92,300.00
Total Labor			\$408,012.00
Material			
Total Material			\$0.00
Equipment			
Total Equipment			\$0.00
Subtotal for Detail			\$408,012.00
Miscellaneous			Total
25 Parking Spaces for 142Additional Days @ \$103 per day			\$14,626.00
Precision Walls Bus Rental - \$48 per day for 142 Additional Days			\$6,816.00
Travel Expense/Per Diem for 2 Greensboro Foreman for 142 Days @ \$120 per day			\$34,080.00
Total Miscellaneous Charges			\$55,522.00
Adjustments			Total
ROUNDING			\$0.65
Total Adjustments			\$0.65
Other Equipment			Total
Increased Lift Rental Costs			\$26,899.00
Total Other Equipment			\$26,899.00
Other Material			Total
Safety Supplies for 40 men 142 Additional Days			\$9,346.00
Consumables (Bottled Water) - 4 cases per day for 142 Additional Days			\$2,840.00
Total Other Material			\$12,186.00

Notes: Please reference the attached narrative and back up associated with this claim request.

- a. Prices firm for 7 days and based on current job conditions
- b. Contract time extension of: 0 days
- c. Material delivery time of: 0 days
- d. We will not proceed with this work without a written Change Order

	<u>4/13/2015 Schedule</u>		<u>Variance From Contract Schedule to CO#4</u>		<u>4/7/17 Schedule</u>	<u>Variance from 4/13/15 - 4/7/17</u>	<u>9/18/17 Schedule</u>	<u>Variance from</u>
	<u>Contract</u>	<u>4/11/16 Schedule CO#4</u>	<u>Schedule</u>					<u>4/17/17 - 9/18/17</u>
Building TCO	5/3/2017	6/14/2017	42		10/23/2017	173	4/19/2018	178
Hotel Opening Date	7/28/2017	8/17/2017	20		12/22/2017	147	6/8/2018	168
Date PWI Mobilized	7/1/2016	7/1/2016	0		7/1/2016	0	7/1/2016	0
1st Floor Upfit Completion Date	10/14/2016	5/17/2017	215		11/28/2017	410	2/23/2018	87
2nd Floor Upfit Completion Date	10/14/2016	6/20/2017	249		9/20/2017	341	2/6/2018	139
3rd Floor Upfit Completion Date	9/8/2016	3/31/2017	204		8/18/2017	344	12/22/2017	126
4th Floor Upfit Completion Date	9/22/2016	4/14/2017	204		8/25/2017	337	1/23/2018	151
5th Floor Upfit Completion Date	10/6/2016	4/28/2017	204		9/7/2017	336	1/25/2018	140
6th Floor Upfit Completion Date	10/20/2016	5/12/2017	204		10/3/2017	348	2/20/2018	140
7th Floor Upfit Completion Date	11/3/2016	5/26/2017	204		10/16/2017	347	3/21/2018	156
8th Floor Upfit Completion Date	11/17/2016	6/12/2017	207		10/26/2017	343	4/2/2018	158
9th Floor Upfit Completion Date	12/19/2016	6/2/2017	165		9/5/2017	260	2/16/2018	164
Total Projected Days onsite	306	348	42		479	173	657	178
General Condition Daily Costs	<u>Daily Rate</u>		<u>Time Period</u>		<u>Schedule Extension</u>			
Project Superintendent \$65hr	\$ 650.00	Based on 10 hour days			142	\$ 92,300.00		
4 Foreman \$55hr	\$ 2,200.00	Based on 10 hour days			8	\$ 17,600.00		
2 Foreman \$55hr	\$ 1,100.00		November 1st, 2017 through April 1st, 2018		118	\$ 129,800.00		
6 Laborers \$30hr	\$ 1,800.00	Based on 10 hour days			8	\$ 14,400.00		
3 Laborers \$30hr	\$ 900.00		November 1st, 2017 through April 1st, 2018		118	\$ 106,200.00		
1 Bus Driver \$42hr	\$ 336.00	Based on 8 hour days			142	\$ 47,712.00		
25 Parking Spots	\$ 103.00				142	\$ 14,626.00		
Travel/Per Diem For 2 Extra Foreman	\$ 240.00				123	\$ 34,080.00		
Consumables (Bottled Water)	\$ 20.00				142	\$ 2,840.00		
Bus Rental	\$ 48.00				142	\$ 6,816.00		
Equipment Overage						\$ 26,899.00		
Safety Supply Overage						\$ 9,346.00		
9% Sales Tax on Material & Equipment						\$ 3,517.65		
15% OHP on Non Labor Items						\$ 14,718.70		
Rounding						\$ 0.65		
						\$ 520,856.00		

Michael Thomas Zinna
Project Manager

Adjustments Total:	\$0.65	
Sub Total:	\$502,619.65	
Sales Tax on Materials:	\$3,517.65	9.00%
OH&P (Material & Equipment):	\$14,718.70	15.00%
Sub Total:	\$520,856.00	
Total:	\$520,856.00	

7317 Peppermill Pkwy , N, Charleston, South Carolina, 29418

T:843-793-6020 Fax:

Run on: February 8, 2018 3:17 PM

map
525.00

sent 5/23/16

7/1/16

Citadel Square Baptist Church

328 Meeting Street
Charleston, SC 29403-6498
843-577-3707
843-577-3709 FAX
generalmail@citadelsquare.org

Parking Data Sheet

Date 5/18/16

Space # _____

Please check one: ☐ Student ☒ Business/Employee

Name Precision Walls Inc

Local Mailing Address 7317 Peppermill Pkwy

City N Charleston State SC Zip 29418 Telephone # 843-793-6020

Home Address (Students Only) _____

City _____ State _____ Zip _____ Telephone # _____

E-mail address bbrown@precisionwalls.com

Place of business Precision Walls (Job Hotel @ Marion Square)

Business Telephone # 843-793-6020

Student at _____

Vehicle 1- Year, Make, Color

or Toyota 4Runner / FORD F150 /
SC ENC 951 / SC DR 901

License tag number/State _____

Vehicle 2 - Year, Make, Color

FORD F150 / Chevy Silverado
NC PW1333 / SC HQV979

License tag number/State _____

* There may be other vehicles parking
depending on our job requirements
but all will have tag in window.

CITADEL SQUARE BAPTIST CHURCH - PARKING SPACE LEASE AGREEMENT

Citadel Square Baptist Church, as *Lessor*, does hereby agree to lease to Precision Walls Inc. as *Lessee*, a parking space located at 37 Henrietta Street, Charleston, South Carolina. Such parking space being further described as Parking Space No. _____ at the aforementioned location. The following terms and conditions shall apply to this Parking Space Lease Agreement.

5 Parking Spots

Terms and Conditions:

1.

Items Left in Vehicle. Lessor shall not be responsible for damage or loss to possessions or items left in Lessee’s vehicle. To reduce the risk of theft or damage, place your personal items out of site and lock your car doors.
2.

Damage to Vehicle. Lessor shall not be responsible for damage to Lessee’s vehicle, whether or not such damage is caused by other vehicle(s) or person(s) in the parking lot and surrounding area. Lessee parks at their own risk at all times. Lessee shall indemnify, defend, and hold harmless Lessor, its employees, and officers along with owners of the property from and against claims, damages, losses, and expenses, including attorneys’ fees however they may arise.
3.

Occupancy of Space. Lessee is expected to park in their assigned space. If your assigned space is occupied, park in the Calhoun Street parking lot of Citadel Square Baptist Church and notify the church office promptly at (843)577-3707. This assigned space cannot be sublet, loaned, or transferred. Only the vehicle(s) registered to the space shall have the right to park in the space.
4.

Availability of Space and Rates. Your assigned space availability is based on the parking plan schedule selected and this agreement:

☒ Monday - Friday only

☐ Monday - Saturday only

\$105.00/month

\$115.00/month

BB

Lessee’s initials

Lessee’s initials
- Lessor reserves the right to adjust the rate at any time with a minimum of thirty (30) day notice to the Lessee.
5.

Payments by Lessee. Lessee agrees to pay \$ 525.00 per month for the lease of the aforementioned parking space(s). Lessee is to make such leasehold payment to Lessor or Lessor’s Agent in person or by mail to the following address:

Citadel Square Baptist Church
328 Meeting Street
Charleston, SC 29403

Payments shall be made in advance by Lessee on or before the first day of each month. In the occurrence of any late payment, a fee of \$25 will be assessed per space. If full payment, and any assessed fees, is not received by the 10th of the aforementioned payment due dates, Lessee will forfeit their rental agreement with Lessor and Lessee will no longer have parking privileges.

We do not send monthly billing statements.

6.

Returned Checks. Checks returned for Insufficient Funds will be charged \$30.00 per returned item, plus a \$10.00 late fee.

7.

Receipts by Lessor. Lessor agrees to provide a receipt to Lessee for each payment received upon request. Such receipt shall show the date, amount paid, and number of the leased parking space.

8. **Registering Car.** Lessee must register their vehicle(s) by giving the Lessor the license tag number, make, model, and color of the vehicle(s) that will be parking with the Lessor. The Lessor will only allow two vehicles to be registered to a space. It is the sole responsibility of the Lessee to notify the Lessor of any change to the information on file with the Lessor pertaining to their registered vehicle(s). Failure to notify the Lessor of a change to the registered vehicle(s) information on file may result in the vehicles(s) being towed at the Lessee's expense.
9. **Car Permit/Tag.** A parking permit/tag will be issued when the Lessee is assigned a parking space. It is the Lessee's responsibility to have the permit **PROPERLY** displayed whenever the registered vehicle is parked in the lot. Any vehicle **NOT PROPERLY** displaying the permit/tag may be towed at the Lessee's expense. If a permit is lost, there will be a \$35 replacement charge. One additional permit/tag may be issued for another registered vehicle.
10. **Loitering.** No loitering is permitted on the properties of the Lessor. All city ordinances are to be observed at all times while on the properties of the Lessor.
11. **Extended Stay.** No long-term storage of vehicles is permitted in any Lessor's facility. Abandoned vehicles will be towed at the Lessee's expense.
12. **Refunds.** No credit or prorating will be given for vacations, illness, early termination, or other contingency.
13. **Termination.** Either party may terminate this Agreement by providing thirty (30) day written notice to the other party. Any such notice shall be directed to a party at the party's contact information as listed in this Agreement.
14. **Violation.** Any violation of this agreement may lead to parking privileges being immediately revoked with the balance of unused time forfeited.

EXECUTED AND AGREED by the parties hereto, this the 19 day of May, 2016.

I/We agree to the above terms:

Brenda Brown

Lessor's Signature

Citadel Square Baptist Church

328 Meeting Street

Charleston, SC 29403

Lessor's Address

generalmail@citadelsquare.org

Lessor's Email Address

x Brenda Brown

Lessee's Signature

Precision Walls

1317 Peppermill Pkwy

N. Charleston, SC 29418

Lessee's Address

bbrown@precisionwalls.com

Lessee's Email Address



Rental Estimate

1115 Newton Way
Summerville SC, 29483
Phone: (843) 879-7010
Fax: (843) 879-7011

Date: 08/18/2016
Quote Number: R-AB366
Expiration Date: 09/18/2016

Customer
Precision Walls (Acct: 1066429)
7317 Peppermill Pkwy
North Charleston SC, 29418

Jobsite
Marion Square Hilton Hotel (Pool)
404 King St
Charleston SC, 29403

Cust. Contact: Sales Representative: Austin Black Cell: (843) 830-2327

Units	Machine	Per Unit		
		Daily	Weekly	Monthly
2	Scissorlift 0-19' 30-39" Electric	\$150	\$265	\$325

Freight	Amount
Delivery*	\$95.00
Pickup*	\$95.00
Total	\$190.00

Notes

Whether or not specifically set forth, this quotation may be subject to applicable federal taxes, state taxes, local taxes, freight charges, environmental fees, and loss damage waiver fees. Fulfillment of this order is subject to availability at the time of rental. Acceptance is subject to the approval of H&E Equipment Services, Inc.'s Credit Department. Prices shown on this estimate are those in effect as of the date hereof and are subject to change without notice. Unless otherwise stated, estimate expires on the Expiration Date listed on this estimate and may be modified or withdrawn by H&E prior to acceptance.

Customer Acceptance of this estimate:

Signed: _____

Date: _____

Purchase Order: _____

CCD#	Date Issued	Description	Current Total	April Total (OCO 11)	May Total (OCO 13)	June Total (OCO 14)	July Total (OCO 15)	Aug Total (OCO 17)	Sept Total (OCO 18)	Oct Total (OCO 19)	Nov Total (OCO 20)	Dec Total (OCO 21)	Jan Total (OCO 23)
1		VOID											
2	3/8/2018	Blackout Windows	\$ 47,287.41	\$ 73.14	\$ 17,458.20	\$ 17,973.36	\$ 4,335.40	\$ 2,772.96	\$ 4,501.56	\$ 172.79	\$ -	\$ 85.87	\$ -
3	3/8/2018	Custom Color Sprinkler Heads	\$ 1,745.82	\$ 145.22	\$ 83.74	\$ 167.48	\$ 454.74	\$ 171.72	\$ 513.04	\$ -	\$ 209.88	\$ -	\$ -
4	3/8/2018	SI 61R1 Boardroom TV	\$ 5,169.66	\$ 2,495.24	\$ 1,666.32	\$ 780.20	\$ 227.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	3/8/2018	Cut Outs in Wall Above Ceilings for Plenum	\$ 3,031.60	\$ 2,947.86	\$ 83.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	3/8/2018	Stair 4	\$ 69,529.22	\$ 5,911.62	\$ 5,546.98	\$ 6,802.72	\$ 18,029.43	\$ 17,957.46	\$ 8,138.73	\$ 6,301.70	\$ 840.58	\$ 1,527.31	\$ -
7	3/8/2018	Dining Outlets	\$ 17,536.96	\$ 73.14	\$ 1,106.64	\$ 7,200.72	\$ 4,046.20	\$ 2,504.78	\$ 1,646.18	\$ 517.28	\$ 442.02	\$ 38,901.00	\$ 5,187.64
8	3/22/2018	Manager's Apartment	\$ 89,231.24	\$ -	\$ 5,781.24	\$ 21,161.72	\$ 15,450.07	\$ (7,971.20)	\$ 39,576.16	\$ 603.12	\$ 14,630.12	\$ 15,451.78	\$ 2,234.48
9	3/21/2018	1st Floor Casework	\$ 44,713.60	\$ -	\$ 251.22	\$ 894.64	\$ 1,416.16	\$ 33,890.32	\$ 6,059.34	\$ 1,310.46	\$ 891.46	\$ 11,052.62	\$ 1,177.66
10	3/21/2018	SI 58R1	\$ 12,227.20	\$ -	\$ 2,975.42	\$ 742.00	\$ 5,277.85	\$ 1,270.94	\$ 1,013.36	\$ 603.14	\$ 344.49	\$ -	\$ 1,368.41
11	4/18/2018	Drain Pan Alarms	\$ 1,241.26	\$ -	\$ 83.74	\$ 174.90	\$ 654.02	\$ 85.86	\$ 242.74	\$ -	\$ -	\$ -	\$ -
12	4/18/2018	AC for Lighting Storage Room	\$ 339.20	\$ -	\$ -	\$ -	\$ -	\$ 85.86	\$ 253.34	\$ -	\$ -	\$ -	\$ -
13	4/18/2018	Shift Kitchen Tables Over Floor Sinks	\$ 924.32	\$ -	\$ -	\$ 590.42	\$ 333.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	4/18/2018	Patisserie Column Detail	\$ 2,109.40	\$ -	\$ 315.88	\$ 228.96	\$ 939.16	\$ -	\$ -	\$ 155.82	\$ 469.58	\$ 729.28	\$ -
15	4/18/2018	Shift Luggage Room Door	\$ 161.12	\$ -	\$ -	\$ -	\$ -	\$ 161.12	\$ -	\$ -	\$ -	\$ -	\$ -
16	4/18/2018	Bar Equipment Additions	\$ 26,941.97	\$ -	\$ 628.58	\$ 770.62	\$ 17,857.87	\$ 424.00	\$ 1,067.42	\$ -	\$ 6,193.47	\$ -	\$ -
17	4/18/2018	PIU 2-3 Access Panels	\$ 3,087.78	\$ -	\$ -	\$ 2,519.62	\$ 568.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	4/18/2018	Rooftop Bar T-Stat Relocation	\$ 97.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 97.52	\$ 215.18	\$ 215.18
19	5/24/2018	Shift Fire Alarm Horn Strobe	\$ 808.78	\$ -	\$ -	\$ -	\$ 485.48	\$ -	\$ -	\$ -	\$ 323.30	\$ -	\$ -
20	5/25/2018	Low Voltage Additions (Coordination Only)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	5/24/2018	Ice Maker Chilled Water Feed	\$ 685.82	\$ -	\$ -	\$ -	\$ 685.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	6/8/2018	Patisserie Back Counter Shelf	\$ 12,066.46	\$ -	\$ -	\$ -	\$ -	\$ 4,751.98	\$ -	\$ 6,662.58	\$ 651.90	\$ 3,828.04	\$ -
23		Fireman's Phone Jacks	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	8/7/2018	Ballroom Can Lights	\$ 3,374.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,362.60	\$ 2,011.92	\$ -	\$ -	\$ -
25	8/7/2018	FCU Relocation in Electrical Room	\$ 495.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 495.02	\$ -	\$ 107.06	\$ -
26	8/7/2018	Telkonet Thermostat Changes	\$ 689.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 689.00	\$ 4,090.54	\$ -
27	8/7/2018	Garage Ramp Ceiling	\$ 18,207.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 431.42	\$ 17,775.61	\$ 1,571.98	\$ -
28	8/7/2018	Support for DAS System	\$ 1,120.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 517.28	\$ 603.14	\$ 308.46	\$ -
29		Concierge Lounge Food Prep	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	8/7/2018	Kitchen Lighting Additions	\$ 7,095.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,095.69	\$ -	\$ -	\$ -
31	8/7/2018	Transfromer & Service Yard Screen Wall	\$ 9,673.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,673.56	\$ 731.40	\$ 141.54
32		DC-19 Fixture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	8/15/2018	Rooftop Lobby Bar Revised Millwork	\$ 3,559.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,347.26	\$ 2,212.22	\$ 1,603.11	\$ 4,575.38
34	8/15/2018	Grilles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,207.33	\$ -
35	8/15/2018	Plynth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107.06	\$ 447.32
36	8/15/2018	Shutter Revisions	\$ 1,916.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,034.56	\$ 881.92	\$ 73,343.52	\$ 6,079.10
37	9/12/2018	Tub Fixtures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,814.54	\$ 1,824.26
38	9/12/2018	Cobbles Irrigation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 495.02	\$ -
39	9/12/2018	Wine Room	\$ 344.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 344.50	\$ 5,089.06	\$ 3,258.74
40	9/12/2018	Doors to Attic Space	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
44	11/18/2018	Pool Equipment Revisions										\$ 4,667.18	\$ 7,492.08
45	11/27/2018	Spa Thermostat Location Change										\$ 215.18	\$ -
46	2/18/2019	DOL Requirements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 775.92	\$ 4,765.76
		Totals (Including OHP)	\$ 385,412.02	\$ 11,646.22	\$ 35,981.70	\$ 60,007.36	\$ 70,762.17	\$ 56,105.80	\$ 64,374.46	\$ 29,260.04	\$ 57,274.27	\$ 175,918.45	\$ 38,767.61

CCD#	BBC TOTALS	Current Total	April Total (OCO 11)	May Total (OCO 13)	June Total (OCO 14)	July Total (OCO 15)	Aug Total (OCO 17)	Sept Total (OCO 18)	Oct Total (OCO 19)	Nov Total (OCO 20)	Dec Total (OCO 21)	Jan Total (OCO 23)
1	VOID											
2	Blackout Windows	\$ 3,525.01	\$ 69.00	\$ 664.00	\$ 922.00	\$ 555.00	\$ 214.00	\$ 938.00	\$ 163.01	\$ -	\$ 81.01	\$ -
3	Custom Color Sprinkler Heads	\$ 1,449.00	\$ 137.00	\$ 79.00	\$ 158.00	\$ 429.00	\$ 162.00	\$ 484.00	\$ -	\$ 198.00	\$ -	\$ -
4	SI 61R1 Boardroom TV	\$ 988.00	\$ 380.00	\$ 319.00	\$ 74.00	\$ 215.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5	Cut Outs in Wall Above Ceilings for Plenum	\$ 378.00	\$ 299.00	\$ 79.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6	Stair 4	\$ 6,192.00	\$ 899.00	\$ 1,526.00	\$ 1,030.00	\$ 1,043.00	\$ 406.00	\$ 800.00	\$ 488.00	\$ 650.00	\$ 203.00	\$ -
7	Dining Outlets	\$ 5,487.00	\$ 69.00	\$ 1,044.00	\$ 610.00	\$ 2,030.00	\$ -	\$ 1,246.00	\$ 488.00	\$ 417.00	\$ 1,098.00	\$ 4,894.00
8	Manager's Apartment	\$ 9,321.00	\$ -	\$ 1,049.00	\$ 719.00	\$ 5,314.00	\$ 590.00	\$ 1,080.00	\$ 569.00	\$ 325.00	\$ 5,828.00	\$ 1,831.00
9	1st Floor Casework	\$ 5,135.00	\$ -	\$ 237.00	\$ 844.00	\$ 1,336.00	\$ (194.00)	\$ 2,342.00	\$ 570.00	\$ 841.00	\$ 3,873.00	\$ 1,111.00
10	SI 58R1	\$ 5,702.00	\$ -	\$ 300.00	\$ 700.00	\$ 1,978.00	\$ 1,199.00	\$ 956.00	\$ 569.00	\$ 324.99	\$ -	\$ 1,291.00
11	Drain Pan Alarms	\$ 1,171.00	\$ -	\$ 79.00	\$ 165.00	\$ 617.00	\$ 81.00	\$ 229.00	\$ -	\$ -	\$ -	\$ -
12	AC for Lighting Storage Room	\$ 320.00	\$ -	\$ -	\$ -	\$ -	\$ 81.00	\$ 239.00	\$ -	\$ -	\$ -	\$ -
13	Shift Kitchen Tables Over Floor Sinks	\$ 872.00	\$ -	\$ -	\$ 557.00	\$ 315.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Patisserie Column Detail	\$ 1,694.00	\$ -	\$ 298.00	\$ 216.00	\$ 886.00	\$ 147.00	\$ -	\$ 147.00	\$ 443.00	\$ 688.00	\$ -
15	Shift Luggage Room Door	\$ 152.00	\$ -	\$ -	\$ -	\$ -	\$ 152.00	\$ -	\$ -	\$ -	\$ -	\$ -
16	Bar Equipment Additions	\$ 3,319.00	\$ -	\$ 593.00	\$ 727.00	\$ 592.00	\$ 400.00	\$ 1,007.00	\$ -	\$ -	\$ -	\$ -
17	PIU 2-3 Access Panels	\$ 678.00	\$ -	\$ -	\$ 142.00	\$ 536.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
18	Rooftop Bar T-Stat Relocation	\$ 92.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.00	\$ -	\$ 203.00	\$ 816.00
19	Shift Fire Alarm Horn Strobe	\$ 763.00	\$ -	\$ -	\$ -	\$ -	\$ 458.00	\$ -	\$ 305.00	\$ 305.00	\$ -	\$ -
20	Low Voltage Additions (Coordination	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
21	Ice Maker Chilled Water Feed	\$ 647.00	\$ -	\$ -	\$ -	\$ 647.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Patisserie Back Counter Shelf	\$ 528.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.00	\$ 615.00	\$ 2,625.00	\$ -
23	Fireman's Phone Jacks	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
24	Ballroom Can Lights	\$ 813.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 813.00	\$ -	\$ -	\$ -
25	FCU Relocation in Electrical Room	\$ 467.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467.00	\$ -	\$ 101.00	\$ -
26	Telkonet Thermostat Changes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 650.00	\$ 2,625.00	\$ -
27	Garage Ramp Ceiling	\$ 407.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 407.00	\$ 3,200.00	\$ 1,483.00	\$ -
28	Support for DAS System	\$ 488.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 488.00	\$ 569.00	\$ 291.00	\$ -
29	Concierge Lounge Food Prep	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
30	Kitchen Lighting Additions	\$ 1,525.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,525.00	\$ -	\$ -	\$ -
31	Transformer & Service Yard Screen Wall	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 766.00	\$ 690.00	\$ -
32	DC-19 Fixture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Rooftop Lobby Bar Revised Millwork	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 735.00	\$ 703.00	\$ -
34	Grilles	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 539.00	\$ -
35	Plynth	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 101.00	\$ -
36	Shutter Revisions	\$ 976.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 976.00	\$ 832.00	\$ 1,226.00	\$ 5,735.00
37	Tub Fixtures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,259.00	\$ -
38	Cobbles Irrigation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 467.00	\$ -
39	Wine Room	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 325.00	\$ 4,801.00	\$ 2,230.00
40	Doors to Attic Space									\$ -	\$ -	\$ -
44	Pool Equipment Revisions									\$ -	\$ 4,403.00	\$ -
45	Spa Thermostat Location Change									\$ -	\$ 203.00	\$ -
46	DOL Requirements									\$ -	\$ 732.00	\$ -
TOTAL		\$ 53,089.01	\$ 1,853.00	\$ 6,267.00	\$ 6,864.00	\$ 16,493.00	\$ 3,696.00	\$ 9,321.00	\$ 8,595.01	\$ 11,195.99	\$ 42,223.01	\$ 17,908.01

ELECTRONICALLY FILED - 2023 May 15 3:20 PM CHARLESTON - COMMON PLEAS - CASE#2019CB1001108

Exhibit XX The Hotel at Marion Square - Balfour Beatty Construction Master Request for Change Order Log

RCO Revision	Description	Date of First Submission	Date of Most Recent Submission	Pending	Submitted	Approved	Rejected	Date of Rejection or Abandonment	Executed Date	OCO
1	1. Repair at PT Slab to Ceiling Beam Connection	7/22/2015	9/11/2015		\$	\$ 5,791.99	\$ 11,595.00	7/23/2015	9/17/2015	1
2	2. Increased Balcony Size and cap beam	7/23/2015			\$	\$ 21,647.07			9/17/2015	2
3	3. Busport Project	8/13/2015	1/26/2016		\$	\$ 9,288.94			9/17/2015	1
4	4. Added P.E.s and Pile Cap Column 123	8/12/2015			\$	\$ 106,344.20			9/17/2015	1
5	5. SVE Warehouse Scope Addition	8/12/2015			\$	\$ 154,385.75			9/17/2015	1
6	6. SVE Warehouse Finish Upgrade	8/12/2015	12/11/2015		\$	\$ 12,085.10			9/17/2015	2
7	7. Ventonite Geotextile Waterproofing Foundation Shod Drawings	8/20/2015	2/7/2016		\$	\$ 23,066.40			9/17/2015	1
8	8. Oversee Horizon Gutter System	8/20/2015	2/7/2016		\$	\$ 1,032,612.25			9/17/2015	3
9	9. Kitchen Equipment Scope Addition	8/20/2015	10/1/2015		\$	\$ 20,465.27			9/17/2015	2
10	10. Eddy's Roofing in Lieu of Quarry Tile-MORE VENTONITE IN GMP	9/3/2015			\$	\$ 9,314.63			9/17/2015	1
11	11. Change size of Soverboard LSP from 1600A to 2000A	9/3/2015			\$	\$ 4,847.25			9/17/2015	3
12	12. Buyout Item	9/3/2015			\$	\$ 8,264.46			9/17/2015	2
13	13. Remove LV Point of Entry over Actual Services Provided - Void	9/23/2015	10/29/2015		\$	\$ 32,470.05			9/17/2015	3
14	14. Remove structural drawings to delete 4 columns in the bathroom	9/23/2015	10/12/2015		\$	\$ 4,847.25			9/17/2015	2
15	15. 2. Added Concrete and Rebar at Ceiling Beam Penetration-PT-1024 per 101.23	10/12/2015	2/24/2016		\$	\$ 2,498.58			4/30/2016	4
16	16. Finish Hardware Questions Response to RF 10083	10/12/2015	2/15/2017		\$	\$ 27,757.27			1/12/2018	9
17	17. Sheet Pile to 11 White-Washing Detail	11/12/2015			\$	\$ 50,698.89			2/3/2017	7
18	18. 2. Shower Door Pushbutton Submitral Response	12/3/2015			\$	\$ 62,069.57			4/4/2016	3
19	19. Shower Door Handle Revision	1/20/2016	3/21/2016		\$	\$ 32,080.84			1/3/2016	7
20	20. MOD 1 Underground Plumbing				\$	\$ 183,513.38			7/21/2016	5
21	21. Tuck Millwork Change	12/3/2015	12/17/2015		\$	\$ 3,523.00			5/17/2017	7
22	22. 2. Graham Window	12/17/2015	1/13/2016		\$	\$ 14,936.55			5/17/2017	7
23	23. 1. Electrical Revisions in Model Room 21	12/17/2015			\$	\$ 4,064.63			6/14/2017	7
24	24. Millwork Graham Windows	12/17/2015			\$	\$ 3,217.41			3/8/2017	7
25	25. Added Millwork Trim Per Model Room Revision Set Dated 2015-10-16, Millwork TV Cabinet, Drawing Item 51.21	1/20/2016	3/7/2017		\$	\$ 2,395.72			8/10/2016	5
26	26. 4. Added Barn Door at King Guestroom Mezzos	12/17/2015			\$	\$ 43,755.52			2/11/2016	7
27	27. 1. 100 year storm delay (20 days)	7/13/2016			\$	\$ 32,014.72			2/3/2017	2
28	28. Pool Tie Edge LID paver Edge	7/13/2016			\$	\$ 4,704.65			8/10/2016	5
29	29. Guest Room Closet Light Features	1/11/2016	3/7/2016		\$	\$ 9,792.97			2/3/2017	7
30	30. Mockup Glass Mosaic Tile for All Queen Guestrooms	1/11/2016			\$	\$ 23,933.56			3/11/2016	2
31	31. Mockup Glass Mosaic Tile for All Queen Guestrooms	1/11/2016			\$	\$ 4,704.65			8/10/2016	5
32	32. 2. Window at Pile Cap	1/20/2016	7/28/2016		\$	\$ 145,423.14			2/7/2017	6
33	33. 2. Window Modification S119	1/20/2016			\$	\$ 131,965.00			2/3/2017	6
34	34. Elevator 1-4 Entrance Finish Revision	12/16/2016	2/4/2016		\$	\$ 352.14			5/17/2017	7
35	35. 2. Watson MOD 1 Drawing Revisions	2/4/2016			\$	\$ 1,389.89			2/21/2017	6
36	36. 2. Watson MOD 1 Drawing Revisions	2/24/2016	12/29/2016		\$	\$ 61,424.59			4/30/2016	4
37	37. Model Room Barn Door Installation	3/9/2016			\$	\$ 6,002.17				
38	38. 2. Utility Design Changes	3/9/2016			\$	\$ 124,089.00			4/28/2016	6
39	39. 2. 54th Street Change Revision	3/28/2016			\$	\$ 42,725.00				
40	40. 1000 Year Storm Risk - Gate	3/28/2016			\$	\$ 6,315.00				
41	41. Manager's Suite Stair	4/1/2016			\$	\$ 15,540.37				
42	42. Request to Adjust Start Date and Add 30 Days due to 100 Yr Flood	4/1/2016			\$	\$ 345.04				
43	43. Added valves and access panels for gas line to basements	4/26/2016	5/8/2016		\$	\$ 5,241.40			6/15/2016	5
44	44. 3. MOD 1 Drywall Revisions	4/26/2016			\$	\$ 74,419.55			9/14/2016	5
45	45. Mechanical Airway Waterproofing	4/26/2016			\$	\$ 9,413.56			7/14/2016	16
46	46. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/9/2016	6/5/2016		\$	\$ 81,099.35			11/20/2016	5
47	47. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/9/2016			\$	\$ 12,460.00			6/15/2016	5
48	48. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/9/2016			\$	\$ 10,311.14			7/12/2017	7
49	49. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/9/2016			\$	\$ 780.37			7/12/2017	16
50	50. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/9/2016			\$	\$ 8,200.10				
51	51. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/17/2016			\$	\$ 120,000.00				
52	52. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/17/2016			\$	\$ 27,103.02				
53	53. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/20/2016			\$	\$ 10,311.14				
54	54. 3. Watson MOD 2 and MOD 4 Drawing Revisions	5/20/2016			\$	\$ 10,311.14				
55	55. 3. Watson MOD 2 and MOD 4 Drawing Revisions	6/1/2016			\$	\$ 10,311.14				
56	56. 3. Watson MOD 2 and MOD 4 Drawing Revisions	6/20/2016			\$	\$ 10,311.14				
57	57. 3. Watson MOD 2 and MOD 4 Drawing Revisions	6/20/2016			\$	\$ 10,311.14				
58	58. 3. Watson MOD 2 and MOD 4 Drawing Revisions	6/30/2016	4/13/2017		\$	\$ 8,200.10			5/17/2017	7

R - 5661

127	Supplemental Instruction 32	6/3/2017	9/21/2017		\$	61,150.00		9/21/2017	8	
128	SI 39 - Guestroom C3 Light Fixtures	6/5/2017	6/5/2017		\$	1,761.00		7/13/2017	7	
129	RFI 0927 - Bathroom Vented Ceiling Water Chaiseway	6/6/2017	5/6/2017		\$	3,864.87		1/25/2018	9	
130	Supplemental Instruction 14									
131	Supplemental Instruction 14	6/9/2017	6/9/2017				3446			
132	SI 39 - Lobby	6/14/2017	6/14/2017				19733			
133	Revised Pocket Door Hardware	6/15/2017	6/15/2017		\$	2,146.05	8101	7/13/2017	7	
134	RFI 0974 Guestroom 315 and 415 Softie Height	6/16/2017	6/16/2017		\$	1,552.87			16	
135	RFI 59 - Stair 2	6/27/2017	7/20/2017		\$	21,136.75		8/2/2017	8	
136	SI 39 - Reception	6/29/2017	6/29/2017		\$		1932			
137	MOD 3 and 4 Guestroom Revisions	6/22/2017	6/22/2017		\$	36,510.00		9/21/2017	8	
138	Supplemental Instruction 32	6/26/2017	10/17/2017		\$	72,152.63		10/19/2017	8	
139	RFI 991 - ADA Control Valve Location	6/26/2017	6/26/2017		\$	3,325.16		7/13/2017	7	
140	Common Area Plumbing Fixture (29 added)	1/8/2018	1/8/2018		\$	48,106.34		5/10/2018	12	
141	SI 45 Millwork Revisions	8/10/2017	9/13/2017		\$	2,338.36	0	9/6/2018	22	
142	3 Hotel Millwork Revisions	6/28/2017	8/1/2017		\$	212,952.29		8/1/2017	4	
143	Change in Door Frame at Patisserie	6/28/2017	6/28/2017		\$	629.30		1/25/2018	9	
144	Add Low Voltage Screens on Floors 1 and 2	6/29/2017	6/29/2017		\$	4,190.00		3/8/2017	10	
145	Domestic Hot Water River Offsets	7/10/2017	10/31/2017		\$	16,926.00		8/31/2017	8	
146	MOD 8 Diving Revisions	7/7/2017	7/7/2017		\$	32,767.00		11/30/2017	9	
147	SI 39 - Boardroom and Vestibule	7/20/2017	7/20/2017		\$	4,756.00		8/31/2017	8	
148		7/13/2017	7/13/2017		\$		1,752.00			
149	RFI 51 40N1	7/15/2017	8/1/2017		\$	71,341.33		8/21/2017	8	
150	Deluxe Carpet for Storm Pump	7/14/2017	7/14/2017		\$	17,558.00		10/19/2017	8	
151	RFI 0953 Plumbing Drain Pan	7/14/2017	1/23/2018		\$	2,178.73		3/8/2018	10	
152	RFI 0936 - Entry Foyer Grill Type	7/20/2017	7/20/2017		\$		1,662.85		8/31/2017	8
153	Guestroom Tub Accessory Reconciliation	8/10/2017	8/10/2017		\$	114,439.00		8/29/2017	8	
154	Lower Credit to RCD 073	7/29/2017	7/29/2017		\$		649.00		8/31/2017	8
155	Break Make Window Mounts at Foyer	7/31/2017	7/31/2017		\$	1,081.00		8/31/2017	8	
156	SI 01 Allowance				\$		250,000.00			
157	RFI 1063 - Operable Wall Split	8/9/2017	10/2/2017		\$	6,552.96		10/17/2017	4	
158	RFI 0922 Add Bathroom in 415	8/14/2017	8/14/2017		\$	1,021.00		1/25/2018	9	
159	FEF Enclosed Stairs	8/21/2017	8/21/2017		\$	242,633.00				
160	RFI 54 Manager Apartment Ceiling	8/23/2017	11/7/2017		\$	5,332.13		11/30/2017	9	
161	Original Work L2 Drywall and Plumbing Reconciliation	8/26/2017	8/26/2017		\$	17,716.00				
162	RFI 1070 - Guestroom 510 Sink Issue	8/28/2017	9/28/2017		\$	983.00		1/25/2018	9	
163	RFI 0953 Water Bathroom Door Box	8/30/2017	9/30/2017		\$	1,867.00		2/22/2018	10	
164	Guestroom Window Casing	11/16/2017	12/16/2017		\$	102,614.00		1/13/2018	8	
165	SI 48 Additional Spa Shower	9/7/2017	9/7/2017		\$	21,851.23	6545.44	10/19/2017	8	
166	RFI 996 - Revise Ductwork Due to Corridor Crown	9/14/2017	9/14/2017		\$	3,681.00		2/22/2018	10	
167	ADA Guestroom Bathroom Floor Tile Revisions	9/14/2017	9/14/2017		\$	8,734.00		2/22/2018	10	
168	RFI 0915 - Bathroom RCP Conflict with Ductwork	9/18/2017	10/9/2017		\$	67,635.88		11/30/2017	9	
169	RFI 1040 E, F and G Electrical Revisions	10/9/2017	10/9/2017		\$	256,025.97		10/19/2017	8	
170	Baron Doors - Doors, Hardware, and Installation	9/26/2017	9/26/2017		\$		10,182.72			
171	Private Dining Millwork Revisions - Plant Grade	9/26/2017	9/26/2017		\$	17,004.37		11/30/2017	9	
172	SI 39 Stair 04 Millwork Revisions	9/26/2017	9/26/2017		\$	30,733.53		10/17/2017	9	
173	Stair Floor Parquet Stucco Band Color Change	9/26/2017	9/26/2017		\$	5,545.89		10/17/2017	9	
174	Fur Out Fitness Room West Wall	9/28/2017	9/28/2017		\$	3,258.65		4/31/18	9	
175	RFI 1040 E, F and G Electrical Revisions	10/2/2017	11/28/2017		\$	2,699.70		4/30/18	9	
176	Concierge Lounge Case and Millwork Revisions	10/9/2017	10/9/2017		\$	16,335.69		4/31/18	9	
177	SI 54 Manager Apartment Millwork	10/10/2017	10/10/2017		\$		12,448			
178	Delivery and Storage for DC-87	10/10/2017	10/13/2017		\$	2,245.84		4/30/18	9	
179	Boardroom Vestibule 209 Above Revisions	10/13/2017	10/13/2017		\$	3,267.04		4/31/18	9	
180	Patisserie Casework Revisions	10/17/2017	10/17/2017		\$	8,088.72		4/31/18	9	
181	Lower Softies in Concierge Above	10/27/2017	10/27/2017		\$	2,378.98		4/30/18	9	
182	Custom Entry Doors - Partial Allowance Reconciliation	8/13/2018	8/21/2018		\$	16,340.26		4/29/18	16	
183	Custom Entry Doors	11/1/2018	6/15/2018		\$	109,400.48		4/29/18	16	
184	Guestroom Window Valances	11/6/2017	11/6/2017		\$	47,619.53		4/27/17	9	
185	Multi-Tasking Area Entry and Recovery	11/8/2017	11/8/2017		\$	57,467.82				
186	RFI 1121 - Add Softie in Room 719	11/9/2017	11/9/2017		\$	1,624.08		4/27/18	9	
187	Woon Door Summit Revisions	11/30/2017	11/30/2017		\$	7,900.00		4/30/18	9	
188	Stair 03 and 04 Buckle Metal Panels	11/30/2017	11/30/2017		\$		7553.69			
189	Added Crown at Returns for Wall Covering	11/15/2017	11/15/2017		\$	1,464.71		4/31/18	9	
190	Added Fire at Concierge Kitchen	11/15/2017	11/15/2017		\$	2,653.65		4/31/18	9	
191	RFI 1160 - Provide Floor Drain at Pool Storage Room	11/15/2017	11/15/2017		\$	2,639.06		4/31/18	9	
191	File Inactivity Testing Credit	11/16/2017	11/16/2017		\$	114,423.40		4/30/18	9	

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		Pending	Submitted	Approved	Revised
Total:		5	5	5	5
		38,795.39	2,064,637.37	5,390,687.88	2,080,169.52

The People at Warren Square - Change Orders Pending Submission			
TBD	RFI 08832 B17-2 Fixture Selection		\$ 12,252.75
TBD	Fireplace Structural Repairs		\$ 1,059.00
TBD	Waterproofing Consultant Review and Flashing ABIS above canopy		\$ 1,859.69
TBD	5/134 Reputate Temperature and FA Devices		\$ 4,000.00
TBD	Waterproofing Consultant Review Add flashing per Rf kemney detail 1 A620		\$ 4,785.63
TBD	Kiva Street SCEG Primary Extensions		\$ 6,026.95
TBD	BIM Coordination Overruns		\$ 150,000.00
TBD	RFI 08031 - 221B and 222B Shower-Fixtures		\$ 1,352.00
TBD	RFI 0937 - GR HFCU Shift		\$ 1,209.00
TBD	RFI 0945, 13 Electrical Room Grill		\$ 1,182.00
TBD	Double Bowl Vanities 3, 4, 5		\$ 3,267.00
TBD	RFI - Deluxe Bathroom Light Fixtures		\$ 19,411.00
TBD	Balance of Hotel Millwork Repairs		\$ 16,000.00
TBD	Supplemental Instruction 052 - Paint and Tile Revisions		\$ 40,000.00
TBD	Room Type XLS Revisions		\$ 20,000.00
TBD	Schedule Extensions and Delays - Bernhard MCC		\$ 842,064.00
TBD	Schedule Extensions and Delays - Watson Electric		\$ 1,122,884.00
TBD	Schedule Extensions and Delays - Precision Walks		\$ 520,856.00
TBD	Schedule Extensions and Delays - Old North State Masonry		\$ 1,056,804.00
TBD	Scan and Core Drilling for Driveway Repairs		\$ 78,549.00
TBD	RFI 1093 Guestroom 503 TV Wall Conflict		\$ 3,152.00
TBD	RFI 0940 Pocket Door Cleaning Revision in Room 635		\$ 2,782.00
TBD	Smoke/Heads in TV Walls		\$ 10,000.00
TBD	Added Fire Marshal Devices		\$ 25,000.00
TBD	Added Signs / Pool DHEC Revisions		\$ 9,500.00
TBD	Edgeline DHEC Men's On		\$ 11,500.00
TBD	FFE Added		\$ 26,000.00
TBD	FFE Added Warehouse		\$ 165,000.00
TBD			
TBD	Subtotal RDM		\$ 4,115,658.53
	Total Pending		\$ 4,203,851.92

[illegible]

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

OWNER	LIBRARY ASSOCIATES, LLC. 17 Lockwood Drive, Suite 400 Charleston, SC 29403	PROJECT	THE HOTEL AT MARION SQUARE 404 KING STREET CHARLESTON, SC 29403	APPLICATION 43	DISTRIBUTION TO
CONTRACTOR	Balfour Beatty Construction, LLC	ARCHITECT	WINFORD LINDSAY ARCHITECT 324 West Pike Street Lawrenceville, GA 30046 770.407.6796	PERIOD FROM 12/01/2016	☒ OWNER
ADDRESS	1930 Center Rd Charlotte, NC 28203	ARCHITECT ADDRESS		PERIOD TO 10/31/2016	☒ CONTRACTOR
CONTRACT	THE HOTEL AT MARION SQUARE (Project #13029000)	PHONE #			☒ ARCHITECT
					☒ ENGINEER
				CONTRACT DATE 7/18/2015	
				NTP DATE 3/19/2015	
				CONTRACT COMPLETION DATE 8/19/2017	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		DEDUCTIONS	
Change Orders approved in previous months by Owner	ADDITIONS		
TOTAL \$	\$ 550,324.83		
Approved this Month			
No. Date Approved			
14 10/25/2016	\$29,200.04		
TOTAL \$	\$ 29,200.04		
Net amount by Change Orders	\$	\$ 579,524.87	

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is lawful.

CONTRACTOR Balfour Beatty Construction, LLC.

By *Nicholas W. Wagoner* Date 11/26/16

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated the quantity of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.



South Carolina County of Charleston

and seen to before me this 26th day of October 2016
Nicholas W. Wagoner
 expires: 07/23/2016

AMOUNT CERTIFIED

\$ 556,408.01

ARCHITECT WINFORD LINDSAY ARCHITECT

Winford Lindsay
11.8.16

This Certificate is not valid unless the AMOUNT CERTIFIED is deposited into the Contractor's account, herein, in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED under this Contract.

G702-1983

**Contractor's Conditional Partial Waiver and Release of Lien
(Upon Progress Payment)**

KNOW ALL MEN BY THESE PRESENTS:

That Balfour Beatty Construction, LLC (the "Lienor") for and in consideration of the payment of the sum of \$654,090.20 and other good and valuable consideration paid by Library Associates, LLC, a South Carolina limited liability company (the "Owner"), receipt of which is hereby acknowledged, hereby releases, waives and quit claims to Owner and all of its successors and assigns, all liens, lien rights, claims or demands of any kind whatsoever, which Lienor now has or might have against Owner and/or the buildings and improvements on the premises legally described as: See Exhibit "A" attached hereto (the "Property") on account of labor and services performed and/or material furnished for the construction of any improvements thereon; except for retention, and open change order requests, claims or disputes identified as follows: RCO's 18, 49R2, 57, 59, 80, 82, 88, 100R2, 102, 103, 106, 112, 115, 118, 122, 123, 129, 130, 131, 132, 134, 136, 140, 141, 143, 144, 146, 148, 150, 151, 152, 153, 154, 156, 158, 159, 160, 161, 162, 163, 164, 166, 167, 168, 169, 171, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189R1, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 203, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 228, 229, 230, 231, 232, 233, 234, 236, 238, 240, 241, 242, 244, 245, 246, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 266, 267, 268 as well as Open and/or Pending Change Orders or Delays as identified on the attached Exhibit "XX" HMS Master Request for Change Order Log dated October 26, 2018.

That the undersigned has the right and authority to execute this Conditional Partial Waiver and Release of Lien on behalf of the Lienor. That this is a waiver of all lien rights and other claims which Lienor has against the Property and the Owner for all labor, material and services performed thereon, including all extras and change orders, that all laborers retained or employed by the Lienor for construction of improvements on the Property, all suppliers and sub-contractors of Lienor who have furnished labor, material and services for the undersigned for the construction of improvements on the Property, and all labor, services and materials used by the undersigned in the construction of said improvements, have been paid in full for work performed or materials supplied, up to and including the 31 day of October 2018, excluding the items identified herein above, if any.

The current Contract Sum is: \$ 64,924,641.87

The cumulative amount paid to Contractor to date is: \$ 59,503,503.36

THE UNDERSIGNED ACKNOWLEDGES THAT THE OWNER AND OTHER PARTIES HAVE A RIGHT TO RELY UPON THIS WAIVER AND RELEASE AND THAT MAKING ANY FALSE STATEMENTS SHALL CONSTITUTE PERJURY AND PUNISHMENT CAN BE MADE IN ACCORDANCE WITH THE LAWS OF THE STATE OF SOUTH CAROLINA

IN WITNESS THEREOF, I have hereunto set my hand seal this 26th day of October, 2018.

Signed, sealed and delivered
in the presence of:



Signature

Nicholas Wegener
Print Name



Balfour Beatty Construction, LLC

a Delaware limited liability company



Signature

Nick Starcevic, Project Manager
Print Name & Title

STATE OF South Carolina

COUNTY OF Charleston

The foregoing instrument was acknowledged before me this 26 day of October, 2018 by Starcevic, Nick of Balfour Beatty Construction a Delaware limited liability company, on behalf of the company. He/she is personally known to me or has produced SC DL (type of identification) as identification.


NOTARY PUBLIC, STATE OF SC
My Commission Expires: 07/22/2026

Request for Payment

Pay Request # **PE22**
 Work Performed Through: **10/31/18**

Subcontractor's Name **Gulfstream Construction**
 Subcontractor's Address **3820 Faber Place Suite 200**
North Charleston, SC 29405

Phone Number

Fax Number

Project Name **Hotel at Marion Square**
 Owner **Library Associates, LLC**

Job No : **13026400**Date: **10/22/18**

Description of Work: **Site Work**

Original Contract Amount	\$1,270,000.00
Change Order Total Through CO # 3	\$233,312.59
Total Revised Contract	\$1,503,312.59
Previous Work Performed to Date (SSR)	\$1,409,733.00
Value of Materials Stored On Site	\$0.00
Value of Materials Stored Off Site	\$0.00
Current Month Gross	\$13,579.59
New Work Performed to Date	\$1,503,312.59
Less 10 % Retainage	\$67,432.70
Amount Earned to Date	\$1,435,879.89
Less Previous Net Billings	\$1,423,658.26
Less Adjustments/Joint Checks	\$0.00
Less Pending Back Charges	\$0.00
Total Amount this Requisition	\$12,221.63

Subcontract ☒ Purchase Order ☐

Other Contract Type

Unit Price ☐
 Bonded ☐

Lump Sum ☒
 Unbonded ☒

Subguard ☐ Alternate Plan ☐

Contract Increased 20%? Y ☐ N ☒
 If yes, bond rider received Y ☐ N ☐
 EQO Reports Current Y ☐ N ☐
 Certified Payrolls Current Y ☐ N ☐

Insurance Status **Finalized**
 Insurance Expiration Date **01/22/18**

Release Attached Y ☐ N ☐
 Tier/Supplier Release
 if Required Y ☐ N ☐
 Reducing Retention Y ☐ N ☐

If reducing retainage, reducing From ☐ To ☒
 Consent of Surety for retention
 reduction if bonded Y ☐ N ☐
 New materials stored off site Y ☐ N ☒
 If yes, attach stored materials checklist

Final Payment Y ☐ N ☒
 If yes, see attached checklist

Owner Billing Number **14**

Owner Payment Rec'd Date:

Payment Terms:

Pay When Paid

Pay Select #

For Balfour Beatty Use Only:

CO #	Vendor #	Job #	Contract No
50540	120737	13026400	525440
Date	Invoice #	Description	
10/31/18	13026400 - PE22	13026400 . PE# PE22 . 18.10	
Gross Amount		Retainage Amt	Net Amount
\$13,579.59		\$674.98	\$12,221.63
Trade Account?	Tax Code	Pay Item & Cost Code	Accrue Tax?
NO		400 50200000 40	NO
NBI Codes 02- OWNER FUNDING		LT Waivers	
PM Approval		CO'S	

Approved:

PM / Date

CA10/22/2018

PA / Date

APA / Date

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

OWNER	LIBRARY ASSOCIATES, LLC. 17 Lockwood Drive, Suite 400 Charleston, SC 29401	PROJECT	THE HOTEL AT MARION SQUARE 404 KING STREET CHARLESTON, SC 29403	APPLICATION 44 PERIOD FROM 11/01/2018 PERIOD TO 11/30/2018	DISTRIBUTION TO: ☒ OWNER ☒ CONTRACTOR ☒ ARCHITECT ☐ ENGINEERS
CONTRACTOR	Balfour Beatty Construction, LLC 1930 Camden Rd Charlotte, NC 28203	ARCHITECT	WINFORD LINDSAY ARCHITECT 344 West Pike Street Lawrenceville, GA 30046	VENDOR #: ARCHITECTS PROJECT NO	
CONTRACT	THE HOTEL AT MARION SQUARE (Project #13026000)	PHONE #	770-407-5796		

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		5,579,894.87	
Approved this Month			
No.	Date Approved		
20	11/21/2018	\$57,274.27	
TOTALS		\$ 57,274.27	\$ 5,637,169.14
Net Change by Change Orders:		\$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR: Balfour Beatty Construction, LLC.

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703.

1. ORIGINAL CONTRACT SUM	\$ 59,344,747.00
2. Net change by Change Orders	\$ 5,637,169.14
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 64,981,916.14
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 64,405,655.66

5. RETAINAGE: a Completed Work	\$ 1,860,031.99
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b Stored Materials	\$ 0.00
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Total Retainage (Line 5a + 5b or Total in Column J of G703)	\$ 1,860,031.99
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6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 62,545,653.67
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 60,550,798.36
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8. CURRENT PAYMENT DUE	\$ 1,994,855.31
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9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 2,436,262.47
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State of: South Carolina County of Charleston
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My commission expires: _____

AMOUNT CERTIFIED \$ _____
(Attach explanation if amount certified differs from the amount applied for)
ARCHITECT: WINFORD LINDSAY ARCHITECT

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G702-1983

CONTINUATION SHEET

Each year, the Commission's signed certificate is distributed to all the companies. The amounts are stated in the previous year's certificate. The Commission also provides information for law firms regarding the Commission's signed certificate.

PROJECT #	PROJECT
13625000	THE HOTEL AT MARION SQUARE

0 LIBRARY ASSOCIATES, LLC

APPLICATION NUMBER	44
PERIOD FROM	11/01/2018
PERIOD TO	11/31/2018

A	B	C			D		F	G		H	I	J
		ORIGINAL AMOUNT	CHANGE ORDERS	TRANSFER	CURRENT AMOUNT	FROM PREVIOUS APPLICATION		THIS PERIOD	STOCKED MATERIALS			
LINE	WORLD DESCRIPTION											
65	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
66	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
70	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
71	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
72	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
73	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
74	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
75	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
76	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
77	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
78	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
79	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
80	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
81	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
82	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
83	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
84	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
85	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
86	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
87	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
88	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
89	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
90	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
91	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
92	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
93	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
94	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
95	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
96	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
97	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
98	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
99	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
100	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
101	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
102	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
103	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
104	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
105	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
106	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
107	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
108	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
109	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
110	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
111	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
112	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
113	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
114	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
115	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
116	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
117	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
118	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
119	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
120	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
121	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
122	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
123	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
124	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
125	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
126	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
127	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
128	CONCRETE CHANGING ORDER - 1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000				

			Opening	Inventory Adds
MSI			\$ -	\$ -
Chester			\$ 77,350.00	\$ -
Baker			\$ -	\$ -
Tate			\$ 11,250.00	\$ -
Watson			\$ 62,537.00	\$ -
LCCM - GRs			\$ -	\$ -
LCCM - Common			\$ -	\$ 2,327.00
DAC			\$ 9,652.41	\$ -
Trlmark			\$ -	\$ -
1st Choice			\$ -	\$ -
BMCC			\$ -	\$ -
Maxson			\$ -	\$ -
Sup Stone			\$ -	\$ -
Pleasant Places			\$ -	\$ -
Flooring Services			\$ -	\$ -
Total			\$ 160,789.41	\$ 2,327.00

DAC

Inv Usage	Closing	Retainage
\$ -	\$ -	\$ -
\$ -	\$ 77,350.00	\$ 7,735.00
\$ -	\$ -	\$ -
\$ -	\$ 11,250.00	\$ 1,125.00
\$ -	\$ 62,537.00	\$ 6,253.70
\$ -	\$ -	\$ -
\$ -	\$ 2,327.00	\$ 232.70
\$ -	\$ 9,652.41	\$ 965.24
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ -	\$ -
\$ -	\$ 163,116.41	\$ 16,311.64

\$ 8,880.72
 \$ 744.30
 1481.08
 15415.34
 103208
 50126
 9024
 2629.88
 10053.95

 \$201,763.27

Stair 01 and 02 M January		
Spa Retail	7	
Lobby/Concierge	7	
Spa Toilet	7	
Spa Shower	7	
8 f	6	86422.59

AIA DOCUMENT G702

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER	LIBRARY ASSOCIATES, LLC. 17 Lockwood Drive, Suite 400 Charleston, SC 29401	PROJECT	THE HOTEL AT MARION SQUARE 404 KING STREET CHARLESTON, SC 29403	APPLICATION PERIOD FROM 45 12/01/2018 PERIOD TO 12/31/2018	DISTRIBUTION TO: ☒ OWNER ☒ CONTRACTOR ☒ ARCHITECT ☒ ENGINEERS
CONTRACTOR ADDRESS	Balfour Beatty Construction, LLC 1930 Camden Rd Charlotte, NC 28203	ARCHITECT ADDRESS	WINFORD LINDSAY ARCHITECT 344 West Pike Street Lawrenceville, GA 30046	VENDOR #: PROJECT'S PROJECT NO	
CONTRACT	THE HOTEL AT MARION SQUARE (Project #13026000)	PHONE #	770-407-5796	CONTRACT DATE 2/18/2015 NTP DATE 3/19/2015 CONTRACT COMPL DATE 8/19/2017	

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		DEDUCTIONS	
Change Orders approved in previous months by Owner	TOTAL	ADDITIONS	DEDUCTIONS
Approved this Month			
No. Date Approved			
21 01/01/2019		\$175,189.17	
22 01/01/2019		\$1,361.68	
TOTALS	\$	\$256,550.85	\$
			5,893,719.99

Net change by Change Orders: \$ 256,550.85

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Balfour Beatty Construction, LLC.

By: *Paul R. Linsay* Date: 1/28/19

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703.

1. ORIGINAL CONTRACT SUM	\$	59,344,747.00
2. Net change by Change Orders	\$	5,893,719.99
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	65,238,466.99
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	64,961,774.45
5. RETAINAGE:		
a. Completed Work	\$	0.00
b. Stored Materials	\$	0.00
Total Retainage (Line 5a + 5b or Total in Column J of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	64,961,774.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	62,491,299.73
8. CURRENT PAYMENT DUE	\$	2,470,474.72
9. BALANCE DUE WITHIN PLUS RETAINAGE (Line 8 less Line 6)	\$	276,692.54

By: *Nicholas W. Linsay* Date: 01/22/2019
My certificate expires: 01/22/2024
Notary Public
South Carolina
County of: Charleston
Subscribed and sworn to me this 28th day of January 2019

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT: WINFORD LINDSAY ARCHITECT

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

G702-1993

[illegible]

CONTINUATION SHEET												CONTINUATION FROM 0720	
APPLICATION AND CERTIFICATE FOR PAYMENT												APPLICATION NUMBER	
Contracting Company's report of the work performed on this project												120012016	
Contractor's report of the work performed on this project												12012016	
Job Location: 1400 Charleston North Charleston, SC 29405												PERIOD FROM	
Job Location: 1400 Charleston North Charleston, SC 29405												PERIOD TO	
PROJECT # 13026000												45	
THE HOTEL AT MARION SQUARE												120012016	
CHARLESTON, SC												12012016	
0 LIBRARY ASSOCIATES, LLC													
A	B	C	D	E	F	G	H	I	J	K	L		
LINE	WORK DESCRIPTION	ORIGINAL AMOUNT	CHARGE CREDITS	BUDGET TRANSFERS	CURRENT AMOUNT	FROM PREVIOUS APPLICATION	THIS PERIOD	STOCKED MATERIALS	COMPLETE AND STORED TO DATE	COMPLETE DATED	RETENANCE		
68	COO 15 Construction Orange Director - September Date	61,718.61		61,718.61	-	-	-	-	-	-	-		
69	COO 16 Construction Orange Director - October Date	27,662.52		27,662.52	-	-	-	-	-	-	-		
70	COO 17 Construction Orange Director - November Date	24,022.39		24,022.39	-	-	-	-	-	-	-		
71	COO 18 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
72	COO 19 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
73	COO 20 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
74	COO 21 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
75	COO 22 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
76	COO 23 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
77	COO 24 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
78	COO 25 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
79	COO 26 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
80	COO 27 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
81	COO 28 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
82	COO 29 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
83	COO 30 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
84	COO 31 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
85	COO 32 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
86	COO 33 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
87	COO 34 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
88	COO 35 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
89	COO 36 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
90	COO 37 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
91	COO 38 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
92	COO 39 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
93	COO 40 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
94	COO 41 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
95	COO 42 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
96	COO 43 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
97	COO 44 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
98	COO 45 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
99	COO 46 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
100	COO 47 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
101	COO 48 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
102	COO 49 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
103	COO 50 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
104	COO 51 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
105	COO 52 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
106	COO 53 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
107	COO 54 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
108	COO 55 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
109	COO 56 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
110	COO 57 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
111	COO 58 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
112	COO 59 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
113	COO 60 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
114	COO 61 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
115	COO 62 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
116	COO 63 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
117	COO 64 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
118	COO 65 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
119	COO 66 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
120	COO 67 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
121	COO 68 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
122	COO 69 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
123	COO 70 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
124	COO 71 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
125	COO 72 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
126	COO 73 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
127	COO 74 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
128	COO 75 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
129	COO 76 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
130	COO 77 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
131	COO 78 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
132	COO 79 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
133	COO 80 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
134	COO 81 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
135	COO 82 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
136	COO 83 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
137	COO 84 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
138	COO 85 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
139	COO 86 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
140	COO 87 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
141	COO 88 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
142	COO 89 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
143	COO 90 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
144	COO 91 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
145	COO 92 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
146	COO 93 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
147	COO 94 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
148	COO 95 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
149	COO 96 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
150	COO 97 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
151	COO 98 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
152	COO 99 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
153	COO 100 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
154	COO 101 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
155	COO 102 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
156	COO 103 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
157	COO 104 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
158	COO 105 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
159	COO 106 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
160	COO 107 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
161	COO 108 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
162	COO 109 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
163	COO 110 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
164	COO 111 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
165	COO 112 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
166	COO 113 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
167	COO 114 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
168	COO 115 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
169	COO 116 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
170	COO 117 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
171	COO 118 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
172	COO 119 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
173	COO 120 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
174	COO 121 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
175	COO 122 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
176	COO 123 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
177	COO 124 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
178	COO 125 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
179	COO 126 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
180	COO 127 Construction Orange Director - January Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
181	COO 128 Construction Orange Director - February Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
182	COO 129 Construction Orange Director - March Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
183	COO 130 Construction Orange Director - April Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
184	COO 131 Construction Orange Director - May Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
185	COO 132 Construction Orange Director - June Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
186	COO 133 Construction Orange Director - July Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
187	COO 134 Construction Orange Director - August Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
188	COO 135 Construction Orange Director - September Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
189	COO 136 Construction Orange Director - October Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
190	COO 137 Construction Orange Director - November Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
191	COO 138 Construction Orange Director - December Date	10,522.28		10,522.28	-	-	-	-	-	-	-		
192	COO 139 Construction Orange Director - January Date	10,522.28		10,522.28									

Balfour Beatty Construction

March 28, 2016

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 041
1000 Year Storm Cost

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 041 in the amount of One hundred twenty-four thousand eighty-nine (\$124,089.19) to provide additional work in accordance with the following qualifications:

Provide all material, labor, equipment and supervision necessary to complete all work with returning the jobsite to pre-storm conditions.

This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,



Tim Spano
Sr. Project Manager

cc: Jim Clements
Jennifer Faulkinberry
Marty Wall
Brandon Denney

RCO # 041 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 041-- 1000 Year Storm

The additional work for the **1000 Year Storm** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.30160500.35	6 Inch Diesel Pump	\$2,383.15
2	400.50200000.40	1000 Year Storm	\$115,969.21

Total Items \$118,352.36

Total Markups \$5,736.83

RCO Total \$124,089.19

The total Cost to perform the work as described above is an ADD of One hundred twenty-four thousand eighty-nine (\$124,089.19).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 041



CONSTRUCTION SUPPLY CO

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

93308500

10/05/2016

Sold-To Party : 103716

Bill-To Party : 103716

LITHKO CONTRACTING
P O BOX 270
MONROE OH 45050

DOCUMENTS

Sales Order: 3331413

P.O. No.: 51L6593445

Ship-To-Party : 5189549

MARION SQUARE
CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

004 Truck Delivery

Branch Location

SC01 CHARLESTON, SC

Total Invoice Amount

161.45 USD

Terms of Payment

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	BSC-PLAIN 3/4" X.023 PLAIN BANDING APPROX 1750' PE	1 ROL	148.80000	148.80

Subtotal Before Tax				148.80
Total Sales Tax				12.65

Total Invoice in USD				161.45

R-5688
DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



Charlotte
310 Dalton Ave
Charlotte NC 28206
Tel : 704-940-0158
Fax: 704-940-0161

Order Confirmation

old-To-Party : 103716 THKO CONTRACTING O BOX 270 ONROE OH 45050	Information Order Number 3333662 Order Created Date 10/05/2016
	Customer Number 103716 Customer PO#
hip-To-Party : 5155452 EW OFFICE 310 ORR INDUSTRIAL COURT HARLOTTE NC 28213	Inside Saleman Linda Benney
	Incoterm 002 Customer Pickup/Dropoff Terms of Payment Within 30 days without deduction

Notes for Customer :

Item	Material/Description	Quantity	Price Per	Unit	Amount
1C	LFT-61001 2IN X 27FT LOAD BINDER W/HOOKS	12.00 EA	41.99	1 EA	503.88
20	LFT-61001 2IN X 27FT LOAD BINDER W/HOOKS	19.00 EA	41.99	1 EA	797.81
Items total:					1,301.69
Sales Tax:					94.37
Total Amount:					\$ 1,396.06

Signature _____ Date _____

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

										Last Quantity Upload:		100316		Weeks of Labor Cost:		69 C.E.:							
WI	CC	AR	Description	UM	Budget Quantity	R	Daily Quantity	J-T-D Quantity	Budget Unit Cost	Daily Unit Cost	J-T-D Unit Cost	Budget Cost	R	Daily Cost	J-T-D Cost	Percent Complete	M	J-T-D Manhours	New Unit Cost	New Blended Cost	New Blended Manhours		
Totals for Work Item: 532												8588		2424				136					
540			EQUIPMENT PADS										1 R		376	999 H		16	\$ 199.04	\$ 2,389	110		
540	001	00	INSTALL EQUIPMENT PADS	CCY	12			12	0.000	334.933	334.933		1		376			16					
Totals for Work Item: 540												1											
541			MISC. PADS										1 R		689	999 H		38	\$ 105.70	\$ 1,480	70		
541	001	00	INSTALL HK PADS FOR CCY	CCY	14			14	0.000	49.195	49.195		1		689			38					
Totals for Work Item: 541												1											
Totals for Work Item: 800												114553		126		56982				2572			
800			MISCELLANEOUS																				
800	001	00	PATCH & FINIS	SF	269929			109320	0.063	0.000	0.103	17096		75	11293	40 Q		551	\$ 0.11	\$ 11,777	577		
800	002	00	MATERIAL HANDLING	WK	8			366	1520.000	0.000	57.219	12160		51	20942	999 Q		871	\$ 83.34	\$ 30,504	1,362		
800	003	00	BARRIER CABLE	LF	25200			15750	0.950	0.000	0.198	23940			3115	63 Q		153	\$ 0.91	\$ 14,339	700		
800	004	00	MISC BUILD UP	HR	800			410	19.000	0.000	11.493	15200			4706	51 Q		173	\$ 26.46	\$ 10,894	556		
800	005	00	PILE DOWELS	EA	1412			1412	4.750	0.000	4.725	6707			6670	100 Q		322	\$ 5.06	\$ 7,136	339		
800	006	00	GROUT PIPE SLEEVES	EA	334			834	3.799	0.000	1.589	1269			1326	250 Q		63	\$ 1.59	\$ 1,326	65		
800	007	00	COMPOSITE CLEANUP	HR	163			124	19.000	0.000	20.595	3097			2544	76 Q		122	\$ 22.12	\$ 3,349	184		
800	008	00	PATCH PT GROMMETS	EA	5500			2225	3.167	0.000	28.761	17417			6368	40 Q		315	\$ 3.12	\$ 6,368	341		
800	009	00	POUR BACK BLOCKOUT	EA	3				2923.000	0.000	0.000	7823							\$ -	\$ -	-		
800	010	00	BASE RUB PATCH	SF	17601				0.444	0.000	0.000	1075							\$ -	\$ -	-		
800	011	00	CIP RUBBING	SF	1280				0.840	0.000	0.000								\$ -	\$ -	-		
Totals for Work Item: 800												114553		126		56982				2572			
980			GENERAL CONDITIONS																				
980	700	00	SUPERVISION	WK	47				4525.106	0.000	0.000	212680		610	322374	174 H		7856	\$ -	\$ 322,374	7,856		
980	705	00	MISC. LABOR	WK					0.000	0.000	0.000				1475			67	\$ -	\$ -	-		
980	710	00	LAYOUT	WK	47				1310.638	0.000	0.000	61600		383	92585	211 H		2762	\$ -	\$ 96,733	2,962		
980	744	00	SAFETY	WK				128	0.000	0.000	57432	2880			2231			81	\$ -	\$ -	-		
980	747	00	FINAL PUNCHOUT	WK	4				720.000	0.000	0.000	32400			37076	114 H		2054	\$ -	\$ 37,076	2,054		
980	800	00	TRUCKING	WK	47				689.362	0.000	0.000	6400			6265	999 Q		307	\$ 152.62	\$ 10,753	544		
980	805	00	MOBILIZATION/DEMOL. WK	WK	2			71	3200.000	0.000	86558	11520			2578	138 Q		125	\$ 313.48	\$ 5,448	171		
980	811	00	DEWATERING	WK	8			11	1440.000	0.000	234.318												
980	815	00	WEATHER PROTECTION						0.000	0.000	0.000												
980	900	00	VACATIONS/SICK/HOLIDAY						0.000	0.000	0.000												
980	901	00	HOLIDAY - 641						0.000	0.000	0.000				11742			405					
980	902	00	VACATION - 642						0.000	0.000	0.000				12416			323					
980	903	00	NON-WORKED PAY-643						0.000	0.000	0.000				141			5					
980	904	00	SICK - 644						0.000	0.000	0.000												
980	905	00	PERSONAL - 645						0.000	0.000	0.000												
980	907	00	LIGHT DUTY - 647						0.000	0.000	0.000												
Totals for Work Item: 980												327480		993		486881				13982			
985			T&M																				

LITHKO CONTRACTING, LLC

Company: 00009

Region: LITHKO - CAROLINAS

Job: L6593

Name: HOTEL AT MARION SQUARE

Client: BALFOUR BEATTY CONSTRUCTION

Non-Labor Cost Trn:

Last Time Upload:

Last Quantity Upload:

Date: 10/11/16

R.M.: MIKE ROHRER

S.O.M.: MIKE ROHRER

O.M.: JOSH BEECH

P.M.: JOSH BEECH

7/01/15 SUPT.:

5/01/16 P.E.:

6/08/15 EST.:

70 C.E.:

Planned Start:

Planned Completion:

First Day of Work:

Weeks of Labor Cost:

Level of Detail 8

10/11/16

10/10/16

10/10/16

J-T-D

WI	CC	AR	Description	UM	Budget Quantity	Daily Quantity	J-T-D Quantity	Budget Unit Cost	Daily Unit Cost	J-T-D Unit Cost	Budget Cost	Daily Cost	J-T-D Cost	Percent Complete	M	J-T-D Manhours	New Unit Cost	New Blended Cost	New Blended Manhours
Totals for Work Item: 532																			
540			EQUIPMENT PADS																
540	001		00 INSTALL EQUIPMENT PA CY				12	0.000	0.000	0.000	1	R	376	999 H		16	\$ 199.04	\$ 2,389	110
Totals for Work Item: 532																			
														8588			2424	136	

Totals for Work Item: 540																			
540			EQUIPMENT PADS																
540	001		00 INSTALL EQUIPMENT PA CY				12	0.000	0.000	0.000	1	R	376	999 H		16	\$ 199.04	\$ 2,389	110
Totals for Work Item: 540																			
541			MISC. PADS																
541	001		00 INSTALL HK PADS FOR (CY				14	0.000	0.000	0.000	1	R	689	269 H		38	\$ 105.70	\$ 1,480	70
Totals for Work Item: 541																			
														1			689	38	

Totals for Work Item: 800																			
800			MISCELLANEOUS																
800	001		00 PATCH & FINIS	SF	269929		109320	0.063	0.000	0.103	17096		11293	40 Q		551	\$ 0.11	\$ 11,777	577
800	002		00 MATERIAL HANDLING	WK	8		366	1520.000	0.000	57.219	12160		20942	999 Q		871	\$ 83.34	\$ 30,504	1,362
800	003		00 BARRIER CABLE	LF	28200		15750	0.950	0.000	0.198	23940		3115	63 Q		153	\$ 0.91	\$ 14,339	700
800	004		00 MSC BUILD UP	HR	800		410	19.000	0.000	11.493	15200		4706	51 Q		173	\$ 26.46	\$ 10,834	556
800	005		00 PILE DOWELS	EA	1412		1412	4.750	0.000	4.725	6707		6670	100 Q		322	\$ 5.06	\$ 7,136	339
800	006		00 GROUT PIPE SLEEVES	EA	334		834	3.799	0.000	1.588	1269		1326	250 Q		65	\$ 1.59	\$ 1,326	65
800	007		00 COMPOSITE CLEANUP	HR	163		124	19.000	0.000	20.595	3097		2544	76 Q		122	\$ 27.12	\$ 3,349	184
800	008		00 PATCH PT GROMMETS	EA	5500		2225	3.167	0.000	20.595	17417		6388	40 Q		315	\$ 3.12	\$ 6,948	347
800	009		00 POUR BACK BLOCKOUT	EA	3			2923.000	0.000	0.000	8769						\$ -	\$ -	
800	010		00 BASE RUB PATCH	SF	17601			0.444	0.000	0.000	7623					233	\$ -	\$ 7,047	368
800	011		00 CIP RUBBING	SF	1280			0.840	0.000	0.000	1075						\$ -	\$ -	
														114553			414	61651	2805

Totals for Work Item: 800																			
980			GENERAL CONDITIONS																
980	700		00 SUPERVISION	WK	47		4525	106	0.000	0.000	212680		327126	178 H		8040	\$ -	\$ 327,126	8,040
980	705		00 MISC. LABOR	WK	47		1310	638	0.000	0.000	61600		93785	213 H		67	\$ -	\$ 100,933	3,014
980	710		00 LAYOUT	WK	47				0.000	0.000			2231			81	\$ -	\$ -	
980	744		00 SAFETY	WK	4		128	720.000	0.000	0.000	2880		37286	115 H		2064	\$ -	\$ 37,286	2,064
980	747		00 FINAL PUNCHOUT	WK	47			689.362	0.000	0.000	32400		6337	999 Q		310	\$ 157.63	\$ 11,113	562
980	800		00 TRUCKING	WK	2		71	3200.000	0.000	89.979	6400		2578	138 Q		125	\$ 313.48	\$ 3,448	171
980	805		00 MOBILIZATION/DEMOBIL	WK	2				0.000	0.000							\$ -	\$ -	
980	811		00 DEWATERING	WK	8		11	1440.000	0.000	0.000	11520						\$ -	\$ -	
980	815		00 WEATHER PROTECTION	WK	8			0.000	0.000	0.000							\$ -	\$ -	
980	900		00 VACATION/SICK/HOLIDAY	WK	8			0.000	0.000	0.000							\$ -	\$ -	

R - 5692

Time Sheet - LITHKO CONTRACTING, INC.

Job No.	COWORKER NAME	LNCH	START	STOP	TOTAL S.T.	TOTAL O.L.	Per Diem	ST HRS	OT HRS	WRK ITEM COST CODE	ST HRS	OT HRS	WRK ITEM COST CODE	ST HRS	OT HRS	T&M COST CODE
149	Anthony Hazen		Salary		8.00		yes	8.00		980.700						
111	John		Salary		8.00			8.00		800.011						
176	John Willis		Salary		8.00			8.00		980.710						
143	Timothy Quinn	0.50	7.00	13.50	6.00			6.00		980.700						
134	Flynn Szady		6.00	15.50	9.50			9.50		800.011						
195	Carlos Rogel	0.50	7.00	15.50	8.00		\$300/wk	8.00		800.011						
119	Brandon Weaver	0.50	7.00	15.50	8.00			3.00		456.009	5.00		800.011			
169	Robert Chaplin				0.00											
781	Marshall Gavashaw	0.50	7.00	15.50	8.00			8.00		800.011						
117	Garnis Shine	0.50	7.00	15.50	8.00			8.00		457.010						
196	Wayne Witzigam	0.50	7.00	15.50	8.00			8.00		457.010						
101	William Kinloch	0.50	7.00	15.50	8.00			8.00		800.011						
136	Deangelo Gray	0.50	8.00	15.50	7.00			3.00		457.002	4.00		457.003			
222	Luis Coronado	0.50	7.00	15.50	8.00		\$300/wk	4.00		457.002	4.00		457.003			
221	José Mata	0.50	7.00	15.50	8.00		\$300/wk	4.00		457.002	4.00		457.003			
223	Luis Mata	0.50	7.00	15.50	8.00		\$300/wk	4.00		457.002	4.00		457.003			
220	Oswaldo Mata	0.50	7.00	15.50	8.00		\$300/wk	4.00		457.002	4.00		457.003			
151	Rumaldo Ramirez	0.50	7.00	15.50	8.00			8.00		800.011						
252	Eduardo Rivas				0.00		\$300/wk									
132	Wilberto Rodriguez	0.50	7.00	15.50	8.00		\$300/wk	8.00		800.011						
258	Juan Carlos Montelongo	0.50	7.00	15.50	8.00		\$300/wk	8.00		800.011						
582	Adolfo Urias	0.50	7.00	15.50	8.00		\$300/wk	8.00		800.011						
583	Roberto Rosario	0.50	7.00	15.50	8.00		\$300/wk	8.00		800.011						
625	Denel Grate	0.50	7.00	15.50	8.00			8.00		800.011						
645	Dillon Burnham	0.50	7.50	15.50	7.50			7.50		457.010						
624	Danen Greene	0.50	7.00	15.50	8.00			8.00		800.011						
in	36				190.00		Avg. DPP Score: DPP Score									
Participation														31		
de																
	Install Columns Lift 4-9															
	Form Columns Lift 4-9															
	Install Sheer Walls Floor 4-9															
	Form Sheer Walls Floor 4-9															
	Install Core Walls Lift 4-9															
	Form Core Walls Lift 4-9															
	Pour 5th Floor															
	Strip 6th floor															
	Reshore Pour 6th floor															
	Pour Watch 7th floor															
	Prep Pour 7th floor															
	Form Pour 7th floor															
	Place Finish 7th floor															
	Strip Pour 7th floor															
	Reshore Pour 7th floor															
	Prep Pour 8th floor															
	Form Pour 8th floor															
	Reshore 8th floor															
	Install Equipment Pads															
	Install HK Equipment Pads															
	Patch and Finish															
	Material Handling															
	Barrier Cable															
	Grout Pipe Sleeves															
	Composite Cleanup															
	Patch PT Grommets															
	OP Rubbing															
	Mobilization/Demobilization															
	daywater															
	Various GC Directed Work															
	Rework															

Time Sheet - LITHKO CONTRACTING, INC.

Job No:	L6593	Job Name:	Marion Square - Charleston SC										Day:	Thursday	Date:	10/06/16
NO.	COWORKER NAME	LNCH	START	STOP	TOTAL ST	TOTAL OT	Per Diem	ST HRS	OT HRS	WRK ITEM COST CODE	ST HRS	OT HRS	WRK ITEM COST CODE	ST HRS	OT HRS	T&M COST CODE
149	Anthony Hazen				8.00		yes	8.00		980.700						
211	Elmer b				8.00			8.00		457.008						
176	John Ellis				8.00			8.00		980.710						
343	Timothy Quinn		4.00	12.00	8.00			8.00		980.700						
334	Flynn Szady		0.00	8.00	8.00			3.00		800.011	5.00		457.001			
395	Carlos Rogel		1.00	8.00	7.00		\$300/wk	2.00		800.011	5.00		457.001			
319	Brandon Weaver				0.00											
369	Robert Chaplin		1.00	9.00	8.00			8.00		457.008						
781	Marshall Gavashaw		1.00	8.50	7.50			2.50		800.011	5.00		457.001			
317	Garnalis Shline		1.00	9.00	8.00			3.00		800.011	5.00		457.001			
196	Wayne Witzigam		1.00	13.00	12.00			12.00		457.008						
101	William Kinloch		1.00	9.00	8.00			3.00		800.011	5.00		457.001			
336	Deangelo Gray		1.00	8.00	7.00			2.00		800.011	5.00		457.001			
222	Luis Coronado		1.00	8.00	7.00		\$300/wk	2.00		800.011	5.00		457.001			
221	Jose Mata		1.00	8.00	7.00		\$300/wk	2.00		800.011	5.00		457.001			
223	Luis Mata		1.00	8.00	7.00		\$300/wk	2.00		800.011	5.00		457.001			
220	Oswaldo Mata		1.00	8.00	7.00		\$300/wk	2.00		800.011	5.00		457.001			
151	Rumaldo Ramirez				0.00											
257	Eduardo Rivas				0.00		\$300/wk									
132	Willberto Rodriguez				0.00		\$300/wk									
258	Juan Carlos Montelongo				0.00		\$300/wk									
582	Adolfo Urias				0.00		\$300/wk									
583	Roberto Rosario				0.00		\$300/wk									
625	Denel Grate				0.00											
645	Dillon Burnham				0.00											
624	Danen Greene				0.00											
in	36				125.50		Avg. DPP Score . DPP Score									
tion:										Participation					31	
de														Theo	Act	UM
	Install Columns Lift 4-9															CY
	Form Columns Lift 4-9															EA
	Install Sheer Walls Floor 4-9															CY
	Form Sheer Walls Floor 4-9															SF
	Install Core Walls Lift 4-9															CY
	Form Core Walls Lift 4-9															SF
	Re - 5TH Floor															SF
	Str 6th floor															SF
	Reshore Pour 6th floor															SF
	Pour Watch 7th floor															CY
	Prep Pour 7th floor															SF
	Form Pour 7th floor															SF
	Place Finish 7th floor															SF
	Strip Pour 7th floor															SF
	Reshore Pour 7th floor															SF
	Pour Watch 8th floor														156	CY
	Prep Pour 8th floor															SF
	Form Pour 8th floor															SF
	Place Finish 8th floor														7,000	SF
	Reshore 8th floor															SF
	Install Equipment Pads															CY
	Install LHK Equipment Pads															CY
	Patch and Finish															SF
	Material Handling															HR
	Barrier Cable															LF
	Grout Pipe Sleeves															LF
	Composite Cleanup															MH
	Patch PT Groutmets															EA
	CIP Rubbing															SF
	Mobilization/Demobilization															HR
	Dewater															WK
	Various GC Directed Work															HR
	Rework															HR

Lithko Contracting, Inc.				Job Number:		16593		Finishers		Day:		Tuesday		Date:		10/5/2016	
ID Number:	Personnel	Start:	Stop:	Total Hr.	Start	Stop	Total Hr.	Cost Code	Start	Stop	Total Hr.	Cost Code					
3434	Dave Moore	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
179059	Luis Lopez	12:00:00 AM	12:00:00 AM	0													
181001	Eusebio Torres	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
185295	Jorge Montecino	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
186299	Miguel Torres	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
191986	Roque Magdaleno	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
193718	Eusebio Jacobo	12:00:00 AM	12:00:00 AM	0													
193800	Ryan McRae	12:00:00 AM	12:00:00 AM	0													
194452	Luis Lara	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
194822	Jose Gonzales	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
196048	Jorge Hernandez	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
196696	Prince Hannah	12:00:00 AM	12:00:00 AM	0													
K40789	Jose Martinez Alvaro	12:00:00 AM	12:00:00 AM	0													
T060	Rolando Pacheco	12:00:00 AM	12:00:00 AM	0													
V777	Juan Magdaleno	12:00:00 AM	12:00:00 AM	0													
V1101	Jose Antonio Angeles	12:00:00 AM	12:00:00 AM	0													
V1102	Marco Gonzales	10:00:00 AM	6:30:00 PM	8.5	10:00:00 AM	6:30:00 PM	8.5	800.011									
V1185	Marco Antonio Villanueva	12:00:00 AM	12:00:00 AM	0													
V1638	Jose Jacobo	12:00:00 AM	12:00:00 AM	0													
Comments:				Total Hrs.	76.5												



Daily Field Report Form

R - 5696



Date: 10-9-16

Daily Field Report Form

ELECTRONICALLY FILED - 2023 May 15 3:24 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor	Lithko Contracting	
Project:	L6593 - Marion Square	
Project Lead	Anthony Hazen	
Weather and Site Conditions:		
Personnel	# of Men	Progress- Areas Worked
Project Lead	1	Hurricane proof 4 th , 5 th , 6 th , 7 th , 8 th Strapped down tables, 2x4s, plywood, beams and loose cranks. Moved all extra material from 8 th , to prevent wind from picking it up.
Field Lead	2	
Task Lead	2	
Equipment Operator		
Project Engineer	1	
Field Engineer	1	
Carpenters	10	
Finishers	2	
Labors	7	
TOTAL LITHKO	26	
Subcontractors		
Rebar	4	8 th west. rebar tying and finishing cables.
Penhall		
Total Manpower	4	
Time & Material Information		
Total Manhours	40	
Equipment		
Rental Equipment		
Lithko Equipment		
Safety		
Issues, Delays, Other Areas of Concern		
All perimeter areas from 4 th to 8 th floor had to be strapped down. Cleaned all the loose debris and secured all handrails and openings.		

Signature

R - 5697



Date: 10-6-16

Daily Field Report Form

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor	Lithko Contracting	
Project:	L6593 - Marion Square	
Project Lead	Anthony Hazen	
Weather and Site Conditions:	Windy, overcast	
Personnel	# of Men	Progress- Areas Worked
Project Lead	1	- Slab on grade on 8th west was poured - Four guys were on DOT for concrete trucks - Carpenters were on pour watch and washed the deck. - Carpenters were Hurricane proofing any loose material.
Field Lead	2	
Task Lead	1	
Equipment Operator		
Project Engineer	1	
Field Engineer		
Carpenters	4	
Finishers	16	
Labors	4	
TOTAL LITHKO	29	
Subcontractors	# of Men	Progress- Areas Worked
Rebar	2	
Penhall		
Total Manpower	2	ECR had to put the final touches on slab. Add's rebar
Time & Material Information		
Total Manhours	4	
Equipment		
Rental Equipment		
Lithko Equipment		
Safety		
Issues, Delays, Other Areas of Concern		
Material was being banned - up ready for hurricane. Picked up loose debris and secured tables.		

Signature

R - 5698

R - 5699

Quotation

old-To-Party : 103716

THKO CONTRACTING
O BOX 270
ONROE OH 45050

Information

Quotation Number 20366519
Quotation Created Date 09/19/2016

Customer Number 103716

hip-To-Party : 5189549

ARION SQUARE
ORNER OF KING AND HUTSON STREET
HARLESTON SC 29403

Inside Saleman Donnie Squires
Outside Saleman Scott Ware

Validity Start Date 09/19/2016
Validity End Date 10/19/2016

Notes from the Customer:

Item	Material	Quantity	Price Per	Unit	Amount
10	EUC-088 50 50 LB. N-S GROUT .45 CUBIC FEET PER BAG	32 EA	7.95 \$	1 EA	254.40
20	DWA-DW5837 12" X 2" SCALING CHISEL SDS MAX SHANK	2 EA	42.24 \$	1 EA	84.48
30	DWA-DW5833 18 IN BULL POINT BIT SDS MAX BIT	2 EA	27.66 \$	1 EA	55.32
40	DWA-DW5835 18" COLD CHISEL SDS MAX SHANK	2 EA	28.40 \$	1 EA	56.80
50	PYR-S1010 CLEAR POLY FACESHIELD 8 X 15 NO RIM	25 EA	2.00 \$	1 EA	50.00
60	USW-46020B PORTABLE LIGHT REPLACEMENT BULB 500W	20 EA	2.50 \$	1 EA	50.00
70	SAFETY SUPPLIES STRONGMAN 4' ORANGE DEBRIS NETTING	6 EA	73.95 \$	1 EA	443.70
80	PYR-S4110S INTRUDER GLASS CLEAR LENS	48 EA	1.68 \$	1 EA	80.64

Last Quantity Upload:													100316		Weeks of Labor Cost:		69 C.E.:						
WI	CC	AR	Description	UM	Budget Quantity	R	Daily Quantity	J-T-D Quantity	Budget Unit Cost	Daily Unit Cost	J-T-D Unit Cost	Budget Cost	R	Daily Cost	J-T-D Cost	Percent Complete	M	J-T-D ManHours	New Unit Cost	New Blended Cost	New Blended ManHours		
Totals for Work Item: 532													8588		2424			136					
540			EQUIPMENT PADS										1 R		376			16	\$ 199.04	\$ 2,389	\$ 110		
540	001	00	INSTALL EQUIPMENT PA CY		12				0.000	338.333	338.333		1		376			16					
Totals for Work Item: 540																							
541			MISC. PADS										1 R		689			38	\$ 105.70	\$ 1,480	\$ 70		
541	001	00	INSTALL HK PADS FOR (CY		14				0.000	49.193	49.193		1		689			38					
Totals for Work Item: 541																							
Totals for Work Item: 800													114553	126	56982			2572					
800			MISCELLANEOUS																				
800	001	00	PATCH & FINIS	SF	269929			109320	0.063	0.000	0.103	17096	75	11293			40 Q	551	\$ 0.11	\$ 11,777	\$ 577		
800	002	00	MATERIAL HANDLING	WK	8			366	1520.000	0.000	57.219	12160	51	20942			999 Q	871	\$ 83.34	\$ 30,504	\$ 1,362		
800	003	00	BARRIER CABLE	LF	25200			15750	0.950	0.000	0.198	23940		3115			63 Q	153	\$ 0.91	\$ 14,339	\$ 700		
800	004	00	MISC BUILD UP	HR	800			410	19.000	0.000	11.493	15200		4706			100 Q	173	\$ 26.46	\$ 10,834	\$ 556		
800	005	00	PILE DOWELS	EA	1412			1412	4.750	0.000	4.725	6707		6670			100 Q	322	\$ 5.06	\$ 7,136	\$ 339		
800	006	00	GROUT PIPE SLEEVES	EA	334			834	3.799	0.000	1.595	1269		1326			250 Q	53	\$ 1.59	\$ 1,326	\$ 65		
800	007	00	COMPOSITE CLEANUP	HR	163			124	19.000	0.000	20.595	3097		2544			76 Q	122	\$ 27.12	\$ 3,349	\$ 184		
800	008	00	PATCH PT GROMMETS	EA	5500			2225	3.167	0.000	22.674	17417		8769			40 Q	315	\$ 3.72	\$ 6,948	\$ 347		
800	009	00	POUR BACK BLOCKOUT	EA	3				0.444	0.000	0.000	7823											
800	010	00	BASE RUB PATCH	SF	17601				0.444	0.000	0.000	1075											
800	011	00	CIP RUBBING	SF	1280				0.840	0.000	0.000												
Totals for Work Item: 800																							
980			GENERAL CONDTIONS																				
980	700	00	SUPERVISION	WK	47				4525.106	0.000	0.000	212680	610	322374			174 H	7856	\$	\$ 322,374	\$ 7,856		
980	705	00	MISC. LABOR	WK	47				0.000	0.000	0.000	61600	383	92585			211 H	67	\$	\$ 99,733	\$ 2,982		
980	710	00	LAYOUT	WK				128	1310.638	0.000	0.000			2231				81	\$	\$	\$		
980	744	00	SAFETY	WK	4				0.000	0.000	0.000	2880		37076				\$	\$	\$	\$		
980	747	00	FINAL PUNCHOUT	WK	47				689.362	0.000	0.000	32400		6265			114 H	2054	\$	\$ 37,076	\$ 2,054		
980	800	00	TRUCKING	WK	47				0.000	0.000	0.000	6400		92585			999 Q	307	\$	\$ 10,753	\$ 544		
980	805	00	MOBILIZATION/DEMOMOBIL	WK	2			71	3200.000	0.000	88.658	6400		2578			999 Q	307	\$	\$ 10,753	\$ 544		
980	811	00	DEWATERING	WK	8			11	1440.000	0.000	234.318	11520					138 Q	125	\$ 313.48	\$ 3,448	\$ 171		
980	815	00	WEATHER PROTECTION						0.000	0.000	0.000												
980	900	00	VACATION/SICK/HOLIDAY						0.000	0.000	0.000												
980	901	00	HOLIDAY - 641						0.000	0.000	0.000												
980	902	00	VACATION - 642						0.000	0.000	0.000												
980	903	00	NON-WORKED PAY-643						0.000	0.000	0.000												
980	904	00	SICK - 644						0.000	0.000	0.000												
980	905	00	PERSONAL - 645						0.000	0.000	0.000												
980	907	00	LIGHT DUTY - 647						0.000	0.000	0.000												
Totals for Work Item: 980													327480	993	488881								
985			T&M																				
Totals for Work Item: 985																							

LITHKO CONTRACTING, LLC
Company: 00009
Region: LITHKO - CAROLINAS
Job: L6593
Name: HOTEL AT MARION SQUARE
Client: BALFOUR BEATTY CONSTRUCTION

Non-Labor Cost Thru:
Last Time Upload:
Last Quantity Upload:

Level of Detail 8
10/11/16
10/10/16
101016

Date: 10/11/16
Planned Start:
Planned Completion:
First Day of Work:
Weeks of Labor Cost:

R.M.: MIKE ROHRER
S.O.M.: MIKE ROHRER
O.M.: JOSH BEECH
P.M.: JOSH BEECH
7/01/15 Supt.:
5/01/16 P.E.:
6/08/15 EST.:
70 C.E.:
TIMOTHY QUINN
ANTHONY HAZEN

WI	CC	AR	Description	UM	Budget Quantity	Daily Quantity	J-T-D Quantity	Budget Unit Cost	Daily Unit Cost	J-T-D Unit Cost	Budget R	Daily R	J-T-D R	Budget Cost	Daily Cost	J-T-D Cost	Percent Complete	M	J-T-D Manhours	New Unit Cost	New Blended Cost	New Blended Manhours
----	----	----	-------------	----	-----------------	----------------	----------------	------------------	-----------------	-----------------	----------	---------	---------	-------------	------------	------------	------------------	---	----------------	---------------	------------------	----------------------

Totals for Work Item: 532																						
540	001	00	EQUIPMENT PADS				12	0.000	0.000	23,333	1 R			376	999 H	16	\$ 189.04	\$ 2,389	\$ 110			
540	001	00	INSTALL EQUIPMENT PADS																			

Totals for Work Item: 540																			
541	MISC. PADS																		
541	001	00	INSTALL HK PADS FOR C/CY				14	0.000	0.000	29,136	1 R			689	559 H	38	\$ 105.70	\$ 1,480	\$ 70

Totals for Work Item: 800																			
800	MISCELLANEOUS																		
800	001	00	PATCH & FINIS	SF	269829		109320	0.063	0.000	0.103	17096			11293	40 Q	551 \$ 0.11 \$ 11,777 \$ 577			
800	002	00	MATERIAL HANDLING	WK	8		366	1520.000	0.000	57,219	12160			20942	999 Q	871 \$ 83.34 \$ 30,504 \$ 1,362			
800	003	00	BARRIER CABLE	LF	25200		15750	0.950	0.000	0.198	23940			3715	63 Q	53 \$ 0.91 \$ 14,339 \$ 700			
800	004	00	MISC BUILD UP	HR	800		410	19.000	0.000	11,493	15200			4706	51 Q	173 \$ 26.46 \$ 10,834 \$ 556			
800	005	00	PILE DOWELS	EA	1412		1412	4.750	0.000	4,725	6707			6670	100 Q	322 \$ 5.06 \$ 7,136 \$ 339			
800	006	00	GROUT PIPE SLEEVES	EA	334		834	3.799	0.000	1,589	1289			1326	250 Q	65 \$ 1.326 \$ 1,326 \$ 65			
800	007	00	COMPOSITE CLEANUP	HR	163		124	19.000	0.000	20,595	3097			2544	78 Q	122 \$ 27.12 \$ 3,349 \$ 184			
800	008	00	PATCH PT GROUTMETS	EA	5500		2225	3.167	0.000	2,074	17417			6388	40 Q	315 \$ 3.12 \$ 6,948 \$ 347			
800	009	00	POUR BACK BLOCKOUT	EA	3				0.000	0.000	8789					\$ - \$ - \$ -			
800	010	00	BASE RUB PATCH	SF	17601			0.444	0.000	0.000	7823				456 H	233 \$ - \$ 7,047 \$ 388			
800	011	00	CIP RUBBING	SF	1280			0.840	0.000	0.000	1075								
														114553	414	4669	456 H	233 \$	2805

Totals for Work Item: 800																						
980	700	00	GENERAL CONDITIONS	WK	47		4525.106	0.000	0.000	0.000	212680			327126	178 H	8040	\$ -	\$ 327,126	\$ 8,040			
980	705	00	SUPERVISION	WK	47		0.000	0.000	0.000	0.000	225			1475	213 H	67	\$ -	\$ 100,933	\$ 3,014			
980	710	00	MISC. LABOR	WK	47		1370.636	0.000	0.000	0.000	61600		300	93785			\$ 2794	\$ -	\$ -			
980	744	00	SAFETY	WK	128		0.000	0.000	0.000	0.000	2231			2231		81	\$ 81	\$ -	\$ -			
980	747	00	FINAL PUNCHOUT	WK	4		720.000	0.000	0.000	0.000	2880			37296	115 H	2054	\$ 2054	\$ 37,296	\$ 2,054			
980	800	00	TRUCKING	WK	47		689.362	0.000	0.000	0.000	32400			6337	999 Q	310	\$ 310	\$ 157.63	\$ 562			
980	805	00	MOBILIZATION/DEMOLITION	WK	2		3200.000	0.000	0.000	89,879	6400						\$ -	\$ 11,113	\$ -			
980	811	00	DEWATERING	WK	8		1440.000	0.000	0.000	234,318	11520			2578	138 Q	125	\$ 125	\$ 313.48	\$ 171			
980	815	00	WEATHER PROTECTION	WK			0.000	0.000	0.000	0.000												
980	900	00	VACATION/SICK/HOLIDAY	WK			0.000	0.000	0.000	0.000												

Time Sheet - LITHKO CONTRACTING, INC.

Job No.	CO-WORKER NAME	LNCI	START	STOP	TOTAL ST	TOTAL OT	Per Dlem	ST HRS	OT HRS	WRK ITEM COST CODE	ST HRS	OT HRS	WRK ITEM COST CODE	ST HRS	OT HRS	T&M COST CODE
449	Anthony Hazen				Salary	8.00	yes	8.00		980.902						
011	Anthony Hazen				Salary	8.00		8.00		980.902						
776	Anthony Hazen				Salary	8.00		8.00		980.710						
543	Timothy Quinn	0.50	7.50	16.00	8.00			8.00		980.700						
834	Flynn Szady		6.00	12.00	6.00			6.00		800.011						
095	Carlos Rangel		7.00	12.00	5.00		\$300/wk	2.00		457.009	3.00		800.011			
019	Brandon Weaver				0.00											
669	Robert Chaplin		7.00	12.00	5.00			5.00		800.011						
781	Marshall Gavashaw		7.00	12.00	5.00			5.00		800.011						
017	Garnaris Shine		7.00	12.00	5.00			5.00		457.009						
496	Wayne Witzigam		7.00	12.00	5.00			5.00		457.009						
401	William Kinloch		7.00	12.00	5.00			5.00		800.011						
336	Deangelo Gray				0.00											
222	Luis Coronado				0.00		\$300/wk									
721	Jose Mata		7.00	12.00	5.00		\$300/wk	5.00		800.011						
223	Luis Mata		7.00	12.00	5.00		\$300/wk	5.00		800.011						
220	Oswaldo Mata		7.00	12.00	5.00		\$300/wk	5.00		800.011						
151	Rumaldo Ramirez		7.00	12.00	5.00			5.00		457.009						
257	Eduardo Rivas				0.00		\$300/wk									
132	Willberto Rodriguez		7.00	12.00	5.00		\$300/wk	5.00		457.009						
258	Juan Carlos Montelongo		7.00	12.00	5.00		\$300/wk	5.00		457.009						
582	Adolfo Urias		7.00	12.00	5.00		\$300/wk	5.00		457.009						
583	Roberto Rosario				0.00		\$300/wk									
625	Denel Grate				0.00											
645	Dillon Burnham				0.00											
624	Danen Greene				0.00											
36					103.00		Avg. DPP Score . DPP Score									
Participation														31		
Side																
	Install Columns Lift 4-9															
	Form Columns Lift 4-9															
	Install Sheer Walls Floor 4-9															
	Form Sheer Walls Floor 4-9															
	Install Core Walls Lift 4-9															
	Form Core Walls Lift 4-9															
	Rebar 5TH Floor															
	Rebar 6th floor															
	Reshore Pour 6th floor															
	Pour Watch 7th floor															
	Prep Pour 7th floor															
	Form Pour 7th floor															
	Place Finish 7th floor															
	Strip Pour 7th floor															
	Reshore Pour 7th floor															
	Pour Watch 8th floor															
	Prep Pour 8th floor															
	Form Pour 8th floor															
	Place Finish 8th floor															
	Strip Pour 8th floor															
	Reshore 8th floor															
	Install Equipment Pads															
	Install HK Equipment Pads															
	Patch and Finish															
	Material Handling															
	Barrier Cable															
	Grout Pipe Sleeves															
	Composite Cleanup															
	Patch PT Grommets															
	GIP Rubbing															
	Mobilization/Demobilization															
	Water															
	Various GC Directed Work															
	Rework															

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



Date: 10-9-16

Daily Field Report Form

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor	Lithko Contracting	
Project:	L6593 - Marion Square	
Project Lead	Anthony Hazen	
Weather and Site Conditions:		
Personnel	# of Men	Progress- Areas Worked
Project Lead		Walked all floors to assess Damage done by hurricane. Placed taped and fixed some handrails that were exposed to King Street.
Field Lead	1	
Task Lead		
Equipment Operator		
Project Engineer		
Field Engineer		
Carpenters		
Finishers		
Labors		
TOTAL LITHKO	1	
Subcontractors		
Rebar	0	
Penhall		
Total Manpower	0	
Time & Material Information		
Total Manhours		
Equipment		
Rental Equipment		
Lithko Equipment		
Safety		
Issues, Delays, Other Areas of Concern		
The 7 th and 8 th floor handrails were knocked down by the wind. loose 2x4s were exposed to a leading edge. I removed all the hazards away from any leading edge and barricaded any dangerous areas.		

Signature

R - 5704



Date: 10-10-16

Daily Field Report Form

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Contractor	Lithko Contracting	
Project:	L6593 - Marion Square	
Project Lead	Anthony Hazen	
Weather and Site Conditions: <i>SUNY / Cleared</i>		
Personnel	# of Men	Progress- Areas Worked
Project Lead		<i>Stripped edge form from 8th west. Fixed handrails that were were damaged due to hurricane. Moved lumber that was blown away from hurricane.</i>
Field Lead	<i>1</i>	
Task Lead	<i>1</i>	
Equipment Operator		
Project Engineer		
Field Engineer		
Carpenters	<i>7</i>	
Finishers	<i>2</i>	
Labors	<i>3</i>	
TOTAL LITHKO	<i>14</i>	
Subcontractors	# of Men	Progress- Areas Worked
Rebar	<i>4</i>	<i>8th west prepping cables to stress</i>
Penhall		
Total Manpower	<i>4</i>	
Time & Material Information		
Total Manhours	<i>20</i>	
Equipment		
Rental Equipment		
Lithko Equipment		
Safety		
Issues, Delays, Other Areas of Concern		
<i>Had to replace handrails on 8th west. Crane was not available so we were limited to continue with the structure.</i>		

Signature

R - 5705

Balfour Beatty Construction

November 9, 2017

Ms. Kim Brown
Library Associates, LLC
17 Lockwood Drive
Charleston, SC 29401

Project: Hotel at Marion Square

Re: Request for Change Order # 184
Hurricane Irma Prep and Recovery

Dear Ms. Brown:

We are submitting, herewith, our Request for Change Order # 184 in the amount of Fifty-seven thousand four hundred sixty-seven (\$57,467.82) to provide additional work in accordance with the following qualifications:

Pursuant to the terms in Section 8.3.2 and 10.6 in the contract agreement, see below request for additional compensation and extension of time.

On 9/6/17, S.C. Gov Henry McMaster issued a State of Emergency in Charleston County. BBC implanted their Hurricane preparation and included the following costs.

- Premier Exteriors -
 - o Demolition of plank boards and debris netting – 162 man hours.
 - o Replace plank boards and debris netting – 256 man hours
- 1st Choice Glass -
 - o Replace (2) doors on L6 damaged due to Hurricane.
- Balfour Beatty (include Staff Zone) hourly labor -
 - o Stack and bind loose material
 - o Remove and reinstall construction fence netting
 - o Install plywood on to secure doors and over openings in building envelope
 - o Install sand bags at perimeter
 - o Ordered 2" pump to assists in excess water removal
 - o Water removal post Hurricane

We are also requesting a (1) day extension to substantial completion due to the jobsite being closed 9/11/17.

*This change order does not include any mold remediation from water intrusion. The total cost of remediation has not been determined at this time.

Balfour Beatty Construction

This Change Order Request addresses those requests for costs and/or time associated with the Construction Change Directive and Change Order Request(s) referenced above which are undisputed; however, this Change Order does not resolve related requests for costs and/or time which remain in dispute, and those requests are expressly reserved. This proposal covers only the changes to the specific work as set fourth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included. Pricing included in this proposal is valid for thirty (30) days.

Please contact me with any questions regarding this request for Change Order.

Sincerely,



Nick Starcevic
Project Manager

cc:
Jennifer Faulkinberry
Marty Wall
Jim Clements
David Stanton
Tim Spano
Alec Dooley

RCO # 184 - File

Balfour Beatty Construction

Hotel at Marion Square

Request for Change Order # 184- Hurricane Irma Prep and Recovery

The additional work for the **Hurricane Irma Prep and Recovery** by Balfour Beatty Construction is hereby approved:

#	Budget Code	Description	Total
1	400.50922050.40	Premier Exteriors Hurricane Irma Prep and Recovery	\$18,810.00
2	400.50880000.40	replace (2) doors from Hurricane Irma	\$20,486.00
3	400.50306510.40	General Labor for Prep	\$15,515.00

Total Items \$54,811.00

Total Markups \$2,656.82

RCO Total \$57,467.82

The total Cost to perform the work as described above is an ADD of Fifty-seven thousand four hundred sixty-seven (\$57,467.82).

Please indicate your acceptance and approval of this additional work in the space provided below.

Authorization Granted by: _____ Date: _____
Kim Brown, Library Associates, LLC

RCO# 184

1

1

[illegible]

General-Daily Report (CT169)

Project Information

Builder/Client	Balfour Beatty (1005)
Job	Marion Hotel (1005-1)

Inspection Status: Pass

First Inspector: [Premier Exteriors, LLC]

Rodriguez, Jose Luis (Inspection-Superintendent Inspection (91.45.01))

Last Inspector: Rodriguez, Jose Luis

Inspected: 09/07/2017

Last Entry: 09/07/2017

Premier Exteriors, LLC Report #:
1064146

DAILY REPORT

Checkpoint

Date:

Job Name:

#Tradesman/Trade:

#Laborers:

Area Working/Work Completed:

Notes

9-7-17

Marion square

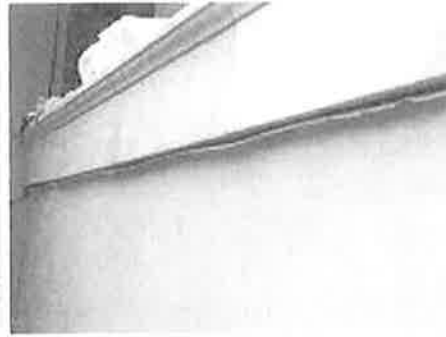
25 stucco plasters

North west and south side taking boards and netting down

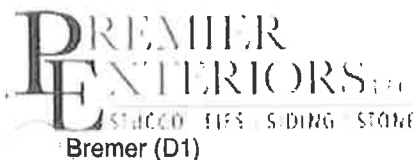


Issues:

West side castone coins need cleaning
6 terrace east and west side stucco need repair
South center flashing damage



Inspection: Pass 9/7/17
Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis



General-Daily Report (CT169)

Project Information

Builder/Client	Balfour Beatty (1005)
Job	Marion Hotel (1005-1)

Inspection Status: Pass

First Inspector: [Premier Exteriors, LLC]

Rodriguez, Jose Luis (Inspection-Superintendent Inspection (91.45.01))

Last Inspector: Rodriguez, Jose Luis

Inspected: 09/13/2017

Last Entry: 09/13/2017

Premier Exteriors, LLC Report #:
1068622

DAILY REPORT	Checkpoint	Notes
	Date:	9-13-17
	Job Name:	Marion square
	#Tradesman/Trade:	16 stucco plasters
	#Laborers:	
	Area Working/Work Completed:	North side and west side Install planks
	Issues:	

Inspection: Pass 9/13/17
Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

General-Daily Report (CT169)

Project Information

Builder/Client	Balfour Beatty (1005)
Job	Marion Hotel (1005-1)

Inspection Status: Pass

First Inspector: [Premier Exteriors, LLC]

Rodriguez, Jose Luis (Inspection-Superintendent Inspection (91.45.01))

Last Inspector: Rodriguez, Jose Luis

Inspected: 09/14/2017

Last Entry: 09/29/2017

Premier Exteriors, LLC Report #:
1069464

DAILY REPORT	Checkpoint	Notes
Date:		9-14-17
Job Name:		Marion square
#Tradesman/Trade:		16 stucco plasters 1 super
#Laborers:		
Area Working/Work Completed:		North side Install netting West side install planks South side and horseshoe install planks



Issues:

Inspection: Pass 9/14/17 Inspector: [Premier Exteriors, LLC] Rodriguez, Jose Luis
--

Change Order Request



Change Order Request

3221-A Westwood Industrial Drive, Monroe, NC – Phone: 704-291-7711 – Fax: 704-291-7011

Submit To:

Change Order Request Number: 000

Name: Tim Spano	Date: 9/29/2017
Company: Balfor Beatty	Fax:
Address:	
City:	State: Zip:
Reference: Marion Square	

Due to unforeseen complications, adjustments and/or at the customers' request, 1st Choice Glass, Inc... deems it necessary to adjust the agreed upon Job Proposal/Contract as noted per the Warranty & Disclaimer footnote. 1st Choice Glass reserves the right to alter contract in conjunction with customer negotiation to complete and/or vary from the described task. Note that adjustment with description and explanation shall be documented with approval below. Please note, that the requested work can not begin until Change Order Request is Signed and Approved, or Contractor Change Order is Issued.

DESCRIPTION OF WORK	LABOR	MATERIALS	OTHER
Supply and install 2 terrace doors that were damaged by a hurricane.	\$ 1,300.00	\$ 15,503.00	
			\$ -
SUB-TOTAL:	\$ 1,300.00	\$ 15,503.00	\$ -
SALES TAX:		\$ 1,162.73	
10% O/H:	\$ 130.00	\$ 1,550.30	\$ -
5% Profit:	\$ 65.00	\$ 775.15	\$ -
BONDING if Required:	\$ -	\$ -	\$ -
TOTAL:	\$ 1,495.00	\$ 18,991.18	\$ -
TOTAL AMOUNT OF APPROVED CHANGE ORDER:	\$20,486		

Customer Acceptance Signature X _____

1st Choice Glass Warranty & Disclaimer:

1) **Reliability of Quoted Costs.** Labor costs and material costs are firm for thirty (30) days from the date of proposal stated above. If the time between the proposal date and installation exceeds thirty (30) days, 1st Choice Glass, Inc. reserves the right to amend the proposal and to add any surcharges and/or additional costs to any and all labor and/or materials.

2) **Warranty.** Unless otherwise agreed in writing, 1st Choice Glass, Inc. warrants that all application and labor completed by 1st Choice Glass, Inc. shall be free from defect for one (1) year following its completion. Said warranty does not include (1) damage arising from abnormal use, negligence, misuse, or accident, which occurs as a result of no fault of 1st Choice Glass, Inc. or (2) material damaged by tear-out, retro-fit, or remodel. 1st Choice Glass, Inc. reserves the right to respond to such warranty claims by first making repairs to the defect; such repairs shall be subject to the satisfaction of the customer. 1st Choice Glass, Inc. does not warrant raw material or manufacturers' products; any warranty for such materials or products shall be limited to the manufacturer's warranty. 1ST CHOICE GLASS, INC. EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY or IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.

3) **Estimate of Work Required & Changes.** The work proposed herein is based on initial estimates and may require changes, alterations, and/or adjustments to complete the job as described, agreed or required by applicable codes and/or government inspections; if such changes or alterations are necessary, customer agrees to execute a written change order which shall indicate the change in the work to be completed or the materials to be used and the agreed upon price for such work and/or materials; such change order shall become an amendment to the contract and the customer shall pay all additional charges agreed upon in the change order at the time the change order is delivered by the customer to 1st Choice Glass, Inc.

4) **Specifications.** Unless otherwise specified, all systems are designed to the governing codes (ie: International Building Codes) for the location where the work is to be completed. A maximum deflection of L/175 - 3/4 shall apply for units less than 13'-6" in height and a maximum deflection of L/240 + 1/4" shall apply for units exceeding 13'-6" in height, but less than 40'-0" in height. Individual glass lite deflection shall be limited to .75" of the glass edge.

5) **Time Frame.** A minimum of two (2) weeks from the date that all shop drawings and submittals are approved is required for delivery. Installation shall be completed within a minimum of two (2) weeks after the delivery of materials if the project schedule does not delay installation.

6) **Deposit & Payment.** A deposit or joint supplier payment(s) may be required at the discretion of 1st Choice Glass, Inc. and may be due to 1st Choice Glass, Inc. prior to startup. Once ordered, any and all nonrefundable special order material costs are the sole liability of the customer and shall be payable on demand. Payments of retainage are due no later than sixty (60) days from the final invoice unless otherwise agreed upon in writing. All other payments are due in net thirty (30) unless otherwise agreed in writing.

7) **Inclusions & Exclusions.** All proposals include indicated labor, materials, and applicable taxes. Exclusions from this proposal include, but are not limited to, any cleaning, protection or sealing of glass or metal, any and all "Wood Blocking" required on plans or necessary for systems warranty, and additional glass, metal, labor, shop drawings, or miscellaneous materials not listed on proposed shop drawings, or addendums to such shop drawings or this proposal. Inclusions and Exclusions contained within this Paragraph shall supersede any and all requirements related to the same identified in bid drawings, construction documents, specifications, clarifications, contracts, and any exhibits, or addendums thereto.

8) **Binding Contract.** This proposal shall be considered a valid and binding contract upon 1st Choice Glass, Inc. and the customer upon the signing of all parties. Once signed by the parties, this contract and any addendums and exhibits attached hereto comprise the entire agreement between the parties hereto and supersede all prior negotiations. This contract may only be amended by a written instrument signed by both parties hereto.

9) **Headings.** The headings of the paragraphs herein are for convenience only and shall not affect the meaning or interpretation of the contents thereof.

10) **Authority.** Each party signing this proposal represents to the other that the terms of this proposal are accepted, and that the resulting contract, the rights and obligations contemplated herein, and the execution and delivery hereof are authorized or have been duly authorized by all necessary limited liability company or corporate proceedings and actions, as applicable, pursuant to applicable law.

ACCEPTED:**1st Choice Glass, Inc.****Customer Name:****By:** _____**By:** _____**Mike Tslukes****Title: President****Title:** _____**Date:** _____**Date:** _____

Paul Dustin

m: Dawn Heiland <dheiland@grahamwindows.com>
Sent: Thursday, September 28, 2017 9:25 AM
To: Paul Dustin; Tim Cooper
Cc: Greg Grindstaff; Robert Wielhouwer
Subject: RE: Damage From Irma

Good Morning Paul,
 I apologize for the delay in getting you this quote. The quote to provide (2) type J2 doors (or two pair) is \$15,503 (including freight via common carrier). We were able to save you the cost of 8 set ups and an additional finish fee, however we have to order 4 shapes.

Lead time for these doors is 14-16 weeks due to the extrusions needing processed on the CNC machine.

Let me know if this quote is approved and I will send over a Sales Contract Change Order for signature.

Thank you,

Dawn Heiland
 Project Manager
 Graham Architectural Products
 1551 Mt Rose Avenue
 York, PA 17403
 ice: 717-849-8140
 Cell: 717-472-3128
 Fax: 717-849-6454
 dheiland@grahamwindows.com
 www.grahamwindows.com

-----Original Message-----

From: Paul Dustin [mailto:pauldustin@glass1st.net]
 Sent: Wednesday, September 27, 2017 4:46 PM
 To: Dawn Heiland <dheiland@grahamwindows.com>; Tim Cooper <tcooper@grahamwindows.com>
 Cc: Greg Grindstaff <greggrindstaff@glass1st.net>; Robert Wielhouwer <robertwielhouwer@glass1st.net>
 Subject: RE: Damage From Irma

I need this ASAP. I have a short window to make an insurance claim. Thanks.

Paul Dustin
 Project Manager
 704-507-8264

-----Original Message-----

From: Dawn Heiland [mailto:dheiland@grahamwindows.com]
 Sent: Tuesday, September 26, 2017 3:26 PM
 To: Paul Dustin <pauldustin@glass1st.net>; Tim Cooper <tcooper@grahamwindows.com>
 Cc: Greg Grindstaff <greggrindstaff@glass1st.net>; Robert Wielhouwer <robertwielhouwer@glass1st.net>

Balfour Beatty Construction										11/7/2017
										Hotel at Marlon Square
										GENERAL CONDITIONS
7.50 DAYS Hurricane Irma										Nstarcevic
DESCRIPTION:	QTY:	UNIT:	Hourly Rate	9/6/2017	9/7/2017	9/8/2017	9/9/2017	9/12/2017	9/13/2017	TOTAL
LABOR		Days								
Labor - Hourly Payroll (Peanut)	56.0	Hour	\$ 17.64	12.00	12.00	12.00	11.00	11.00		1,023
Labor - Hourly Payroll (Flynn)	22.5	Hour	\$ 26.46		12.00	10.50	0.00			595
Gen Labor - Staff Zone	124.0	Hours	\$ 11.89	0.00	42.00	58.00	0.00	24.00	20.00	1,474
Semi Skilled Labor - Staff Zone	56.0		\$ 16.89	20.00	20.00	20.00		16.00	20.00	946
Labor Total				32.00	86.00	100.50	11.00	51.00	40.00	4,039
EQUIPMENT AND MATERIAL										
Sunbelt Equipment (Dehumid & Pump)							1909.60	867.31		2,777
Lumber (Buck)			\$ 676.51	707.27						1,384
Misc Material					341.72	911.63				1,253
Equip and Material Total										5,414
Combined										13,491
OH&P									0.15	2,024
Total										15,515



Atlanta-Doraville
770-220-9950
Atlanta-East Point
404-762-2512
Atlanta-Marietta
678-903-6545
Augusta
706-724-9585
Austin
512-452-8367
Birmingham
205-703-9701
Brisiwick
912-264-5500
Charlotte
843-308-9663
Charleston 2
843-202-1551
Charlotte
704-714-9663
Columbia
803-399-9663
Columbus
706-324-1780
Dallas
972-258-9663
Denver
720-638-4972
Ft. Worth
817-900-9000
Greensboro
336-553-2970
Greenville
864-271-0004
Huntsville
256-964-7274
Jacksonville
904-634-0052
Nashville
615-242-9663
Orlando
407-413-5066
Raleigh
919-863-9663
Richmond
804-644-9663
Savannah
912-965-9120
Tampa
813-972-9663

Date: 5/11/23
Company: (Bill To)
Job Site Name & Address:
Report to:
Time: 7
No of Workers Needed: 2

Repeat Work Order?

☒ Yes ☐ No
(Circle Day Needed)

Mon Tues Wed Thurs

How Many? Time? Report

x
Authorized Signature
Reachable Phone Number:

Job Description:

Remarks: SAFETY FIRST Our MOD

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
B. Bacon			10					
B. Bamberg			10					

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 20hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

CUSTOMER COPY



Atlanta-Doraville
770-220-9950
Atlanta-East Point
404-762-2512
Atlanta-Marietta
678-903-6545
Augusta
706-724-9585
Austin
512-452-8367
Birmingham
205-703-9701
Brisiwick
912-264-5500
Charlotte
843-308-9663
Charleston 2
843-202-1551
Charlotte
704-714-9663
Columbia
803-399-9663
Columbus
706-324-1780
Dallas
972-258-9663
Denver
720-638-4972
Ft. Worth
817-900-9000
Greensboro
336-553-2970
Greenville
864-271-0004
Huntsville
256-964-7274
Jacksonville
904-634-0052
Nashville
615-242-9663
Orlando
407-413-5066
Raleigh
919-863-9663
Richmond
804-644-9663
Savannah
912-965-9120
Tampa
813-972-9663

Date: 5/11/23
Company: (Bill To)
Job Site Name & Address:
Report to:
Time: 7
No of Workers Needed: 1

Repeat Work Order?

☒ Yes ☐ No
(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many? Time? Report to:

x
Authorized Signature
Print Name
Reachable Phone Number:

Job Description:

Remarks: SAFETY FIRST Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
S. Ingram			10					

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 10hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily.

R - 5719

Date: 5/15/23

Company: (Bill To) **170602**

Job Site Name & Address: **170602**

Report to: **170602**

Time: **170602**

No of Workers Needed: **170602**

Job Description: **170602**

Repeat Work Order? ☐ Yes ☒ No

(Circle Day Needed) **170602**

How Many? **170602** Time? **170602** Report to: **170602**

Authorized Signature: **170602** Print Name: **170602**

Reachable Phone Number: **170602**

Remarks: **170602**

Our MOD Rate is 82

Employee Name: **170602** Mon: **170602** Tue: **170602** Wed: **170602** Thu: **170602** Fri: **170602** Sat: **170602** Sun: **170602** Total: **170602**

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: **170602**

CUSTOMER COPY

Date: 5/15/23

Company: (Bill To) **170602**

Job Site Name & Address: **170602**

Report to: **170602**

Time: **170602**

No of Workers Needed: **170602**

Job Description: **170602**

Repeat Work Order? ☐ Yes ☒ No

(Circle Day Needed) **170602**

How Many? **170602** Time? **170602** Report to: **170602**

Authorized Signature: **170602** Print Name: **170602**

Reachable Phone Number: **170602**

Remarks: **170602**

Our MOD Rate is 82

Employee Name: **170602** Mon: **170602** Tue: **170602** Wed: **170602** Thu: **170602** Fri: **170602** Sat: **170602** Sun: **170602** Total: **170602**

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: **170602**

CUSTOMER COPY

Date: 5/15/23

Company: (Bill To) **170602**

Job Site Name & Address: **170602**

Report to: **170602**

Time: **170602**

No of Workers Needed: **170602**

Job Description: **170602**

Repeat Work Order? ☐ Yes ☒ No

(Circle Day Needed) **170602**

How Many? **170602** Time? **170602** Report to: **170602**

Authorized Signature: **170602** Print Name: **170602**

Reachable Phone Number: **170602**

Remarks: **170602**

Our MOD Rate is 82

Employee Name: **170602** Mon: **170602** Tue: **170602** Wed: **170602** Thu: **170602** Fri: **170602** Sat: **170602** Sun: **170602** Total: **170602**

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: **170602**

CUSTOMER COPY

Date: 5/15/23

Company: (Bill To) **170602**

Job Site Name & Address: **170602**

Report to: **170602**

Time: **170602**

No of Workers Needed: **170602**

Job Description: **170602**

Repeat Work Order? ☐ Yes ☒ No

(Circle Day Needed) **170602**

How Many? **170602** Time? **170602** Report to: **170602**

Authorized Signature: **170602** Print Name: **170602**

Reachable Phone Number: **170602**

Remarks: **170602**

Our MOD Rate is 82

Employee Name: **170602** Mon: **170602** Tue: **170602** Wed: **170602** Thu: **170602** Fri: **170602** Sat: **170602** Sun: **170602** Total: **170602**

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: **170602**

CUSTOMER COPY

R - 5720

STAFF ZONE

Repeat Work Order? ☐ Yes ☒ No

Job Site Name: _____ Address: _____

Report to: _____

How Many? _____ Time: _____

Supervisor Signature: _____ Print Name: _____

Job Description: _____

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: _____

CUSTOMER COPY

STAFF ZONE

Repeat Work Order? ☐ Yes ☒ No

Job Site Name: _____ Address: _____

Report to: _____

How Many? _____ Time: _____

Supervisor Signature: _____ Print Name: _____

Job Description: _____

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: _____

CUSTOMER COPY

STAFF ZONE

Repeat Work Order? ☐ Yes ☒ No

Job Site Name: _____ Address: _____

Report to: _____

How Many? _____ Time: _____

Supervisor Signature: _____ Print Name: _____

Job Description: _____

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: _____

CUSTOMER COPY

STAFF ZONE

Repeat Work Order? ☐ Yes ☒ No

Job Site Name: _____ Address: _____

Report to: _____

How Many? _____ Time: _____

Supervisor Signature: _____ Print Name: _____

Job Description: _____

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: _____

CUSTOMER COPY

STAFF ZONE

Repeat Work Order? ☐ Yes ☒ No

Job Site Name: _____ Address: _____

Report to: _____

How Many? _____ Time: _____

Supervisor Signature: _____ Print Name: _____

Job Description: _____

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total

***SUPERVISION REQ**

TOTAL BILLABLE HOURS: _____

CUSTOMER COPY

[illegible][illegible]

ZONE

Date: 27072

Company: (Bill To) 27072

Job Site Name & Address: 27072

Report to: 27072

Time: 7

No of Workers Needed: 1

Authorized Signature: 27072

Print Name: 27072

Repeat Work Order? ☐ Yes ☐ No

(Circle Day Needed)
Mon Tues Wed Thurs Fri Sat Sun

How Many? 1 Time? 7 Report to: 27072

Readtable Phone Number: 27072

Remarks: 27072

Our MOD Rate is .82

Job Description: Elevator

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
<u>27072</u>								

* SUPERVISION REQUIRED *

TOTAL BILLABLE HOURS: 17

CUSTOMER COPY

ZONE

Date: 27072

Company: (Bill To) 27072

Job Site Name & Address: 27072

Report to: 27072

Time: 7

No of Workers Needed: 1

Authorized Signature: 27072

Print Name: 27072

Repeat Work Order? ☐ Yes ☐ No

(Circle Day Needed)
Mon Tues Wed Thurs Fri Sat Sun

How Many? 1 Time? 7 Report to: 27072

Readtable Phone Number: 27072

Remarks: 27072

Our MOD Rate is .82

Job Description: Elevator

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
<u>27072</u>								

* SUPERVISION REQUIRED *

TOTAL BILLABLE HOURS: 17

CUSTOMER COPY

ZONE

Date: 27072

Company: (Bill To) 27072

Job Site Name & Address: 27072

Report to: 27072

Time: 7

No of Workers Needed: 1

Authorized Signature: 27072

Print Name: 27072

Repeat Work Order? ☐ Yes ☐ No

(Circle Day Needed)
Mon Tues Wed Thurs Fri Sat Sun

How Many? 1 Time? 7 Report to: 27072

Readtable Phone Number: 27072

Remarks: 27072

Our MOD Rate is .82

Job Description: Elevator

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
<u>27072</u>								

* SUPERVISION REQUIRED *

TOTAL BILLABLE HOURS: 17

CUSTOMER COPY

ZONE

Date: 27072

Company: (Bill To) 27072

Job Site Name & Address: 27072

Report to: 27072

Time: 7

No of Workers Needed: 1

Authorized Signature: 27072

Print Name: 27072

Repeat Work Order? ☐ Yes ☐ No

(Circle Day Needed)
Mon Tues Wed Thurs Fri Sat Sun

How Many? 1 Time? 7 Report to: 27072

Readtable Phone Number: 27072

Remarks: 27072

Our MOD Rate is .82

Job Description: Elevator

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
<u>27072</u>								

* SUPERVISION REQUIRED *

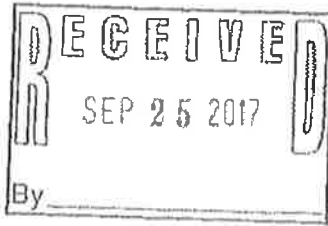
TOTAL BILLABLE HOURS: 17

CUSTOMER COPY

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT
RENTALS



INVOICE NO. 69810419-0004
ACCOUNT NO. 187039
INVOICE DATE 9/18/17
PAGE 1 of 1

INVOICE TO

1oz 1392-1749
BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777



JOB ADDRESS
MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403
704-319-4000

RECEIVED BY DALE, MARTY
PURCHASE ORDER NO 69810419

JOB NO PER MARTY
5 - MARION SQUARE HO

BRANCH
CHARLESTON CC PC457
7630 SANDLAPPER PARKWAY NORTH
NORTH CHARLESTON, SC 29420-28
843-494-9009

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
8	25GPD REFRIGERANT DEHUMIDIFIER	67.00	67.00	220.00	640.00	5120.00
Rental Sub-total:						5120.00

SALES ITEMS:
Qty Item number Unit Price Amount
1 ENVIRONMENTAL EA 71.680 71.68
ENVIRONMENTAL
BILLED FOR FOUR WEEKS 9/01/17 THRU 9/28/17.

Batch # 2509127
be # 1541739
paid: 9/26/17

Vendor # 118532 FA CA 9/26/17
Bus. unit/Job# Cost Type/object acct Cost Code/subsidiary Amount
13006400 43035 10142200 \$ 5,658.93

MGR APPR AL ESS Retenagr 0 \$

Equipment. Service. Guaranteed.

MIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1.5% per month charge.

SUBTOTAL	5,191.68
SALES TAX	467.25
INVOICE TOTAL	5,658.93

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT
RENTALS



INVOICE NO. 72165300-0001
ACCOUNT NO. 187039
INVOICE DATE 9/20/17

PAGE 1 of 1

INVOICE TO

1oz - 854 - 1076
BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777

RECEIVED BY

SPANO, TIM
PURCHASE ORDER NO

CONTRACT NO

72165300

13026000

JOB NO

2 - MARION SQUARE HO

BRANCH

MYRTLE BEACH PC020
604 CANNON RD
MYRTLE BEACH, SC 29577-6538
843-445-9960

JOB ADDRESS

MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403 6422
704-319-4000

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	3" GAS TRASH PUMP 743600 Make: MQ Model: QP3TH Ser #: 3TH-27447 Billed from 9/07/17 thru 9/15/17	57.00	57.00	163.00	425.00	220.00
1	3" X 20' SUCTION HOSE	6.00	6.00	17.00	40.00	23.00
4	3" X 50' DISCHARGE HOSE	6.00	6.00	17.00	40.00	92.00
Rental Sub-total:						335.00

SALES ITEMS:	Unit	Price	
Qty Item number	EA	9.500	9.50
1 5BR0430230	EA	38.000	38.00
FUEL CONVENIENCE CHARGE	EA	5.500	5.50
1 DLPKSRCHG	EA		N/C
TRANSPORTATION SURCHARGE	EA		8.38
1 ENVIRONMENTAL	EA		200.00
ENVIRONMENTAL	EA		200.00
1 RF	EA		Amount
RETURNED FULL	EA	8.380	
1 SCHERS3	EA		
SC 2.5% HEAVY EQUIP. RENTAL SURCHARGE			
DELIVERY CHARGE			
PICKUP CHARGE			

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
-----	-------------	-----	-----	------	--------	--------

FINAL BILL: 9/07/17 12:00 PM THRU 9/15/17 02:00 PM.

atch # 2517894

e # 1546908

paid 10/2/17

Vendor # 118532	PA CR 10/2/17
BEL unit/Job# 13006400	Cost Type/object acct 900035
	Cost Code/subdiary 1042200
	Amount \$ 867.31

MGR APPROVAL	LESS Retainage Withheld	\$
--------------	-------------------------	----

Equipment. Service. Guaranteed.

EMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
to a 1-R-5725 late payment charge.

SUBTOTAL	796.38
SALES TAX	70.93
INVOICE TOTAL	867.31

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

BUCK

Lumber & Building
Supply, Inc.

1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

PAGE

TRANSACTION TYPE

CHARGE SALE

STORE NAME

BUCK LUMBER

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD/SUITE 280

CHARLOTTE, NC 28203

SHIP TO:

AUTH: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

BALFB/HOTEL@MARION SQ
404 KING ST

CHARLESTON, SC 29403

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	06:15	1578201	090717	3	14	40	041	157820	09/05/17	09/07/17	
REFERENCE NUMBER		CUSTOMER ORDER#		ORDERED BY			BUCK PO#		DUE IN DATE		SALESMAN
WEE		054-HOTEL @ M S		PETER							BYRON CLARK

LN	ITEM CODE	ORD	SHIP	DESCRIPTION	PRICE/UNIT	EXTENSION
1	COVER			COVER ENTIRE LOAD	0.000 EACH	0.00
2	SOTRTD	16		2X6X12' FIRE TREATED SOLD 73907 ***** stock below	15.030 EACH	240.48
	34CDER	10	10	3/4 X 4 X 8 CD FIRE RETARDANT	39.050 PC	390.50
	2914	1	1	1-1/4" DRYWALL SCREW F/T 5#	17.890 BOX	17.89
				Total Ship Units: 768.000 LB		
Vendor # <u>3423072</u> CA <u>918117</u> Bus. unit/obj# Cost of object acct Cost Code Subsidiary Amount <u>13026400</u> <u>42045</u> <u>50810060</u> \$ <u>707.22</u> MGR APPROVAL LESS Retainage Withheld \$ Net Amount Due \$						

Batch # 247895

Doc # 1534318

Paid: 918117

Payment number. 207879

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
648.87		9.000	58.40	707.27

Inspect Shipments Upon Receipt. Any errors or irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit/Signature

ORIGINAL INVOICE
R - 5727

ELECTRONICALLY FILED - 2023 May 15 3:29 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Invoice

93922982

09/07/2017

Sold-To Party : 105588

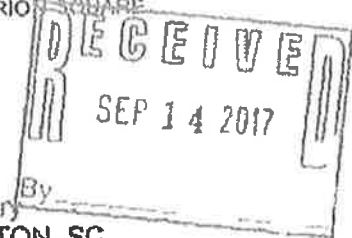
BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS

As Order: 3905515

. No.: PRTE / MARION SQUARE

Batch # 2513854
Doc # 1545549 Paid - 9/29/17



Ship-To-Party : 5210434

MARION SQUARE

CORNER OF KING AND HUTSON STREET

CHARLESTON SC 29403

INFORMATION

Incoterm

Branch Location

Total Invoice Amount

Terms of Payment

004 Truck Delivery

SC01 CHARLESTON, SC

341.72 USD

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	UTC-145202 2IN X 180FT 30 DAY RED STUCCO TAPE	24 ROL	11.55000	277.20
20	RAW-02724 TAPPER+ HWH 1/4 X 2 1/4 (100/BX)	2 BOX	18.15000	36.30
Subtotal Before Tax				313.50
Total Sales Tax				28.22
Total Invoice in USD				341.72

Please code

Vendor # 117022 PA CA 9/15/17
Bus. unit/Job# Cost Type/ object acct Cost Code/ subsidiary Amount
.13026400.10146000 \$ 341.72
MGR APPROVAL LESS Retainage Withheld \$
Net Amo 1 Due \$

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.

Please contact us to learn more and sign up today Thank you for your business! Email: arcustomerrequest@ram-tool.com

AZONE

Atlanta-Doraville
770-220-9950
Atlanta-East Point
404-762-2512
Atlanta-Marietta
678-903-6545
Augusta
706-724-9585
Austin
512-452-8367
Birmingham
205-703-9701
Birmingham
912-264-5500
Charleston
843-308-9663
Charleston 2
843-202-1551
Charlotte
704-714-9663
Columbia
803-399-9663
Columbus
706-324-1780
Dallas
972-258-8663
Denver
720-638-4972
Ft. Worth
817-900-9000
Greensboro
336-553-2970
Greenville
864-271-0004
Huntsville
256-964-7274
Jacksonville
904-634-0052
Nashville
615-742-9663
Orlando
407-413-5066
Raleigh
919-863-9663
Richmond
804-644-9663
Savannah
912-965-9120
Tampa
813-972-9663

Date: 5/11

Company:
(Bill To)Job Site Name
& Address:

Report to:

Time:

No of Workers Needed: 2

Job Description:

Repeat Work Order?

☒ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs

How Many? Time? Report to:

x Authorized Signature

Reachable Phone Number:

Remarks:

SAFETY
FIRST

Our MOD

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
19. Bacon			10					
19. Bamberg			10					

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 20 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

CUSTOMER COPY

AZONE

Atlanta-Doraville
770-220-9950
Atlanta-East Point
404-762-2512
Atlanta-Marietta
678-903-6545
Augusta
706-724-9585
Austin
512-452-8367
Birmingham
205-703-9701
Birmingham
912-264-5500
Charleston
843-308-9663
Charleston 2
843-202-1551
Charlotte
704-714-9663
Columbia
803-399-9663
Columbus
706-324-1780
Dallas
972-258-8663
Denver
720-638-4972
Ft. Worth
817-900-9000
Greensboro
336-553-2970
Greenville
864-271-0004
Huntsville
256-964-7274
Jacksonville
904-634-0052
Nashville
615-742-9663
Orlando
407-413-5066
Raleigh
919-863-9663
Richmond
804-644-9663
Savannah
912-965-9120
Tampa
813-972-9663

Date: 5/11

Company:
(Bill To)Job Site Name
& Address:

Report to:

Time:

No of Workers Needed: 1

Job Description:

Repeat Work Order?

☒ Yes ☐ No

(Circle Day Needed)

Mon Tues Wed Thurs Fri Sat Sun

How Many? Time? Report to:

x Authorized Signature

Print Name

Reachable Phone Number:

Remarks:

SAFETY
FIRST

Our MOD Rate is .82

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
S. Ingram			10					

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS: 10 hr

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked satisfactorily

R - 5729

DATE 170602

Company: (Bill To) **Repeat Work Order?** ☐ Yes ☒ No

Job Site Name & Address: (Circle Day Needed) Mon Tues Wed Thurs Fri Sat Sun

Report to: How Many? Time? Report to:

Time: Authorized Signature **Hurricane Relief** Print Name

No of Workers Needed: Reachable Phone Number

Job Description: Remarks: **Electrician** **Our MOD Rate is \$2**

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
170602								

SUPERVISION REQUIRED **TOTAL BILLABLE HOURS:** 2.00

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked indicated.

CUSTOMER COPY

DATE 170561

Company: (Bill To) **Repeat Work Order?** ☐ Yes ☒ No

Job Site Name & Address: (Circle Day Needed) Mon Tues Wed Thurs Fri Sat Sun

Report to: How Many? Time? Report to:

Time: Authorized Signature **Hurricane Relief** Print Name

No of Workers Needed: Reachable Phone Number

Job Description: Remarks: **Electrician** **Our MOD Rate is \$2**

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
170561								

SUPERVISION REQUIRED **TOTAL BILLABLE HOURS:** 1.00

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked indicated.

CUSTOMER COPY

DATE 170530

Company: (Bill To) **Repeat Work Order?** ☐ Yes ☒ No

Job Site Name & Address: (Circle Day Needed) Mon Tues Wed Thurs Fri Sat Sun

Report to: How Many? Time? Report to:

Time: Authorized Signature **Hurricane Relief** Print Name

No of Workers Needed: Reachable Phone Number

Job Description: Remarks: **Electrician** **Our MOD Rate is \$2**

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
170530								

SUPERVISION REQUIRED **TOTAL BILLABLE HOURS:** 2.00

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked indicated.

CUSTOMER COPY

DATE 170530

Company: (Bill To) **Repeat Work Order?** ☐ Yes ☒ No

Job Site Name & Address: (Circle Day Needed) Mon Tues Wed Thurs Fri Sat Sun

Report to: How Many? Time? Report to:

Time: Authorized Signature **Hurricane Relief** Print Name

No of Workers Needed: Reachable Phone Number

Job Description: Remarks: **Electrician** **Our MOD Rate is \$2**

Employee Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
170530								

SUPERVISION REQUIRED **TOTAL BILLABLE HOURS:** 2.00

By signature above, customer agrees to the terms & conditions set on the reverse side of this form and that employees performed hours worked indicated.

CUSTOMER COPY

R - 5730

[illegible]

STAFF ZONE

Company: 775-255-9919
 Address: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Report to: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Job Site Name: 1010 N. 1st St.
 Address: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Report to: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Job Site Name: 1010 N. 1st St.
 Address: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Date: 11/11/93

Company: 775-255-9919
 Address: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Report to: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Job Site Name: 1010 N. 1st St.
 Address: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Report to: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

Job Site Name: 1010 N. 1st St.
 Address: 1010 N. 1st St.
 City: Las Vegas
 State: NV
 Zip: 89101

***SUPERVISION REQ**

Repeat Work Order? ☐ Yes ☐ No

Circle Day Needed: 11/11/93

Time: 10:00 to 12:00

Authorized Signature: [Signature]

Print Name: [Name]

TOTAL BILLABLE HOURS: 1.00

Our NOD Date is 8/2/93



Date: _____

Company: _____

(Bill To) _____

Job Site Name _____

& Address: _____

Report to: _____

Time: _____

No. of Workers Needed: _____

Job Description: _____

Remarks: _____

Authorized Signature: _____

Responsible Phone Number: _____

How Many? _____ Time? _____ Report to: _____

Day: Mon Tue Wed Thu Fri Sat Sun

Hour: _____

Rate: _____

Customer Copy

TOTAL BILLABLE HOURS: _____

* SUPERVISION REQUIRED *

Date:

Repeat Work Order?

170659

Company:

(bill to)

☐ Yes ☐ No

(Circle Day Needed)

Job Site Name

Mon Tues Wed Thurs Fri Sat Sun

Job Address:

How Many? _____ Time? _____ Report to: _____

Report to:

Time:

No. of Workers Needed:

Job Description:

Authorized Signature
Tony's Conc Relief
Reliable Phone Number:

Printed Name: _____
Title: _____

Remittance: _____ Date Paid: _____

Employee Name

Mon

Tue

Wed

Thu

Fri

Sat

Sun

Total

SUPERVISION REQUIRED

TOTAL BILLABLE HOURS:

CUSTOMER COPY

[illegible]



1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

PAGE :

TRANSACTION TYPE

CHARGE SALE

STORE NAME

BUCK LUMBER

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD./SUITE 280

CHARLOTTE, NC 28203

SHIP TO:

AUTH: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

BALFB-HOTEL/MARION SQ
404 KING ST

CHARLESTON, SC 29403

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	12:48	1581911	090717	1	14	40	041	158191	09/06/17	09/08/17	
REFERENCE NUMBER		CUSTOMER ORDER#	ORDERED BY		BUCK PO#		DUE IN DATE		SALESMAN		
		054-HOTEL @ M S							BYRON CLARK		

LN	ITEM CODE	ORD	SHIP	DESCRIPTION		PRICE/UNIT	EXTENSION
1	COVER	1	1	COVER ENTIRE LOAD		0.000 EACH	0.00
2	2412P	36	36	2X4-12' SOU YEL PINE D4S #2		4.300 PC	154.80
3	716OSB	35	35	7/16-4x8 (OSB) WAFER BOARD		13.310 PC	465.85
				Total Ship Units: 2530.800 LB			

Batch # 24981595

Doc # 1534319

Paid: 9/8/17

Payment number: 207879

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
676.51		9.000	55.86	676.51

Inspect Shipments Upon Receipt. Any errors or irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit Signature

ORIGINAL INVOICE
R - 5734

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



1911 Maybank Hwy.
Charleston, SC 29412-2115
843-795-0150
Fax: 843-795-0165
www.bucklumber.com

PAGE

TRANSACTION TYPE

CHARGE SALE

STORE NAME

BUCK LUMBER

SOLD TO: BALFOUR BEATTY CONST LLC
1930 CAMDEN RD/SUITE 280

CHARLOTTE, NC 28203

SHIP TO:

AUTH: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

BALFB/HOTEL@MARION SQ
404 KING ST

CHARLESTON, SC 29403

CUST CODE	TIME	TRANS#	DATE	STR	SLS#	W/B	TILL	O/Q#	ORDER DT	DATE WANTED	ZONE
BALFB98	06:15	1578201	090717	1	14	40	041	157820	09/05/17	09/07/17	
REFERENCE NUMBER		CUSTOMER ORDER#		ORDERED BY			BUCK PO#		DUE IN DATE		SALESMAN
KEYE		054-HOTEL @ M S		PETER							BYRON CLARK

LN	ITEM CODE	ORD	SHIP	DESCRIPTION	PRICE/UNIT	EXTENSION
1	COVER			COVER ENTIRE LOAD	0.000 EACH	0.00
2	SOTRTD	10	10	2X6X12' FIRE TREATED SOLD 73907 ***** stock below	15.030 EACH	240.48
	34CDFR	10	10	3/4 X 4 X 8 CD FIRE RETARDANT	39.050 PC	390.50
	2914	1	1	1-1/4" DRYWALL SCREW F/T 50	17.890 BOX	17.89
				Total Ship Units: 768.000 LB		
Vendor # 3423072 CA 918117 Base Unit/Job# Cost of object 13026400 42045 50810060 \$ 707.27 MGR APPROVAL LESS Retainage Withheld \$ Net Amount Due \$						

Batch # 2478595

Doc # 1534318

Paid: 918117

Payment number: 207879

NET AMT	DISC	TAX%	TAX AMT	TOTAL AMT
648.87		9.000	58.40	707.27

Inspect Shipments Upon Receipt. Any errors or irregularities must be reported to us in writing within 24 hours of receipt. All Special Orders Are Not Returnable for Credit/Signature

ORIGINAL INVOICE
R - 5735

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Please Remit To:
RAM Tool A/R Dept.
P.O. Box 743487
Atlanta, GA 30374-3487

Page 1 of 1

Invoice

93922982

09/07/2017

Sold-To Party : 105588

BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS

as Order: 3905515

. No.: PETE / MARIO SQUARE

Batch # 2513854
Doc # 1545549 Paid - 9/29/17



Ship-To-Party : 5210434

MARION SQUARE

CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

Branch Location

Total Invoice Amount

Terms of Payment

004 Truck Delivery

SC01 CHARLESTON, SC

341.72 USD

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	UTC-145202 2IN X 180FT 30 DAY RED STUCCO TAPE	24 ROL	11.55000	277.20
20	RAW-02724 TAPPER+ HWH 1/4 X 2 1/4 (100/BX)	2 BOX	18.15000	36.30
Subtotal Before Tax				313.50
Total Sales Tax				28.22
Total Invoice in USD				341.72

Please code

Vendor # 117022 PA CA 9/15/17
Bus. unit/Job# Cost Type/ object acct Cost Code/ subsidiary Amount
.13026400.10146000 \$ 341.72
MGR APPROVAL LESS Retainage Withheld \$
Ne' Amo 1 Due \$

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.

Please contact us to learn more and sign up today Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 5736

ACCOUNTS RECEIVABLE DEPARTMENT
(205) 714-3300 / (800) 890-1988
FAX# (205) 322-6311

Page 1 of 1

09/07/2017

Sold-To Party : 105588

BALFOUR BEATTY CONSTRUCTION
ATTN: CANDICE ASHE
1930 CAMDEN ROAD, SUITE 280
CHARLOTTE NC 28203

CUMENTS

BS Order: 3905311

No.: MARION SQUARE

RECEIVED
SEP 14 2017
By _____

Ship-To-Party : 5210434

MARION SQUARE

CORNER OF KING AND HUTSON STREET
CHARLESTON SC 29403

INFORMATION

Incoterm

Branch Location

Total Invoice Amount

Terms of Payment

004 Truck Delivery

SC01 CHARLESTON, SC

911.63 USD

Net due in 30 days

Item	Material/Description	Quantity	Price unit	Value
10	POL-2FR FIRE RET R 6 MIL 20X100 FIRE RET STRING REINFORCED	4 ROL	209.09000	836.36
Subtotal Before Tax				836.36
Total Sales Tax				75.27
Total Invoice in USD				911.63

Please code

Vendor #	117022	PA	CA	9/15/17
Bus. unit/Job#	Cost Type/ object acct	Cost Code/ subsidiary	Amount	
13026400.10146000			\$ 911.63	
			\$	
MGR APPROVAL			LESS Retainage Withheld	
			\$	
2-4-17			Amo	
			\$	

DID YOU KNOW: Invoices can be sent electronically and are also available via our NEW Online Customer Portal.

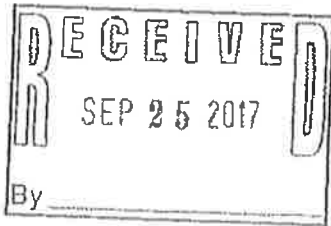
Please contact us to learn more and sign up today. Thank you for your business! Email: arcustomerrequest@ram-tool.com

R - 5737

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT
RENTALS



INVOICE NO.	69810419-0004
ACCOUNT NO.	187039
INVOICE DATE	9/18/17
PAGE	1 of 1

INVOICE TO

1oz 1392-1749

BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777



JOB ADDRESS

MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403
704-319-4000

RECEIVED BY

DALE, MARTY

CONTRACT NO.

69810419

PURCHASE ORDER NO

PER MARTY

JOB NO

5 - MARION SQUARE HO

BRANCH

CHARLESTON CC PC457
7630 SANDLAPPER PARKWAY NORTH
NORTH CHARLESTON, SC 29420-28
843-494-9009

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
8	25GPD REFRIGERANT DEHUMIDIFIER	67.00	67.00	220.00	640.00	\$120.00
Rental Sub-total:						\$120.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL	EA	71.680	71.68
ENVIRONMENTAL				
BILLED FOR FOUR WEEKS 9/01/17 THRU 9/28/17.				

Batch # 2509127
bc # 1541739
Paid: 9/26/17

Vendor #	118532	PA CA	9/26/17
Bus. unit/Job#	Cost Type/object acct	Cost Code/subsidiary	Amount
13002400	40035	10142200	\$ 5,658.93
			\$
MGR	ESS Reln mgr /	d	\$
APPROVAL			

Equipment. Service. Guaranteed.

MIT TO:

SUNBELT RENTALS, INC.
BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1.5% per month charge.

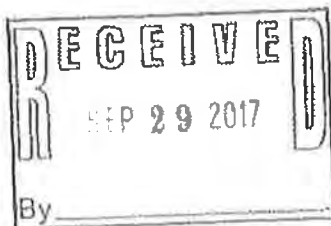
SUBTOTAL	5,191.68
SALES TAX	467.25
INVOICE TOTAL	5,658.93

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

SUNBELT
RENTALS



INVOICE NO. 72165300-0001
ACCOUNT NO. 187039
INVOICE DATE 9/20/17

PAGE 1 of 1

INVOICE TO

1oz - 894 - 1076
BBC-CHARLOTTE-MAIN OFFICE ONLY
1930 CAMDEN RD
CHARLOTTE NC 28203-4777

RECEIVED BY

SPANIO, TIM
PURCHASE ORDER NO

CONTRACT NO

72165300

13026000

JOB NO

2 - MARION SQUARE HO

BRANCH

JOB ADDRESS

MARION SQUARE HOTEL-CHARLESTON
404 KING STREET
CHARLESTON, SC 29403 6422
704-319-4000

MYRTLE BEACH PC020
604 CANNON RD
MYRTLE BEACH, SC 29577-6538
843-445-9960

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	3" GAS TRASH PUMP 743600 Make: MQ Model: QP3TH Ser #: 3TH-27447 Billed from 9/07/17 thru 9/15/17	57.00	57.00	163.00	425.00	220.00
1	3" X 20' SUCTION HOSE	6.00	6.00	17.00	40.00	23.00
4	3" X 50' DISCHARGE HOSE	6.00	6.00	17.00	40.00	92.00
Rental Sub-total:						335.00

SALES	ITEMS:	Unit	Price	
Qty	Item number	EA	9.500	9.50
1	5BR0430230	EA	38.000	38.00
1	FUEL CONVENIENCE CHARGE	EA	5.500	5.50
1	DLPKSRCHG	EA		N/C
1	TRANSPORTATION SURCHARGE	EA		
1	ENVIRONMENTAL	EA		
1	ENVIRONMENTAL	EA		
1	RF	EA		
1	RETURNED FULL	EA	8.380	8.38
1	SCHERS3	EA		
	SC 2.5% HEAVY EQUIP. RENTAL SURCHARGE			200.00
	DELIVERY CHARGE			200.00
	PICKUP CHARGE			Amount

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
-----	-------------	-----	-----	------	--------	--------

FINAL BILL: 9/07/17 12:00 PM THRU 9/15/17 02:00 PM.

atch # 2517894
e # 1546908
paid 10/2/17

Vendor #	118532	PA CA	8/2/17
Dist. unit/Job#	13006400	Cost Type/ object acct	42025
		Cost Code/ subsidiary	1042200
		Amount	\$ 867.31

MGR APPROVAL LESS Retenage Withheld \$

Equipment. Service. Guaranteed.

EMIT TO:

SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
to a 1-2% per month charge.

SUBTOTAL	796.38
SALES TAX	70.93
INVOICE TOTAL	867.31

ELECTRONICALLY FILED - 2023 May 15 3:20 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108



PRECISION WALLS, INC.

Partners in driving your job.

REQUEST FOR CHANGE ORDER

Ref.# CO-18644

GC #

Date Sep 26, 2017

Job # 14-1278

To: Balfour Beatty Construction

406 S McDowell Street, Suite 200

Raleigh, NC 27601

Phone: (919)233-5001

Project: Hotel @ Marion Square

404 King Street

Charleston, SC 29403

Description: Hurricane Irma Claim Request

Labor	Total Hrs	Rate	Total
Clean-up/Material Handling	48.00	30.00	\$1,440.00
Working Foreman	8.00	55.00	\$440.00
Total Labor			\$1,880.00
Material			
		Total Material	\$0.00
Equipment			
		Total Equipment	\$0.00
		Subtotal for Detail	\$1,880.00
Miscellaneous			Total
Freight and Delivery Expense			\$0.00
I & Equipment Expense 10%			\$0.00
		Total Miscellaneous Charges	\$0.00
Adjustments			Total
ROUNDING			\$0.00
		Total Adjustments	\$0.00

Notes: Request for labor hours spent preparing for Hurricane Irma consisting of moving materials around, assisting in clean up, and coordinating onsite to make sure the jobsite was prepared for the impending hurricane.

- Prices firm for 7 days and based on current job conditions
- Contract time extension of: 0 days
- Material delivery time of: 0 days
- We will not proceed with this work without a written Change Order

Michael Thomas Zinna

Project Manager

Adjustments Total:	\$0.00	
Sub Total:	\$1,880.00	
Sales Tax on Materials:	\$0.00	9.00%
OH&P (Material & Equipment):	\$0.00	15.00%
Sub Total:	\$1,880.00	
Total:	\$1,880.00	



BERNHARD MCC, L.L.C.

09-21-17

Balfour Beatty Construction
306 Meeting St. /Suite 300
Charleston, SC 29401

Attn: Nicholas Starcevic/Tim Spano

REF: The Hotel at Marion Square
BBC Contract Number: 13026000
BMCC Project Number: 8350248

SUBJ: BMCC PCO No: 171
Hurricane Irma Impact

Gentlemen,

Bernhard MCC has incurred cost impacts due to the occurrence of Hurricane Irma. The attached proposal collectively defines the impact identified. The total costs are \$16,607.91.

This PCO pricing is inclusive of the following:

- All associated labor to secure materials, tools, ladders, removal of trash to prepare / protect prior to the arrival of Hurricane Irma (10 Men for 4 hours Thursday 9/7/2017 and 4 hours 9/8/2017).
- All associated labor to inspect work in place, identify any damage caused by storm, prepare work areas after Hurricane Irma (5 Men for 4 hours Tuesday 9/12/2017).
- Lost productivity of crew due to site closed / site assessment prior to all clear to return to work.
- General Conditions (1/2 day 9/8, Full Day 9/11, 1/2 day 9/12) – See attached daily calculation.

If you have any questions, please contact us as soon as possible.

Sincerely,

Bernhard MCC, L.L.C.

Paul Amend
Accounting Manager

Attachment

Proposed Change Summary

Project: The Hotel at Marion Square
Location: Charleston, SC

Date: 9/21/17

BMCC Job # 8350248
BMCC PCO # 171

Description: Hurricane Irma Impact

Labor Breakdown:

Std Hrs	Prem Hrs		Std Rate	Prem Rate	
0.0	0.0	Project Manager	\$80.00	\$120.00	\$0.00
64.0	0.0	Superintendent (Additional)	\$75.00	\$112.50	\$4,800.00
48.0	0.0	Foreman (Working)	\$51.00	\$76.50	\$2,448.00
32.0	0.0	Journeyman	\$37.00	\$55.50	\$1,184.00
0.0	0.0	Start-up Technician	\$88.00	\$132.00	\$0.00
0.0	0.0	BIM Coordinator	\$70.00	\$105.00	\$0.00
0.0	0.0	Detailer - Fabrication	\$53.00	\$79.50	\$0.00
60.0	0.0	Laborer	\$23.00	\$34.50	\$1,380.00
32.0	0.0	Helper	\$15.00	\$22.50	\$480.00
0.0	0.0	Field Engineer (Trimble Operator)	\$51.00	\$76.50	\$0.00
0.0	0.0	Safety Manager	\$64.50	\$96.75	\$0.00
0.0	0.0	Clean Up	\$15.00	\$22.50	\$0.00
0.0	0.0	Estimator	\$51.00	\$76.50	\$0.00
					Subtotal \$10,292.00

Field Office Expenses: Water purchased for field employees (OSHA)	calculated	
Travel/Lodging/Parking Per-Diem for out-of-town field employees	calculated	
Purchasing/Expediter/Fab-Coordinator On-Site	0.0% of labor cost	\$0.00
Small Tools	0.0% of labor cost	\$0.00
Tool Rental	0.0% of labor cost	\$0.00
Quality Control/Owner Instruction	0.0% of labor cost	\$0.00
Consumables & Fuel	0.0% of material cost	\$0.00
		Subtotal \$0.00

Overhead & Profit: 0.0% \$0.00

Subtotal Labor \$10,292.00

Material Breakdown	Item Description	Cost	Tax	Net
Pipe, Valve, Fittings, etc			\$0.00	\$0.00
Equipment		\$0.00	\$0.00	\$0.00
Equipment rental			\$0.00	\$0.00
Permits & Business License Expense	City of Charleston Fees Structure		\$0.00	\$0.00
Seismic	Chapman		\$0.00	\$0.00
Freight for Prefabricated Assemblies			\$0.00	\$0.00
X-Ray/Core Drill	Excluded (to be Submitted Separately)		\$0.00	\$0.00
			Subtotal	\$0.00

State Sales Tax Rate: 8.50%

Overhead & Profit: 0.0% \$0.00

Subtotal Material & Equipment \$0.00

Subcontractor Breakdown	Scope Description	Cost			Total
Sheet metal	Knight & Wilson				\$0.00
Insulation (Piping & Sheetmetal)	Guy M. Beaty				\$0.00
Temperature Controls	Trane				\$0.00
Guestroom Automated System	ECS				\$0.00
Test & Balance	By Others				\$0.00
Fire Caulk	Caulking and Sleeves				\$0.00
					Subtotal \$0.00

Overhead & Profit: 15.0% \$0.00

Subtotal Subcontractor Costs \$0.00

Total Cost \$10,292.00

Schedule Comments: One (1) day of schedule extension are necessary as a result of this scope change on Task ID 9294, however we reserve the right to re-examine that impact at a later date and request appropriate time/cost compensation should the cumulative effect with other scope modifications warrant. No cost associated with the schedule extension is included in this proposal. It is assumed that incorporation of schedule modifications into the Master Schedule will be made and issued, at which point we will address any associated cost at that time.

The Hotel at Marion Square Extended General Conditions BMCC

6/15/2017

Project # 8350248
404 King Street
Charleston SC 29401

Daily Breakdown

<u>Item</u>	<u>Amount</u>	<u>Monthly</u>
Safety not on project fulltime	1	2838
Safety (Travel)	1	440
Quality Control not on project fulltime	1	2838
Quality Control (Travel)	1	440
Project Manager	1	14080
Project Manager (Travel)	1	1300
Project Admin	1	8976
Scheduling Consultant	1	400
Superintendent	2	26400
Superintendent (Travel)	2	1552
Office	1	1750
Office Supplies	1	305
Internet	1	320
Small Tools	1	1500
Water/Ice	1	280
Parking @ 16 p/d	3	1056
Extended Warranties	1	5000
<u>Total p/month</u>		69475
		<u>22</u> working days monthly
<u>Total p/day</u>		3157.95

BMCC WEEKLY TIMESHEET

Marion Square

Project Manager Approval:

9-10-2017

Supervision Approval:

may result in disciplinary action including termination. I am aware of no injuries sustained by me or anyone else as of this date and time.

also as of this date and time.

Mediante la firma en tiempo dentro y fuera de tiempo abajo, yo reconozco que no estubo involucrado en un accidente, ni tampoco soy testigo de cualquier accidente, entiendo perfectamente que todos los accidentes debe ser reportados inmediatamente a mi supervisor y si no hacerlo puede resultar en acción disciplinaria incluyendo el despido. Soy consciente de no lesiones sufridas por mí o por cualquier otra persona a partir de esta fecha y la hora.

Employee #	Employee Name: Kevin Dorant				Position: Plumber	WEEKLY TIMESHEET						
Day	Signature-In	Time In	Signature-Out	Time Out	Job #	Labor Code	Hours Class	Hours	Job #	Labor Code	Hours Class	Hours
MON	—		—		8350248	New Hire						
	Bad Hire											
TUES	Xelal	7:00	Xelal	5:30	8350248	B00007	1	10				
WED	Xelal	7:00	Xelal	5:30	8350248	B00007	1	10				
THUR	Xelal	7:00	Xelal	5:30	8350248	C00007	1	10				
FRI	Xelal	7:00	Xelal	12:00	8350248	C00008	1	5	8350248 Absent	300	3	
SAT												
SUN												
Total Straight Time Hrs →		35	Total Overtime Hrs →		0	Total PTO Hrs →		0	Total ABSENT Hrs →		3	

1 = ONSITE Labor
7 = PTO TO JOB

Hours Class Codes:
900 = ABSENT-Unpaid-Excused** (Rain Out, Holiday, Lack of Work)
901 = ABSENT-Unpaid-Personal Time** (Sick, Dr. Appointment, Pre-Scheduled Vacation)

v.1202.11

Bernhard MCC**BMCC WEEKLY TIMESHEET**

Job Name:

Marion Square

Project Manager Approval:

Job #

8350248

Week Ending:

9 - 10 - 2017

Supervision Approval:

By Signature at Time In and Time Out below, I acknowledge that I was not involved in any accident, nor did I witness any accident. I fully understand that all accidents must be immediately reported to my supervisor and failure to do so may result in disciplinary action including termination. I am aware of no injuries sustained by me or anyone else as of this date and time.

Mediante la firma en tiempo dentro y fuera de tiempo abajo, yo reconozco que no estuve involucrado en un accidente, ni tampoco soy testigo de cualquier accidente. Entiendo perfectamente que todos los accidentes deben ser reportados inmediatamente a mi supervisor y el no hacerlo puede resultar en acción disciplinaria incluyendo el despido. Soy consciente de no lesiones sufridas por mí o por cualquier otra persona a partir de esta fecha y la hora.

Employee #

Employee Name:

Allan

Allan

Position:

Plumber

WEEKLY TIMESHEET

V.12.02.15

Day	Signature-In	Time In	Signature-Out	Time Out	Job #	Labor Code	Hours	Class	Hours	Job #	Labor Code	Hours	Class	Hours
MON					8350248	New Hire								
TUES	New Hire	7:00	New Hire	5:30	8350248	B00007	1	10						
WED	New Hire	7:00	New Hire	5:30	8350248	B00007	1	10						
THUR	New Hire	7:00	New Hire	5:30	8350248	B00007	1	10						
FRI	New Hire	7:00	New Hire	5:30	8350248	B00008	1	5	8350248 Absent	9:00	3			
SAT														
SUN														
Total Straight Time Hrs →		35	Total Overtime Hrs →		0	Total PTO Hrs →		0	Total ABSENT Hrs →		3			

Hours Class Codes:

1 = ONSITE Labor

7 = PTO TO JOB

500 = ABSENT-Unpaid-Excused** (Rain Out, Holiday, Lack of Work)

901 = ABSENT-Unpaid-Personal Time** (Sick, Dr. Appointment, Pre-Scheduled Vacation)

BMCC WEEKLY TIMESHEET

Marion Square

Project Manager Approval:

8350248

Week Ending:

9-10-2017

Supervision Approval:

By Signature at Time In and Time Out below, I acknowledge that I was not involved in the above described incident and that I am not responsible for the incident.

may result in disciplinary action including termination. I am aware of no injuries sustained by me or anyone else as of this date and time.

Mediante la Firma en tiempo dentro y fuera de tiempo abajo, yo reconozco que no estubo involucrado en un accidente, ni tampoco soy testigo de cualquier accidente. Entiendo perfectamente que todos los accidentes deben ser reportados inmediatamente a mi supervisor y el no hacerlo puede resultar en acción disciplinaria incluyendo el despido. Soy consciente de no estar siendo sancionado por no haber reportado inmediatamente a mi supervisor y el no hacerlo puede resultar en acción disciplinaria incluyendo el despido.

Employee #	Employee Name: Robert Atkey				Position: Supervisor	WEEKLY TIMESHEET						
Day	Signature-In	Time In	Signature-Out	Time Out	Job #	Labor Code	Hours CHRS	Hours	Job #	Labor Code	Hours CHRS	Hours
MON	—		—		8350248	New Hire ↓						
TUES	<i>[Signature]</i>	7:00am	<i>[Signature]</i>	5:30pm	8350248		B 00007	1	1.0			
WED	<i>[Signature]</i>	7:00am	<i>[Signature]</i>	5:30	8350248	B 00007	1	1.0				
THUR	<i>[Signature]</i>	7:00	<i>[Signature]</i>	5:30	8350248	C00007	1	1.0				
FRI	<i>[Signature]</i>	7:00	<i>[Signature]</i>	12:00	8350248	C00008	1	5	8350248	Absent	900	3
SAT												
SUN												
Total Straight Time Hrs →		35	Total Overtime Hrs →		0	Total PTO Hrs →		0	Total ABSENT Hrs →		3	

1 = ONSITE Labor
7 = PTO TO JOB

Hours Class Codes:
900 = ABSENT-Unpaid-Excused** (Rain Out, Holiday, Lack of Work)
901 = ABSENT-Unpaid-Personal Time** (Sick, Dr. Appointment, Pre-Scheduled Vacation)

Job Name:

Marion Square

Project Manager Approval:

Job #

8350248

Week Ending: 9-10-2017

Supervision Approval:

By Signature at Time In and Time Out below, I acknowledge that I was not involved in any accident, nor did I witness any accident. I fully understand that all accidents must be immediately reported to my supervisor and failure to do so may result in disciplinary action including termination. I am aware of no injuries sustained by me or anyone else as of this date and time.

Mediante la firma en tiempo dentro y fuera de tiempo abajo, yo reconozco que no estubo involucrado en un accidente ni tampoco soy víctima de cualquier accidente. Entiendo perfectamente que todos los accidentes debe ser reportados inmediatamente a mi supervisor y el no hacerlo puede resultar en acción disciplinaria incluyendo el despido. Soy consciente de no lesiones sufridas por mí o por cualquier otra persona a partir de esta fecha y la hora.

Employee # 16838				Employee Name: Daniel Shiner		Position: Pipefitter		WEEKLY TIMESHEET				
Day	Signature-In	Time In	Signature-Out	Time Out	Job #	Labor Code	Hours Class	Hours	Job #	Labor Code	Hours Class	Hours
MON					8350248	Hol Absent 900		8				
TUES	Daniel	7:00	Daniel	5:30	8350248	C00001	1	10				
WED	Daniel	7:00	Daniel	5:30	8350248	C00002	1	10				
THUR	Daniel	7:00	Daniel	5:30	8350248	C00001	1	10				
FRI	Daniel	7:00	Daniel	12:00	8350248	C00001	1	5	8350248	Absent 900		3
SAT												
SUN												
Total Straight Time Hrs →		35	Total Overtime Hrs →		0	Total PTO Hrs →		0	Total Absent Hrs →		11	
Hours Class Codes: 1 = ONSITE Labor 7 = PTO TO JOB 11 = HOLIDAY TO JOB 900 = ABSENT-Unpaid-Excused** (Rain Out, Holiday, Lack of Work) 901 = ABSENT-Unpaid-Personal Time** (Sick, Dr. Appointment, Pre-Scheduled Vacation) 902 = ABSENT-Unpaid-Unexcused** (Tardy, Call No Show, No Show No Call)												



BMCC WEEKLY TIMESHEET

Job Name:

Marion Square

Project Manager Approval:

Job #

8350248

Week Ending:

9-10-2017

Supervision Approval:

By Signature at Time In and Time Out below, I acknowledge that I was not involved in any accident, nor did I witness any accident. I fully understand that all accidents must be immediately reported for my supervisor and future recall so

may result in disciplinary action including termination. I am aware of no injuries sustained by me or anyone else as of this date and time.

Mediante la firma en tiempo dentro y fuera de tiempo abajo, yo reconozco que no estubo involucrado en un accidente, ni tampoco soy testigo de cualquier accidente. Entiendo perfectamente que todos los accidentes debe ser reportado inmediatamente a mi supervisor y el no hacerlo puede resultar en acción disciplinaria incluyendo el despido. Soy consciente de no lesiones sufridas por mí o por cualquier otra persona a partir de esta fecha y a hora.

Employee # 16118

Employee Name:

Robert Meyer

Position:

WEEKLY TIMESHEET

V 12.02.15

Employee # 16118					Robert Meyer		Position:		WEEKLY TIMESHEET			
Day	Signature-In	Time In	Signature-Out	Time Out	Job #	Labor Code	Hours Class	Hours	Job #	Labor Code	Hours Class	Hours
MON	—		—		8350248	HOL	11	8				
TUES	Robert Meyer	7:00	Robert Meyer	5:30	8350248	B00006	1	10				
WED	Robert Meyer	7:00	Robert Meyer	5:30	8350248	B00007	1	10				
THUR	Robert Meyer	7:00	Robert Meyer	5:30	8350248	B00005	1	10				
FRI	Robert Meyer	7:00	Robert Meyer	12:00	8350248	B00005	1	5	8350248	Absent	900	3
SAT												
SUN												
Total Straight Time Hrs →		40	Total Overtime Hrs →		0	Total PTO Hrs →		0	Total ABSENT Hrs →		3	
Hours Class Codes:												
1 = ONSITE Labor 7 = PTO TO JOB												
3 = OFFSITE Labor 11 = HOLIDAY TO JOB												
900 = ABSENT-Unpaid-Excused** (Rain Out, Holiday, Lack of Work)												
901 = ABSENT-Unpaid-Personal Time** (Sick, Dr. Appointment, Pre-Scheduled Vacation)												
902 = ABSENT-Unpaid-Unexcused** (Tardy, Call No Show, No Show No Call)												

Job Name: Marion Square

Project Manager Approval:

8350248

Week Ending:

9-10-2017

Supervision Approval:

MSD *ZV*

so may result in disciplinary action including termination. I am aware of no injuries sustained by me or anyone else as of this date and time.

Mediante la firma en tiempo dentro del tiempo abajo, yo reconozco que no estoy involucrado en un accidente, ni tampoco soy víctima de cualquier accidente involucrado en el presente documento. Reporto inmediatamente a mi supervisor y si no hacerlo puede resultar en acción disciplinaria incluyendo el despido. Soy consciente de no lesiones sufridas por mí o por cualquier otra persona a partir de esta fecha y la hora.

OFFICER TIMECHECK

Employee # 16826

Employee Name: Victor Wine

Position: Plumber

WEEKLY TIMESHEET

V 12.02.11

Day	Signature-In	Time In	Signature-Out	Time Out	Job #	Labor Code	Hours Class	Hours	Job #	Labor Code	Hours Class	Hours
MON					8350248	400/Abset	900	8				
TUES		7:00		4:30	8350248	000006	1	9				
WED		7:00		4:30	8350248	000006	1	9				
THUR		7:00		4:30	8350248	000009	1	9				
FRI		7:00		12:00	8350248	000009	1	5	8350248	Abset	900	3
SAT												
SUN												
Total Straight Time Hrs →		32	Total Overtime Hrs →		0	Total PTO Hrs →		0	Total ABSENT Hrs →		11	
Hours Class Codes: 1 = ONSITE Labor 7 = PTO TO JOB 3 = OFFSITE Labor 11 = HOLIDAY TO JOB 900 = ABSENT-Unpaid-Excused** (Fair Out, Holiday, Lack of Work) 901 = ABSENT-Unpaid-Personal Time** (Sick, Dr. Appointment, Pre-Scheduled Vacation) 902 = ABSENT-Unpaid-Unexcused** (Tardy, Call No Show, No Show No Call)												



Hire Strategies

Job Name:

Marion Square

Project Manager Approval:

Job #

8350248

Week Ending:

9-10-2017

Supervision Approval:

By Signature at Time In and Time Out below, I acknowledge that I was not involved in any accident, nor did I witness any accident. I fully understand that all accidents must be immediately reported to my supervisor and failure to do so may result in disciplinary action including termination. I am aware of no injuries sustained by me or anyone else as of this date and time.

Mediante la firma en tiempo dentro y fuera de tiempo abajo, yo reconozco que no estubo involucrado en un accidente, ni tampoco soy testigo de cualquier accidente. Entiendo perfectamente que todos los accidentes debe ser reportado inmediatamente a mi supervisor y si no hacerlo puede resultar en acción disciplinaria incluyendo el despido. Soy consciente de no lesiones sufridas por mí o por cualquier otra persona a partir de esta fecha y la hora.

Employee #				George Grant		Position:		Plumber		WEEKLY TIMESHEET			
Day	Signature-In	Time In	Signature-Out	Time Out	Job #	Labor Code	Hours	Hours	Job #	Labor Code	Hours	Hours	Hours
MON					8350248	Hol/ Abscd 900	8						
TUES		7:00		5:30	8350248	B00005	1	10					
WED		7:00		5:30	8350248	B00005	1	10					
THUR		7:00		5:30	8350248	B00006	1	10					
FRI		7:00		5:30	8350248	B00006	1	10					
SAT													
SUN													
Total Straight Time Hrs →				40									
Total Overtime Hrs →				0									
Total PTO Hrs →				0									
Total ABSENT Hrs →				0									

Hours Class Codes:	
1 = ONSITE Labor	7 = PTO TO JOB
3 = OFFSITE Labor	11 = HOLIDAY TO JOB

900 = ABSENT-Unpaid-Excused** (Rain Out, Holiday, Lack of Work)
901 = ABSENT-Unpaid-Personal Time** (Sick, Dr. Appointment, Pre-Scheduled Vacation)
902 = ABSENT-Unpaid-Unexcused** (Tardy, Call No Show, No Show No Call)

R - 5754

DEFENDANT LIBRARY ASSOCIATES, LLC'S

TRIAL EXHIBIT #11

Part 7 of 7

Berthard

MCC WEEKLY TIMESHEET

Job Name:

Marion Square

Project Manager Approval:

Job #

8350248

Week Ending:

9/17/2017

Supervision Approval:

By Signature: A Time In and Time Out below/Indorsement that I was not involved in any accident, nor did I witness any accident. I fully understand that all accidents must be immediately reported to my supervisor and failure to do so may result in disciplinary action including termination. I am aware of no injuries sustained by me or anyone else as of this date and time.

Modificaci3n la hora en tiempo diario y /o de tiempo adicional, yo reconozco que no estube involucrado en un accidente, ni tampoco soy testigo de cualquier accidente. Entiendo perfectamente que todos los accidentes debe ser reportados inmediatamente a mi supervisor y el no hacerlo puede resultar en acci3n disciplinaria incluyendo el despido. Soy consciente de no lesionar a ningun(a) persona a partir de esta fecha y a hora.

Employee #	Signature-In	Time In	Signature-Out	Time Out	Job #	Position	Labor Code	Home	Superintendent	Hours	Job #	Labor Code	Home	Hours			
13548					8350248	Asst	900	8									
TUES		7:00		5:30	8350248			1	10								
WED		7:00		5:30	8350248			1	10								
THUR					8350248			1	10								
FRI					8350248			1	10								
SAT																	
SUN																	
Total Straight Time Hrs →					37	Total Overtime Hrs →					0	Total PTO Hrs →					0
Total Absent Time Hrs →					8	Total PTO Hrs →					0	Total Absent Hrs →					8

Adjusted down by 3 hours for Friday Sept 8

Hours Class Codes:

1 = ONSITE Labor 7 = PTO TO JOB

3 = OFFSITE Labor 11 = HOLIDAY TO JOB

900 = ABSENT-Unpaid-Excused** (Vaca Out, Holiday, Sick or Vaca)

901 = ABSENT-Unpaid-Personal Time** (Sick, Dr. Appointment, Pre-Scheduled Vacation)

902 = ABSENT-Unpaid-Unexcused** (Fired, Out No Show, No Show Re Card)

R - 5756

Bernhard 

TIME OFF / PAID TIME OFF REQUEST

Employee Name (Print): Armando Garcia Employee ID#: 15783

Date(s) Requested: 9-11-2017, 9-12-2017

TOTAL HOURS REQUESTED*: 16 hrs

Employee Signature: _____ Date: _____

Approved by Immediate Supervisor:
Michael A. Schech [Signature] Date: 9-18-2017
Print Signature

SUBMIT TO EMPLOYEE RECORDS: EMPLOYEERECORDS@BERNHARD.COM

2/14/2017

R - 5758

Bernhard 

TIME OFF / PAID TIME OFF REQUEST

Employee Name (Print): Daniel Shiner Employee ID#: 16838

Date(s) Requested: 9-11-2017, 9-12-2017

TOTAL HOURS REQUESTED*: 16 hrs

Employee Signature: _____ Date: _____

Approved by Immediate Supervisor:
Michael A. Schedl [Signature] Date: 9-18-2017
Print Signature

SUBMIT TO EMPLOYEE RECORDS: EMPLOYEERECORDS@BERNHARD.COM

2/14/2017

Bernhard 

TIME OFF / PAID TIME OFF REQUEST

Employee Name (Print): Jonathan Weaver Employee ID#: 15465

Date(s) Requested: 9-11-2017, 9-12-2017

TOTAL HOURS REQUESTED*: 16 hrs

Employee Signature: _____ Date: _____

Approved by Immediate Supervisor:
Michael A. Schiele [Signature] Date: 9-18-2017
Print Signature

SUBMIT TO EMPLOYEE RECORDS: EMPLOYEERECORDS@BERNHARD.COM

2/16/2017

Bernhard**BMCC WEEKLY TIMESHEET**

Job Name:

Marion Square

Project Manager Approval:

Job #

335018

Week Ending:

9/17/2017

Supervisor Approval:

[Signature]

By Signature of Time In and Time Out: **335018** **9/17/2017** **Supervisor Approval:** *[Signature]* **7:17:02 AM**

Employee Name: **Bernhard** **335018** **9/17/2017** **Supervisor Approval:** *[Signature]* **7:17:02 AM**

Employee Name: **Bernhard** **335018** **9/17/2017** **Supervisor Approval:** *[Signature]* **7:17:02 AM**

Day	Signature-In	Initials	Signature-Out	Time Out	Job #	Position	Form	Hours	Job #	Form	Hours	
MON	<i>[Signature]</i>		<i>[Signature]</i>		8350248	PTO	7	8	<i>[Signature]</i>			
TUES	<i>[Signature]</i>		<i>[Signature]</i>		8350248	PTO	7	8	<i>[Signature]</i>			
WED	<i>[Signature]</i>		<i>[Signature]</i>		8350248	COOO9	1	10	<i>[Signature]</i>			
THUR	<i>[Signature]</i>		<i>[Signature]</i>		8350248	COOO9	1	10	<i>[Signature]</i>			
FRI	<i>[Signature]</i>		<i>[Signature]</i>		8350248	COOO9	1	10	<i>[Signature]</i>			
SAT												
SUN												
Total Straight Time In: 34					Total Overtime Hrs: 0					Total PTO Hrs: 16		
Total Class Codes:					Total PTO Hrs: 16					Total Absent Hrs: 4		
1 = ONSITE Labor					7 = PTO TO JOB					901 = Absent - Unpaid Personal Time (See the Approval/Pre-Schedule Version)		
3 = OFFSITE Labor					11 = HOLIDAY TO JOB					100 = Absent - Unpaid Time Used (Vary, Can be shown, No Show No Call)		

Bernhard 

TIME OFF / PAID TIME OFF REQUEST

Employee Name (Print): Robert Weyer Employee ID#: 16118

Date(s) Requested: 9-11-2017, 9-12-2017

TOTAL HOURS REQUESTED*: 16 hrs

Employee Signature: _____ Date: _____

Approved by Immediate Supervisor:
Michael A. Schuch [Signature] Date: 9-18-2017
Print Signature

SUBMIT TO EMPLOYEE RECORDS: EMPLOYEERECORDS@BERNHARD.COM

2/14/2017

Bernhard**BMCC WEEKLY TIMESHEET**

Job Name:

Marion Square

Project Manager Approval:

Job #

8350248

Week Ending:

9/12/2017

Supervisor Approval:

By Signature at time he said "Time Out" (when), I understand that I was not working in any capacity, and did not perform any duties. I fully understand that all activities must be immediately reported to my supervisor and I understand that any activities performed during this time will be considered as "Off the Job" and will not be compensated. I understand that any activities performed during this time will be considered as "Off the Job" and will not be compensated. I understand that any activities performed during this time will be considered as "Off the Job" and will not be compensated.

Day	Signature-In	Time In	Signature-Out	Time Out	Job #	Project	Supervisor Initials	Hours	Job #	Labor Code	Project	Hours
MON		7:00		3:30	8350248	PTO	7	8	Site	Shedown		
TUE		7:00		3:30	8350248	PTO	7	8				
WED		7:00		5:30	8350248		1	10				
THUR		7:00		5:30	8350248		1	10				
FRI		7:00		3:30	8350248		1	8				
SAT												
SUN												
Total Straight Time PTO					25							
Total Overtime Hrs					0							
Total PTO Hrs					16							
Total Absent Hrs					0							

Adjusted down by 3 hours for Friday Sept 8

1 = ONSITE LABOR
2 = OFFSITE LABOR
7 = PTO TO JOB
11 = HOLIDAY TO JOB

300 = ABSENT-UNPAID-EXCUSED (Sick Day, Holiday, Lack of Work)
301 = ABSENT-UNPAID-PERSONAL TIME (Sick, Disappointment, Pre-scheduled Vacation)
302 = ABSENT-UNPAID-TIME EXEMPT (Family, Civil No Show, No Show No Call)

Bernhard 

TIME OFF / PAID TIME OFF REQUEST

Employee Name (Print): Victor Wine Employee ID#: 16826

Date(s) Requested: 9-11-2017, 9-15-2017

TOTAL HOURS REQUESTED*: 12 hrs

Employee Signature: _____ Date: _____

Approved by Immediate Supervisor:
Michael A. Schuch [Signature] Date: 9-18-2017
Print Signature

SUBMIT TO EMPLOYEE RECORDS: EMPLOYEERECORDS@BERNHARD.COM

2/14/2017

R - 5768

Bernhard**BMCC WEEKLY TIMESHEET**

Job Name:

Morton Square

Project Manager Approval:

Job #

8350248

Week Ending:

9/17/2017

Supervisor Approval:

[Signature]

Employee #

103276

Job #

8350248

Supervisor Approval:

[Signature]

Employee Name:

Bernhard

Job #

8350248

Supervisor Approval:

[Signature]

Day

Signature

Time In

Signature Out

Time Out

Job #

Labor Code

Plumber

Job #

Labor Code

Hours

MON

out

8350248

PTD

7

4

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

TUES

7:00

5:30

8350248

C00009

1

10

[Signature]

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[Signature]

[Signature]

WED

7:00

4:50

8350248

C00009

1

9

[Signature]

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[Signature]

THUR

7:00

4:30

8350248

C00009

1

9

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FRI

PTD

8350248

PTD

7

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[Signature]

Total Straight Time Hrs

6.5

Total Overtime Hrs

0

Total PTO Hrs

1.2

Total Absent Hrs

0

Hours Class Codes:

7 = PTO TO JOB

11 = HOLIDAY TO JOB

990 = ASSENT- unpaid-Excused** 9900 Ctd. Making Good at Time

991 = ASSENT- unpaid-Personal Time** 9900 Ctd. Making Good at Time

992 = ASSENT- unpaid-Unexcused** 9900 Ctd. Making Good at Time

993 = ASSENT- unpaid-Unexcused** 9900 Ctd. Making Good at Time

994 = ASSENT- unpaid-Unexcused** 9900 Ctd. Making Good at Time

995 = ASSENT- unpaid-Unexcused** 9900 Ctd. Making Good at Time

996 = ASSENT- unpaid-Unexcused** 9900 Ctd. Making Good at Time

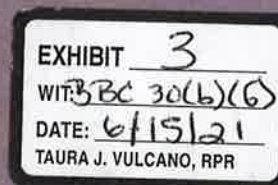
DEFENDANT LIBRARY ASSOCIATES,
LLC'S TRIAL EXHIBIT #12
Part 1 of 4



The Hotel at Marion Square
Response to WLA Request for
Consolidated Claim Additional
Documentation

March 6, 2019

Volume 2



Balfour Beatty
Construction

R - 5771



The Hotel at Marion Square

Response to WLA Request for
Consolidated Claim Additional
Documentation

March 6, 2019

Volume 2

Balfour Beatty
Construction

R - 5772

The Hotel at Marion Square

Delay Notification Log

1. CETCO added Detail Delay at CAP Beam
2. MOD 1 & 2 Delay
- 1000 Year Storm 20 Day Delay
3. Design & BIM Conflict Delay
4. MOD 3 Design Change Delay
5. WITHDRAWN
6. Notification of Delay – Guestroom Finishes
7. Level 6 Structure Delay
 - a. Amendment submitted including L8 and L9
8. Hurricane Matthew Delay
9. Hurricane Matthew Emergency Prep Cost Notice
10. Notification of Delay – Guestroom Plumbing Fixtures
11. Notification of Delay – Elevator Finish Selection
12. Notification of Delay and Cost Impact – OFCI Light Fixtures
13. Notification of Delay and Cost Impact – Patisserie
14. Notification of Delay and Cost Impact – Hardware
15. Notification of Delay and Cost Impact – Millwork
16. Notification of Delay and Cost Impact – Hurricane Irma
17. Notice of Delay – South Patio
18. Notice of Delay – Wood Flooring Selection
19. Notice of Delay and Cost Impact – Rooftop Cabanas
20. CCDs 002 – 040 – Various Impacts of Ongoing Changes
21. Pool Equipment Room Ventilation

Submitted – time extension rejected
Submitted – time extension rejected
Schedule Extension Granted in RCO 027. BBC to resubmit cost impact.
Submitted a notification of design delays. No request for time extension yet
Submitted – notification of design delays. No request for time extension yet

Submitted – BBC to submit request for time extension.
Submitted - Architect response received, mediation held 5/30/17.
Submitted amended claim on 5/26/17 and response to arch on 12/22/17.
Submitted – No response received
No time extension granted. BBC to submit cost impact.
Notice submitted, BBC to reconcile impact
Notice submitted, BBC to reconcile impact
Notice submitted, BBC to reconcile impact once all information is received
Notice submitted, BBC to reconcile impact
Notice submitted on 6/27/17. BBC to reconcile impact
Multiple Delay, BBC reconciling impact as scope is clarified.
Notice and Claim submitted, remains open.
Notice Submitted, owner Redesignated Patio, scope still unknown.
Pending Submission. BBC to reconcile impact.
Notice Submitted, Owner Redesignated Casework, BBC to reconcile impact.
Delays to be reconciled. Notice included in fully executed CCDs.
Design resolution pending, delaying DHEC inspection.

Supplementary Instructions Misuse Tracker			
ASI #	Date Issued	Scope	Cost and/or Time Impact
ASI 1	1/26/2015	Locating transformer pad.	
ASI 2	1/26/2015	(DELETED)	
ASI 3	1/27/2015	Outlined structural reinforcements in transformer pad.	X
ASI 4	3/26/2015	Increasing horizontal load at top of sheet piling walls.	X
ASI 5	4/24/2015	Civil and P100 show different layout.	X
ASI 6	5/4/2015	Issuing construction documents for mock up.	
ASI 7	6/2/2015	Issued four new DV drawings.	X
ASI 8	6/26/2015	Added column for potential structural change in ballroom.	X
ASI 9	7/2/2015	Modified elevator hoistway dimensions	X
ASI 10	7/8/2015	Delete four columns in ballroom.	X
ASI 11	7/23/2015	RFI 049 coordinated LV entry point for service provided.	
ASI 12	8/5/2015	S&ME requested design team provide lap splice table for reinforcement.	
ASI 13	8/11/2015	Added load capacity in retail spaces due to design changes.	X
ASI 14	8/24/2015	AMEP drawing changed due to laundry equipment changing	X
ASI 15	8/31/2015	Redesign of roof slope at south hip of roofs	X
ASI 16	9/9/2015	PT concrete shop drawing clarifications	
ASI 17	9/11/2015	Guestroom VE and coordination revisions for mock up.	X
ASI 18	10/13/2015	Clarify structural drawings to show slab for pavers.	
ASI 19	10/19/2015	Modifications to multiple public floor area drawings.	X
ASI 20	10/15/2015	Conflicts to storm drainage system areas.	X
ASI 21	10/19/2015	Model room revisions	X
ASI 22	10/28/2015	Beams in the way of plumbing risers.	X
ASI 23	1/26/2016	BIM coordination with all mechanical equipment.	X
ASI 24	5/16/2016	Fire alarm devices in conflict with interior design elements.	X
ASI 25	4/29/2016	L1 and L2 electrical and lighting revisions.	X
ASI 26	5/18/2016	GR Decorative Grill	X
ASI 27	5/19/2016	Clarifications on elevations on 3rd floor terrace drains.	
ASI 28	3/10/2016	Grease trap relocated.	X
ASI 29	6/24/2016	Lower pool equipment and pool chemical room.	X
ASI 30	7/18/2016	6th floor terrace drain layout and slope modified.	X

ASI	31	8/5/2016	Guestroom 635 revisions.		X
ASI	32	10/14/2016	Electrical from MOD 2 never released, this is the electrical load update.		X
ASI	33	11/9/2016	Exterior tile layout for expansion joints.		
ASI	34	1/27/2017	Changes from DCI site visit.		X
ASI	35	2/3/2017	Update gunderian design at elevator, change programming of E1-4.		X
ASI	36	3/9/2017	Revisions of guestrooms. 70+ drawings issues throughout guestroom floors.		X
ASI	37	2/6/2017	Delete and cap off rough in at linen room bathrooms, leave L3 / L5 operable.		X
ASI	38	3/3/2017	Add new switchboards, 408v service, transferring loads, revise panels to meet code.		X
ASI	39	3/21/2017	Numerous interior design changes in all public areas.		X
ASI	40	3/30/2017	Updated electrical and architectural plans for rooftop bar to coordinate with ID drawings.		X
ASI	41	3/29/2017	Updated electrical plans to coordinate with ID drawings.		X
ASI	42	3/30/2017	Changed the managers apartment lighting and electrical plan.		X
ASI	43	4/7/2017	Changed the guest bathroom grab bars.		X
ASI	44	4/12/2017	Added lighting in public areas.		X
ASI	45	4/13/2017	Redesigned how the WON door sits in the pocket.		X
ASI	46	4/14/2017	Millwork revisions on first floor.		X
ASI	47	4/21/2017	Revised sales desk in spa retail.		X
ASI	48	4/24/2017	Added spa shower and wine cooler.		X
ASI	49	4/26/2017	Changed arriscraft to millwork in foyer.		X
ASI	50	4/28/2017	Revised camellias lounging recessed floor lights and soffit lighting layout.		X
ASI	51	5/5/2017	Changed the camellias lounging floor plan, back bar and guest elevatory lobby floor plan.		X
ASI	52	6/12/2017	Completely changed the finish plan.		X
ASI	53	6/12/2017	Added 3rd floor terrace light spec.		X
ASI	54	6/26/2017	Clairified floor finishes on public floors and redesigned the managers apartment.		X
ASI	55	8/22/2017	Added provisions for house phone in laundry room.		X
ASI	56R1	1/29/2018	Shutter design change. (Cost in CCD 36)		X
ASI	57	10/31/2017	Change to managers apartment kitchen.		X
ASI	58	11/17/2017	Revised mechanical plan at rooftop bar and function space.		X
ASI	59	1/3/2018	Change dining room from carpet to wood.		X
ASI	60R1	3/10/2018	Stair #4 Clarifications		X
ASI	61	2/1/2018	TV niche relocation in boardroom.		X
ASI	62	2/1/2018	Changes to private dining. (Cost in CCD 07)		X
ASI	63	2/4/2018	Redesign of managers apartment. (Cost in CCD 08)		X

ASI	64	2/1/2018	Due to DHEC requirements, added drain pans w/ alarms. (Cost in CCD 11)	X
ASI	65	2/1/2018	Blanked off stairwell windows. (Cost in CCD 02)	X
ASI	66	2/13/2018	Changes to lobby millwork, front desk and bellhop stand. (Cost in CCD 09)	X
ASI	67	6/12/2018	Redesign of main elevator millwork, lighting tile...	X
ASI	68	6/12/2018	New detail for accordion door in lobby.	
ASI	69	7/2/2018	Alternate layout for pool speaker raceways.	X
ASI	70	7/16/2018	Architect directive to install mock up HOPES door in dining room.	X
ASI	71	8/30/2018	New public area furniture plan.	
ASI	72	8/21/2018	New approved detail of wood trim with silver leafing in private dining.	X
ASI	73	8/21/2018	Sketch for revised accordion door metal grill detail.	
ASI	74	8/30/2018	Issues FULL OFCI light fixture spec package for coordination.	X
ASI	75	10/3/2018	Redesign of 6th floor canopy brackets.	X
ASI	76	11/8/2018	Strip light added under shelves in Patisserie	X
ASI	77	11/8/2018	Added strip lighting to front desk.	X
ASI	78	11/27/2018	Added lights in elevator 5.	X
ASI	79	11/27/2018	Added corbels at Camellias bar.	X
ASI	80	12/11/2018	Added control joints to buildings facade.	X
ASI	81	12/12/2018	MAU Flue Extensions	X

Marion Square
DCI - Drawing Action List
March 2, 2017

A		B
1		
2	ACTION REQUIRED	CAUSE OF ACTION
3		
4	PUBLIC AREAS / SUITES	
5	Update Main Hotel Entry Door Surrounds(Quartrcast), Columns sizes and details (Miscraft and millwork) and Stair Details	Change required due to accepted VE
6	Design and Detail - Lobby Registration Pods	Change requested by Salamander and directed to proceed by Bennett
7	Stair 4 revisions to incorporate proper headroom at entry. Also incorporating millwork applied paneling	Change required to allow the stair to function and address a Bennett request
8	Electrical updates at Public Plan Revisions - Conciierge desk, Registration desk, Lobby Seating, etc.	Complete - Brian issued
9	Revise Spa retail- Incorporate a built in transaction desk and return slightly adjust size and position of retail units	Change requested by Salamander and directed to proceed by Bennett
10	Lobby Bar - Concrete capitals at soffit - new detail to address - RFI 0883	Site condition
11	Lobby Bar - Bar layout & Details - redesign to eliminate drop down section for ADA on lobby side	Change requested by Bennett to not see ADA
12	Dining Foyer - Wine Storage Details/Elevation/Plan/Electrical	Change requested by Salamander and Bennett and directed to proceed by Bennett
13	Private Dining Room Elevations/Details/RCP/Electrical	Change requested by Salamander and Bennett and directed to proceed by Bennett
14	Dining Room - Metal Screen Details - more info on headers and the removable screen at the Hope window	DCI driven based on millwork shops and window meeting
15	Patisserie - Revised Details	Required by Food equipment placement
16	Roof top lounge - full construction package	Change requested by Bennett
17	Manager's Suite - Elevations/Details/Finish Package	
18	Ballroom - Coordinate Roller Blind Electrical and Detail at arched window in barrel vault	Primarily FF&E
19	Boardroom - TV Wall Details/Elevation Revisions and Entry Foyer revisions	Change requested by Salamander and directed to proceed by Bennett
20		Also site need based on exposed drain pipes
21	Pre-Function - Revised walls at Pipes / Breakfront -	RFI response
22	Review Door Hardware finish/Door finish in Spa elevator on 2nd Floor Coordinate Mahogany/bronze vs Spa pkg	DCI initiated
23	Suites- Elevations & Details	Held pending BIM completion
24		
25		
26	GUEST ROOMS	
27	Finalize the remainder of GR key plans and Elevations	BIM and Salamander electrical revisions and directed to proceed by Bennett
28	Pull all Model room details into main drawings set to issue along with needed updates	DCI driven / Bennett requested door changes / BIM conflicts
29	GR RCP's - Incorporate millwork at Air Units and adjust panel details	Until final locations of hung units was determined this was not possible to do
30	Electrical for 315/415	
31		
32	OUTSIDE OF DCI'S DISCIPLINE, BUT REQUIRING SOME INPUT	
33	Exterior Fire Pit at Dining/Lounge Terrace	
34	Exterior Plaza Lighting at Dining/Lounge Terrace	

Marion Square
DCI Drawing Action List
Rev April 13, 2017

A		B	C
1			
2	STATUS	ACTION REQUIRED	CAUSE OF ACTION
3			
4		PUBLIC AREAS / SUITES	
5	Wk 04-17	Update Main Hotel Stair Details	Change required due to accepted VE
6		Design and Detail - Lobby Registration Pods	Change requested by Salamander and directed to proceed by Bennett
7	COMPLETE TODAY	Revisit Spa retail - incorporate a built in transaction desk and return slightly adjust size and position of retail units	Change requested by Salamander and directed to proceed by Bennett
8	COMPLETE	Lobby Bar - Concrete capitals at south - new detail to address - RFI 0583	Site condition
9	COMPLETE TODAY	Lobby Bar - Bar layout & Details - redesign to eliminate drop down section for ADA on lobby side	Change required because kitchen consultant did not use ID millwork bar layout. Architect has not shown ID bar layout in their documents. ID now has to change to accommodate equipment that was placed in incorrect area. Also redesigning counter per request by Bennett to not use ADA
10	Wk 04-19	Dining Foyer - Wine Storage Details/Elevation/Plan/Electrical	Change requested by Salamander and directed to proceed by Bennett
11	COMPLETE TODAY	Private Dining Room Elevations/Details/RFI/Electrical	Change requested by Salamander and directed to proceed by Bennett
12	COMPLETE TODAY	Restrooms - Restroom Details	Required due to kitchen equipment being placed in front of millwork. Also redesigning counter per request by Bennett to not use ADA
13		Restrooms 3 Suite - Elevation/Detail/Finish Package	Required due to kitchen equipment being placed in front of millwork. Also redesigning counter per request by Bennett to not use ADA
14	Wk 04-17	Bathroom - Coordinate Roller Blind Electrical and Detail at arched window in barrel vault	Primarily FR&E
15	Wk 04-17	Revisit Door Hardware (finish/Decor finish in Spa elevator on 2nd Floor Coordinate Maintenance/Brass vs Spa and	DCI initiated
16	Wk 04-17	Add shower in Spa	Bennett request
17	New	Update interior finishes	
18		GUESTROOMS	
19		GR RCP's - Incorporate millwork at Air Units and adjust panel details	Until final locations of hung units was determined this was not possible to do
20			

Marion Square
DCI - Drawing Action List
Rev April, 20, 2017

A		B	C
1	2	3	4
STATUS	ACTION REQUIRED	CAUSE OF ACTION	
3			
4	PUBLIC AREAS / SUITES		
5	4/17/2024 Update Main Hotel Stair Details	Change required due to reception VE	
6	Design and Detail - Lobby Registration Pods	Change requested by Salamander and directed to proceed by Bennett	
7	Dining Foyer - Wine Storage Details/Elevation/Plan/Electrical	Change requested by Salamander and directed to proceed by Bennett	
8	WK 04-24 Manager's Suite - Elevator Occupancy/Finish Package	Finish Kitchen appliances and correct chair to meet ADA as this is no longer a private residence	
9	WK 04-24 Ballroom - Coordinate Roper Blind Electrical and Detail at arched window in barrel vault	Primarily FF&E	
10	WK 04-24 Review Door Hardware finish/Door Finish in Spa elevator on 2nd Floor Coordinate Mahogany/Bronze vs Spa ply/Bld & atr compl	DCI initiated	
11	Today Add shower in Spa	Bennett request	
12	New Window Blinding plan	DCI initiated	
13	New Update all interior finishes	DCI initiated	
14	New Suggest revision to concrete area to reduce/eliminate cost impact of wall move	DCI initiated	
15	GUESTROOMS		
16			

Marion Square
DCI - Drawing Action List
Rev April 27, 2017

A		B	C
1			
2	STATUS	ACTION REQUIRED	CAUSE OF ACTION
3			
4		PUBLIC AREAS / SUITES	
5	Wk 5/15	Design and Detail - Lobby Registration Pods	Change requested by Salamander and directed to proceed by Bennett
6	Wk 5/15	Design and Detail - Restaurant hostess stand	Change requested by Salamander and directed to proceed by Bennett
7	Bennett	Manager's Suite - Elevators/Detail/Finish Package	Finalize kitchen appliances and correct stair to meet ADA as this is no longer a private residence
8	Bennett	Update all interior finishes	DCI initiated
9		GUESTROOMS	
10			

	A	B
1		
2	STATUS	ACTION REQUIRED
3		
4		PUBLIC AREAS / SUITES
5	completed	Update Main Hotel Entry Door Surrounds(Quarrycast), Columns sizes and details (Ariscraft and millwork) and Stair Details
6		Design and Detail - Lobby Registration Pods
7	completed	Stair 4 revisions to incorporate proper headroom at entry to be able to enter the stair. Also incorporating millwork applied paneling to walls now required around stair.
8	completed	Electrical updates at Public Plan Revisions - Concierge desk, Registration desk, Lobby Seating, etc...
9	wk 04-10	Revise Spa retail- incorporate a built in transaction desk and inturn slightly adjust size and position of retail units.
10	wk 04-06	Lobby Bar - Concrete capitals at soffit - new detail to address - RFI 0883
11	wk 04-07	Lobby Bar - Bar layout & Details - redesign to illiminate drop down section for ADA on lobby side
12	wk 04-10	Dining Foyer - Wine Storage Details/Elevation/Plan/Electrical
13	wk 04-07	Private Dining Room Elevations/Details/RCP/Electrical
14	completed	Dining Room - Metal Screen Details - more info on headers and the removable screen at the Hope window.
15	wk 04-07	Patisserie - Revised Details
16	completed	Roof top lounge - full construction package
17		Manager's Suite - Elevations/Details/Finish Package
18		Ballroom - Coordinate Roller Blind Electrical and Detail at arched window in barrell vault
19	Completed	Boardroom - TV Wall Details/Elevation Revisions and Entry Foyer revisions
20		
21	Completed	Pre-Function - Revised walls at Pipes / Breakfront -
22		Review Door Hardware finish/Door finish in Spa eelvator on 2nd Floor Coordinate Mahogany/bronze vs Spa pkg
23		Add shower in Spa
24		
25		GUESTROOMS
26	completed	Pull all Model room details into main drawings set to issue along with needed updates
27		GR RCP's - incorporate millwork at Air Units and adjust panel details
28		

Marion Square Hotel-Drawing Log-Number of Drawings Impacted By SI/MOD/MR/CCDS

ASI #	Date Issued	Scope	# Drawings Issued
ASI 1	1/26/2015	Locating transformer pad.	6
ASI 2	1/26/2015	(DELETED)	0
ASI 3	1/27/2015	Outlined structural reinforcements in transformer pad.	1
ASI 4	3/26/2015	Increasing horizontal load at top of sheet piling walls.	2
ASI 5	4/24/2015	Civil and P100 show different layout.	3
MR Issue	4/22/2015	Model Room Issued	13
ASI 6	5/4/2015	Issuing construction documents for mock up. MR-1 MR-2	10
ASI 7	6/2/2015	Issued four new DV drawings.	0
ASI 8	6/26/2015	Added column for potential structural change in ballroom.	1
ASI 9	7/2/2015	Modified elevator hoistway dimensions	3
ASI 10	7/8/2015	Delete four columns in ballroom.	13
ASI 11	7/23/2015	RFI 049 coordinated LV entry point for service provided.	1
ASI 12	8/5/2015	S&ME requested design team provide lap splice table for reinforcement.	1
ASI 13	8/11/2015	Added load capacity in retail spaces due to design changes.	2
ASI 14	8/24/2015	AMEP drawing changed due to laundry equipment changing	9
ASI 15	8/31/2015	Redesign of roof slope at south hip of roofs	9
ASI 16	9/9/2015	PT concrete shop drawing clarifications	1
ASI 17	9/11/2015	Guestroom VE and coordination revisions for mock up.	3
MOD 1	9/18/2015	Arch, ID Drawings, Plumbing Electrical, LC, and DV Sheets Change	261
ASI 18	10/13/2015	Clarify structural drawings to show slab for pavers.	4
MR Rev 3	10/16/2015	Model Room Revisions	13
ASI 19	10/19/2015	Modifications to multiple public floor area drawings.	33
ASI 20	10/15/2015	Conflicts to storm drainage system areas.	14
ASI 21	10/19/2015	Model room revisions	1
ASI 22	10/28/2015	Beams in the way of plumbing risers.	10
MR Rev 4	10/13/2015	Model Room Revisions	7
MOD 2	11/20/2015	Lighting, Arch, ID Drawings, Mech, Electrical, Lighting Controls	92
ASI 23	1/26/2016	BIM coordination with all mechanical equipment.	13
MOD 3	1/15/2016	Structural, Mech, Plumbing	24

Marion Square Hotel-Drawing Log-Number of Drawings Impacted By SI/MOD/MR/CCDS

ASI #	Date Issued	Scope	# Drawings Issued	
MOD 4	3/1/2016	Added Spec Section 08 710 Hardware, Arch, ID Drawings, Mech, Plumbing, Elect, Lighting Control, LV	97	
ASI	24	5/16/2016	Fire alarm devices in conflict with interior design elements.	1
ASI	25	4/29/2016	L1 and L2 electrical and lighting revisions.	3
ASI	26	5/18/2016	GR Decorative Grill	0
MR Rev 6	4/15/2016	Model Room Revisions	15	
MOD 5	5/13/2016	Arch, ID Drawings, Mech, Plumbing, Electrical, DV Drawings	144	
ASI	27	5/19/2016	Clarifications on elevations on 3rd floor terrace drains.	3
MR Rev 7	6/24/2016	Model Room Revisions	8	
ASI	28	3/10/2016	Grease trap relocated.	2
MOD 6	8/1/2016	Architectural, ID Drawings, Mech, Plumbing, electrical, DV Drawings	97	
ASI	29	6/24/2016	Lower pool equipment and pool chemical room.	1
ASI	30	7/18/2016	6th floor terrace drain layout and slope modified.	1
ASI	31	8/5/2016	Guestroom 635 revisions.	1
MR Rev 8	9/1/2016	Model Revisions	15	
MOD 7	9/1/2016	Architectural, ID Drawings, Mech, Plumbing, electrical, DV Drawings	94	
ASI	32	10/14/2016	Electrical from MOD 2 never released, this is the electrical load update.	9
ASI	33	11/9/2016	Exterior tile layout for expansion joints.	3
MOD 8	12/9/2016	Bollards, Spa Retail, Arch, Plumbing, ID Drawings, Elect	100	
ASI	34	1/27/2017	Changes from DCI site visit.	1
ASI	35	2/3/2017	Update gunderlan design at elevator, change programming of E1-4.	1
ASI	36	3/9/2017	Revisions of guestrooms. 70+ drawings issues throughout guestroom floors.	78
ASI	37	2/6/2017	Delete and cap off rough in at linen room bathrooms, leave L3 / L5 operable.	4
ASI	38	3/3/2017	Add new switchboards, 408v service, transferring loads, revise panels to meet code.	10
ASI	39	3/21/2017	Numerous interior design changes in all public areas.	46
ASI	40	3/30/2017	Updated electrical and architectural plans for rooftop bar to coordinate with ID drawings.	15
ASI	41	3/29/2017	Updated electrical plans to coordinate with ID drawings.	8
ASI	42	3/30/2017	Changed the managers apartment lighting and electrical plan.	4

Marion Square Hotel-Drawing Log-Number of Drawings Impacted By SI/MOD/MR/CCDS

ASI #	Date Issued	Scope	# Drawings Issued
ASI 43	4/7/2017	Changed the guest bathroom grab bars.	3
ASI 44	4/12/2017	Added lighting in public areas.	10
ASI 45	4/13/2017	Redesigned how the WON door sits in the pocket.	16
ASI 46	4/14/2017	Millwork revisions on first floor.	13
ASI 47	4/21/2017	Revised sales desk in spa retail.	3
ASI 48	4/24/2017	Added spa shower and wine cooler.	9
ASI 49	4/26/2017	Changed artiscraft to millwork in foyer.	9
ASI 50	4/28/2017	Revised camelias loung recessed floor lights and soffit lighting layout.	2
ASI 51	5/5/2017	Changed the camelias loung floor plan, back bar and guest elevatory lobby floor plan.	12
ASI 52	6/12/2017	Completely changed the finish plan.	47
ASI 53	6/12/2017	Added 3rd floor terrace light spec.	2
ASI 54	6/26/2017	Clarified floor finishes on public floors and redesigned the managers apartment.	30
ASI 55	8/22/2017	Added provisions for house phone in laundry room.	1
ASI 56R1	1/29/2018	Shutter design change. (Cost in CCD 36)	5
ASI 57	10/31/2017	Change to managers apartment kitchen.	5
ASI 58	11/17/2017	Revised mechanical plan at rooftop bar and function space.	1
ASI 59	1/3/2018	Change dining room from carpet to wood.	3
ASI 60R1	3/10/2018	Stair #4 Clarifications	4
ASI 61	2/1/2018	TV niche relocation in boardroom.	3
ASI 62	2/1/2018	Changes to private dining. (Cost in CCD 07)	5
ASI 63	2/4/2018	Redesign of managers apartment. (Cost in CCD 08)	17
ASI 64	2/1/2018	Due to DHEC requirements, added drain pans w/ alarms. (Cost in CCD 11)	0
ASI 65	2/1/2018	Blanked off stairwell windows. (Cost in CCD 02)	5
ASI 66	2/13/2018	Changes to lobby millwork, front desk and bellhop stand. (Cost in CCD 09)	5
ASI 67	6/12/2018	Redesign of main elevator millwork, lighting tile...	1
ASI 68	6/12/2018	New detail for accordion door in lobby.	1
ASI 69	7/2/2018	Alternate layout for pool speaker raceways.	0
ASI 70	7/16/2018	Architect directive to install mock up HOPES door in dining room.	0

Marion Square Hotel-Drawing Log-Number of Drawings Impacted By SI/MOD/MR/CCDS

ASI #	Date Issued	Scope	# Drawings Issued	
ASI	71	8/30/2018	New public area furniture plan.	12
ASI	72	8/21/2018	New approved detail of wood trim with silver leafing in private dining.	0
ASI	73	8/21/2018	Sketch for revised accordion door metal grill detail.	1
ASI	74	8/30/2018	Issues FULL OFCI light fixture spec package for coordination.	3
ASI	75	10/3/2018	Redesign of 6th floor canopy brackets.	1
ASI	76	11/8/2018	Strip light added under shelves in Patisserie	0
ASI	77	11/8/2018	Added strip lighting to front desk.	0
ASI	78	11/27/2018	Added lights in elevator 5.	0
ASI	79	11/27/2018	Added corbels at Camellias bar.	1
ASI	80	12/11/2018	Added control joints to buildings façade.	2
ASI	81	12/12/2018	MAU Flue Extensions	2
CCD 2		3/8/2018	Blackout Windows	5
CCD 3		3/8/2018	Custom Colored Sprinkler Heads	2
CCD 4		3/8/2018	Boardroom TV	3
CCD 5		3/8/2018	Cutouts in Walls For Return Plenum	2
CCD 6		3/8/2015	Stair 4	4
CCD 7		3/8/2018	Dining Outlets	5
CCD 8		3/22/2018	Managers Apt	6
CCD 9		3/21/2018	1st Floor Casework	9
CCD 10		3/22/2018	Ductwork Change at Roof Top Bar	3
CCD 11		4/18/2018	Drain Pan Alarms	2
CCD 12		4/18/2018	AC for Lighting Storage Room	2
CCD 13		4/18/2018	Shift Kitchen Tables Over Floor Sinks	1
CCD 14		4/18/2018	Patisserie Column Detail	1
CCD 15		4/18/2018	Shift Luggage Room Door	0
CCD 16		4/18/2018	Bar Equipment Additions	6
CCD 17		4/18/2018	PIU 2-3 Access Panels	1
CCD 18		4/18/2018	Rooftop Bar T-Stat Relocation	1
CCD 19		5/24/2018	Shift Fire Alarm Horn Strobe	1
CCD 20		5/25/2018	Low Voltage Additions (Coordination	5

Marion Square Hotel-Drawing Log-Number of Drawings Impacted By SI/MOD/MR/CCDS

ASI #	Date Issued	Scope	# Drawings Issued
CCD 21	5/24/2018	Ice Maker Chilled Water Feed	2
CCD 22	6/8/2018	Patisserie Back Counter Shelf	1
CCD 23	N/A	Fireman's Phone Jacks	0
CCD 24	8/7/2018	Ballroom Can Lights	0
CCD 25	8/7/2018	FCU Relocation in Electrical Room	0
CCD 26	8/7/2018	Telkonet Thermostat Changes	0
CCD 27	8/7/2018	Garage Ramp Ceiling	0
CCD 28	8/7/2018	Support for DAS System	0
CCD 29	N/A	Concierge Lounge Food Prep	0
CCD 30	8/7/2018	Kitchen Lighting Additions	0
CCD 31	8/7/2018	Transformer & Service Yard Screen Wall	0
CCD 32	N/A	DC-19 Fixture	0
CCD 33	8/18/2018	Rooftop Lobby Bar Revised Millwork	0
CCD 34	8/15/2018	Grilles	2
CCD 35	8/15/2018	Plynth	0
CCD 36	8/15/2018	Shutter Revisions	0
CCD 37	9/12/2018	Tub Fixtures	0
CCD 38	9/12/2018	Cobbles Irrigation	0
CCD 39	9/12/2018	Wine Room	0
CCD 40	9/12/2018	Doors to Attic Space	0
CCD 44	11/18/2018	Pool Equipment Revisions	0
CCD 45	11/17/2018	Spa Thermostat Location Change	0
CCD 46	12/10/2018	DOL Requirements	0
Total Drawings Impacted by ASI/MOD/MR/CCD			1609



DRAWING LOG - MARION SQUARE HOTEL

2/23/2019

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
		GENERAL:			
	GMP	G001	0	COVER	11/6/2014
	GMP	G002	0	SHEET INDEX	12/1/2014
	GMP	G002.1	0	SHEET INDEX	12/1/2014
	GMP	G003	0	GENERAL NOTES & BUILDING CODE CRITERIA	11/6/2014
	GMP	G004	0	LIFE SAFETY PLANS	7/4/2014
	GMP	G005	0	LIFE SAFETY PLANS	7/4/2014
		CIVIL:			
	GMP	C100	0	EXISTING CONDITIONS	11/6/2014
	GMP	C200	0	CONSTRUCTION LOGISTICS PLAN	11/6/2014
	GMP	C300	0	SWPPP & DEMO PLAN	11/6/2014
	GMP	C301	0	SWPPP NOTES & DETAILS	11/6/2014
	GMP	C400	1	SITE & TRAFFIC PLAN	11/6/2014
	GMP	C500	2	GRADING & DRAINAGE PLAN	11/20/2014
	GMP	C600	3	UTILITY PLAN	11/6/2014
	GMP	C601	0	UTILITY DETAILS	11/6/2014
ADDED		C601A	0		
	GMP	C602	0	UTILITY PROFILES	11/6/2014
	GMP	C700	0	SITE DETAILS	11/6/2014
ADDED		SKETCH	0		
		LANDSCAPING:			
	GMP	L100	0	SITE PLAN	11/6/2014
	GMP	L200	0	PLANTING PLAN	11/6/2014
	GMP	L300	0	PLANTING DETAILS	11/6/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	L400	0	SITE DETAILS	11/6/2014
	GMP	L401	0	SITE DETAILS	11/6/2014
		ARCHITECTURAL:			
	GMP	A098	1	BUILDING LAYOUT PLAN - LOWER LEVEL	7/4/2014
	GMP	A099	0	SITE PLAN	7/4/2014
	GMP	A100	5	LOWER LEVEL PARKING PLAN	11/6/2014
	GMP	A101	7	1ST FLOOR PLAN	12/1/2014
	GMP	A102	7	2ND FLOOR PLAN	12/1/2014
	GMP	A103	7	3RD FLOOR PLAN	11/6/2014
	GMP	A104	6	4TH FLOOR PLAN	7/4/2014
	GMP	A105	7	5TH FLOOR PLAN	7/4/2014
	GMP	A106	10	6TH FLOOR PLAN	12/1/2014
	GMP	A107	7	7TH FLOOR PLAN	11/6/2014
	GMP	A108	6	8TH FLOOR PLAN	11/6/2014
	GMP	A109	7	ROOF TERRACE PLAN	11/6/2014
	GMP	A120	0	SUB-LEVEL PARKING ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A121	2	1ST FLOOR ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A122	1	2ND FLOOR ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A123	1	3RD FLOOR ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A124	1	4TH FLOOR ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A125	0	5TH FLOOR ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A126	1	6TH FLOOR ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A127	0	7TH FLOOR ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A128	0	8TH FLOOR ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A129	0	ROOF TERRACE ACOUSTICAL WALL PLAN	7/4/2014
	GMP	A151	1	ROOF PLAN	7/4/2014
	GMP	A152	0	ROOF DETAILS	7/4/2014
	GMP	A160	1	LOWER LEVEL RCP	7/4/2014
	GMP	A161	7	1ST FLOOR RCP	11/6/2014
	GMP	A162	10	2ND FLOOR RCP	11/6/2014
	GMP	A163	7	3RD FLOOR RCP	11/6/2014
	GMP	A164	7	4TH FLOOR RCP	11/6/2014
	GMP	A165	7	5TH FLOOR RCP	11/6/2014
	GMP	A166	7	6TH FLOOR RCP	11/6/2014
	GMP	A167	7	7TH FLOOR RCP	11/6/2014
	GMP	A168	7	8TH FLOOR RCP	11/6/2014
	GMP	A169	4	ROOF TERRACE RCP	7/4/2014
	GMP	A201	8	EXTERIOR ELEVATIONS	11/6/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	A202	3	EXTERIOR ELEVATIONS	11/6/2014
	GMP	A203	3	EXTERIOR ELEVATIONS	11/6/2014
	GMP	A204	5	EXTERIOR ELEVATIONS	11/6/2014
	GMP	A205	3	EXTERIOR ELEVATIONS	11/6/2014
	GMP	A206	1	EXPANDED ELEVATION DETAILS	11/6/2014
	GMP	A207	0	EXPANDED ELEVATION DETAILS	7/4/2014
	GMP	A208	0	EXPANDED ELEVATION DETAILS	7/4/2014
	GMP	A310	0	WALL SECTION	11/6/2014
	GMP	A311	0	WALL SECTION	11/20/2014
	GMP	A312	0	WALL SECTION	11/20/2014
	GMP	A313	0	WALL SECTION	11/20/2014
	GMP	A314	0	WALL SECTION	11/20/2014
	GMP	A315	1	WALL SECTION	11/20/2014
	GMP	A316	0	WALL SECTION	11/6/2014
	GMP	A317	0	WALL SECTION	11/20/2014
	GMP	A318	0	WALL SECTION	11/6/2014
	GMP	A319	0	WALL SECTION	11/20/2014
	GMP	A320	0	WALL SECTION	11/20/2014
	GMP	A321	0	WALL SECTION	11/20/2014
	GMP	A322	0	WALL SECTION	11/20/2014
	GMP	A323	0	WALL SECTION	11/20/2014
	GMP	A324	0	WALL SECTION	11/20/2014
	GMP	A325	0	WALL SECTION	11/6/2014
	GMP	A326	0	WALL SECTION	11/6/2014
	GMP	A327	0	WALL SECTION	11/20/2014
	GMP	A328	0	WALL SECTION	11/6/2014
	GMP	A329	1	WALL SECTION	11/6/2024
	GMP	A330	1	WALL SECTION	11/20/2014
	GMP	A331	0	WALL SECTION	11/6/2014
	GMP	A332	1	WALL SECTION	11/6/2014
	GMP	A333	1	SAMPLE EXTERIOR FINISH MATERIALS PANEL	11/20/2014
	GMP	A351	0	PARTITION TYPES	7/4/2014
	GMP	A352	0	PARTITION TYPES	7/4/2014
	GMP	A353	1	CONSTRUCTION DETAILS	11/6/2014
	GMP	A354	1	CONSTRUCTION DETAILS	7/4/2014
	GMP	A355	0	CAST STONE UNIT PROFILES	7/4/2014
	GMP	A356	0	ARCHITECTURAL CAST STONE UNIT PROFILES	11/6/2014
	GMP	A357	1	CONSTRUCTION DETAILS	11/6/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	A358	0	CONSTRUCTION DETAILS	7/4/2014
	GMP	A359	0	CONSTRUCTION DETAILS	11/20/2014
	GMP	A360	1	EMPLOYEE BREAKROOM CABINETRY	7/4/2014
	GMP	A380	0	FIRE RATED ASSEMBLIES	7/4/2014
	GMP	A381	0	FIRE RATED ASSEMBLIES	7/4/2014
	GMP	A382	0	FIRE RATED ASSEMBLIES	7/4/2014
	GMP	A383	0	FIRE PROTECTION DETAILS	7/4/2014
	GMP	A384	0	FIRE PROTECTION DETAILS	7/4/2014
	GMP	A400	4	EXPANDED SUB-LEVEL PARKING PLAN	11/6/2014
	GMP	A401	2	EXPANDED SUB-LEVEL PARKING PLAN	11/6/2014
	GMP	A402	5	EXPANDED 1ST FLOOR PLAN	12/1/2014
	GMP	A403	6	EXPANDED 1ST FLOOR PLAN	11/20/2014
	GMP	A404	4	EXPANDED 1ST FLOOR PLAN	11/6/2014
	GMP	A405	7	EXPANDED 1ST FLOOR PLAN	7/4/2014
	GMP	A406	3	EXPANDED 2ND FLOOR PLAN	11/6/2014
	GMP	A407	7	EXPANDED 2ND FLOOR PLAN	12/1/2014
	GMP	A408	4	EXPANDED 2ND FLOOR PLAN	12/1/2014
	GMP	A409	4	EXPANDED 2ND FLOOR PLAN	11/6/2014
	GMP	A410	4	EXPANDED 6TH FLOOR PLAN	11/6/2014
	GMP	A411	5	EXPANDED ROOF TERRACE PLAN	11/6/2014
	GMP	A412	4	EXPANDED ROOF TERRACE PLAN	11/6/2014
	GMP	A413	4	EXPANDED RESTROOM PLANS	11/6/2014
	GMP	A414	2	EXPANDED RESTROOMS & DETAILS	12/1/2014
	GMP	A415	3	EXPANDED 1ST FLOOR LOUNGE PLAN	11/6/2014
	GMP	A416	2	EXPANDED 3RD FLOOR TERRACE PLAN	11/6/2014
	GMP	A417	4	TOILET ACCESSORIES	7/4/2014
	GMP	A420	5	EXPANDED GUESTROOMS	7/4/2014
	GMP	A421	5	EXPANDED GUESTROOMS	7/4/2014
	GMP	A422	6	EXPANDED GUESTROOMS	7/4/2014
	GMP	A423	2	EXPANDED GUESTROOMS	7/4/2014
	GMP	A424	2	EXPANDED GUESTROOMS	7/4/2014
	GMP	A425	4	EXPANDED GUESTROOMS	7/4/2014
	GMP	A426	5	EXPANDED GUESTROOMS	7/4/2014
	GMP	A427	6	EXPANDED GUESTROOMS	7/4/2014
	GMP	A428	7	EXPANDED GUESTROOMS AND MANAGERS APT.	11/20/2014
	GMP	A429	4	MANAGERS APT.	11/20/2014
ADDED		A430	1		

ADDED	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	A450	3	EXPANDED STAIRS 1 & 5-8 PLANS	7/4/2014
	GMP	A451	2	EXPANDED STAIRS 2 & 3 PLANS	11/6/2014
	GMP	A452	3	EXPANDED STAIRS 3 & 4 PLANS	11/6/2014
	GMP	A453	4	EXPANDED STAIRS 4 & 9 PLANS	11/6/2014
	GMP	A454	1	EXPANDED STAIRS 4 PLANS & SECTIONS	11/6/2014
	GMP	A455	3	STAIR SECTIONS	11/6/2014
	GMP	A456	0	STAIR SECTIONS	11/6/2014
	GMP	A457	2	STAIR SECTIONS	11/6/2014
	GMP	A458	2	STAIR SECTIONS	11/6/2014
	GMP	A460	2	EXPANDED ELEVATORS 1-4 PLANS	11/6/2014
	GMP	A461	4	ELEVATORS 1-4 SECTIONS	11/6/2014
	GMP	A462	1	EXPANDED ELEVATOR 5 PLAN, SECTION, & DETAILS	7/4/2014
	GMP	A463	6	EXPANDED ELEVATOR 6 PLANS AND SECTION	11/6/2014
	GMP	A601	5	DOOR SCHEDULE	12/1/2014
	GMP	A602	3	DOOR SCHEDULE	12/1/2014
	GMP	A603	4	DOOR SCHEDULE	12/1/2014
	GMP	A604	0	DOOR DETAILS	7/4/2014
	GMP	A611	1	FENESTRATION ELEVATIONS	11/6/2014
	GMP	A612	0	FENESTRATION DETAILS	11/6/2014
	GMP	A613	0	FENESTRATION DETAILS	7/4/2014
	GMP	A614	0	FENESTRATION DETAILS	11/6/2014
	GMP	A615	0	FENESTRATION DETAILS	7/4/2014
	GMP	A616	0	FENESTRATION DETAILS	7/4/2014
	GMP	A617	0	FENESTRATION DETAILS	7/4/2014
	GMP	A618	0	FENESTRATION DETAILS	11/6/2014
	GMP	A619	0	FENESTRATION DETAILS	7/4/2014
	GMP	A620	0	FENESTRATION DETAILS	7/4/2014
	GMP	A621	0	FENESTRATION DETAILS	7/4/2014
	GMP	A622	0	FENESTRATION DETAILS	7/4/2014
	GMP	A623	1	FENESTRATION DETAILS	7/4/2014
	GMP	A624	1	FENESTRATION DETAILS	7/4/2014
ADDED		A13	0		
ADDED		B3	0		
INTERIOR DESIGN:					
	GMP	ID-000	0	GENERAL NOTES	11/20/2014
	GMP	ID-001	3	INDEX	11/20/2014
	GMP	ID-002	8	FINISH DESCRIPTION	12/1/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	ID-003	4	FINISH DESCRIPTION	12/1/2014
	GMP	ID-004	6	FINISH DESCRIPTION	12/1/2014
	GMP	ID-005	4	FINISH DESCRIPTION	12/1/2014
	GMP	ID-006	6	FINISH DESCRIPTION	12/1/2014
	GMP	ID-007	4	FINISH SCHEDULE	12/1/2014
	GMP	ID-008	5	FINISH SCHEDULE	12/1/2014
	GMP	ID-009	5	FINISH SCHEDULE	12/1/2014
	GMP	ID-010	0	FINISH SCHEDULE	11/20/2014
	GMP	ID-011	0	FINISH SCHEDULE	11/20/2014
	GMP	ID-101	3	1ST FLOOR KEY PLAN	11/20/2014
	GMP	ID-102	1	2ND FLOOR KEY PLAN	11/20/2014
	GMP	ID-103	1	3RD FLOOR KEY PLAN	11/20/2014
	GMP	ID-104	0	4TH FLOOR KEY PLAN	11/20/2014
	GMP	ID-105	0	5TH FLOOR KEY PLAN	11/20/2014
	GMP	ID-106	0	6TH FLOOR KEY PLAN	11/20/2014
	GMP	ID-107	0	7TH FLOOR KEY PLAN	11/20/2014
	GMP	ID-108	1	8TH FLOOR KEY PLAN	11/20/2014
	GMP	ID-109	0	ROOF TERRACE KEY PLAN	11/20/2014
	GMP	ID-161	1	1ST FLOOR RCP	11/20/2014
	GMP	ID-162	2	2ND FLOOR RCP	11/20/2014
	GMP	ID-163	1	3RD FLOOR RCP	11/6/2014
	GMP	ID-164	1	4TH FLOOR RCP	11/6/2014
	GMP	ID-165	1	5TH FLOOR RCP	11/6/2014
	GMP	ID-166	2	6TH FLOOR RCP	11/14/2014
	GMP	ID-167	1	7TH FLOOR RCP	11/14/2014
	GMP	ID-168	1	8TH FLOOR RCP	11/6/2014
	GMP	ID-169	2	ROOF TOP TERRACE RCP	11/20/2014
ADDED		ID-312	0		
	GMP	ID-401	5	EXPANDED 1ST FLOOR PLAN	11/20/2014
	GMP	ID-402	6	EXPANDED 1ST FLOOR PLAN	11/6/2014
	GMP	ID-403	1	EXPANDED 1ST FLOOR PLAN	11/6/2014
	GMP	ID-404	4	EXPANDED 1ST FLOOR PLAN	11/6/2014
	GMP	ID-405	1	EXPANDED 2ND FLOOR PLAN	11/6/2014
	GMP	ID-406	3	EXPANDED 2ND FLOOR PLAN	11/6/2014
	GMP	ID-407	1	EXPANDED 2ND FLOOR PLAN	11/6/2014
	GMP	ID-408	1	EXPANDED 2ND FLOOR PLAN	11/20/2014
ADDED		ID-409	0		

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	ID-410	3	EXPANDED CONCIERGE LOUNGE FLOOR PLAN	11/6/2014
	GMP	ID-411	5	EXPANDED MANAGER'S SUITE FLOOR PLAN	11/14/2014
	GMP	ID-412	2	EXPANDED ROOF TOP TERRACE PLAN	11/6/2014
	GMP	ID-413	2	EXPANDED ROOF TOP TERRACE PLAN	11/6/2014
	GMP	ID-461	2	EXPANDED GUESTROOM PLAN - TYPE A	11/20/2014
	GMP	ID-461.1	2	EXPANDED GUESTROOM PLANS- TYPE A	11/6/2014
	GMP	ID-461.2	1	EXPANDED GUESTROOM PLANS- TYPE A	11/6/2014
	GMP	ID-462	2	EXPANDED GUESTROOM PLANS- TYPE B	11/6/2014
	GMP	ID-462.1	1	EXPANDED GUESTROOM PLANS- TYPE B	11/6/2014
	GMP	ID-463	1	EXPANDED GUESTROOM PLAN TYPE C	11/6/2014
	GMP	ID-464	2	EXPANDED GUESTROOM PLAN TYPE D	11/6/2014
	GMP	ID-465	2	EXPANDED GUESTROOM PLAN TYPE E	11/6/2014
	GMP	ID-465.1	2	EXPANDED GUESTROOM PLAN TYPE E	11/6/2014
ADDED		ID-466	1		
	GMP	ID-471	3	GUESTROOM BATHROOM PLANS	11/6/2014
	GMP	ID-472	2	EXPANDED GUESTROOM BATHROOM PLANS	11/6/2014
	GMP	ID-473	3	EXPANDED GUESTROOM BATHROOM PLANS	11/6/2014
ADDED		ID-474	1		
	GMP	ID-501	1	EXPANDED 1ST FLOOR RCP	11/20/2014
	GMP	ID-502	4	EXPANDED 1ST FLOOR RCP	11/20/2014
	GMP	ID-503	2	EXPANDED 1ST FLOOR RCP	11/6/2014
ADDED		ID-503.1	0		
	GMP	ID-504	3	EXPANDED 1ST FLOOR RCP	11/20/2014
	GMP	ID-505	4	EXPANDED 2ND FLOOR RCP	11/20/2014
	GMP	ID-506	5	EXPANDED 2ND FLOOR RCP	11/20/2014
	GMP	ID-507	4	EXPANDED 2ND FLOOR RCP	11/20/2014
	GMP	ID-508	3	EXPANDED 2ND FLOOR RCP	11/20/2014
	GMP	ID-510	6	EXPANDED 6TH FLOOR RCP PLAN	11/20/2014
	GMP	ID-511	5	EXPANDED MANAGER'S SUITE FLOOR PLAN	11/14/2014
	GMP	ID-512	4	EXPANDED ROOF TOP TERRACE RCP	11/6/2014
	GMP	ID-513	1	EXPANDED ROOF TOP TERRACE RCP	11/6/2014
	GMP	ID-561	3	EXPANDED GUESTROOM RCP-TYPE A	11/6/2014
	GMP	ID-561.1	3	EXPANDED GUESTROOM RCP-TYPEA	11/6/2014
	GMP	ID-561.2	3	EXPANDED GUESTROOM RCP-TYPE A	11/6/2014
	GMP	ID-562	2	EXPANDED GUESTROOM RCP-TYPE B	11/6/2014
	GMP	ID-562.1	2	EXPANDED GUESTROOM RCP-TYPE B	11/6/2014
	GMP	ID-563	5	EXPANDED GUESTROOM RCP-TYPE C	11/6/2014
	GMP	ID-564	3	EXPANDED GUESTROOM RCP-TYPE D	11/6/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	ID-565	4	EXPANDED GUESTROOM RCP- TYPE E	11/6/2014
	GMP	ID-565.1	5	EXPANDED GUESTROOM RCP- TYPE E	11/6/2014
ADDED		ID-566	1		
ADDED		ID-661	0		
ADDED		ID-662	0		
ADDED		ID-663	1		
ADDED		ID-663.1	0		
ADDED		ID-664	0		
ADDED		ID-665	0		
ADDED		ID-666	0		
	GMP	ID-701	8	1ST FLOOR FINISH PLAN	11/6/2014
	GMP	ID-702	6	2ND FLOOR FINISH PLAN	11/6/2014
	GMP	ID-703	6	3RD FLOOR FINISH PLAN	11/6/2014
	GMP	ID-704	5	4TH FLOOR FINISH PLAN	11/6/2014
	GMP	ID-705	5	5TH FLOOR FINISH PLAN	11/6/2014
	GMP	ID-706	6	6TH FLOOR FINISH PLAN	11/14/2014
	GMP	ID-707	5	7TH FLOOR FINISH PLAN	11/14/2014
	GMP	ID-708	5	8TH FLOOR FINISH PLAN	11/6/2014
	GMP	ID-709	5	ROOF TERRACE PLAN	11/6/2014
	GMP	ID-711	4	EXPANDED MANAGER'S SUITE FLOOR FINISH PLAN	11/14/2014
	GMP	ID-761	2	EXPANDED GUESTROOM FINISH PLAN - TYPE A	12/1/2014
	GMP	ID-761.1	2	EXPANDED GUESTROOM FINISH PLAN- TYPE A	12/1/2014
	GMP	ID-761.2	2	EXPANDED GUESTROOM FINISH PLAN- TYPE A	12/1/2014
	GMP	ID-762	4	EXPANDED GUESTROOM FINISH PLAN- TYPE B	12/1/2014
	GMP	ID-762.1	2	EXPANDED GUESTROOM FINISH PLAN- TYPE B	12/1/2014
	GMP	ID-763	2	EXPANDED GUESTROOM FINISH PLAN- TYPE C	12/1/2014
	GMP	ID-764	2	EXPANDED GUESTROOM FINISH PLAN- TYPE D	12/1/2014
	GMP	ID-765	2	EXPANDED GUESTROOM FINISH PLAN- TYPE E	12/1/2014
	GMP	ID-765.1	2	EXPANDED GUESTROOM FINISH PLAN- TYPE E	12/1/2014
ADDED		ID-766	2		
	GMP	ID-801	2	EXPANDED 1ST FURNITURE PLAN	11/6/2014
	GMP	ID-802	5	EXPANDED 1ST FURNITURE PLAN	11/6/2014
	GMP	ID-803	2	EXPANDED 1ST FURNITURE PLAN	11/6/2014
	GMP	ID-804	3	EXPANDED 1ST FURNITURE PLAN	11/6/2014
	GMP	ID-805	2	EXPANDED 2ND FURNITURE PLAN	11/6/2014
	GMP	ID-806	3	EXPANDED 2ND FURNITURE PLAN	11/6/2014
	GMP	ID-807	2	EXPANDED 2ND FURNITURE PLAN	11/6/2014
	GMP	ID-808	3	EXPANDED 2ND FURNITURE PLAN	11/6/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
ADDED		ID-809	1		
	GMP	ID-810	3	EXPANDED CONCIERGE LOUNGE FURNITURE PLAN	11/6/2014
		ID-811	3	EXPANDED MANAGER'S SUITE FLOOR FURNITURE PLAN	11/14/2014
	GMP				
	GMP	ID-812	3	EXPANDED ROOF TOP TERRACE FURNITURE PLAN	11/6/2014
	GMP	ID-813	2	EXPANDED ROOF TOP TERRACE FURNITURE PLAN	11/6/2014
	GMP	ID-861	3	GUESTROOM FURNITURE PLAN-TYPE A	11/6/2014
	GMP	ID-861.1	3	GUESTROOM FURNITURE PLAN-TYPE A	11/6/2014
	GMP	ID-861.2	3	GUESTROOM FURNITURE PLAN-TYPE A	11/6/2014
	GMP	ID-862	3	GUESTROOM FURNITURE PLAN-TYPE B	11/6/2014
	GMP	ID-862.1	3	GUESTROOM FURNITURE PLAN-TYPE B	11/6/2014
	GMP	ID-863	4	GUESTROOM FURNITURE PLAN-TYPE C	11/6/2014
	GMP	ID-864	3	GUESTROOM FURNITURE PLAN-TYPE D	11/6/2014
	GMP	ID-865	3	GUESTROOM FURNITURE PLAN-TYPE E	11/6/2014
	GMP	ID-865.1	3	GUESTROOM FURNITURE PLAN-TYPE E	11/6/2014
ADDED		ID-866	1		
	GMP	ID-901	6	INTERIOR ELEVATIONS ENTRY	12/1/2014
	GMP	ID-901.1	4	INTERIOR ELEVATIONS ENTRY	12/1/2014
	GMP	ID-902	6	INTERIOR ELEVATIONS LOBBY	11/20/2014
	GMP	ID-902.1	3	INTERIOR ELEVATIONS LOBBY	11/20/2014
	GMP	ID-902.2	2	INTERIOR ELEVATIONS LOBBY	11/20/2014
	GMP	ID-902.3	4	INTERIOR ELEVATIONS LOBBY	11/20/2014
	GMP	ID-902.4	0	INTERIOR ELEVATIONS LOBBY	11/6/2014
	GMP	ID-902.5	1	INTERIOR ELEVATIONS LOBBY	11/6/2014
		ID-902.6	2	INTERIOR ELEVATIONS LOBBY - BELL DESK & CONCIERGE	11/20/2014
	GMP				
	GMP	ID-903	4	INTERIOR ELEVATIONS - ELEVATOR LOBBY & CAB	11/20/2014
	GMP	ID-903.1	4	INTERIOR ELEVATIONS ELEVATOR LOBBY	11/20/2014
	GMP	ID-903.2	1	INTERIOR ELEVATIONS ELEVATOR LOBBY	11/6/2014
	GMP	ID-904	4	INTERIOR ELEVATIONS CAMELLA'S LOUNGE	11/20/2014
	GMP	ID-905	3	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
	GMP	ID-905.1	3	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
	GMP	ID-905.2	5	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
	GMP	ID-905.3	5	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
	GMP	ID-905.4	3	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
	GMP	ID-905.5	3	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
	GMP	ID-905.6	3	INTERIOR ELEVATIONS - PUBLIC RESTROOMS	11/20/2014
	GMP	ID-906	4	INTERIOR ELEVATIONS - SPA RETAIL	11/20/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	ID-906.1	4	INTERIOR ELEVATIONS - SPA	11/20/2014
	GMP	ID-906.2	2	INTERIOR ELEVATIONS - SPA	11/20/2014
	GMP	ID-906.3	2	INTERIOR ELEVATIONS - SPA	11/20/2014
	GMP	ID-906.4	3	INTERIOR ELEVATIONS BRIDAL	11/14/2014
ADDED		ID-906.5	1		
ADDED		ID-906.6	0		
	GMP	ID-907	5	BOARD ROOM ELEVATIONS	12/1/2014
	GMP	ID-907.1	2	BOARD ROOM VESTIBULE & PANTRY ELEVATIONS	12/1/2014
ADDED		ID-908	3		
	GMP	ID-908.1	3	PREFUNCTION 207 ELEVATIONS	11/20/2014
	GMP	ID-909	4	BALLROOM ONE ELEVATIONS	11/20/2014
	GMP	ID-909.1	3	BALLROOM ONE ELEVATIONS	11/20/2014
	GMP	ID-909.2	4	BALLROOM ONE ELEVATIONS	11/20/2014
	GMP	ID-909.3	4	BALLROOM ONE ELEVATIONS	11/20/2014
	GMP	ID-909.4	6	BALLROOM TWO THREE ELEVATIONS	11/20/2014
	GMP	ID-909.5	5	BALLROOM FOUR ELEVATIONS	11/20/2014
	GMP	ID-910	9	INTERIOR ELEVATIONS PATISSERIE	11/20/2014
	GMP	ID-910.1	9	INTERIOR ELEVATIONS PATISSERIE	11/20/2014
	GMP	ID-911.1	4	INTERIOR ELEVATIONS RESTAURANT	11/20/2014
ADDED		ID-911.1A	1		
	GMP	ID-911.2	3	INTERIOR ELEVATIONS RESTAURANT	11/20/2014
	GMP	ID-911.3	4	INTERIOR ELEVATIONS RESTAURANT	11/20/2014
	GMP	ID-911.4	6	INTERIOR ELEVATIONS RESTAURANT DINING	11/20/2014
	GMP	ID-911.5	4	INTERIOR ELEVATIONS RESTAURANT	11/20/2014
	GMP	ID-912	6	INTERIOR ELEVATIONS - 6TH FLOOR CONCIERGE	11/20/2014
	GMP	ID-912.1	7	INTERIOR ELEVATIONS CONCIERGE	11/20/2014
	GMP	ID-913	6	INTERIOR ELEVATIONS - ROOF TOP BAR & FUNCTION	11/20/2014
ADDED		ID-913A	0		
	GMP	ID-914	4	INTERIOR ELEVATIONS - ROOF TOP CABANA	11/20/2014
	GMP	ID-915	1	INTERIOR ELEVATIONS - 1ST FLOOR CORRIDOR	11/20/2014
	GMP	ID-915.1	4	INTERIOR ELEVATIONS 1ST FLOOR CORRIDOR	11/20/2014
	GMP	ID-915.2	1	INTERIOR ELEVATIONS 1ST FLOOR CORRIDOR	11/20/2014
	GMP	ID-916	3	INTERIOR ELEVATIONS 2ND FLOOR CORRIDOR	11/20/2014
	GMP	ID-917	3	INTERIOR ELEVATIONS ROOF TOP CORRIDOR	11/20/2014
	GMP	ID-918	6	INTERIOR ELEVATIONS MANAGER'S APT.	11/20/2014
	GMP	ID-918.1	6	INTERIOR ELEVATIONS MANAGER'S APT.	11/20/2014
ADDED		ID-918.2	3		

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
ADDED		ID-918.3	1		
	GMP	ID-920	1	INTERIOR ELEVATIONS GUESTROOM CORRIDOR	11/20/2014
ADDED		ID-921	1		
ADDED		ID-933.14	0		
ADDED		ID-933.14A	0		
ADDED		ID-933.14B	0		
ADDED		ID-933.14C	0		
ADDED		ID-933.14D	0		
	GMP	ID-941	2	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.1	2	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.2	2	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.3	2	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.4	1	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.5	1	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.6	1	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.7	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.8	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.9	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.10	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.11	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.12	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.13	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.14	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.15	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-941.16	0	GUESTROOM INTERIOR ELEVATIONS TYPE A	11/20/2014
	GMP	ID-942	0	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
	GMP	ID-942.1	0	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
	GMP	ID-942.2	0	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
	GMP	ID-942.3	0	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
	GMP	ID-942.4	0	GUESTROOM INTERIOR ELEVATIONS TYPE B	11/20/2014
	GMP	ID-942.5	0	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
	GMP	ID-943	0	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
	GMP	ID-943.1	0	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
	GMP	ID-943.2	0	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
	GMP	ID-943.3	0	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
	GMP	ID-943.4	0	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
	GMP	ID-943.5	0	GUESTROOM INTERIOR ELEVATIONS TYPE C	11/6/2014
	GMP	ID-944	0	GUESTROOM INTERIOR ELEVATIONS TYPE D	11/6/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	ID-944.1	0	GUESTROOM INTERIOR ELEVATIONS TYPE D	11/6/2014
	GMP	ID-944.2	0	GUESTROOM INTERIOR ELEVATIONS TYPE D	11/6/2014
	GMP	ID-945	0	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
	GMP	ID-945.1	0	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
	GMP	ID-945.2	0	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
	GMP	ID-945.3	0	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
	GMP	ID-945.4	0	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
	GMP	ID-945.5	0	GUESTROOM INTERIOR ELEVATIONS TYPE E	11/6/2014
	GMP	ID-951	4	GUESTROOM INTERIOR BATH ELEVATIONS	12/1/2014
	GMP	ID-951.1	2	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
	GMP	ID-951.2	2	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
	GMP	ID-951.3	2	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
	GMP	ID-951.4	2	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
	GMP	ID-951.5	2	GUESTROOM BATH INTERIOR ELEVATIONS	11/6/2014
	GMP	ID-961	3	PUBLIC AREA DETAILS	11/6/2014
ADDED		ID-963	0		
	GMP	ID-971	1	PUBLIC AREA DETAILS	11/20/2014
	GMP	ID-981	4	PUBLIC AREA DETAILS & FLOORING DETAILS	11/6/2014
	GMP	ID-982	2	PUBLIC AREA DETAILS & FLOORING DETAILS	11/6/2014
	GMP	ID-983	1	PUBLIC AREA DETAILS & FLOORING DETAILS	11/6/2014
	GMP	ID-984	4	PUBLIC AREA DETAILS & FLOORING DETAILS	11/6/2014
ADDED		ID-985	0		
	GMP	ID-990	1	DETAILS - FLOOR TRANSITIONS	12/1/2014
	GMP	ID-991	2	GUESTROOM DETAILS	11/20/2014
ADDED		ID-991.1	0		
ADDED		ID-991.2	0		
ADDED		ID-991.3	0		
ADDED	GMP	ID-992	3	GUESTROOM DETAILS	11/20/2014
ADDED		ID-992.1	0		
	GMP	ID-993	6	BALLROOM DETAILS	11/20/2014
ADDED		ID-993.B	0		
	GMP	ID-993.1	1	DETAILS	11/14/2014
	GMP	ID-993.2	4	DETAILS	11/20/2014
	GMP	ID-993.3	9	GRAND STAIRCASE ELEVATIONS	11/20/2014
	GMP	ID-993.4	3	MONUMENTAL STAIR DETAILS	11/20/2014
	GMP	ID-993.4A	4	MONUMENTAL STAIR DETAILS	11/20/2014
	GMP	ID-993.4B	2	MONUMENTAL STAIR DETAILS	11/20/2014
	GMP	ID-993.4C	4	STAIR 4 ELEVATIONS & DETAILS	11/20/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	ID-993.4D	4	MANAGERS APT. STAIR ELEVATIONS & DETAILS	11/20/2014
ADDED		ID-993.4E	2		
ADDED		ID-993.4F	2		
ADDED		ID-993.4G	2		
	GMP	ID-993.5	3	DETAILS	11/20/2014
	GMP	ID-993.6	2	DETAILS	11/20/2014
		ID-993.6A	0		
ADDED		ID-993.7	1		
ADDED		ID-993.8	2		
ADDED		ID-993.8A	0		
ADDED		ID-993.9	3		
	GMP	ID-993.10	3	DETAILS	11/6/2014
	GMP	ID-993.11	2	DETAILS	11/20/2014
	GMP	ID-993.12	1	DETAILS	11/6/2014
	GMP	ID-993.13	6	DETAILS	11/6/2014
ADDED		ID-993.13A	0		
	GMP	ID-993.14	3	DETAILS	11/6/2014
ADDED		ID-993.14A	0		
ADDED		ID-993.14B	0		
ADDED		ID-993.14C	0		
ADDED		ID-993.14D	0		
	GMP	ID-993.15	3	DETAILS MANAGERS SUITE	11/14/2014
ADDED		ID-993.16	2		
ADDED		ID-993.17	2		
ADDED		ID-993.18	4		
ADDED		ID-993.19	1		
ADDED		ID-993.20	0		
ADDED		ID-993.21	0		
ADDED		ID-993.22	0		
ADDED		ID-993.23	0		
ADDED		ID-993.24	0		
ADDED		ID-993.27	0		
ADDED		ID-993.28	1		
ADDED		ID-993.29	1		
ADDED		ID-993.30	1		
ADDED		ID-993.31	1		
ADDED		ID-993.32	1		
ADDED		ID-994.4	0		

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
ADDED		ID-994.24	0		
ADDED		MR-00	7		
ADDED		MR-01	7		
ADDED		MR-02	7		
ADDED		MR-03	5		
ADDED		MR-03A	2		
ADDED		MR-04	4		
ADDED		MR-04A	2		
ADDED		MR-05	3		
ADDED		MR-06	6		
ADDED		MR-07	6		
ADDED		MR-08	3		
ADDED		MR-09	3		
ADDED		MR-10	3		
ADDED		MR-11	5		
ADDED		MR-12	4		
ADDED		MODEL RM CHGS	1		
		KITCHEN EQUIPMENT:			
	GMP	K101	0	RESTAURANT KITCHEN EQUIPMENT LAYOUT & SCH	7/4/2014
	GMP	K102	0	RESTAURANT KITCHEN VENTILATION LAYOUT & SCH	7/4/2014
	GMP	K103	0	RESTAURANT KITCHEN PLUMBING ROUGH-IN & SCH	7/4/2014
	GMP	K104	0	RESTAURANT KITCHEN ELECTRICAL ROUGH-IN & SCH	7/4/2014
	GMP	K201	1	LOBBY & LOUNGE BAR EQUIPMENT LAYOUT & SCH	7/4/2014
	GMP	K202	0	LOBBY & LOUNGE BAR BUILDING CONDITIONS PLAN	7/4/2014
	GMP	K203	1	LOBBY & LOUNGE BAR EQUIPMENT PLUMBING ROUGH-IN & SCHEDULE	7/4/2014
	GMP	K204	1	LOBBY & LOUNGE BAR EQUIPMENT ELECTRICAL ROUGH-IN & SCHEDULE	7/4/2014
	GMP	K301	0	PATISSERIE EQUIPMENT LAYOUT & SCHEDULE	11/6/2014
	GMP	K302	0	PATISSERIE VENTILATION LAYOUT & SCHEDULE	7/4/2014
	GMP	K303	0	PATISSERIE PLUMBING ROUGH-IN & SCHEDULE	11/6/2014
	GMP	K304	0	PATISSERIE ELECTRICAL ROUGH-IN & SCHEDULE	11/7/2014
	GMP	K401	1	BANQUET KITCHEN EQUIPMENT LAYOUT & SCHEDULE	7/4/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	K402	0	BANQUET KITCHEN VENTILATION LAYOUT & SCHEDULE	7/4/2014
	GMP	K403	0	BANQUET KITCHEN PLUMBING ROUGH-IN & SCHEDULE	7/4/2014
	GMP	K404	0	BANQUET KITCHEN ELECTRICAL ROUGH-IN & SCH	7/4/2014
	GMP	K501	0	CONCIERGE LOUNGE EQUIPMENT LAYOUT & SCH	7/4/2014
	GMP	K502	0	CONCIERGE LOUNGE PLUMBING ROUGH-IN & SCH	7/4/2014
	GMP	K503	0	CONCIERGE LOUNGE ELECTRICAL ROUGH-IN & SCH	7/4/2014
	GMP				
	GMP	K601	1	ROOFTOP BAR EQUIPMENT LAYOUT & SCHEDULE	7/4/2014
	GMP	K602	0	ROOFTOP BAR BUILDING CONDITIONS PLAN	7/4/2014
	GMP	K603	1	ROOFTOP BAR PLUMBING ROUGH-IN & SCHEDULE	7/4/2014
	GMP	K604	1	ROOFTOP BAR ELECTRICAL ROUGH-IN & SCHEDULE	7/4/2014
		STRUCTURAL:			
	GMP	S001	0	SCHEDULES & NOTES	11/6/2014
	GMP	S002	2	NOTES SCHEDULES & DETAILS	7/4/2014
	GMP	S100	4	SUB-LEVEL PARKING FRAMING PLAN	11/20/2014
	GMP	S101	4	1ST FLOOR FRAMING PLAN	7/4/2014
	GMP	S102	2	2ND FLOOR FRAMING PLAN	7/4/2014
	GMP	S103	3	3RD FLOOR FRAMING PLAN	7/4/2014
	GMP	S104	1	4TH FLOOR FRAMING PLAN	7/4/2014
	GMP	S105	0	5TH FLOOR FRAMING PLAN	7/4/2014
	GMP	S106	0	6TH FLOOR FRAMING PLAN	11/6/2014
	GMP	S107	0	7TH FLOOR FRAMING PLAN	11/6/2014
	GMP	S108	0	8TH FLOOR FRAMING PLAN	7/4/2014
	GMP	S109A	0	ROOF TERRACE SLAB FRAMING PLAN	7/4/2014
	GMP	S109B	0	ROOF TERRACE WALL FRAMING PLAN	11/6/2014
	GMP	S151	0	ROOF FRAMING PLAN	11/6/2014
	GMP	S201	2	SECTIONS & DETAILS	12/1/2014
	GMP	S203	0	GRADE BEAM PROFILES	7/4/2014
	GMP	S204	0	GRADE BEAM PROFILES	7/4/2014
	GMP	S205	0	GRADE BEAM & GIRDER BEAM PROFILES	7/4/2014
	GMP	S206	0	GIRDER BEAM PROFILES	7/4/2014
	GMP	S207	0	GIRDER BEAM PROFILES	7/4/2014
	GMP	6PTB-2-3	0	SKETCHES FOR REVISED BEAMS	
	GMP	S208	0	GIRDER BEAM PROFILES	7/4/2014
	GMP	S301	1	SECTIONS & DETAILS	7/4/2014
	GMP	S302	1	SECTIONS & DETAILS	7/4/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	LC-161	5	1ST FLOOR RCP - LIGHTING	11/6/2014
	GMP	LC-162	2	2ND FLOOR RCP - LIGHTING	11/6/2014
	GMP	LC-801	5	1ST FLOOR PLAN - LIGHTING	11/6/2014
	GMP	LC-802	2	2ND FLOOR PLAN - LIGHTING	11/6/2014
	GMP	LC-903	0	ELEVATOR LOBBY & CAB INTERIOR ELEVATIONS-LIGHTING	11/6/2014
	GMP	LC-904	1	CAMELLIA'S RESTAURANT INTERIOR ELEVATIONS-LIGHTING	11/6/2014
	GMP	LC-906.5	0	FITNESS & MANI-PEDI INTERIOR ELEVATIONS-LIGHTING	11/6/2014
	GMP				
	GMP	LC-910	1	PATISSERIE INTERIOR ELEVATIONS-LIGHTING	11/6/2014
	GMP	LC-993.5	0	BACK BAR A DETAILS - LIGHTING	11/6/2014
	GMP	LC-993.6	0	BACK BAR DETAILS B - LIGHTING	11/6/2014
		DATA & VISUAL:			
	GMP	DV001	0	SPECIAL SYSTEMS COVER SHEET	11/6/2014
	GMP	DV002	1	SYMBOLS & LEGEND SHEET	11/6/2014
	GMP	DV100	3	SUB-LEVEL PARKING FLOOR PLAN	6/13/2014
	GMP	DV101	10	1ST FLOOR PLAN	11/6/2014
	GMP	DV102	5	2ND FLOOR PLAN	11/6/2014
	GMP	DV103	1	3RD FLOOR PLAN	6/13/2014
	GMP	DV104	1	4TH FLOOR PLAN	5/16/2014
	GMP	DV105	1	5TH FLOOR PLAN	5/16/2014
	GMP	DV106	3	6TH FLOOR PLAN	11/6/2014
	GMP	DV107	2	7TH FLOOR PLAN	11/6/2014
	GMP	DV108	1	8TH FLOOR PLAN	11/6/2014
	GMP	DV109	3	ROOF TERRACE PLAN	11/6/2014
	GMP	DV200	4	CONCIERGE LOUNGE	11/6/2014
	GMP	DV400	1	ENLARGED GUESTROOM PLANS	5/16/2014
	GMP	DV401	2	ENLARGED GUESTROOM PLANS	11/6/2014
	GMP	DV402	3	ENLARGED EQUIPMENT ROOM LAYOUTS	6/2/2015
	GMP	DV-900	0	ENLARGED EQUIPMENT ROOM LAYOUTS	6/2/2015
	GMP	DV-903	0	DATA/VOICE/MATV RISER DIAGRAM	6/2/2015
	GMP	DV-904	0	SECURITY DIAGRAM	6/2/2015
	GMP	DV-905	0	INSTALLATION DIAGRAMS	6/2/2015
		AUDIO & VISUAL:			
	GMP	AV000	0	COVER SHEET	11/6/2014
	GMP	AV001	0	LEGEND SHEET	11/6/2014
	GMP	AV101	0	1ST FLOOR PLAN	11/6/2014

ADDED DRAWINGS	GMP DRAWINGS	DRAWING #	# TIMES REVISED	DESCRIPTION	GMP DRAWINGS
	GMP	AV102	0	2ND FLOOR PLAN	11/6/2014
	GMP	AV109	1	ROOF TERRANCE PLAN	11/6/2014
	GMP	AV201	1	1ST FLOOR RCP PLAN	11/6/2014
	GMP	AV202	0	2ND FLOOR RCP PLAN	11/6/2014
	GMP	AV209	0	ROOF TERRACE RCP PLAN	11/6/2014
	GMP	AV801	0	EQUIPMENT & CONNECTIVITY SHEET A	11/6/2014
	GMP	AV802	0	EQUIPMENT & CONNECTIVITY SHEET B	11/6/2014
	GMP	AV901	0	DETAIL SHEET	11/6/2014
92	654		1538		654 654

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0001	Pile Design Load	3/24/2015	3/31/2015	3/24/2015	0		Closed
0002	Grease Trap and Vault Support	3/26/2015	4/2/2015	3/26/2015	0		Closed
0003	Termite Treatment Below Water Table	3/26/2015	4/2/2015	3/26/2015	0		Closed
0004	Vapor Barrier and Waterproof Barrier	3/26/2015	4/2/2015	3/30/2015	4		Closed
0005	Stone Connection at Walls	3/26/2015	4/2/2015	3/31/2015	5		Closed
0006	Construction Logistics Plan	3/30/2015	4/6/2015	4/6/2015	7	0	Closed
0007	Sheet Pile Brace Spacing	3/30/2015	4/6/2015	3/31/2015	1		Closed
0008	Pile Application and Uplift	3/30/2015	4/6/2015	3/31/2015	1		Closed
0009	Guest Room Entry Door Frames	3/30/2015	4/7/2015	4/8/2015	9	1	Closed
0010	Fire Protection Secondary Supply	3/31/2015	4/7/2015	4/8/2015	6		Closed
0011	Concrete Finish Level	4/1/2015	4/8/2015	4/6/2015	5		Closed
0012	Sheet Pile Bracing Deadman Anchors	4/6/2015	4/13/2015	4/9/2015	3		Closed
0013	Grout at Pile Dowels	4/15/2015	4/22/2015	4/15/2015	0		Closed
0014	Test Pile Locations	4/20/2015	4/27/2015	4/21/2015	1		Closed
0015	Rebar at PT Slab to Capping Beam Connection	4/20/2015	4/27/2015	4/21/2015	1		Closed
0016	Sheet Pile Brace Spacing with Dewatering	4/20/2015	4/27/2015	4/23/2015	3		Closed
0017	Sloped Concrete Slabs at Guestroom Showers	4/28/2015	5/5/2015	5/6/2015	8	1	Closed
0018	Waterstop at Slab to Capping Beam Connection	4/28/2015	5/5/2015	4/29/2015	1		Closed
0019	Section at Garage Ramp	4/29/2015	5/6/2015	5/6/2015	7	0	Closed
0020	Slab Edge at Ground Level	4/29/2015	5/6/2015	5/6/2015	7	0	Closed
0021	Mirrored Ceiling at Camellia's Lounge	5/6/2015	5/13/2015	9/15/2015	132	125	Closed
0022	Crane Pile Cap and Location	5/11/2015	5/18/2015	5/20/2015	9	2	Closed
0023	Fire Pump Sizing	5/13/2015	5/20/2015	5/14/2015	1		Closed
0024	Unit Shower Curb Floor Detail	5/20/2015	5/27/2015	6/16/2015	27	20	Closed
0025	IBC Code	5/21/2015	5/28/2015	5/28/2015	7	0	Closed
0026	Pile to Grade Beam Connection	5/29/2015	6/5/2015	6/4/2015	6		Closed
0027	Permanent Transformer Pad	6/3/2015	6/10/2015	6/4/2015	1		Closed
0028	Cold Formed Metal Framing Delegated Design	6/11/2015	6/18/2015	6/16/2015	5		Closed
0029	Permanent Generator	6/11/2015	6/18/2015	6/22/2015	11	4	Closed
0030	Combined Electrical Panels and Transformers	6/11/2015	6/18/2015	6/12/2015	1		Closed
0031	Construction Joint at Grade Beams and Pile Caps	6/12/2015	6/19/2015	6/22/2015	10	3	Closed
0032	Columns 3, 4, 8, and 15	6/12/2015	6/19/2015	6/23/2015	11	4	Closed
0033	Precast Concrete Pile Blow Count	6/19/2015	6/26/2015	6/22/2015	3		Closed
0034	Ramp Slope	6/19/2015	6/26/2015	6/24/2015	5		Closed
0035	Slab Thickness at Drains	6/19/2015	6/26/2015	6/23/2015	4		Closed
0036	Horizontal Construction Joint in Grade Beams and Girders	6/19/2015	6/26/2015	7/1/2015	12	5	Closed
0037	Doors in Curved Walls	6/22/2015	6/29/2015	7/1/2015	9	2	Closed
0038	Footings and Pile Cap Locations	6/22/2015	6/29/2015	6/24/2015	2		Closed
0039	Sheet Pile Bracing Attachment	6/23/2015	6/30/2015	6/24/2015	1		Closed
0040	Dirt Wedge Support at Sheet Piles	7/1/2015	7/8/2015	7/2/2015	1		Closed
0041	Grade Beam Reinforcing at Pile Cap	7/1/2015	7/8/2015	7/2/2015	1		Closed
0042	Placing Boom Blockout	7/1/2015	7/8/2015	7/2/2015	1		Closed
0043	Sheet Pile Bracing Bottom Plate	7/1/2015	7/8/2015	7/2/2015	1		Closed
0044	Concrete Brick to Support Rebar	7/1/2015	7/8/2015	7/2/2015	1		Closed
0045	Supp Instructions 08 Pile Length	7/2/2015	7/9/2015	7/2/2015	0		Closed
0046	Sub Level Architectural and Structural Coordination	7/2/2015	7/9/2015	7/28/2015	26	19	Closed
0047	Underground Plumbing Coordination	7/2/2015	7/9/2015	7/14/2015	12	5	Closed
0048	Grease Trap Sizing	7/2/2015	7/9/2015	7/30/2015	28	21	Closed
0049	Data and Communications Routing	7/2/2015	7/9/2015	8/7/2015	36	29	Closed
0050	Sheet Pile and Underground Electrical Vault Conflict	7/2/2015	7/9/2015	8/4/2015	33	26	Closed
0051	Replacement Piles for #2032 and #2038	7/2/2015	7/9/2015	7/6/2015	4		Closed
0052	Guestroom Separation Wall	7/14/2015	7/21/2015	7/21/2015	7	0	Closed
0053	Concrete Wall Locations	7/14/2015	7/21/2015	7/22/2015	8	1	Closed
0054	Shaftwall at Elevators 1-4	7/14/2015	7/21/2015	7/21/2015	7	0	Closed
0055	Section Cuts on Sub Level	7/17/2015	7/24/2015	7/29/2015	12	5	Closed
0056	Elevator 5 Pit Fill	7/17/2015	7/24/2015	7/21/2015	4		Closed
0057	Entry Structural Details	7/17/2015	7/24/2015	7/22/2015	5		Closed
0058	Column and Wall Pours on SOG	7/17/2015	7/24/2015	7/21/2015	4		Closed
0059	54" Pipe Material	7/21/2015	7/28/2015	7/22/2015	1		Closed
0060	Stair 3 Door Sizing on First Floor	7/23/2015	7/30/2015	7/29/2015	6		Closed
0061	Exterior Column Wall Type	7/23/2015	7/30/2015	8/4/2015	12	5	Closed
0062	Folding Door Between Lobby and Bar	7/23/2015	7/30/2015	7/28/2015	5		Closed
0063	Wall Types on First Floor NW	7/23/2015	7/30/2015	7/29/2015	6		Closed
0064	Type G Windows in Locker Rooms	7/23/2015	7/30/2015	8/4/2015	12	5	Closed
0065	Sump Pit For Elevator 6	7/27/2015	8/3/2015	7/28/2015	1		Closed
0066	Sub Level and First Floor Low Voltage	7/28/2015	8/4/2015	8/4/2015	7	0	Closed
0067	Drains at Level 1 Slab	7/29/2015	8/5/2015	7/30/2015	1		Closed
0068	CMU Exterior Wall Thicknesses	7/29/2015	8/5/2015	7/30/2015	1		Closed
0069	Stair 3 Exterior Wall Thickness	7/29/2015	8/5/2015	7/30/2015	1		Closed
0070	Double Lavatory in the Model Room	7/29/2015	8/5/2015	8/13/2015	15	8	Closed
0071	Generator Emergency Power	7/29/2015	8/5/2015	8/10/2015	12	5	Closed
0072	Grease Waste in Sub Level	7/29/2015	8/5/2015	8/12/2015	14	7	Closed
0073	Pile Locations for SI08	7/30/2015	8/6/2015	7/30/2015	0		Closed
0074	Building Stucco Colors	7/30/2015	8/6/2015	8/25/2015	26	19	Closed
0075	Sheet Piling System with Dewatering	7/30/2015	8/6/2015	7/30/2015	0		Closed
0076	Equipment Weight Limit Near Sheet Pile	7/30/2015	8/19/2015	9/15/2015	47	27	Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0077	Pipe Bracing Damage	7/30/2015	8/6/2015	8/3/2015	4		Closed
0078	Sheet Pile Welding	7/30/2015	8/6/2015	8/3/2015	4		Closed
0079	Drain Clarification at Col. 39 (C-F)	8/3/2015	8/10/2015	8/4/2015	1		Closed
0080	Cap Beam at Proposed Angled Sheet Pile Corner	8/4/2015	8/11/2015	8/13/2015	9	2	Closed
0081	Sub Level Pump and Electrical Rooms	8/4/2015	8/20/2015	8/25/2015	21	5	Closed
0082	Dewatering Duration	8/4/2015	8/11/2015	8/7/2015	3		Closed
0083	Finish Hardware Questions	8/6/2015	8/13/2015	9/29/2015	54	47	Closed
0084	Sub-Level Storm Drain	8/10/2015	8/17/2015	8/25/2015	15	8	Closed
0085	Sump Elevations	8/10/2015	8/17/2015	8/13/2015	3		Closed
0086	Floor Slab Elevations	8/10/2015	8/17/2015	8/10/2015	0		Closed
0087	CAD Column Sizing	8/10/2015	8/17/2015	8/13/2015	3		Closed
0088	Capping Beam Durability	8/11/2015	8/18/2015	8/13/2015	2		Closed
0090	Car Lift Clearance	8/11/2015	8/18/2015	8/25/2015	14	7	Closed
0091	Duct in Sub Level Pump Room	8/11/2015	8/18/2015	8/25/2015	14	7	Closed
0092	Duct in Wall on Sub Level	8/11/2015	8/18/2015	8/17/2015	6		Closed
0093	Floor Troughs	8/11/2015	8/18/2015	8/18/2015	7	0	Closed
0094	Structural Grout to Prime Pump	8/13/2015	8/20/2015	8/13/2015	0		Closed
0095	Exterior Mockup Structural Design	8/17/2015	8/24/2015	8/24/2015	7	0	Closed
0096	Inswing Storefront Doors	8/17/2015	8/24/2015	8/18/2015	1		Closed
0097	Sheet Pile Embedment Depth	8/17/2015	8/24/2015	8/18/2015	1		Closed
0098	Sheet Pile Corner C Layout	8/18/2015	8/25/2015	8/18/2015	0		Closed
0099	Public Restroom Mirrors	8/18/2015	8/25/2015	8/25/2015	7	0	Closed
0100	Exterior Mockup Location	8/18/2015	8/25/2015	8/25/2015	7	0	Closed
0101	Type G Door Fire Rating	8/18/2015	8/25/2015	8/18/2015	0		Closed
0102	Sound Isolation Hanger Location	8/18/2015	8/25/2015	8/18/2015	0		Closed
0103	Hopes Insulated Glass	8/18/2015	8/25/2015	9/28/2015	41	34	Closed
0104	Support for Louvers at the Roof	8/18/2015	8/25/2015	8/25/2015	7	0	Closed
0105	Fire Protection Secondary Supply Storage	8/18/2015	8/25/2015	11/20/2015	94	87	Closed
0106	Third Floor CAD vs Plumbing Drawing	8/19/2015	8/26/2015	8/31/2015	12	5	Closed
0107	South End Hip Roof Slopes	8/20/2015	8/27/2015	8/24/2015	4		Closed
0108	Grease Waste Clarification	8/20/2015	8/27/2015	8/20/2015	0		Closed
0109	Grease Vent Routing	8/20/2015	8/27/2015	8/20/2015	0		Closed
0110	Scissor Joist Detail	8/20/2015	8/27/2015	8/25/2015	5		Closed
0111	6th Floor Fixture Drain Conflict	9/28/2015	10/5/2015	12/3/2015	66	59	Closed
0112	Step Down at CMU Wall	8/27/2015	8/28/2015	8/28/2015	1	0	Closed
0113	Sheet Pile Corner D Layout	8/25/2015	9/1/2015	8/25/2015	0		Closed
0114	Model Room Window Clarification	8/25/2015	9/1/2015	8/31/2015	6		Closed
0115	Second Floor Perimeter PTBs	8/25/2015	9/1/2015	8/27/2015	2		Closed
0116	Proposed Fire Pump Room Location	8/26/2015	9/2/2015	10/20/2015	55	48	Closed
0117	Columns C-25 and C-30	8/26/2015	9/2/2015	8/27/2015	1		Closed
0118	Post Tension Slab Embed Depth	8/26/2015	9/2/2015	8/27/2015	1		Closed
0119	Capping Beam on Hudson Street Side	8/26/2015	9/2/2015	8/27/2015	1		Closed
0120	Capping Beam Elevation	8/27/2015	9/3/2015	8/28/2015	1		Closed
0121	Sub-Level Sanitary Waste and Vent Questions	8/27/2015	9/3/2015	9/29/2015	33	26	Closed
0122	Cap Beam Step Down Sketch	8/28/2015	9/4/2015	8/31/2015	3		Closed
0123	Sleeve through Cap Beam and Sheet Pile	9/1/2015	9/8/2015	9/1/2015	0		Closed
0124	Mockup Room Pocket Door Clarification	9/1/2015	9/8/2015	9/1/2015	0		Closed
0125	Sheet Pile Corner A Layout	9/1/2015	9/8/2015	9/1/2015	0		Closed
0126	Capping Beam on Marion Street Side	9/1/2015	9/8/2015	9/1/2015	0		Closed
0127	Capping Beam Concrete PSI	9/1/2015	9/8/2015	9/2/2015	1		Closed
0128	Cast Stone vs Plant Precast	9/2/2015	9/9/2015	9/9/2015	7	0	Closed
0129	Light at Guestroom Doorway Clarification	9/2/2015	9/9/2015	9/15/2015	13	6	Closed
0130	Pile Cap and Grade Beam Conflict	9/2/2015	9/9/2015	9/3/2015	1		Closed
0131	CMU Building Corner at King and Hutson	9/2/2015	9/9/2015	9/10/2015	8	1	Closed
0133	Revised Sheet Pile Corner A	9/9/2015	9/16/2015	9/10/2015	1		Closed
0134	Sheet Pile and Cap Beam Waterproofing Detail	9/11/2015	9/18/2015	9/15/2015	4		Closed
0135	ID Material Selections	9/11/2015	9/18/2015	10/1/2015	20	13	Closed
0136	Overhead Beam at Garage Door Beam	9/11/2015	9/18/2015	9/15/2015	4		Closed
0137	GG Light Fixtures	9/11/2015	9/18/2015	9/15/2015	4		Closed
0138	Fireman's Phone	9/11/2015	9/18/2015	10/23/2015	42	35	Closed
0139	Dishwater Hot Water	9/11/2015	9/18/2015	11/9/2015	59	52	Closed
0140	Cap Beam Along King Street	9/15/2015	9/22/2015	9/15/2015	0		Closed
0141	Elevator Finishes	9/15/2015	9/22/2015	10/5/2015	20	13	Closed
0142	Third Floor Beams SB-4, SB-5	9/15/2015	9/22/2015	9/16/2015	1		Closed
0143	Exterior Mockup Window Size	9/15/2015	9/22/2015	9/16/2015	1		Closed
0144	MCC RFI 16 - Storm Drain Sizing	9/16/2015	9/23/2015	9/18/2015	2		Closed
0145	MCC RFI 17 Storm Drain Sizing	9/16/2015	9/23/2015	9/23/2015	7	0	Closed
0147	Electrical Room Egress	9/16/2015	9/23/2015	9/23/2015	7	0	Closed
0148	Cap Beam to Slab Connection along King	9/16/2015	9/23/2015	9/18/2015	2		Closed
0149	Roof Truss Revisions Clarifications	9/16/2015	9/23/2015	10/23/2015	37	30	Closed
0150	Laundry Area Duct Sizing	9/16/2015	9/23/2015	9/18/2015	2		Closed
0151	Light at Guestroom Doorway Alternative	9/17/2015	9/24/2015	9/29/2015	12	5	Closed
0152	Capping Beam to Column Connection	9/17/2015	9/24/2015	9/18/2015	1		Closed
0153	Capping Beam at ATT Vault Detail	9/21/2015	9/28/2015	9/28/2015	7	0	Closed
0154	Three Wire Dimming	9/21/2015	9/28/2015	9/23/2015	2		Closed
0155	Steel Pipe in Mechanical Vault	9/22/2015	9/29/2015	10/19/2015	27	20	Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0156	Expanded Room Clarifications	9/23/2015	9/30/2015	9/28/2015	5		Closed
J157	Peerless Window Criteria	9/24/2015	10/1/2015	9/28/2015	4		Closed
0158	Beam Verification - 7th & 8th Floors	9/24/2015	10/1/2015	9/28/2015	4		Closed
0159	MOD-1 Dome Questions	9/28/2015	10/5/2015	9/29/2015	1		Closed
0160	Plumbing Fixture Designations	9/28/2015	10/5/2015	10/15/2015	17	10	Closed
0161	PT Beams 1PTB11 & 1PTB9	9/28/2015	10/5/2015	9/29/2015	1		Closed
0162	Elevator Cab Walls	9/29/2015	10/6/2015	9/29/2015	0		Closed
0163	Mechanical Areaaway Waterproofing	9/30/2015	10/7/2015	10/19/2015	19	12	Closed
0165	Mani Pedi Accent Light	9/30/2015	10/7/2015	10/5/2015	5	13	Closed
0166	Manager's Apartment Stair	9/30/2015	10/7/2015	10/5/2015	5		Closed
0167	MOD 1 Lighting Deletions	9/30/2015	10/7/2015	10/20/2015	20	13	Closed
0168	Owner Furnished Light Fixtures	10/1/2015	10/6/2015	12/3/2015	63	56	Closed
0169	Rooftop Gutter Downspouts & Nanawall Drain Connections	10/2/2015	10/9/2015	2/29/2016	150	143	Closed
0170	Pile Cap Braces	10/2/2015	10/9/2015	10/5/2015	3		Closed
0171	Outlets & Boxes Submittal Clarifications	10/5/2015	10/12/2015	11/5/2015	31	24	Closed
0172	MOD-1 Storm Drain Sizes	10/5/2015	10/12/2015	10/19/2015	14	7	Closed
0173	MOD-1 Linear Lights	10/6/2015	10/13/2015	10/19/2015	13	6	Closed
0174	MOD-1 2nd Floor Sconces	10/6/2015	10/13/2015	10/19/2015	13	6	Closed
0175	Underground Storm Piping	10/8/2015	10/15/2015	10/12/2015	4		Closed
0176	Blocking for CMU/Slab Interface	10/8/2015	10/15/2015	10/12/2015	4		Closed
0177	Mechanical Shaft to Vault Pipe	10/9/2015	10/16/2015	10/12/2015	3		Closed
0178	Concrete Pile Embedment Depth	10/12/2015	10/19/2015	10/12/2015	0		Closed
0179	Low Overhead Clearance on Elevators 1-4	10/12/2015	10/19/2015	10/12/2015	0		Closed
0180	Kitchen Layout	10/12/2015	10/19/2015	10/20/2015	8	1	Closed
0181	Shower Pan Slope	10/12/2015	10/19/2015	10/13/2015	1		Closed
0182	P-2 Pile Cap at Angled Capping Beam	10/13/2015	10/20/2015	1/19/2016	98	91	Closed
0183	Kitchen 243 Layout	10/13/2015	10/20/2015	10/13/2015	0		Closed
0185	Elevator Rail Bracket Support	10/13/2015	10/20/2015	12/7/2015	55	48	Closed
0188	Elevator Flush Transom Design	10/19/2015	10/26/2015	10/20/2015	1		Closed
0189	1st Floor PT Shop Drawing Clarifications	10/19/2015	10/26/2015	10/20/2015	1		Closed
0190	Broken Pile Tops	10/20/2015	10/27/2015	10/21/2015	1		Closed
0191	Generator Enclosure	10/20/2015	10/27/2015	10/20/2015	0		Closed
0192	Security Conduit Raceway	10/20/2015	10/27/2015	10/21/2015	1		Closed
0193	Tower Crane Embedment	10/21/2015	10/28/2015	10/21/2015	0		Closed
0194	Beam 2PTB-1 Size and Slab Fold at Exterior Wall	10/21/2015	10/28/2015	10/21/2015	0		Closed
0195	Control Joint Between Column Lines B36-39/C36-39	10/21/2015	10/28/2015	10/21/2015	0		Closed
0196	Hopes Window Mullions	10/21/2015	10/28/2015	10/23/2015	2		Closed
0197	Domestic Water Risers & Branch Lines	10/21/2015	10/28/2015	10/26/2015	5		Closed
0198	Lighting Controls	10/22/2015	10/29/2015	12/1/2015	40	33	Closed
0200	1st Floor Rebar Questions	10/28/2015	11/4/2015	11/10/2015	13	6	Closed
0201	CC2 & CC3 Light Fixtures	10/28/2015	11/4/2015	11/16/2015	19	12	Closed
0202	Area Way Detail Clarification	11/3/2015	11/10/2015	11/3/2015	0		Closed
0203	2nd Floor Post-Tension Questions	11/3/2015	11/10/2015	11/4/2015	1		Closed
0204	Exterior Mockup Storefront Question	11/4/2015	11/11/2015	11/4/2015	0		Closed
0205	Mockup Guestroom Sink	11/4/2015	11/11/2015	11/6/2015	2		Closed
0206	Cantilever Walkway Detail Discrepancy	11/5/2015	11/12/2015	12/3/2015	28	21	Closed
0207	Elevator #6 Dimensions	11/5/2015	11/12/2015	11/6/2015	1		Closed
0208	Mock Up Plumbing Fixtures	11/5/2015	11/12/2015	11/5/2015	0		Closed
0209	Miscellaneous Rebar Questions	11/5/2015	11/12/2015	11/16/2015	11	4	Closed
0210	Elevator #5 Slab Dowels	11/5/2015	11/16/2015	11/6/2015	1		Closed
0211	Mechanical Platform and Column C-18	11/6/2015	11/13/2015	11/16/2015	10	3	Closed
0212	In Slab Lighting	11/6/2015	11/13/2015	11/9/2015	3		Closed
0213	Concrete Protection for Waterproofing	11/6/2015	11/13/2015	11/9/2015	3		Closed
0214	Fixed Shutters at Covered Windows	11/9/2015	11/16/2015	6/23/2016	227	220	Closed
0215	Booster Heater Electrical Information	11/9/2015	11/16/2015	11/9/2015	0		Closed
0217	Model Room Vanity Shop Drawings	11/9/2015	11/16/2015	11/10/2015	1		Closed
0218	Model Room Revision 5	11/9/2015	11/16/2015	11/11/2015	2		Closed
0219	Model Room King Bathroom Second Pocket Door	11/10/2015	11/17/2015	11/10/2015	0		Closed
0220	Plumbing Coordination from BIM 11.04.15	11/10/2015	11/17/2015	12/1/2015	21	14	Closed
0221	Pile Cap, Grade Beam, and Grade Girders Dimensions	11/10/2015	11/17/2015	11/11/2015	1		Closed
0222	ST-2 and ST-11 Material Selections	11/11/2015	11/18/2015	12/14/2015	33	26	Closed
0223	Roof Truss Section Cuts	11/13/2015	11/20/2015	12/1/2015	18	11	Closed
0224	Alternate Wall Type C4	11/13/2015	11/20/2015	11/20/2015	7	0	Closed
0225	Pile Cap Dowel Epoxy	11/13/2015	11/20/2015	11/16/2015	3		Closed
0226	Crane & Mat Foundations Hook Bars	11/13/2015	11/20/2015	11/16/2015	3		Closed
0227	Washer Pad	11/16/2015	11/23/2015	11/23/2015	7	0	Closed
0228	Shutter Vertical Side Stile Width & Wind Load Capacity	11/17/2015	11/24/2015		1,183	1,176	Open
0229	Drapery Control Switch Locations	11/17/2015	11/24/2015	11/23/2015	6		Closed
0230	Television Mounting Heights	11/17/2015	11/24/2015	11/25/2015	8	1	Closed
0231	Concrete Pile As-built Locations	11/17/2015	11/24/2015	11/19/2015	2		Closed
0232	Makeup Mirror Controls	11/17/2015	11/24/2015	11/20/2015	3		Closed
0233	Waterproofing Concrete Cover in Pile Caps	11/18/2015	11/25/2015	11/18/2015	0		Closed
0234	Concrete Finish under Flooring	11/20/2015	11/27/2015	11/20/2015	0		Closed
0235	Floor Slope to Drains	11/20/2015	11/27/2015	12/1/2015	11	4	Closed
0237	Continuous Top Bar Pthrough Pile Cap	11/23/2015	11/30/2015	11/24/2015	1		Closed
0238	Kitchen Equipment - 1st Floor Freezer	11/24/2015	12/1/2015	12/3/2015	9	2	Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0239	Mechanical Platform Door 299B	11/24/2015	12/1/2015	11/30/2015	6		Closed
0240	Model Room Material Selections	11/25/2015	12/2/2015	12/1/2015	6		Closed
0241	RFI-0237 Reponse Questions	12/1/2015	12/8/2015	12/3/2015	2		Closed
0242	1st Floor Upper Crust Ceiling	12/1/2015	12/8/2015	12/1/2015	0		Closed
0243	Model Room Lit Clothing Rods	12/2/2015	12/9/2015	12/15/2015	13	6	Closed
0244	HFCU Breaker Sizes	12/2/2015	12/9/2015	12/3/2015	1		Closed
0245	Shutter Louvers	12/3/2015	12/10/2015	12/3/2015	0		Closed
0246	LAB Type Fixture Color & Voltage	12/4/2015	12/11/2015	12/15/2015	11	4	Closed
0247	Mechanical Platform Piping	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0248	12/4 BIM Coordination Meeting Questions	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0249	Mechanical Platform Storage Tanks	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0250	4" Sanitary Waste Line	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0251	2" Waste Line at Elevator 5 Shear Wall	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0252	2" Waste Line at Stair Tower 6 Shear Wall	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0253	Canopy Roof Drains	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0254	Waste Pipe at the Rotunda Ceiling	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0255	Waste Pipe Missing in Room 115B	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0256	Storm Drain and Wall Size	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0257	Level 02 Wall Sizes	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0258	Waste Pipe Conflict at Level 01 Exterior Wall	12/7/2015	12/14/2015	12/29/2015	22	15	Closed
0259	Barn Door Openings - Mock Up	12/8/2015	12/15/2015	12/14/2015	6		Closed
0260	Tile Behind Vanities	12/8/2015	12/15/2015	12/9/2015	1		Closed
0261	Barn Door Jamb Detail - Mock Up Only	12/8/2015	12/15/2015	12/11/2015	3		Closed
0262	Interior Mockup 8th Floor Window	12/8/2015	12/15/2015	12/10/2015	2		Closed
0263	Guest Corridor Ceiling Panel Soffit Cavity	12/8/2015	12/15/2015	1/11/2016	34	27	Closed
0264	Precast Questions	12/9/2015	12/16/2015	1/25/2016	47	40	Closed
0265	Grand Stair Landing Mirrors	12/10/2015	12/17/2015	12/15/2015	5		Closed
0266	Additional Roof Truss Section Cut	12/10/2015	12/17/2015	12/14/2015	4		Closed
0267	Model Room Wood Casing At Windows	12/10/2015	12/17/2015	12/15/2015	5		Closed
0268	Pool Weight Clarification	12/10/2015	12/17/2015	12/11/2015	1		Closed
0269	Lutron Driver & ICO Fixture Compatibility	12/10/2015	12/17/2015	12/15/2015	5		Closed
0270	Amerlux Fixture Cans	12/10/2015	12/17/2015	1/21/2016	42	35	Closed
0271	Storm Pipe Relocation for Mechanical Vault	12/11/2015	12/18/2015	1/8/2016	28	21	Closed
0272	Updated Pile Locations	12/14/2015	12/21/2015	12/15/2015	1		Closed
0273	1st Floor Rain Leader Pipe Size	12/14/2015	12/21/2015	12/15/2015	1		Closed
0274	Cantilever Walkway Structural Detail	12/14/2015	12/21/2015	1/7/2016	24	17	Closed
0275	Square Solid Interceptor Substitutes	12/16/2015	12/23/2015	1/6/2016	21	14	Closed
0276	Insulation on Sanitary Above Guest Rooms	12/16/2015	12/23/2015	12/30/2015	14	7	Closed
0277	Tub Location	12/16/2015	12/23/2015	12/28/2015	12	5	Closed
0278	King Suite Model Room Lavatory Faucet	12/17/2015	12/24/2015	1/11/2016	25	18	Closed
0279	Car Lift Adjustment	12/17/2015	12/24/2015	12/29/2015	12	5	Closed
0281	Exposed Pipe in Luggage Room 104B	12/17/2015	12/24/2015	1/29/2016	43	36	Closed
0282	Retail Room 107 Ceiling Height	12/17/2015	12/24/2015	12/29/2015	12	5	Closed
0283	Waste Pipe in Upper Crust 115B Ceiling	12/17/2015	12/24/2015	2/22/2016	67	60	Closed
0284	Beverage Conduit in Private Dining Room 146	12/17/2015	12/24/2015	3/3/2016	77	70	Closed
0285	Storm Drain Sizing	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0286	Missing Riser Locations	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0287	4" Storm Drain	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0288	Drop Panel Conflict	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0289	Shower Pan Thickness	12/17/2015	12/24/2015	1/20/2016	34	27	Closed
0290	Roof Drain Conflict with Beam	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0291	Storm Riser Furring	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0292	Shower Drain Conflict	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0293	Room 503 Ceiling Elevation	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0294	Wall Furring on 6th Floor for Storm Riser	12/17/2015	12/24/2015	6/15/2016	181	174	Closed
0295	Stair 3 500A Ceiling Elevation	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0296	Room 505 Ceiling Elevaton	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0297	Room 507 Ceiling Elevation	12/18/2015	12/25/2015	1/8/2016	21	14	Closed
0298	Room 513 Plumbing Conflict	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0299	Missing Floor Sink - 6th Floor	12/18/2015	12/25/2015	12/28/2015	10	3	Closed
0300	Room 601 - Wali Furring Behind Lavs	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0301	Room 531 Ceiling/635 Tub Location	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0302	Room 543 Ceiling Elevation	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0303	5th Floor Ceiling Conflict	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0304	Stair 4 Ceiling Conflicts	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0305	Sub Level Parking Slope to Drains	12/22/2015	12/29/2015	12/22/2015	0		Closed
0306	Guestroom Closet Light Fixture	12/22/2015	12/29/2015	12/22/2015	0		Closed
0307	Parking Ramp Thickness	12/28/2015	1/4/2016	12/30/2015	2		Closed
0308	1st Level Ceiling Grease Waste Conflict with Structure	12/29/2015	1/5/2016	1/11/2016	13	6	Closed
0309	Guestroom Closet Door Switch	12/30/2015	1/6/2016	1/12/2016	13	6	Closed
0310	Model Room Vanity-Deck Mounted Faucet	1/4/2016	1/11/2016	1/4/2016	0		Closed
0311	Model Room Closet Door Size	1/4/2016	1/11/2016	1/6/2016	2		Closed
0312	Lighting Fixture Voltage Confirmation	1/4/2016	1/11/2016	1/26/2016	22	15	Closed
0313	1st Floor Upper Crust Slot Diffuser	1/5/2016	1/12/2016	2/22/2016	48	41	Closed
0314	Exterior Door and Ceiling Height Issue at Vestibule 117	1/5/2016	1/12/2016	2/29/2016	55	48	Closed
0316	MF-3 Elevation and GB/GG Termination	1/6/2016	1/13/2016	1/12/2016	6		Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0317	Condensate Line for VFCU-27	1/7/2016	1/14/2016	1/20/2016	13	6	Closed
0318	Sump Pit Elevation	1/11/2016	1/18/2016	3/23/2016	72	65	Closed
0319	Schluter Profiles From Submittal	1/11/2016	1/18/2016	1/19/2016	8	1	Closed
0320	Slab/Bearing Dimensions	1/11/2016	1/18/2016	1/14/2016	3		Closed
0321	Gas Riser Diagram	1/12/2016	1/19/2016	1/19/2016	7	0	Closed
0322	Model Room Shower Door Sidelight	1/13/2016	1/20/2016	1/15/2016	2		Closed
0323	Paint Colors	1/13/2016	1/20/2016	9/30/2016	261	254	Closed
0324	Chilled Water Schematics	1/13/2016	1/20/2016	1/20/2016	7	0	Closed
0325	Pipe in Foyer Ceiling	1/13/2016	1/20/2016	1/20/2016	7	0	Closed
0326	Trap Primers for Sub-Level Floor Drains	1/14/2016	1/21/2016	1/15/2016	1		Closed
0327	Sleeves in Beams	1/14/2016	1/21/2016	1/26/2016	12	5	Closed
0328	Elevator 6 Rebar Embedment	1/14/2016	1/21/2016	1/14/2016	0		Closed
0329	P-8 Pile Repairs	1/14/2016	1/21/2016	1/21/2016	0		Closed
0330	P-9, P-3, & CB-1 Pile As-Built Locations	1/14/2016	1/21/2016	1/15/2016	1		Closed
0331	Doors 101A, 101B, & 101C Rough Openings	1/15/2016	1/22/2016	1/26/2016	11	4	Closed
0332	GB-3B #1 Rebar	1/18/2016	1/25/2016	1/18/2016	0		Closed
0333	Mosaic Tile Attic Stock	1/18/2016	1/25/2016	3/17/2016	59	52	Closed
0334	Domestic Water Line in Foyer	1/18/2016	1/25/2016	1/19/2016	1		Closed
0335	Section Cut in King Bathroom Mockup	1/19/2016	1/26/2016	1/20/2016	1		Closed
0336	Dome Ceiling Diameter	1/19/2016	1/26/2016	2/3/2016	15	8	Closed
0337	P-2, P-3, and P-8 Pile As-Built	1/20/2016	1/27/2016	1/20/2016	0		Closed
0338	Mechanical Platform Equipment & Piping	1/20/2016	1/27/2016	2/3/2016	14	7	Closed
0339	ID-003 Missing P-47	1/20/2016	1/27/2016	3/17/2016	57	50	Closed
0340	MOD3 Gas Pipe Questions	1/21/2016	1/28/2016	3/1/2016	40	33	Closed
0342	Domestic Water Sizing	1/21/2016	1/28/2016	2/3/2016	13	6	Closed
0343	Column C-3 in Pile Cap P-2	1/21/2016	1/28/2016	1/27/2016	6		Closed
0344	Stair 3 and 4 Finishes	1/25/2016	2/1/2016	1/25/2016	0		Closed
0345	GG-7 & GB-2 Intersection	1/26/2016	2/2/2016	1/27/2016	1		Closed
0346	Large Missile Glazing	1/27/2016	2/3/2016	1/30/2016	3		Closed
0347	Model Room Entry Vestibule/Guestroom Transition	1/27/2016	2/3/2016	2/1/2016	5		Closed
0348	Underground Plumbing Piping Soil Compaction	1/27/2016	2/3/2016	5/2/2016	96	89	Closed
0349	Sections 5 & 6 Pile As-Built	1/28/2016	2/4/2016	2/1/2016	4		Closed
0350	Parking Drain Relocation Confirmation	2/1/2016	2/8/2016	2/1/2016	0		Closed
0351	Model Room Shower Doors	2/1/2016	2/8/2016	2/2/2016	1		Closed
0352	Section 5 Grade Beams & Pile Caps	2/1/2016	2/8/2016	2/1/2016	0		Closed
0353	Mosaic in Double Queen Model Room	2/4/2016	2/11/2016	2/4/2016	0		Closed
0354	Model Room Mirror Above Vanity	2/4/2016	2/11/2016	2/16/2016	12	5	Closed
0355	East Wall 1st Floor Beam Above Ramp	2/4/2016	2/11/2016	2/11/2016	7	0	Closed
0356	Model Room Door Threshold	2/5/2016	2/12/2016	2/9/2016	4		Closed
0357	Guestroom WC Ventilation	2/8/2016	2/15/2016	3/21/2016	42	35	Closed
0358	Flat Roof at Elevators	2/8/2016	2/15/2016	2/9/2016	1		Closed
0359	Mockup Roof Dimensions	2/8/2016	2/15/2016	2/15/2016	7	0	Closed
0360	Grade Beam at Southeast Corner of Elevator 6	2/9/2016	2/16/2016	2/9/2016	0		Closed
0361	MF-3 Pile As-Built	2/9/2016	2/16/2016	2/9/2016	0		Closed
0362	Pool Deck Jet Cover	2/9/2016	2/16/2016	2/11/2016	2		Closed
0363	Front Desk Power/Data Boxes and Knock Out Sizing	2/9/2016	2/16/2016	2/11/2016	2		Closed
0364	Lighting Control Panel Locations	2/10/2016	2/17/2016	2/29/2016	19	12	Closed
0365	Lights and Diffusers in Restrooms 119 & 121	2/10/2016	2/17/2016	2/11/2016	1		Closed
0366	PVC Jacketed MC Cable & ENT Conduit	2/10/2016	2/17/2016	2/11/2016	1		Closed
0367	Owner Furnished Light Fixture Mounting and Supporting	2/10/2016	2/17/2016	3/28/2016	47	40	Closed
0368	Suspended Elevator Pit Construction Joint	2/10/2016	2/17/2016	2/11/2016	1		Closed
0369	Sublevel Door Access Controls	2/15/2016	2/22/2016	3/14/2016	28	21	Closed
0370	Mockup Tub Filler Location	2/15/2016	2/22/2016	2/22/2016	7	0	Closed
0371	Mockup Tub Filler Bracing	2/15/2016	2/22/2016	3/7/2016	21	14	Closed
0372	Guardrails at 3rd Floor Balcony	2/15/2016	2/22/2016	2/15/2016	0		Closed
0373	Exterior Egress Lighting	2/15/2016	2/22/2016	3/28/2016	42	35	Closed
0374	Mirrors in Model Room Corridor	2/16/2016	2/23/2016	2/16/2016	0		Closed
0375	King Model Room Vanity Height to Electrical Outlet	2/16/2016	2/23/2016	2/18/2016	2		Closed
0376	King Model Room Night Stand Location	2/16/2016	2/23/2016	2/18/2016	2		Closed
0377	Model King Vanity Top Fit	2/16/2016	2/23/2016	2/18/2016	2		Closed
0378	Model room king bookcase and drapery conflict	2/16/2016	2/23/2016	3/7/2016	20	13	Closed
0379	Model room furniture notched around base	2/16/2016	2/23/2016	2/18/2016	2		Closed
0380	Model room wood base	2/16/2016	2/23/2016	2/18/2016	2		Closed
0381	Model Corridor Entry Door	2/16/2016	2/23/2016	2/19/2016	3		Closed
0382	Condensate Pump for VFCUs	2/17/2016	2/24/2016	2/29/2016	12	5	Closed
0383	Parking Ramp & Car Lift Conflict	2/18/2016	2/25/2016	2/18/2016	0		Closed
0384	Chilled Water Pump Housekeeping Pads	2/20/2016	2/27/2016	2/29/2016	9	2	Closed
0385	Ironer in Sublevel	2/20/2016	2/27/2016	2/23/2016	3		Closed
0386	ACT in Luggage Room 104B	2/20/2016	2/27/2016	2/29/2016	9	2	Closed
0387	Model room solid surface conflicts	2/22/2016	2/29/2016	3/2/2016	9	2	Closed
0388	Tub Locations	2/23/2016	3/1/2016	2/23/2016	0		Closed
0389	Xypex Waterproofing Locations	2/24/2016	3/2/2016	2/24/2016	0		Closed
0390	Model Room Wall Panels at King Bath	2/25/2016	3/3/2016	3/10/2016	14	7	Closed
0391	Section 7 Pile As-Built	3/2/2016	3/9/2016	3/8/2016	6		Closed
0392	AV & Security Questions	3/2/2016	3/9/2016	3/19/2016	17	10	Closed
0393	Capping Beam and Column Conflict	3/4/2016	3/11/2016	3/4/2016	0		Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0394	Drip Screed at Window Heads	3/4/2016	3/11/2016	6/16/2016	104	97	Closed
0395	Lath at Stucco over CMU	3/4/2016	3/11/2016	3/7/2016	3		Closed
0396	Hot Water Schematic	3/8/2016	3/15/2016	3/10/2016	2		Closed
0397	Maximum Allowable Live Point Loads	3/8/2016	3/15/2016	3/9/2016	1		Closed
0398	Elevator Stirrups	3/9/2016	3/16/2016	3/9/2016	0		Closed
0399	Elevators 1-4 Sump Pit	3/9/2016	3/16/2016	3/10/2016	1		Closed
0400	Exterior Mockup Opening Enlargement	3/11/2016	3/18/2016	3/11/2016	0		Closed
0401	Column C-3 at Column Lines J & 24	3/11/2016	3/18/2016	3/14/2016	3		Closed
0402	Pile 2286 Repair	3/14/2016	3/21/2016	3/16/2016	2		Closed
0403	QQ Window Muntin Detail	3/14/2016	3/21/2016	3/25/2016	11	4	Closed
0404	Section 8 Pile As-Built	3/15/2016	3/22/2016	3/15/2016	0		Closed
0405	Truss Coordination Conference Follow Up	3/15/2016	3/22/2016	5/4/2016	50	43	Closed
0406	Sublevel Column Steel Questions	3/15/2016	3/22/2016	3/16/2016	1		Closed
0407	First Floor Elevated Slab - Floor Sink Slab Penetrations	3/16/2016	3/23/2016	3/17/2016	1		Closed
0408	Elevator 1-4 Drain Sizing	3/16/2016	3/23/2016	3/17/2016	1		Closed
0409	Ballroom Gable End Piece	3/16/2016	3/23/2016	3/30/2016	14	7	Closed
0410	3rd Floor Additional Carolina Lanterns	3/17/2016	3/24/2016	6/23/2016	98	91	Closed
0411	Lower Level Overhead Paint	3/18/2016	3/25/2016	4/1/2016	14	7	Closed
0413	Post Tensioned Slab Penetrations at CL B20 and B26	3/21/2016	3/28/2016	3/28/2016	7	0	Closed
0414	Graham Window Sill Flashing	5/23/2016	3/29/2016	6/1/2016	9	64	Closed
0415	Low Voltage Networking Requirements	3/22/2016	3/29/2016	3/23/2016	1		Closed
0416	Pool Chemical Room Light Fixture	3/22/2016	3/29/2016	3/22/2016	0		Closed
0417	MOD 4 Panel RA Relocation	3/22/2016	3/29/2016	5/11/2016	50	43	Closed
0418	Northeast Section Pile As-Built	3/24/2016	3/31/2016	3/25/2016	1		Closed
0419	Geofoam in Elevator Pit #5	3/24/2016	3/31/2016	3/28/2016	4		Closed
0420	Lighting Fixtures LN4, LN5, and LN6	3/28/2016	4/4/2016	4/12/2016	15	8	Closed
0421	1st Floor Slab at Angled Capping Beam	3/28/2016	4/4/2016	3/30/2016	2		Closed
0422	Exterior Mock Up Lantern Location	3/29/2016	4/5/2016	3/29/2016	0		Closed
0423	1st Floor Slab Edge	4/1/2016	4/8/2016	4/1/2016	0		Closed
0424	Slab Edge At South Wall	4/4/2016	4/11/2016	4/4/2016	0		Closed
0425	Sub-Level Ramp Wall	4/7/2016	4/14/2016	4/12/2016	5		Closed
0426	DC-04 Mounting Clarification	4/8/2016	4/15/2016	4/12/2016	4		Closed
0428	1st Floor PT Letter - West Slab	4/11/2016	4/18/2016	4/11/2016	0		Closed
0429	Dewatering System Shutoff	4/11/2016	4/18/2016	4/12/2016	1		Closed
0430	Acoustical & Fire Caulk Color	4/12/2016	4/19/2016	4/22/2016	10	3	Closed
0431	Stud Gauge and Spacing	4/13/2016	4/20/2016	6/20/2016	68	61	Closed
0433	Resilient Channel in Lieu of CRC	4/14/2016	4/21/2016	6/24/2016	71	64	Closed
0434	Plumbing Sleeve in 1st Floor PT Slab Beam	4/14/2016	4/21/2016	4/15/2016	1		Closed
0435	A304 Tub Drain Location	4/14/2016	4/21/2016	4/14/2016	0		Closed
0436	Guest Room Closet Wall Sizes	4/14/2016	4/21/2016	5/19/2016	35	28	Closed
0437	Elevator Vestibule Doorway	4/14/2016	4/21/2016	4/15/2016	1		Closed
0438	Reception Desk South Floor Box	4/15/2016	4/22/2016	4/18/2016	3		Closed
0440	3rd Floor Beams and Opening Sizes	4/18/2016	4/25/2016	4/22/2016	4		Closed
0441	Rebar Lap at 1st Floor Openings	4/18/2016	4/25/2016	4/18/2016	0		Closed
0442	3rd Floor Grill Size	4/18/2016	4/25/2016	4/19/2016	1		Closed
0443	Lobby Floor Box Conflict with Crane Blockout	4/19/2016	4/26/2016	4/21/2016	2		Closed
0444	Second Floor Shaft Locations for stair 3 and 4	4/20/2016	4/27/2016	4/21/2016	1		Closed
0445	Crane Opening Rebar Development	4/20/2016	4/27/2016	4/20/2016	0		Closed
0446	Column Projection into slabs and beams	4/20/2016	4/27/2016	4/20/2016	0		Closed
0447	Stressing Duration Variation	4/20/2016	4/27/2016	4/22/2016	2		Closed
0448	Third Floor Concrete Reinforcement Clarifications	4/21/2016	4/28/2016	5/6/2016	15	8	Closed
0449	Interior wall requirements for mounting stone	4/22/2016	4/29/2016	7/21/2016	90	83	Closed
0450	Concrete embeds for owner provided lights	4/22/2016	4/29/2016	6/30/2016	69	62	Closed
0451	Plumbing Manifold Type	4/22/2016	4/29/2016	8/26/2016	126	119	Closed
0452	Ridge Detail for Ballroom Roof	4/22/2016	4/29/2016	4/27/2016	5		Closed
0453	Shear Wall Opening Along Column Line R	4/25/2016	5/2/2016	4/26/2016	1		Closed
0455	Wing Wall at Column N5	4/27/2016	5/4/2016	4/29/2016	2		Closed
0456	1st Floor Pour 2 Post Tension Elongations	4/27/2016	5/4/2016	5/4/2016	7	0	Closed
0457	Column A1 Relation to 2PTB-4	4/29/2016	5/6/2016	4/29/2016	0		Closed
0458	Cable Bus Penetration at DT86	4/29/2016	5/6/2016	4/29/2016	0		Closed
0460	DT Cables 65 and 70 at South East Shear Wall	5/2/2016	5/9/2016	5/3/2016	1		Closed
0461	Control Joints in Gypsum Walls and Ceilings	5/2/2016	5/9/2016	6/23/2016	52	45	Closed
0462	2PTB-2 and 2PTB-3 Relationship to Edge of Slab	5/4/2016	5/11/2016	5/4/2016	0		Closed
0463	Linen Storage 300H and TLT300J Ceiling Elevation	5/4/2016	5/11/2016	5/4/2016	0		Closed
0464	Banquet Kitchen Floor Sinks Below Column Line I	5/5/2016	5/12/2016	5/5/2016	0		Closed
0465	Response to S&ME Discrepancies 18 and 23	5/5/2016	5/12/2016	5/5/2016	0		Closed
0466	6" Storm Drain Conflicts at Column N30	5/5/2016	5/12/2016	5/6/2016	1		Closed
0467	ACC-1 and ACC-2 Locations	5/6/2016	5/13/2016	5/18/2016	12	5	Closed
0468	ACC and Generator Pad Elevation	5/6/2016	5/13/2016	6/3/2016	28	21	Closed
0469	Level Two Pour One Tendon Elongations	5/6/2016	5/13/2016	5/12/2016	8		Closed
0470	8" Sewer Manhole in Hutson Street	5/6/2016	5/13/2016	5/16/2016	10	3	Closed
0471	Door 129 at Stair 6	5/9/2016	5/16/2016	5/12/2016	3		Closed
0473	Exterior Chilled Water Pipe Support Type	5/10/2016	5/17/2016	5/18/2016	8	1	Closed
0474	Wall Type C4 at Guest Floor Corridor Walls	5/10/2016	5/17/2016	5/11/2016	1		Closed
0475	S103 SB-5 and Shear Wall Penetration	5/11/2016	5/18/2016	5/18/2016	7	0	Closed
0476	Concrete Capping Beam Temporary Braces	5/11/2016	5/18/2016	5/11/2016	0		Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0477	C-4 Column in Shear Wall at Stair 3	5/11/2016	5/18/2016	5/16/2016	5		Closed
0478	Crown Moulding Size in Guest Room Entry Way	5/11/2016	5/18/2016	5/21/2016	10	3	Closed
0479	Third Floor Closet Wall Increase for Mechanical	5/11/2016	5/18/2016	5/13/2016	2		Closed
0480	Shared Condensate Riser at HFCU	5/12/2016	5/19/2016	5/18/2016	6		Closed
0481	Natural Gas Run Outs	5/12/2016	5/19/2016	6/1/2016	20	13	Closed
0482	Banquet Kitchen MEP Coordination with PT Slab	5/13/2016	5/20/2016	5/13/2016	0		Closed
0483	Third Floor Guest Room Entry Way Ceiling Height	5/13/2016	5/20/2016	5/13/2016	0		Closed
0484	Ninth Floor Chilled Water Distribution	5/13/2016	5/20/2016	6/20/2016	38	31	Closed
0485	Shear Wall at Stairway 6 Edge of Slab	5/13/2016	5/20/2016	5/16/2016	3		Closed
0486	Electrical Conduit at J34 Drop Down Panel	5/16/2016	5/23/2016	5/16/2016	0		Closed
0487	1st Floor East Pour Tendon 40 A	5/16/2016	5/23/2016	9/13/2016	120	113	Closed
0488	Chilled Water Pump Discharge	5/16/2016	5/23/2016	5/17/2016	1		Closed
0489	C-3 Columns in Stairwell 6 Shearwall	5/17/2016	5/24/2016	5/17/2016	0		Closed
0490	W1 Shearwall at Second Floor End Verticals	5/17/2016	5/24/2016	5/17/2016	0		Closed
0491	Elevator Shaft Wall End Verticals	5/18/2016	5/25/2016	5/18/2016	0		Closed
0492	Chilled Water Sleeves in 42 x 19 Beam	5/18/2016	5/25/2016	5/18/2016	0		Closed
0493	Bronze Fenestration and Exit Door Shop Drawings Submittal	5/19/2016	5/26/2016	5/19/2016	0		Closed
0494	Alternate Arriscraft Details Per Mockup Review	5/19/2016	5/26/2016	5/19/2016	0		Closed
0495	Cast Stone Veneer Masonary Color	5/20/2016	5/27/2016	6/24/2016	35	28	Closed
0497	East 1.484/12 Rafter Framing	5/20/2016	5/27/2016	5/23/2016	3		Closed
0498	Northwest Terrace Ceiling Heights	5/20/2016	5/27/2016	6/27/2016	38	31	Closed
0499	Third Floor Post Tensioned Cable Profiles and Layout	5/20/2016	5/27/2016	5/20/2016	0		Closed
0500	Area Drain Reinforcing in 48 x 14 1/4 Beam	5/21/2016	5/28/2016	5/23/2016	2		Closed
0501	Typical Guestroom Vanity Faucet	5/23/2016	5/30/2016	6/21/2016	29	22	Closed
0502	Column C-9 Floor Termination	5/23/2016	5/30/2016	5/24/2016	1		Closed
0503	Hurricane Rating on Louvers	5/24/2016	5/31/2016	5/26/2016	2		Closed
0504	Second Floor Ballroom Lighting Locations	5/24/2016	5/31/2016	6/9/2016	16	9	Closed
0505	Back to Back VFCU Chilled Water Routing	5/24/2016	5/31/2016	6/9/2016	16	9	Closed
0506	Guestroom A307 Ceiling Height	5/24/2016	5/31/2016	5/24/2016	0		Closed
0507	Third Floor Bath Tub Selection	5/24/2016	5/31/2016	5/25/2016	1		Closed
0508	Distributed antenna System	5/24/2016	5/31/2016	5/26/2016	2		Closed
0509	Guest Room 348 Domestic Water Riser Access	5/24/2016	5/31/2016	5/25/2016	1		Closed
0510	Heater Gas Line and Lantern Location	5/24/2016	5/31/2016	5/26/2016	2		Closed
0511	First Floor Pour Two PT Bundles 22 and 23	5/25/2016	6/1/2016	7/26/2016	62	55	Closed
0512	First Floor Pour Two PT Bundle 32	5/25/2016	6/1/2016	6/1/2016	7	0	Closed
0513	Level Two Pour Two Tendon Elongations	5/25/2016	6/1/2016	5/26/2016	1		Closed
0514	Level Two R/A Opening	5/25/2016	6/1/2016	6/8/2016	14	7	Closed
0515	Second Floor Ceiling Heights	5/25/2016	6/1/2016	6/1/2016	7	0	Closed
0516	Third Floor Edge of Slab	5/25/2016	6/1/2016	5/31/2016	6		Closed
0517	Guestroom 348 Shower Drain Conflict	5/25/2016	6/1/2016	5/26/2016	1		Closed
0518	ADA Bathtub Rough Opening	5/25/2016	6/1/2016	5/26/2016	1		Closed
0519	Sub Level Piping Core Drilling	5/26/2016	6/2/2016	6/24/2016	29	22	Closed
0520	Sublevel Communication Conduit Routing	5/27/2016	6/3/2016	6/16/2016	20	13	Closed
0521	3rd Floor Slab ENT Plan	5/27/2016	6/3/2016	6/6/2016	10	3	Closed
0522	Updated A122 Drawings	5/31/2016	6/7/2016	6/6/2016	6		Closed
0523	3rd Floor Slab Edge Affecting PT Length	5/31/2016	6/7/2016	5/31/2016	0		Closed
0524	PT-59 and PT-60 Placement	5/31/2016	6/7/2016	6/1/2016	1		Closed
0525	Conduit Routing to J5 Fixtures	6/3/2016	6/10/2016	6/3/2016	0		Closed
0526	Retaining Wall Foundation at East Areaway Type	6/3/2016	6/10/2016	6/7/2016	4		Closed
0527	Retaining Wall Foundation at East Areaway Location	6/3/2016	6/10/2016	6/7/2016	4		Closed
0528	3rd to 4th Floor Column Splice Height	6/6/2016	6/13/2016	6/7/2016	1		Closed
0529	Primary and Secondary Chiller Pump VFD's	6/6/2016	6/13/2016	6/20/2016	14	7	Closed
0530	Third Floor West Pour Stressing Report	6/9/2016	6/16/2016	6/14/2016	5		Closed
0531	Third Floor Terrace Lantern Junction Box Elevation	6/10/2016	6/17/2016	6/10/2016	0		Closed
0532	Room 341 Bathroom Layout	6/10/2016	6/17/2016	6/10/2016	0		Closed
0533	Locker Room Shower Bench	6/10/2016	6/17/2016	6/20/2016	10	3	Closed
0534	Second Floor Rotunda Quarrycast	6/10/2016	6/17/2016	6/14/2016	4		Closed
0535	Concierge Level Stone Tops and Bookcases	6/13/2016	6/20/2016	6/14/2016	1		Closed
0536	Rooftop Shower Schluter	6/20/2016	6/20/2016	6/20/2016	0	0	Closed
0537	Patisserie Stone Dimensions	6/13/2016	6/20/2016	6/20/2016	7	0	Closed
0538	3rd Floor Post Tensioned Banded Tendon 18	6/13/2016	6/20/2016	6/13/2016	0		Closed
0539	Column Termination at Slab Edge	6/13/2016	6/20/2016	6/13/2016	0		Closed
0540	Rooftop Fireplace Gas Rough-Ins	6/14/2016	6/21/2016	6/22/2016	8	1	Closed
0541	Junction Box in Column S35	6/15/2016	6/22/2016	6/24/2016	9	2	Closed
0542	Typical Guestroom Exhaust Fan Location	6/15/2016	6/22/2016	6/16/2016	1		Closed
0543	4th Floor Slab ENT Plan	6/16/2016	6/23/2016	6/24/2016	8	1	Closed
0544	3rd Floor Pour 2 Stressing Report	6/17/2016	6/24/2016	6/23/2016	6		Closed
0545	Revised Chilled Water Layout Resolutions	6/17/2016	6/24/2016	6/17/2016	0		Closed
0547	9th Floor Drop Heads Studrail Length	6/22/2016	6/29/2016	6/22/2016	0		Closed
0549	Third Floor Overhead HFCU Rotation	6/27/2016	7/4/2016	6/27/2016	0		Closed
0550	Bronze Fenestration V/E	6/28/2016	7/5/2016	8/16/2016	49	42	Closed
0551	Fourth Floor West Pour Stress Report	6/29/2016	7/6/2016	6/29/2016	0		Closed
0552	KEF-5 Exhaust Duct	6/30/2016	7/7/2016	6/30/2016	0		Closed
0553	Levels 5 Thru 8 Back to Back VFCU's	6/30/2016	7/7/2016	7/7/2016	7	0	Closed
0554	5th Floor Slab Edge Beam	6/30/2016	7/7/2016	6/30/2016	0		Closed
0555	Slab Reinforcing at Blockout South of W3	6/30/2016	7/7/2016	7/1/2016	1		Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
556	4th Floor HFCU Air Discharge	6/30/2016	7/7/2016	7/1/2016	1		Closed
557	4th Floor Chilled Water and Condensate Routing and Sizing	7/1/2016	7/8/2016	7/1/2016	0		Closed
0558	Porcelain Tile 14 Size	7/1/2016	7/8/2016	7/1/2016	0		Closed
0559	Rooftop Pool Stair Tile	7/5/2016	7/12/2016	7/11/2016	6		Closed
0560	Concierge Suite Perimeter Tile	7/6/2016	7/13/2016	7/12/2016	6		Closed
0561	Concierge Lounge Buffet Stone Countertop	7/6/2016	7/13/2016	8/1/2016	26	19	Closed
0562	Concierge Bathroom Adjacent Sink Wall Finish	7/11/2016	7/18/2016	7/12/2016	1		Closed
0563	PTB-05 Location Clarification	7/11/2016	7/18/2016	7/19/2016	8	1	Closed
0564	Inspection Holes at CMU Walls	7/12/2016	7/19/2016	7/14/2016	2		Closed
0565	18 x 18 Louver at West Elevation	7/15/2016	7/19/2016	7/15/2016	0		Closed
0566	Southwest Chilled Water Risers	7/13/2016	7/20/2016	7/13/2016	0		Closed
0567	Northwest Chilled Water Risers	7/13/2016	7/20/2016	7/13/2016	0		Closed
0568	Post Installed Masonry Dowels Embedment Depth	8/26/2016	7/21/2016	8/26/2016	0	36	Closed
0569	Sublevel Electrical Room Topping Slab Reinforcement	7/14/2016	7/21/2016	7/15/2016	1		Closed
0570	Electrical Room Floor Finish	7/16/2016	7/25/2016	7/19/2016	1		Closed
0571	HI-LO Pool Drinking Fountain Rough In	7/18/2016	7/25/2016	7/19/2016	1		Closed
0572	Fire Damper Size at Stairwell 4 Landing	7/19/2016	7/26/2016	7/19/2016	0		Closed
0573	Concierge Lounge Domestic Water Routing	7/19/2016	7/26/2016	7/26/2016	7	0	Closed
0574	Level Five West Stressing Report	7/19/2016	7/26/2016	7/19/2016	0		Closed
0575	Masonry Bond Beam Grouting at Expansion Anchors	7/20/2016	7/27/2016	7/20/2016	0		Closed
0576	Masonry Rebar Through Elevated Slabs	7/20/2016	7/27/2016	7/21/2016	1		Closed
0577	Room 502 Storm and Overflow Drain Line Offset	7/20/2016	7/27/2016	7/22/2016	2		Closed
0578	Vertical Pipe Routing Through Concierge Lounge	7/20/2016	7/27/2016	7/26/2016	6		Closed
0579	Sixth Floor Elevated Slab Layout	7/21/2016	7/28/2016	7/21/2016	0		Closed
0580	Riser C18 Chilled Water Distribution	7/22/2016	7/29/2016	7/26/2016	4		Closed
0581	Shower Drain at S34 Studrail Conflict	7/22/2016	7/29/2016	7/22/2016	0		Closed
0582	Studrails at Shower Beds	7/22/2016	7/29/2016	7/25/2016	3		Closed
0583	North Side of Building Closet Wall Increase	7/26/2016	8/2/2016	7/27/2016	1		Closed
0584	Southeast Corner HVAC and DW Risers at Stair 4	7/26/2016	8/2/2016	8/9/2016	14	7	Closed
0585	Riser C8 Piping at Room 515	7/26/2016	8/2/2016	8/1/2016	6		Closed
0586	Chilled Water Sleeves at 6PTB-2	7/26/2016	8/2/2016		931	924	Internal Review
0587	Room 601, 701, 801 Wall Thickness Increase	7/26/2016	8/2/2016	7/26/2016	0		Closed
0588	Condensate Water Riser C15	7/26/2016	8/2/2016	7/27/2016	1		Closed
0589	Level Four East Pour Stressing Report	7/27/2016	8/3/2016	7/27/2016	0		Closed
0590	Level Five East Stressing Report	7/27/2016	8/3/2016	7/28/2016	1		Closed
0591	Ballroom Joist Length Discrepancy	7/27/2016	8/3/2016	7/27/2016	0		Closed
0592	Door 127 Masonry Opening	7/27/2016	8/3/2016	7/27/2016	0		Closed
0593	Stair 1 & 2 Treads	7/27/2016	8/3/2016	7/27/2016	0		Closed
0594	Room 611 Toilet Wall	7/27/2016	8/3/2016	7/28/2016	1		Closed
0595	Guestroom Type E7 at Room 639 and 739	7/28/2016	8/4/2016	8/8/2016	11	4	Closed
0596	Sixth Floor Shower Drain Layout	7/28/2016	8/4/2016	7/26/2016	0		Closed
0597	MOD 5 Mechanical Equipment Electrical Requirements	7/28/2016	8/4/2016	8/1/2016	4		Closed
0598	Stair 1 & 2 Structural Support	7/28/2016	8/4/2016	8/4/2016	7	0	Closed
0599	CMU Control Joints @ Concrete Columns	7/29/2016	8/5/2016	8/3/2016	5		Closed
0600	Discrepancy 32 - C16 Column Not Tested	7/29/2016	8/5/2016	7/29/2016	0		Closed
0601	Linen 500H Ceiling Height	7/29/2016	8/5/2016	7/29/2016	0		Closed
0602	Room 531 Overhead MEP Routing	7/29/2016	8/5/2016		928	921	Internal Review
0603	Room 501 Overhead MEP Routing	7/29/2016	8/5/2016	8/1/2016	3		Closed
0604	Room 635, 735, 835 Closet Wall Thickness	8/1/2016	8/8/2016	8/1/2016	0		Closed
0605	LU Light Fixture Beam Angle	8/2/2016	8/9/2016	8/24/2016	22	15	Closed
0606	Transformer Pad Layout	8/2/2016	8/9/2016	8/3/2016	1		Closed
0607	East Elevation Retaining Wall Light	8/2/2016	8/9/2016	8/3/2016	1		Closed
0608	Under Slab CMU Over Bond Beam	8/2/2016	8/9/2016	8/11/2016	9	2	Closed
0609	7 5/8" x 29 3/8" Concrete Beam Connection	8/3/2016	8/10/2016	8/4/2016	1		Closed
0610	Keyway Size RFI-0019	8/3/2016	8/10/2016	8/4/2016	1		Closed
0612	Mechanical Louver Color Selection	8/3/2016	8/10/2016	8/4/2016	1		Closed
0613	Manager's Apartment Shower and Toilet Doors	8/4/2016	8/11/2016	8/5/2016	1		Closed
0614	Stair 1&2 Connection Level 1	8/4/2016	8/11/2016	8/4/2016	0		Closed
0615	Marquis Canopy HSS 8x6 Spacing	8/5/2016	8/12/2016	8/6/2016	1		Closed
0616	5th Floor Ceiling Adjustments	8/5/2016	8/12/2016	8/19/2016	14	7	Closed
0617	DW and CW Riser at Rooms 635, 735, 835	8/8/2016	8/15/2016	8/8/2016	0		Closed
0618	Room 531 Entry Corridor Wing Wall	8/8/2016	8/15/2016	8/8/2016	0		Closed
0619	Chilled Water Riser C16 at Managers Apartment	8/8/2016	8/15/2016	8/9/2016	1		Closed
0620	Managers Apartment Domestic Water Routing	8/8/2016	8/15/2016	8/9/2016	1		Closed
0621	Level 06 Area Drains Installation Details	8/9/2016	8/16/2016	8/12/2016	3		Closed
0622	Door 115B3 Clarification	8/9/2016	8/16/2016	8/19/2016	10	3	Closed
0623	6th Floor West Pour Conflicts	8/15/2016	8/17/2016	8/15/2016	0		Closed
0624	Guestroom Entry Light	8/10/2016	8/17/2016	8/10/2016	0		Closed
0625	Guest Bathroom Lighting over Tubs	8/10/2016	8/17/2016	8/10/2016	0		Closed
0626	Carolina Lantern Mounting Bracket	8/10/2016	8/17/2016		916	909	Open
0627	Zaneen Fixtures	8/10/2016	8/17/2016	8/12/2016	2		Closed
0628	MOD 6 VFCU's in Managers Apt	8/10/2016	8/17/2016	8/15/2016	5		Closed
0629	Managers Apt Recessed Cans	8/10/2016	8/17/2016	9/21/2016	42	35	Closed
0630	Low Lift Grout Vibrating Procedure	8/15/2016	8/22/2016	8/15/2016	0		Closed
0631	CMU Bond Beam @ Floors 3 and Up	8/15/2016	8/22/2016	8/22/2016	7	0	Closed
0632	Decorative Grill Relation to Crown Moulding	8/15/2016	8/22/2016	8/15/2016	0		Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
7633	Submittal Comments from the MOD 5 Door Hardware Sched	8/16/2016	8/23/2016	8/19/2016	3		Closed
7634	Sixth Floor Column B20 Sleeve Conflict	8/16/2016	8/23/2016	8/18/2016	2		Closed
0635	Storm Sleeve Conflict with Existing Utilities	8/16/2016	8/23/2016	8/16/2016	0		Closed
0636	Ballroom Structure Wall Type	8/16/2016	8/23/2016	8/16/2016	0		Closed
0637	Storm Drain Offset at Room 635	8/16/2016	8/23/2016	9/12/2016	27	20	Closed
0638	Managers Apartment Bath Tub	8/16/2016	8/23/2016	8/17/2016	1		Closed
0639	Sublevel Masonry Wall Bond Beam Location	8/17/2016	8/24/2016	8/17/2016	0		Closed
0640	Managers Apartment Natural Gas Stub Out	8/17/2016	8/24/2016	8/18/2016	1		Closed
0642	1st Floor Return Air Opening FSD	8/18/2016	8/25/2016	8/24/2016	6		Closed
0643	Sixth Floor Overhead Sleeve at J35	8/22/2016	8/29/2016	8/23/2016	1		Closed
0644	Sixth Floor Overhead Sleeve at Column M35	8/22/2016	8/29/2016	8/23/2016	1		Closed
0645	Guestroom 848 Tub Layout	8/22/2016	8/29/2016	8/23/2016	1		Closed
0646	Elevation Dimensions for Exterior Electrical Rough In	8/22/2016	8/29/2016	9/12/2016	21	14	Closed
0647	Managers Apartment Column M36 Furrou	8/22/2016	8/29/2016	8/22/2016	0		Closed
0648	Stair 3 and 4 Opening Relationship to SB-1	8/22/2016	8/29/2016	8/22/2016	0		Closed
0649	Carpet Seaming Diagrams	8/22/2016	8/29/2016	1/20/2017	151	144	Closed
0650	Hopes Doors Hardware Clarification	8/23/2016	8/30/2016	8/23/2016	0		Closed
0651	Aluminum Cornice Clarification	8/23/2016	8/30/2016	8/24/2016	1		Closed
0652	Stair 9 Level 6 Embeds	8/24/2016	8/31/2016	8/27/2016	3		Closed
0653	Ninth Floor Slab Step Dimensions	8/24/2016	8/31/2016	8/29/2016	5		Closed
0654	Studrail Conflict 6th Floor Column H38	8/25/2016	9/1/2016	8/26/2016	1		Closed
0655	Masonry Rebar Sleeve Conflict with PT Anchorage	8/26/2016	9/2/2016	8/29/2016	3		Closed
0656	Mechanical Louvers to Match Exterior Substrate	8/26/2016	9/2/2016	8/26/2016	0		Closed
0657	Mechanical Block Out at Sixth Floor Stair Four	8/26/2016	9/2/2016	8/26/2016	0		Closed
0659	Elevator Lobby Vaulted Ceiling Height	8/26/2016	9/2/2016	9/12/2016	17	10	Closed
0660	Valet Room Ceiling Height	8/26/2016	9/2/2016	10/31/2016	66	59	Closed
0662	Stud Rails in RCB J38 and N38	8/29/2016	9/5/2016	8/29/2016	0		Closed
0663	Stair 1 and 2 Tread Reinforcing	8/29/2016	9/5/2016	8/29/2016	0		Closed
0664	Arches @ Level 2 South Elevation	8/30/2016	9/6/2016	8/30/2016	0		Closed
0665	6th Floor Slab Reinforcing Steel Clashing with Block Outs	8/30/2016	9/6/2016	8/30/2016	0		Closed
0666	Sixth Floor West Stressing Report	8/30/2016	9/6/2016	8/30/2016	0		Closed
0667	6th Floor Terrace Door Size	8/31/2016	9/7/2016	8/31/2016	0		Closed
0668	SP-4 Electrical Requirements	8/31/2016	9/7/2016	9/1/2016	1		Closed
0669	Equipment Yard Masonry Wall Height	9/8/2016	9/8/2016	9/9/2016	1	1	Closed
0670	Mockup Base Transition Details	9/2/2016	9/9/2016	9/8/2016	6		Closed
0671	Make Up Air Unit Submittal Comments	9/2/2016	9/9/2016	9/26/2016	24	17	Closed
0672	HFCU Color Selection	9/2/2016	9/9/2016	9/7/2016	5		Closed
0673	Masonry Rebar Thru Level 5 and 8 Precast Band	9/8/2016	9/9/2016	9/15/2016	7	6	Closed
0675	Make Up Air Unit Digital Scroll Compressor	9/6/2016	9/13/2016	9/23/2016	17	10	Closed
0676	Secondary Pool Rules Location	9/6/2016	9/13/2016	9/6/2016	0		Closed
0677	Level Six East Stressing Report	9/6/2016	9/13/2016	9/7/2016	1		Closed
0678	South Wall Elevation Floors 1-3	9/6/2016	9/13/2016	9/21/2016	15	8	Closed
0679	Seventh Floor West Sleeve Layout	9/7/2016	9/14/2016	9/7/2016	0		Closed
0680	Level 3 Terrace Wall Details	9/13/2016	9/15/2016	9/19/2016	6	4	Closed
0681	Riser C3 Eight Floor HFCU-3 Condensate Size	9/8/2016	9/15/2016	9/8/2016	0		Closed
0682	Condensate Pumps Added in BIM Process	9/8/2016	9/15/2016	9/9/2016	1		Closed
0683	Pool Deck Drinking Fountain Valve Access	9/8/2016	9/15/2016	9/8/2016	0		Closed
0684	Pool Equipment Room Hub Drain	9/8/2016	9/15/2016	9/29/2016	21	14	Closed
0685	Double Queen Guestroom Low Voltage Layout	9/8/2016	9/15/2016	9/9/2016	1		Closed
0686	Guestroom Terrace Door Transition	9/9/2016	9/16/2016	9/9/2016	0		Closed
0687	CMU Placement After Dead Load Deflections	9/9/2016	9/16/2016	9/9/2016	0		Closed
0688	7th Floor Q6 Studrail Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0689	7th Floor Column L16 Studrail Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0690	7th Floor Column D6 Studrail Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0692	Equipment Yard Retaining Wall Light Fixtures	9/12/2016	9/19/2016	9/21/2016	9	2	Closed
0693	7th Floor West Blockout for MOD 7	9/12/2016	9/19/2016	9/13/2016	1		Closed
0694	VFCU-26 Condensate	9/13/2016	9/20/2016	9/13/2016	0		Closed
0695	Studrail Conflict with Masonry Sleeves Columns C6 and L6	9/13/2016	9/20/2016	9/19/2016	6		Closed
0696	Rooftop Bar Beverage Conduit Sleeve	9/13/2016	9/20/2016	9/15/2016	2		Closed
0697	Level 08 Ceiling Vent Routing	9/13/2016	9/20/2016	9/29/2016	15	8	Closed
0698	Level 09 Storm Drain Routing	9/14/2016	9/21/2016	10/6/2016	22	15	Closed
0699	Domestic Water Risers Water Hammer Arrestors	9/14/2016	9/21/2016	9/29/2016	15	8	Closed
0700	Level 09 Additional Venting	9/14/2016	9/21/2016	9/19/2016	5		Closed
0701	Domestic Hot Water Risers to Seventh Floor Return	9/14/2016	9/21/2016	9/21/2016	7	0	Closed
0702	Camelia's Entry Doors	9/14/2016	9/21/2016	10/12/2016	28	21	Closed
0703	Flashing At Level 3 Guestroom Fixed Doors	9/16/2016	9/23/2016	9/16/2016	0		Closed
0704	Third Floor CMU Window Headers and Bond Beam	9/19/2016	9/26/2016	9/20/2016	1		Closed
0705	Terrace Divider Wall Clarification	9/21/2016	9/28/2016		874	867	Internal Review
0706	7th Floor LP Sleeve at C38	9/21/2016	9/28/2016	9/21/2016	0		Closed
0707	Managers Apartment MA Panel Relocation	9/22/2016	9/29/2016	9/22/2016	0		Closed
0708	7th Floor West Slab Stressing Report	9/22/2016	9/29/2016	9/22/2016	0		Closed
0709	MA Panel Sleeves in RCB 9	9/22/2016	9/29/2016	9/27/2016	5		Closed
0710	Wall Type Change @ Mech. Room 235	9/23/2016	9/30/2016	9/23/2016	0		Closed
0711	Room 508, 540, and 542 Ceiling Height	9/23/2016	9/30/2016	9/23/2016	0		Closed
0712	Straight Railing Top Cap	9/23/2016	10/3/2016	9/26/2016	0		Closed
0713	Level 08 West Partial Stressing Report	9/26/2016					

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0714	Room 744 Entry Way South Wall	9/26/2016	10/3/2016	9/26/2016	0		Closed
0715	eyebrow Balcony Bracket Material Thickness	9/26/2016	10/3/2016	9/26/2016	0		Closed
0716	3rd Floor Terrace Drain Elevations	9/27/2016	10/4/2016		868	861	Internal Review
0717	North Shearwall at Eighth Floor Elevator Lobby	9/28/2016	10/5/2016	9/28/2016	0		Closed
0718	ST-4 Review Comments	9/28/2016	10/5/2016	9/30/2016	2		Closed
0719	6th Floor Tendons 1p and 1q Stressing Report	9/30/2016	10/7/2016	10/10/2016	10	3	Closed
0723	Level 09 NFH Water Feed	10/3/2016	10/10/2016	10/4/2016	1		Closed
0724	Eighth Floor Overhead Storm Drain Lines CL F	10/3/2016	10/10/2016	10/19/2016	16	9	Closed
0725	Ninth Floor Cantilevered Walkway	10/13/2016	10/26/2016	10/14/2016	1		Closed
0726	Canopy Bracket Finish	10/7/2016	10/14/2016	10/12/2016	5		Closed
0727	Managers Apartment Lighting Product Data	10/7/2016	10/14/2016	4/13/2017	188	181	Closed
0728	Sublevel Exhaust Duct Connection to 54" Airshaft	10/10/2016	10/17/2016	10/24/2016	14	7	Closed
0729	Stair Six Stand Pipe Location	10/10/2016	10/17/2016	10/11/2016	1		Closed
0730	Elevator Equipment Room 800M FCU Type	10/11/2016	10/18/2016	10/11/2016	0		Closed
0731	Gutter Drain Pipe Routing	10/11/2016	10/18/2016	10/20/2016	9	2	Closed
0733	Eighth Floor West Stressing Report	10/12/2016	10/19/2016	10/12/2016	0		Closed
0734	Missing Rebar Sleeves @ L4 Slab	10/13/2016	10/20/2016	10/17/2016	4		Closed
0735	Level Two South Wall Arch Reinforcement	10/14/2016	10/21/2016	10/14/2016	0		Closed
0736	7th Floor Overhead HWR Routing	10/14/2016	10/21/2016	10/24/2016	10	3	Closed
0737	P-40 Color Selection	10/14/2016	10/21/2016	10/14/2016	0		Closed
0738	Pool Deck Slab Revision	10/15/2016	10/22/2016	10/18/2016	3		Closed
0739	8th Floor Overhead Open Waste and Vent Coordination	10/17/2016	10/24/2016	10/24/2016	7	0	Closed
0740	8th Floor Overhead Open Storm Drain Coordination	10/17/2016	10/24/2016	10/24/2016	7	0	Closed
0741	8th Floor Open Beverage Conduit Coordination	10/17/2016	10/24/2016	10/24/2016	3		Closed
0742	8th Floor Overhead Domestic Water Coordination	10/17/2016	10/24/2016	10/24/2016	7	0	Closed
0743	9th Floor Edge of Slab Detail	10/24/2016	10/31/2016	10/25/2016	1		Closed
0744	ACC-1 and ACC-2 Feeder Size	10/24/2016	10/31/2016	10/28/2016	4		Closed
0745	SI 26 SAR Change	10/25/2016	11/1/2016	11/1/2016	7	0	Closed
0746	Eighth Floor East Pour Stressing Report	10/25/2016	11/1/2016	10/25/2016	0		Closed
0748	Booster Heater Feeder Size	10/27/2016	11/3/2016	10/28/2016	1		Closed
0749	Retail Zone Sprinkler Drain	10/28/2016	11/4/2016	10/28/2016	0		Closed
0750	Guestroom 340 Terrace Drain	10/28/2016	11/4/2016	10/28/2016	0		Closed
0751	East Sidewalk ADA Compliance	10/29/2016	11/5/2016	10/31/2016	2		Closed
0753	Gutter Drain Penetration at C6	10/31/2016	11/7/2016	10/31/2016	0		Closed
0754	Custom Grilles Under Grand Stairs	10/31/2016	11/7/2016	10/31/2016	0		Closed
0755	SI 32 Panel BHS Feed to 3HS	10/31/2016	11/7/2016	11/3/2016	3		Closed
0756	Missing Sleeves L4 Col. V-9	11/1/2016	11/8/2016	11/2/2016	1		Closed
0757	Pool Deck Height	11/1/2016	11/8/2016	11/1/2016	0		Closed
0758	Elevator 3-4 8th Floor Rough Opening	11/1/2016	11/8/2016	11/23/2016	22	15	Closed
0759	Second Floor Elevator 3-4 Misplaced Embed	11/2/2016	11/9/2016	11/8/2016	6		Closed
0760	Merkrete Vertical Transition Details	11/3/2016	11/10/2016	11/9/2016	6		Closed
0761	S109 Stair and Slab Reinforcing Shift	11/3/2016	11/10/2016	11/3/2016	0		Closed
0762	OFCI Light Fixtures DW-06 and DW-23	11/3/2016	11/10/2016	11/17/2016	14	7	Closed
0763	Circular Ornamental Grille Galvanized Coating	11/3/2016	11/10/2016	11/4/2016	1		Closed
0764	Camelias Lounge North Hornstrobe	11/4/2016	11/11/2016	11/18/2016	14	7	Closed
0765	Private Dining Ductwork Routing	11/5/2016	11/12/2016	11/5/2016	0		Closed
0766	Revised Rooftop Bar Layout	11/5/2016	11/12/2016	11/7/2016	2		Closed
0767	Level 09 Satellite Dish Location	11/7/2016	11/14/2016	11/8/2016	1		Closed
0768	CMU size Change @ Stair 3&4	11/9/2016	11/16/2016	11/9/2016	0		Closed
0769	Access Panel @ Shafts by Stair 3&4	11/18/2016	11/25/2016	12/1/2016	13	6	Closed
0770	Merkrete Metal Flashing Dimensions	11/18/2016	11/25/2016	12/14/2016	26	19	Closed
0771	9th Floor West Sleeve Layout	11/11/2016	11/18/2016	11/11/2016	0		Closed
0772	Ninth Floor Roof Drain Elevations	11/14/2016	11/21/2016	11/15/2016	1		Closed
0773	Elevator 1-2 S8x18.4 Embed	11/14/2016	11/21/2016	11/15/2016	1		Closed
0774	FRP Column Paint & Caulk	11/15/2016	11/22/2016	11/21/2016	6		Closed
0775	9th Floor Column L16 Studrail	11/15/2016	11/22/2016	11/15/2016	0		Closed
0776	Roof Drains in Built Up TPO Roof	11/16/2016	11/23/2016	11/18/2016	0		Closed
0777	Pump Room B30 North Wall	11/16/2016	11/23/2016	11/18/2016	2		Closed
0778	Pre-Function 207 Soffit Heights	11/16/2016	11/23/2016	1/23/2017	68	61	Closed
0779	Upper Dining 247 Ceiling Pocket Dimensions	11/16/2016	11/23/2016	11/18/2016	2		Closed
0781	9th Floor Column H17 Studrails	11/17/2016	11/24/2016	11/18/2016	1		Closed
0782	Tendon RDT-4 Profile High Point	11/18/2016	11/25/2016	11/18/2016	0		Closed
0783	Pool Deck Sleeve Offset for Structural Framing	11/18/2016	11/25/2016	11/18/2016	0		Closed
0784	9th Floor Low Voltage ENT Plan	11/18/2016	11/25/2016	11/18/2016	0		Closed
0785	Guestroom Floors Finished Ceiling Height	11/21/2016	11/28/2016	1/12/2017	52	45	Closed
0786	Camelias Lounge Fire Rating	11/22/2016	11/29/2016	11/22/2016	0		Closed
0787	Banquet Kitchen UDS Power Feed	11/22/2016	11/29/2016	12/14/2016	22	15	Closed
0789	Private Dining Lighting Revisions	11/22/2016	11/29/2016	11/28/2016	6		Closed
0791	Level 09 West Stressing Report	11/28/2016	12/5/2016	11/28/2016	0		Closed
0792	Guestroom Floors Fire Alarm Cable	11/28/2016	12/5/2016	12/5/2016	7	0	Closed
0793	Level One Elevator Sill Angle Conflict	11/28/2016	12/5/2016	11/28/2016	0		Closed
0794	Elevator 5 Hoist Beam Embeds	11/30/2016	12/7/2016	11/30/2016	0		Closed
0795	Kitchen Equipment Wall Finish	12/1/2016	12/8/2016	1/12/2017	42	35	Closed
0796	Mani-Pedi 215 Sink Type	12/1/2016	12/8/2016	12/5/2016	4		Closed
0797	Dishwasher Exhaust Fan Assembly	12/1/2016	12/8/2016	12/9/2016	8	1	Closed
0798	Level 9 East Stressing Report	12/2/2016	12/9/2016	12/5/2016	3		Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
0799	Ceiling Mounted Light Fixture Locations	12/3/2016	12/10/2016	1/17/2017	45	38	Closed
0800	Level 3-8 Corridor Casing Conflict	12/5/2016	12/12/2016	1/18/2017	44	37	Closed
0801	221B and 222B ADA Shower Fixture Orientation	12/5/2016	12/12/2016	12/20/2016	15	8	Closed
0802	Level 6 CMU Slab Connection	12/6/2016	12/13/2016	12/12/2016	6		Closed
0803	L2 Sprinkler Beam Penetration	12/6/2016	12/13/2016	12/9/2016	3		Closed
0805	Dome Rotunda Soffit Dimensions	12/6/2016	12/13/2016	12/7/2016	1		Closed
0806	Kitchen Hood Ceiling Height	12/7/2016	12/14/2016	3/27/2017	110	103	Closed
0807	Mechanical Pad Overpour Cut Back	12/9/2016	12/16/2016	12/13/2016	4		Closed
0808	Fire Smoke Damper Circuiting	12/10/2016	12/17/2016	12/16/2016	6		Closed
0809	EE2 Light Pole Fixture Orientation	12/12/2016	12/19/2016	1/27/2017	46	39	Closed
0811	Guestroom HFCU Duct Routing Coordination	12/13/2016	12/20/2016	12/16/2016	3		Closed
0812	Private Dining DC-30	12/13/2016	12/20/2016	1/12/2017	30	23	Closed
0813	L5 Precast Band Anchoring @ Shearwalls	12/14/2016	12/21/2016	1/12/2017	29	22	Closed
0814	Roof Kitchen Hood Exhaust Direction	12/15/2016	12/22/2016	12/16/2016	1		Closed
0815	Cabana Column Framing	12/15/2016	12/22/2016	12/15/2016	0		Closed
0816	Ballroom Two and Three Operable Wall Support	12/16/2016	12/23/2016	12/16/2016	0		Closed
0817	Exterior Masonry/Stucco Control Joints	12/16/2016	12/23/2016	1/11/2017	26	19	Closed
0818	Guestroom Air Volume Dampers	12/16/2016	12/23/2016	12/16/2016	0		Closed
0819	Marquis Framing Corner Support	12/16/2016	12/23/2016	1/13/2017	28	21	Closed
0820	Board Room Ceiling Feature	12/19/2016	12/26/2016	12/19/2016	0		Closed
0821	Roof Truss Channel Attachments	12/19/2016	12/26/2016	12/19/2016	0		Closed
0822	Elevator 6 Hoist Beam Embeds	12/19/2016	12/26/2016	12/19/2016	0		Closed
0823	Level 3 Fire Alarm Ceiling Conflict	12/20/2016	12/27/2016	1/25/2017	36	29	Closed
0824	Stair 4 Level 4 Drop Beam Conflict	12/22/2016	12/29/2016	1/3/2017	12	5	Closed
0825	Level 2 Fire Sprinkler Ceiling Conflict	12/22/2016	12/29/2016	1/11/2017	20	13	Closed
0826	Fire Damper Clarification	12/22/2016	12/29/2016	12/28/2016	6		Closed
0827	Won Door Dimension Conflict	12/22/2016	12/29/2016	1/5/2017	14	7	Closed
0828	HFCU Column / Crown Conflict	12/22/2016	12/29/2016	12/22/2016	0		Closed
0829	Vanity GRM-210-A Coordination	12/22/2016	12/29/2016	12/29/2016	7	0	Closed
0831	Roof Top Bar and Lobby Tile Selection	12/27/2016	1/3/2017	5/9/2017	133	126	Closed
0832	ADA Shower Head and Tub Valve Orientation	12/28/2016	1/4/2017	1/27/2017	30	23	Closed
0833	BAR Comment: L3 Terrace Guardrail	12/29/2016	1/5/2017		775	768	Open
0834	#2 BAR Comment: Precast Mortar and Caulk	12/29/2016	1/5/2017		775	768	Open
0835	#4 BAR Comment: Exterior Brackets	12/29/2016	1/5/2017		775	768	Open
0836	#5 BAR Comment: Marquis Canopy	12/29/2016	1/5/2017	3/20/2017	81	74	Closed
0837	# 7 BAR Comment: Rope Weeps	12/29/2016	1/5/2017	1/23/2017	25	18	Closed
0838	#8 BAR Comment: Shutters and Hardware	12/29/2016	1/5/2017		775	768	Open
0839	#9 BAR Comment: Aluminum Cornice Joints	12/29/2016	1/5/2017		775	768	Open
0840	BAR Comment: L3 Trellis	12/29/2016	1/5/2017	1/27/2017	29	22	Closed
0841	MOD 7 RA Panel Wall Shift	12/29/2016	1/5/2017	1/27/2017	29	22	Closed
0843	Elevator 1-4 Embeds for Columns	1/3/2017	1/10/2017	1/4/2017	1		Closed
0845	Lights in Mens Locker Room	1/3/2017	1/10/2017	1/4/2017	1		Closed
0846	Type R Window L5 North	1/3/2017	1/10/2017	1/4/2017	1		Closed
0847	Stair 3 Floor Finish	1/3/2017	1/10/2017	5/16/2017	133	126	Closed
0848	Stair Four Landing Connection	1/4/2017	1/11/2017	1/4/2017	0		Closed
0849	Precast Sills @ South Courtyard Elevation	1/4/2017	1/11/2017	1/11/2017	7	0	Closed
0850	Level 7 Precast Sill Elevations	1/4/2017	1/11/2017	1/4/2017	0		Closed
0851	Operable Panel Door Trim	1/5/2017	1/12/2017	1/25/2017	20	13	Closed
0852	Fire Extinguisher Cabinet at door 104B	1/6/2017	1/13/2017	1/13/2017	7	0	Closed
0853	Water Heater 240 Pipe Penetrations	1/7/2017	1/14/2017	1/7/2017	0		Closed
0854	4 Inch SD at Vestibule 200 Column D27	1/7/2017	1/14/2017	1/7/2017	0		Closed
0855	5th Floor Sill Connection Revision	1/10/2017	1/17/2017	1/11/2017	1		Closed
0856	CMU At Elevated Pool Deck	1/11/2017	1/18/2017	1/13/2017	2		Closed
0857	Room Type A16 Barn Door Conflict	1/11/2017	1/18/2017	3/29/2017	77	70	Closed
0858	Second Floor Projector Locations	1/11/2017	1/18/2017	1/27/2017	16	9	Closed
0859	VAV 1-1 and 2-1 Electrical Requirements	1/11/2017	1/18/2017	1/12/2017	1		Closed
0860	Level Two Men and Womens Restroom Ceiling Height	1/12/2017	1/19/2017	1/12/2017	0		Closed
0861	Elevator 1-4 Lobby Return Grille	1/13/2017	1/20/2017	2/14/2017	32	25	Closed
0862	Steel Grate @ Ventilation Shaft	1/13/2017	1/20/2017	1/13/2017	0		Closed
0863	Level 2 Precast Angle Anchoring	1/16/2017	1/23/2017	1/17/2017	1		Closed
0864	Pool Deck Edge of Slab Relationship to Masonry	1/16/2017	1/23/2017	1/16/2017	0		Closed
0865	Third Floor Fixed Door Header Repair Detail	1/16/2017	1/23/2017	1/17/2017	1		Closed
0866	Guestroom Shower Hand Wand and Slide Bar Locations	1/19/2017	1/26/2017	1/19/2017	0		Closed
0867	Low Masonry Grout Compressive Strength Repair	1/19/2017	1/26/2017	1/19/2017	0		Closed
0868	Shower Niche Confirmation	1/19/2017	1/26/2017	2/3/2017	15	8	Closed
0869	Sprinkler Conflict SW Entry Level 2	1/20/2017	1/27/2017	3/11/2017	50	43	Closed
0870	Pool Deck Framing Layout	1/25/2017	2/1/2017	1/27/2017	2		Closed
0871	New Mockup Storefront Precast Dimensions	1/26/2017	2/2/2017	3/23/2017	56	49	Closed
0872	Guestroom Bathtub Domestic Pipe Size	1/27/2017	2/3/2017	2/7/2017	11	4	Closed
0874	Guest Room Shower Toe Rest	1/28/2017	2/4/2017	2/10/2017	13	6	Closed
0875	Roof Stud Wall Anchor Bolts	1/30/2017	2/6/2017	1/31/2017	1		Closed
0876	Section Detail at South Elevation Piers	2/1/2017	2/8/2017	2/27/2017	26	19	Closed
0877	Stair 4 Connection at level 5	2/2/2017	2/9/2017		740	733	Internal Review
0878	Guestroom C3 Electrical Bathroom Conflicts	2/2/2017	2/9/2017	3/6/2017	32	25	Closed
0879	Spa Light Cove Ceiling Height	2/2/2017	2/9/2017	3/3/2017	29	22	Closed
0880	Pool Fountain Housing Drain Lines	2/6/2017	2/13/2017	2/6/2017	0		Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
881	Roof Cornice Gutter Connection to Downspout	2/8/2017	2/15/2017	2/10/2017	2		Closed
882	Crane Opening Hanging Form Size	2/8/2017	2/15/2017	2/10/2017	2		Closed
883	2PTB-6 at Dining Room Soffit	2/13/2017	2/20/2017	4/20/2017	66	59	Closed
884	Plaster Ceiling Detail	2/14/2017	2/21/2017	3/10/2017	24	17	Closed
885	Guestroom Shower Waterproofing and Curb Detail	2/14/2017	2/21/2017	3/24/2017	38	31	Closed
886	Missing Drain Sleeves L5 (Col. 38)	2/15/2017	2/22/2017	3/12/2017	25	18	Closed
887	LAV 3 Different Spec	2/15/2017	2/22/2017	7/19/2017	154	147	Closed
889	Luggage Room Air Supply	2/16/2017	2/23/2017	2/16/2017	0		Closed
890	Roof Detail @ Parapet Returns	2/16/2017	2/23/2017	4/28/2017	71	64	Closed
891	Smoke Screen Steel Channel Installation Detail	2/16/2017	2/23/2017	2/27/2017	11	4	Closed
892	Lighting Control Station Column A26	2/16/2017	2/23/2017	4/12/2017	55	48	Closed
893	Mechanical Control Panel Locations	2/16/2017	2/23/2017	5/7/2017	80	73	Closed
894	Lightning Protection Mast Location and Connection	2/17/2017	2/24/2017	2/20/2017	3		Closed
895	Ninth Floor Damper Classification	2/20/2017	2/27/2017	3/13/2017	21	14	Closed
898	Precast @ South Elevation Storefront Doors	2/22/2017	3/1/2017	6/19/2017	117	110	Closed
899	Attic Space Walk Way Routing and Access	2/24/2017	3/3/2017	2/24/2017	0		Closed
900	Public Area Thermostats	2/24/2017	3/3/2017	3/10/2017	14	7	Closed
901	SD-1 Plenum @ Spa Retail Wall Change	2/27/2017	3/6/2017	2/27/2017	3		Closed
902	8th Floor CMU to 9th Floor Slab Connection	2/27/2017	3/6/2017	3/6/2017	7	0	Closed
903	Exterior Terrace Tile Grout	2/27/2017	3/6/2017	3/10/2017	11	4	Closed
904	SI 38 Added Transformer	2/27/2017	3/6/2017	6/5/2017	98	91	Closed
905	SI 38 MSB2 GFCL	2/28/2017	3/7/2017	2/28/2017	0		Closed
906	SI 34 Elevator Lobby Horn Strobe Location	2/28/2017	3/7/2017	3/21/2017	21	14	Closed
907	Server 145 Discreet Diffuser	3/4/2017	3/11/2017	3/6/2017	2		Closed
908	Spa Retail Ceiling Lighting	3/8/2017	3/15/2017	3/9/2017	0		Closed
909	SI 32 - SP5 Location	3/9/2017	3/16/2017	3/20/2017	11	4	Closed
910	First Floor PT Tendon Repair Stressing Report	3/9/2017	3/16/2017	3/9/2017	0		Closed
911	Second Floor PT Tendon Repair Stressing Results	3/9/2017	3/16/2017	3/9/2017	0		Closed
912	Foyer Storefront Rough Openings	3/9/2017	3/16/2017	3/31/2017	22	15	Closed
913	Restroom 223 Baby Changing Station	3/9/2017	3/16/2017	4/20/2017	42	35	Closed
914	Lower Level Concrete Painting Color	3/10/2017	3/17/2017	3/24/2017	14	7	Closed
915	Ballroom RCP Conflict With Ducts	3/10/2017	3/17/2017	5/5/2017	56	49	Closed
917	Stair 3&4 Pressurization Duct Grille Heights	3/15/2017	3/22/2017	3/15/2017	0		Closed
918	Level 1 Spa/Retail Duct and Lighting Conflict	3/15/2017	3/22/2017	3/27/2017	12	5	Closed
919	Guestroom Switch Alignment	3/15/2017	3/22/2017	4/10/2017	26	19	Closed
920	Stucco to PVC Roofing Detail	3/21/2017	3/28/2017	4/28/2017	38	31	Closed
921	Insulation Type Under Pool Deck Slab	3/21/2017	3/28/2017	3/27/2017	6		Closed
922	Room D1 Sprinkler Conflict	3/21/2017	3/28/2017	5/4/2017	44	37	Closed
923	Cabana Column Wall Type	3/22/2017	3/29/2017	3/24/2017	2		Closed
924	Terrace Tile Base Height	3/22/2017	3/29/2017	3/22/2017	0		Closed
926	Room Type C3 Closet	3/27/2017	4/3/2017	4/6/2017	10	3	Closed
927	Ballroom Vaulted Ceiling MEP Chaseway	3/27/2017	4/3/2017	6/6/2017	71	64	Closed
928	Ballroom Exit Sign Mounting Location	3/27/2017	4/3/2017	4/7/2017	11	4	Closed
929	LZ 1 Lights at Foyer 101	3/27/2017	4/3/2017	3/30/2017	3		Closed
930	Etched Glass at Foyer 101 and Stair 4	3/27/2017	4/3/2017	3/31/2017	4		Closed
931	Ballroom Ceiling High Can Lights	3/28/2017	4/4/2017	5/15/2017	48	41	Closed
932	GR 737 & 739 HFCU Shift	3/30/2017	4/6/2017	4/17/2017	18	11	Closed
933	Elevator 1-4 Roof Parapet Cap Detail	3/30/2017	4/6/2017	4/11/2017	12	5	Closed
934	DW-01 Light Fixture at Foyer	3/30/2017	4/6/2017	4/13/2017	14	7	Closed
935	Fitness Room Ceiling Type	3/31/2017	4/7/2017	4/6/2017	6		Closed
936	Entry Foyer Grill Type	4/3/2017	4/10/2017	4/28/2017	25	18	Closed
937	Room 415 Closet Grille/Crown Conflict	4/3/2017	4/10/2017	4/10/2017	7	0	Closed
938	Room 640 Beam/HVAC Coordination	4/3/2017	4/10/2017	4/17/2017	14	7	Closed
939	Master Guestroom On Off Switch	4/3/2017	4/10/2017	4/5/2017	2		Closed
940	Room C4 Pocket Door Conflict	4/3/2017	4/10/2017	5/4/2017	31	24	Closed
941	C3 Thermostat Locations	4/4/2017	4/11/2017	4/5/2017	1		Closed
942	Restroom Vestibule 225V Fire Rating	4/10/2017	4/17/2017	4/10/2017	0		Closed
943	Managers Apartment Thermostats	4/10/2017	4/17/2017	5/19/2017	39	32	Closed
944	Expanded Suite Type F VFCU Power	4/10/2017	4/17/2017	4/17/2017	7	0	Closed
945	RFI 0861 Follow Up - L3 Elec Room	4/10/2017	4/17/2017	4/24/2017	14	7	Closed
946	Concierge Lounge TV Box	4/10/2017	4/17/2017	4/10/2017	0		Closed
947	Guestroom Thermostat Programming and Set Points	4/13/2017	4/20/2017	5/4/2017	21	14	Closed
948	Private Dining Wainscot	4/13/2017	4/20/2017	4/14/2017	1		Closed
949	Flat Tile Floors	4/17/2017	4/24/2017	4/21/2017	4		Closed
950	Chair Rail Size	4/19/2017	4/26/2017	5/11/2017	22	15	Closed
951	1st Floor Spa Retail Casework Paint Color	4/24/2017	5/1/2017	4/27/2017	3		Closed
952	Mechanical Control Panel Power Provisions	4/26/2017	5/3/2017	5/3/2017	7	0	Closed
953	Level 3 Guestroom Juliet Base	4/26/2017	5/3/2017	5/17/2017	21	14	Closed
954	Second Floor Dome Light Layout	4/27/2017	5/4/2017	4/28/2017	1		Closed
955	First Floor Employee Restroom Wetwalls	4/27/2017	5/4/2017	4/28/2017	1		Closed
956	Exterior Carolina Lantern Circuits	4/27/2017	5/4/2017	5/4/2017	7	0	Closed
957	EIFS Color L3 East Elevation	4/28/2017	5/5/2017	5/15/2017	17	10	Closed
958	Expanded Guest Suite VFCU Thermostat	4/28/2017	5/5/2017	4/29/2017	1		Closed
980	Final Fixture Schedules	5/3/2017	5/10/2017	8/31/2017	120	113	Closed
961	Guestroom Closet Light Fixture	5/7/2017	5/14/2017	5/8/2017	1		Closed
962	Carolina Lantern Accessory Location	5/7/2017	5/14/2017	5/24/2017	17	10	Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
1963	Rooftop Bar LN Fixture	5/9/2017	5/16/2017	5/9/2017	0		Closed
1964	Guest Bathroom Type 6 Tub Faucet Orientation	5/10/2017	5/17/2017	5/15/2017	5		Closed
0965	SI39 Electrical Coordination with Furniture	5/10/2017	5/17/2017	6/23/2017	44	37	Closed
0967	First Floor Dome Rotunda Light Layout	5/15/2017	5/22/2017	5/15/2017	0		Closed
0968	Plumbing above Elevator Equipment - 800M	5/16/2017	5/23/2017	5/16/2017	0		Closed
0970	Lobby LD Driver Mounting Location	5/17/2017	5/24/2017	5/19/2017	2		Closed
0971	Guestroom A16 Shower Niche	5/17/2017	5/24/2017	5/24/2017	7	0	Closed
0972	Guestroom C1 Closet Access	5/18/2017	5/25/2017	6/15/2017	28	21	Closed
0973	Guestroom 415 VFCU Duct Routing	5/18/2017	5/25/2017	5/31/2017	13	6	Closed
0975	Level 4 Corridor HFCU Conflict	5/26/2017	6/2/2017	6/23/2017	28	21	Closed
0976	Upper Dining Soffit Heights	5/30/2017	6/6/2017	6/13/2017	14	7	Closed
0977	Room 304 - Barn Door Conflict	5/31/2017	6/7/2017	6/7/2017	7	0	Closed
0978	Guestroom Decorative Access Panel Size Change	5/31/2017	6/7/2017	5/31/2017	0		Closed
0979	Guestroom D1 Cased Opening Height	5/31/2017	6/7/2017	6/20/2017	20	13	Closed
0980	Third Floor Terrace In Swing Doors Hardware	6/1/2017	6/8/2017	6/23/2017	22	15	Closed
0981	Guest Bathroom Ceiling Light Layout	6/1/2017	6/8/2017	6/7/2017	6		Closed
0982	Guestroom 531 Drop Beam Conflict	6/4/2017	6/11/2017	6/7/2017	3		Closed
0983	Guestroom A16 Sprinkler Conflict At Window	6/4/2017	6/11/2017	6/29/2017	25	18	Closed
0984	Patisserie Wall Section 1X Primed Poplar	6/5/2017	6/12/2017	6/5/2017	0		Closed
0985	Elevator 06 Smoke Relief	6/5/2017	6/12/2017	6/6/2017	1		Closed
0986	Guestroom D1 Entry Closet Confirmation	6/7/2017	6/14/2017	6/15/2017	8	1	Closed
0988	SI 39 - Concierge Alcove Revision	6/8/2017	6/15/2017	6/13/2017	5		Closed
0989	Room 348 - Grill conflict with soffit	6/13/2017	6/20/2017	6/13/2017	0		Closed
0990	Room 535 - Bedroom Sprinkler	6/13/2017	6/20/2017	6/28/2017	15	8	Closed
0991	ADA Bathroom Control Valve Locations	6/13/2017	6/20/2017	6/13/2017	0		Closed
0992	Water Closet Room Ceiling Height	6/13/2017	6/20/2017		609	602	Internal Review
0993	SI 47 Spa Retail Desk	6/13/2017	6/20/2017	6/23/2017	10	3	Closed
0994	3rd Floor Portal Heights	6/14/2017	6/21/2017	6/16/2017	2		Closed
0995	Window Blank Off Panel in Shower Areas	6/15/2017	6/22/2017	7/17/2017	32	25	Closed
0996	Guestroom Floor BOH&Corridor Ductwork/Ceiling Conflicts	6/16/2017	6/23/2017	7/14/2017	28	21	Closed
0997	Pool Deck Piers - Clarification	6/16/2017	6/23/2017	6/16/2017	0		Closed
0998	Spray Fireproofing in Ballroom - Confirming	6/16/2017	6/23/2017	6/23/2017	0		Closed
1000	Rooftop Terrace Electrical Switches - Alternate	6/20/2017	6/27/2017	6/28/2017	8	1	Closed
1001	Room 342 - Indicator Bell Relocation	6/20/2017	6/27/2017	6/20/2017	0		Closed
1002	Mani/Pedi PT-21 Tile Layout	6/20/2017	6/27/2017	6/23/2017	3		Closed
1003	Elevator Bump Out Design	6/21/2017	6/28/2017	7/6/2017	15	8	Closed
1004	Guestroom 315, 415, 515 Furniture Conflict	6/22/2017	6/29/2017	7/28/2017	36	29	Closed
1005	Guestroom 606 and 706 Condensate Line Conflict	6/22/2017	6/29/2017		600	593	Internal Review
1006	Condensate Pump Electrical Requirements	6/23/2017	6/30/2017	7/5/2017	12	5	Closed
1007	Light Conflict with HFCU units in Guestroom 503, 507, 513, 515	6/23/2017	6/30/2017	8/26/2017	3		Closed
1008	RTWRW and RTERW Threshold Conflict	6/26/2017	7/3/2017	7/17/2017	21	14	Closed
1009	Bar 148 Bar Location Coordination	6/26/2017	7/3/2017	8/30/2017	4		Closed
1010	Ballroom Roof - Ridge Vent Conflict	6/28/2017	7/5/2017	6/28/2017	0		Closed
1011	Patisserie West Door Millwork Details	7/5/2017	7/12/2017	7/5/2017	0		Closed
1012	Camellias Lounge Back Bar Countertop Edge	7/5/2017	7/12/2017	7/20/2017	15	8	Closed
1013	#2 BAR Comment: Sealant Joint and Caulk Color	7/5/2017	7/12/2017		587	580	Open
1014	#3 BAR Comment: Column Shaft Overhang	7/5/2017	7/12/2017		587	580	Open
1017	#12 BAR Comment: Lantern Sizes	7/5/2017	7/12/2017		587	580	Open
1018	Precast Detail over Garage Entry	7/6/2017	7/13/2017	7/10/2017	4		Closed
1019	Stone Countertop Remarks in the Patisserie	7/6/2017	7/13/2017	7/26/2017	20	13	Closed
1020	Stone Countertop Remarks in the Bridal Suite	7/6/2017	7/13/2017	7/11/2017	5		Closed
1021	Stone Countertop Remarks in Mens/Womens Restroom	7/6/2017	7/13/2017	7/24/2017	18	11	Closed
1022	Stone Countertop Remarks at the Concierge Lounge Fireplac	7/6/2017	7/13/2017	7/24/2017	18	11	Closed
1023	Wine Cooler Condensing Unit Mounting	7/7/2017	7/14/2017	7/12/2017	5		Closed
1024	Wine Cooler Supply and Return Air Grilles	7/7/2017	7/14/2017	7/28/2017	21	14	Closed
1025	Fire Damper in room 533	7/10/2017	7/17/2017	7/10/2017	0		Closed
1026	Retaining Wall - Confirmation	7/10/2017	7/17/2017	7/14/2017	4		Closed
1028	Level 9 Electrical Coordination	7/12/2017	7/19/2017	9/3/2017	53	46	Closed
1029	Retaining Wall at the Chiller Yard	7/12/2017	7/19/2017	7/24/2017	12	5	Closed
1030	Lower Level CMU Paint Color	7/13/2017	7/20/2017	7/14/2017	1		Closed
1031	Call Buttons & Position Indicator for Elevator Bump Out (L1 &	7/14/2017	7/21/2017	7/28/2017	14	7	Closed
1032	3rd Floor Terrace Drain Against CMU	7/17/2017	7/24/2017	7/17/2017	0		Closed
1033	Control Valves Above Bar 148	7/18/2017	7/25/2017	7/20/2017	2		Closed
1034	9th Floor Fire Rated Ductwork - Stair 4	7/19/2017	7/26/2017	7/24/2017	5		Closed
1035	East Areaway Hardscape Material	7/19/2017	7/26/2017	8/2/2017	14	7	Closed
1036	Patisserie Doorway & Electrical Relocation	7/26/2017	7/27/2017	7/28/2017	2	1	Closed
1037	Stucco Color Clarification	7/20/2017	7/27/2017	8/1/2017	12	5	Closed
1038	6th Floor Terrace Roof North Ends	7/24/2017	7/31/2017	8/3/2017	10	3	Closed
1039	RT18 and RT20 Bathroom Doors/Ceiling Conflict	7/24/2017	7/31/2017	7/28/2017	4		Closed
1040	Ballroom Four Lighting Revisions	7/24/2017	7/31/2017	7/25/2017	1		Closed
1042	Ballroom Column H34 Drywall Wrap	7/24/2017	7/31/2017	7/25/2017	1		Closed
1043	Elevator 5 Sump Drain Location	7/24/2017	7/31/2017	8/2/2017	9	2	Closed
1044	Guestroom Common Door Threshold	7/24/2017	7/31/2017	7/31/2017	7	0	Closed
1045	WD-10 in Managers Suite Spec	7/25/2017	8/1/2017	7/26/2017	1		Closed
1046	ADA Tub Niches	7/25/2017	8/1/2017	7/31/2017	6		Closed
1047	Guestroom Crown and Air Grill Conflicts	7/25/2017	8/1/2017	8/4/2017	10	3	Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
1048	Jamb Switch in Guestroom Approval	7/25/2017	8/1/2017	8/4/2017	10	3	Closed
1049	Level 2 Kitchen - Device Locations	7/26/2017	8/2/2017	8/9/2017	14	7	Closed
1050	Level 3 Terrace Divider Wall Follow Up	7/26/2017	8/2/2017	8/29/2017	34	27	Closed
1051	Guestroom 603 TV and VFCU Conflict	7/26/2017	8/2/2017	8/4/2017	9	2	Closed
1052	Level 6 Eyebrow Roof Soffit Orientation	7/26/2017	8/2/2017	8/3/2017	8	1	Closed
1053	Chilled Water Conflicts in Closet Ceilings	7/26/2017	8/2/2017	8/4/2017	9	2	Closed
1054	Guestroom 533 Conflicts	7/26/2017	8/2/2017	7/31/2017	5		Closed
1055	Guestroom 402 and 502 Light in Shower Conflict	7/26/2017	8/2/2017	7/31/2017	5		Closed
1056	Tub Valve Orientation	7/26/2017	8/2/2017	8/2/2017	7	0	Closed
1057	Concierge Lounge Ceiling Heights	7/27/2017	8/3/2017	8/28/2017	32	25	Closed
1058	Room 619S Light Layout	7/27/2017	8/3/2017	8/10/2017	14	7	Closed
1061	Guestroom 601 and 601 Light Conflicts	7/27/2017	8/3/2017	8/11/2017	15	8	Closed
1062	Guestroom 640 Soffit Issue	7/27/2017	8/3/2017	8/10/2017	14	7	Closed
1063	Operable Wall at PTB Soffit Framing	7/29/2017	8/5/2017	7/31/2017	2		Closed
1064	Guestroom Vertical Fan Coil Units	7/29/2017	8/5/2017	7/31/2017	2		Closed
1065	Formglass Trim Over Curved Diffuser	8/1/2017	8/8/2017	8/7/2017	6		Closed
1066	Marquis Tension Bar Diameter	8/1/2017	8/8/2017	8/3/2017	2		Closed
1067	Trench Drain by Transformer	8/2/2017	8/9/2017	8/10/2017	8	1	Closed
1068	Pipe Stub Ups for Future at Third Floor Terrace	8/3/2017	8/10/2017	8/11/2017	8	1	Closed
1069	Elevator 06 Smoke Seal Offset	8/7/2017	8/14/2017	8/7/2017	0		Closed
1070	Guestroom 510 Soffit Issue	8/7/2017	8/14/2017	8/15/2017	8	1	Closed
1071	Boardroom Access Panel conflict with Soffit	8/7/2017	8/14/2017	8/15/2017	8	1	Closed
1073	Ballroom One Diffusers Tie-In to Soffit Trim	8/8/2017	8/15/2017	8/22/2017	14	7	Closed
1074	Concierge Lounge Linear Diffuser	8/9/2017	8/16/2017	8/9/2017	0		Closed
1075	Elevator Life Safety Panel Location	8/9/2017	8/16/2017	8/9/2017	0		Closed
1077	Downspout Locations at Nanawalls	8/10/2017	8/17/2017	9/12/2017	33	26	Closed
1078	Guestroom 515 Vanity Coordination	8/11/2017	8/18/2017	9/21/2017	41	34	Closed
1079	Elevator 1-2 Smoke Relief Damper Sawcut	8/11/2017	8/18/2017	8/18/2017	7	0	Closed
1080	Liquor Shelf Riser Laminated Type	8/14/2017	8/21/2017	9/7/2017	24	17	Closed
1081	Elevators 1-5 Card Reader Location	8/15/2017	8/22/2017	9/26/2017	42	35	Closed
1082	Concierge Lounge HFCU and Bookcase Conflict	8/17/2017	8/24/2017	8/18/2017	1		Closed
1083	Guestroom 639 Shower Wall	8/18/2017	8/25/2017	8/29/2017	11	4	Closed
1084	9th Floor Public Area Lights	8/18/2017	8/25/2017	8/31/2017	13	6	Closed
1085	Guestroom 639 Ceiling and Soffit Height	8/22/2017	8/29/2017	9/5/2017	14	7	Closed
1088	Section Cut for Door Type "R"	8/23/2017	8/30/2017	8/28/2017	5		Closed
1089	Guestroom 302 Shower Crown	8/23/2017	8/30/2017	9/7/2017	15	8	Closed
1090	Elevator 5 Alcove Ceiling Height	8/23/2017	8/30/2017	9/5/2017	13	6	Closed
1091	Level 1 Precast Window Surrounds	8/26/2017	9/2/2017	9/12/2017	17	10	Closed
1092	CMU Patch At Buckhoist Support	8/26/2017	9/2/2017	8/28/2017	2		Closed
1093	Guestroom 603 TV Wall Conflict	8/28/2017	9/4/2017	9/14/2017	17	10	Closed
1094	SI 39 Floor Box Relocation	8/29/2017	9/5/2017	9/5/2017	7	0	Closed
1095	Concierge Lounge HVAC Grille Relocation	8/29/2017	9/5/2017	8/29/2017	0		Closed
1096	Level 8 Low Voltage Riser Routing	8/30/2017	9/6/2017	9/5/2017	6		Closed
1097	Stucco Re-Coat Confirmation	8/30/2017	9/6/2017	8/31/2017	1		Closed
1098	Camellias Lounge Bar Wall Construction	8/30/2017	9/6/2017	10/23/2017	54	47	Closed
1099	Guestroom 533 Closet Light Fixture Location	8/30/2017	9/6/2017	9/5/2017	6		Closed
1100	Rooftop Bar Community Table Floor Box Location	8/30/2017	9/6/2017	9/5/2017	6		Closed
1101	741 Managers Apartment Supply Grille Location	8/31/2017	9/7/2017	9/5/2017	5		Closed
1102	Guestroom 701 Soffit and HFCU Conflict	8/31/2017	9/7/2017	9/5/2017	5		Closed
1103	Service Entry Gates and Rails - Color	9/1/2017	9/8/2017	9/8/2017	7	0	Closed
1104	9th Floor Air Device Location	9/1/2017	9/8/2017	9/22/2017	21	14	Closed
1105	Rm Type F2 Missing Outlet	9/5/2017	9/12/2017	9/5/2017	0		Closed
1106	SF-01 Paint Substitution	9/5/2017	9/12/2017	9/7/2017	2		Closed
1108	Caulk Color Change at Water Chestnut Stucco Control Joints	9/6/2017	9/13/2017	9/6/2017	0		Closed
1109	Location for TV Low Voltage in Patisserie	9/7/2017	9/14/2017	9/12/2017	5		Closed
1111	DC-29 Driver Location	9/12/2017	9/19/2017	10/5/2017	23	16	Closed
1112	DC 37 Location and Driver Coordination	9/12/2017	9/19/2017	9/15/2017	3		Closed
1113	8th Floor Managers Apartment Can Lights	9/13/2017	9/20/2017	9/15/2017	2		Closed
1114	Camellias Lounge Return Air Grille	9/14/2017	9/21/2017	9/14/2017	0		Closed
1115	Rooftop East Vent Stack	9/14/2017	9/21/2017	9/15/2017	1		Closed
1116	Knox Box Submittal Comments	9/18/2017	9/25/2017	10/5/2017	17	10	Closed
1117	Grand Stair Guardrail PT Color	9/18/2017	9/25/2017	10/5/2017	17	10	Closed
1118	639/739/839 Vanity Outlet	9/19/2017	9/26/2017	12/8/2017	80	73	Closed
1119	Mgr. Apt. Level 6 Bathroom Ceiling Height	9/19/2017	9/26/2017	9/25/2017	6		Closed
1120	Guestroom 703 Sprinkler Location	9/22/2017	9/29/2017	9/22/2017	0		Closed
1121	Room 719 and 819 Supply Duct	9/22/2017	9/29/2017	10/5/2017	13	6	Closed
1122	SI 52 Missing Paint Finishes	9/25/2017	10/2/2017	10/9/2017	14	7	Closed
1123	Concierge Lounge Fireplace Framing	9/26/2017	10/3/2017	12/8/2017	73	66	Closed
1124	Boardroom Return Air Grille	9/28/2017	10/5/2017	10/25/2017	27	20	Closed
1125	Stair 7 and 8 Finish Materials	9/28/2017	10/5/2017	10/17/2017	19	12	Closed
1126	Bar RT10 Center Coffe Light Layout	9/29/2017	10/6/2017	10/4/2017	5		Closed
1127	First and Second Floor Kitchen Ice Maker CHW Feed	10/2/2017	10/9/2017	10/3/2017	1		Closed
1128	Linen/Storage Ceiling Heights	10/3/2017	10/10/2017	10/9/2017	6		Closed
1129	GRM 240 Furniture Installation	10/3/2017	10/10/2017	10/6/2017	3		Closed
1130	Guestroom Thermostat Heights	10/9/2017	10/16/2017	11/2/2017	24	17	Closed
1131	P-3 Color Selection	10/10/2017	10/17/2017	10/12/2017	2		Closed

RFI #	Subject	RFI Date	Due from A/E	Rcvd from A/E	Days Held	Days Overdue	Status
132	P-01 Finish Selection	10/10/2017	10/17/2017	10/12/2017	2		Internal Review
134	Stained Doors - Finish	10/12/2017	10/19/2017	11/13/2017	32	25	Closed
1135	Camellia's Lounge Bar Top Size	10/12/2017	10/19/2017	10/23/2017	11	4	Closed
1136	Guestroom 533 Ceiling Height at Tub	10/12/2017	10/19/2017	12/7/2017	56	49	Closed
1137	Stair 04 L5-8 Lighting	10/13/2017	10/20/2017	10/13/2017	0		Closed
1138	TV Panel FFE Modifications	10/13/2017	10/20/2017	11/2/2017	20	13	Closed
1139	MAU Roof Hydrant Type and Location	10/16/2017	10/23/2017	10/26/2017	10	3	Closed
1141	Marquis Sign Electrical Requirements	10/18/2017	10/25/2017	10/19/2017	1		Closed
1142	Guestroom 347,447,547 Vanity Depth	10/18/2017	10/25/2017	11/2/2017	15	8	Closed
1143	Level 6 Terrace Bracket Layout	10/19/2017	10/26/2017	11/2/2017	14	7	Closed
1144	Room 323 Soffit Layout	10/19/2017	10/26/2017	11/9/2017	21	14	Closed
1146	Ceiling Diffuser Size at Roof Pantry	11/2/2017	11/1/2017	11/9/2017	7	8	Closed
1147	Molding Around DW-19 in Ballroom	10/25/2017	11/1/2017	10/26/2017	1		Closed
1148	9th Floor Ceiling Air Device Fire Dampers	10/25/2017	11/1/2017	10/27/2017	2		Closed
1150	Dome Rotunda Ceiling Paint Color	10/30/2017	11/6/2017	11/9/2017	10	3	Closed
1151	Dish Washer Exhaust Fan Power Requirements	11/1/2017	11/8/2017	11/4/2017	3		Closed
1152	Camillias Lounge GFRG Palm Finish	11/1/2017	11/8/2017	12/11/2017	40	33	Closed
1154	Kitchen Step Down Gas Regulator Location	11/6/2017	11/13/2017		463	456	Internal Review
1155	Guestroom 639 Donut Dimensions	11/7/2017	11/14/2017		462	455	Internal Review
1157	Wheel Chair Lift Tile Size	11/8/2017	11/15/2017	11/8/2017	0		Closed
1158	Ballroom Ceiling Drywall Between Crown Paint	11/9/2017	11/16/2017	11/13/2017	4		Closed
1159	Guestroom Entry Door Paint Transition	11/9/2017	11/16/2017	11/14/2017	5		Closed
1160	Pool Storage RT16 Floor Drain	11/10/2017	11/17/2017	11/10/2017	0		Closed
1161	ADA Bathroom (Type 3) Wall Finish	11/15/2017	11/22/2017	11/16/2017	1		Closed
1162	Guestroom 839 Column Addition	11/15/2017	11/22/2017	11/28/2017	13	6	Closed
1163	Room 136 MDF Ceiling	11/15/2017	11/22/2017	11/15/2017	0		Closed
1164	Guestroom 839 Duct Relocation	11/17/2017	11/24/2017	11/17/2017	0		Closed
1165	Laundry Washer Trough Drain	11/20/2017	11/27/2017		449	442	Closed
1166	Rooftop Pantry Kitchen Hood Height	11/20/2017	11/27/2017	12/13/2017	23	16	Closed
1168	Marquis Canopy Structural Modification	12/4/2017	12/11/2017	12/7/2017	3		Closed
1170	Inspection DN#56 Resolution	12/5/2017	12/12/2017	1/11/2018	37	30	Closed
1171	Lighting Storage Room Cooling Requirements	12/5/2017	12/12/2017	12/13/2017	8	1	Closed
1172	Elevator 1-4 Guestroom Floor Trim	12/6/2017	12/13/2017	12/19/2017	13	6	Closed
1173	Elevator 6 Position Indicator	12/6/2017	12/13/2017	12/8/2017	2		Closed
1175	Site Light Layout	12/8/2017	12/15/2017	1/23/2018	46	39	Closed
1177	Added Crown at Ballroom Vaulted Ceiling	12/12/2017	12/19/2017	12/14/2017	2		Closed
1178	Stucco Color @ Garage and Screen Wall	12/13/2017	12/20/2017	1/1/2018	29		Closed
1179	Exterior Atrium Center Sidewall Sprinkler Head	12/13/2017	12/20/2017		426	419	Internal Review
1180	Guestroom 610/644 TV Panel Conflict	12/14/2017	12/21/2017	12/14/2017	0		Closed
1181	Marquis Canopy Scuppers	12/19/2017	12/26/2017	12/19/2017	0		Closed
1182	SPF1 & SPF 2 Outlet Orientation	12/22/2017	12/29/2017	12/22/2017	0		Closed
1183	ADA Guestroom Shower Glass Panel	1/2/2018	1/9/2018	3/19/2018	76	69	Closed
1184	Booster Heater Warewasher Single Point Connection	1/16/2018	1/23/2018	3/16/2018	59	52	Closed
1185	Guestroom Shower Escutcheon Caulk	1/17/2018	1/24/2018	1/23/2018	6		Closed
1186	Rm Type D2 Vanity Conflict	1/18/2018	1/25/2018	2/1/2018	14	7	Closed
1187	Master Light Switch Font	1/19/2018	1/26/2018	2/1/2018	13	6	Closed
1188	Spa Retail Stone Selection	1/23/2018	1/30/2018	2/6/2018	14	7	Closed
1189	Concierge Alcove Desk Stone Top Selection	1/24/2018	1/31/2018	2/6/2018	13	6	Closed
1190	Camellias Lounge Back Bar Refrigerator Leg Kit	1/31/2018	2/7/2018	2/8/2018	8	1	Closed
1192	Pool Heater Air Intake and Exhaust Routing	2/5/2018	2/12/2018	3/27/2018	50	43	Closed
1193	IDF X001 Fire Rating	2/6/2018	2/13/2018	2/7/2018	1		Closed
1195	Entry Foyer Hopes Doors Transom	2/12/2018	2/19/2018	2/13/2018	1		Closed
1196	Fitness Room Linear Light Fixture End Condition	2/12/2018	2/19/2018		365	358	Internal Review
1197	Spa Retail Vestibule Discreet HVAC	2/13/2018	2/20/2018	2/14/2018	1		Closed
1198	Room Type F4 and F3 Trim Detail	2/14/2018	2/21/2018	3/1/2018	15	8	Closed
1199	Level 3 Corridor Exit Sign Conflict	2/22/2018	3/1/2018	3/1/2018	7	0	Closed
1201	Suite Carpet Orientation	3/7/2018	3/14/2018	3/8/2018	1		Closed
1202	CCD 004 - TV Wall Dimensions	3/23/2018	3/30/2018	3/30/2018	7	0	Closed
1204	Main Entryway Stucco Color	3/28/2018	4/4/2018	4/4/2018	7	0	Closed
1205	Patisserie Wainscot Finish	4/25/2018	5/2/2018	4/25/2018	0		Closed
1207	Garage Door Controller Location	5/8/2018	5/15/2018		280	273	Closed
1209	CCD-08 Managers Apartment Master Bath Clarifications	6/1/2018	6/8/2018		256	249	Internal Review
1210	Manager Apartment Kitchen Phone	6/5/2018	6/12/2018	6/8/2018	3		Closed
1211	Barn Door Guide	6/8/2018	6/15/2018	6/11/2018	3		Closed
1212	Concierge Toilet Lav Type	6/27/2018	7/4/2018	7/5/2018	8	1	Closed
1213	Patisserie Fire Extinguisher Cabinet Location	7/9/2018	7/16/2018		218	211	Open
1215	Fitness Room Sidelight	8/2/2018	8/9/2018	8/8/2018	6		Closed
1216	Spa Fire Extinguisher Cabinet	8/13/2018	8/20/2018		183	176	Open
1217	Concierge Buffet Outlets	8/23/2018	8/30/2018		173	166	Closed
1222	Manager's Apt Kitchen Sink, KS-2	10/2/2018	10/5/2018	10/2/2018	0		Closed
1223	CCD 039 - Wine Cooler Clarifications	11/28/2018	12/5/2018	12/5/2018	7	0	Closed
1224	Elevator Inspection Requirements	12/3/2018	12/10/2018		71	64	Open

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Tuesday, July 26, 2016 7:34 AM
To: Spano, Tim; Starcevic, Nicholas
Cc: Kim Brown; Jennifer Faulkinberry; Dooley, Alec; Ricci, Daniel; Marty Wall; Sandeen, Jeff
Subject: Re: HMS - Notice of Delay - L6 Design

Thanks, Tim. We are on it. It would help if I did not receive delay notices at 730PM. I was on the phone most of the day working on issues, including this one, only to receive notice when everyone had gone home for the day except Nick and me.

I've been on the phone with Buck this morning and we will come up with a solution to keep moving. It may be a partial solution but we know the best hope we have to deliver this building on time starts with the getting the structure done.

By the way, I contacted Joe Lauricella yesterday and asked for him to filter out the FFE activities in your July schedule. Let me know when Joe is back in town and I'll set up an FFE coordination meeting with the LA and the procurement manager. There are some early delivery items on the schedule that need to be met and are worth reviewing,

Jim Clements
 Matrix Program Management Services, LLC
 T. 704.676.9996
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From: Tim Spano <tims pano@Balfourbeattyus.com>
Date: Tuesday, July 26, 2016 at 7:02 AM
To: James Clements <jclements@matrixse.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>, Jennifer Faulkinberry <JFaulkinberry@lbatlanta.com>, Alec Dooley <adooley@Balfourbeattyus.com>, Dan Ricci <DRicci@Balfourbeattyus.com>, Marty Wall <mwall@bennetthospitality.com>, Jeff Sandeen <JSandeen@Balfourbeattyus.com>
Subject: RE: HMS - Notice of Delay - L6 Design

Jim, I needed to clarify that these RFI's were brought up Wednesday from the BIM design conflicts that were just realized. The current input of 5th floor overhead information due to ongoing design changes is the reason that they were just realized and RFI'd. The 3D modeling cant sufficiently stay ahead of the scheduled pours due to MEP re-design . This notice is to make all aware that we are behind our contractual structure completion dates and that the current 5th floor overhead redesign conflicts

are affecting the sleeve location information that we need for the level 6 pour. We greatly appreciate WLA's and your help expediting the conflict/ RFI resolutions so we can keep moving forward. Thanks

Tim Spano | Sr. Project Manager **Carolina's**

Office: 843.574.4596 | Mobile: 843.947.1656 | Email: timspano@balfourbeattyus.com

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From: James Clements [mailto:jclements@matrixse.com]

Sent: Tuesday, July 26, 2016 5:38 AM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Cc: Kim Brown <kbrown@bennetthospitality.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Ricci, Daniel <DRicci@Balfourbeattyus.com>; Marty Wall <mwall@bennetthospitality.com>; Sandeen, Jeff <JSandeen@Balfourbeattyus.com>

Subject: Re: HMS - Notice of Delay - L6 Design

MCC brought the conflict up on Wednesday. We spoke about it in the call yesterday and I spoke further to Jennifer yesterday and will have an update this morning. I will call you in a few hours.

Jim Clements
Matrix Program Management, LLC

D. 704.676.9996

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Sent from my iPhone. Please excuse any typos.

On Jul 25, 2016, at 8:53 PM, Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com> wrote:

Jim –

We're 3 weeks behind our contractual scheduled pour dates. There may be a few bad ties as we have updated the construction schedule from the contractual, but the lack of design is now affecting the critical path. We have agreed to install embeds, sleeves, conduit, etc without approved shop drawings and based on an "approved" BIM layout, but this is not best practice. It was also noted in the 6/30/16 OAC (minutes attached) that we would need L6 design complete by 7/15 to meet the 7/25 anticipated pour date. Since then, we have slipped due to our own delays, but we still don't have a final design 10 days after we noted it was needed.

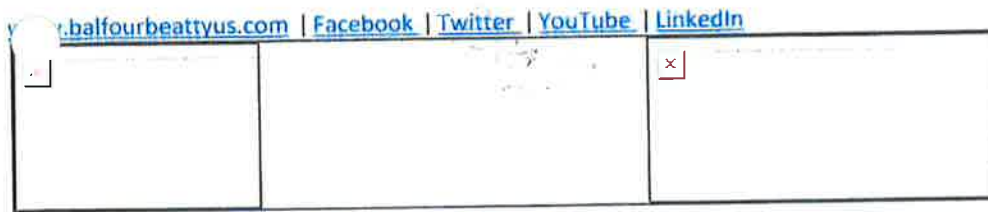
We want to bring the schedule in, but right now we do not have the information necessary. Please provide direction on how to proceed.

Thanks,

Nick Starcevic | Project Manager

Mobile: 704.583.8205 | Email: NStarcevic@Balfourbeattyus.com

Balfour Beatty Construction 306 Meeting St Suite 300 Charleston SC 29401



From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Monday, July 25, 2016 7:43 PM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>

Cc: Spano, Tim <timspano@Balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Ricci, Daniel <DRicci@Balfourbeattyus.com>; Marty Wall <mwall@bennetthospitality.com>; Sandeen, Jeff <JSandeen@Balfourbeattyus.com>

Subject: Re: HMS - Notice of Delay - L6 Design

Nick

MCC brought these topics up in last week's BIM call – less than a week ago and WLA is working through them. On the call this morning there was no mention of a delay and yet a few hours later, you make the call with a schedule we all know is less than perfect and missing ties?

I will work with WLA to get the information but BBC's entitlement to a delay is suspect.

Jim Clements

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From: Nick Starcevic <NStarcevic@Balfourbeattyus.com>

Date: Monday, July 25, 2016 at 7:31 PM

To: Kim Brown <kbrown@bennetthospitality.com>

Cc: James Clements <jclements@matrixse.com>, Tim Spano <timspano@Balfourbeattyus.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Alec Dooley <adooley@Balfourbeattyus.com>, Dan Ricci <DRicci@Balfourbeattyus.com>, Marty Wall <mwall@bennetthospitality.com>, Jeff Sandeen <JSandeen@Balfourbeattyus.com>

Subject: HMS - Notice of Delay - L6 Design

Kim –

Please accept this email as a notice of delay. Per our latest schedule update (attached), we are tracking four days behind contractual turnover. We are working to bring that date back in, but outstanding design issues are impacting critical path activities, specifically MEP Layout at Level 6. To complete clash coordination and start layout on the Level 6 deck, the following design RFIs need to be closed and modeled:

RFI – 573 – Concierge Lounge Domestic Water Routing
RFI – 578 – Vertical Pipe Routing Through Concierge Lounge
RFI – 580 – Riser C18 Chilled Water Distribution

Once these RFIs are received, we will need adequate time to model the changes and clash coordinate. At that time, we will be able to realize the impact of this delay. Please provide direction on how to proceed.

Thanks,

Nick Starcevic | Project Manager

Simonton, David

From: Simonton, David
Sent: Tuesday, August 14, 2018 8:18 PM
To: Steve Eifert
Cc: James Clements; Jennifer Faulkinberry; Starcevic, Nicholas; Dooley, Alec; Spano, Tim; Andrew Shepard
Subject: Re: Marion Square Hotel June Funding

Jim, BBC also needs a copy of the signed OCO 14 so we can enter it into our accounting system, and pay the subs when the June 2018 payment is funded this week.

Is there an issue in producing OCO 14, we were assured in your Letter dated 8/11/2018 all the documents had been sent to the bank for funding June payment?

David Simonton
VP Operations | Charleston, SC
Balfour Beatty Construction
Mobile: 512-391-9273

On Aug 14, 2018, at 4:30 PM, Steve Eifert <seifert@shepconsult.com> wrote:

Hello Jim,

I think all of the required documentation has been provided to the lender for AFP #39 and OCO #14. Although, I have not received a copy of the Owner executed OCO #14. Can someone please email a copy to me for our file?

Thanks,

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

Email: seifert@shepconsult.com

Cell: 770-715-1140

RFI #	Subject	RFI Date	Due from A/E	Revd from A/E	Days Held	Days Overdue	Status
0001	Pile Design Load	3/24/2015	3/31/2015	3/24/2015	0		Closed
0002	Grease Trap and Vault Support	3/26/2015	4/2/2015	3/26/2015	0		Closed
0003	Tamite Treatment Below Water Table	3/28/2015	4/2/2015	3/28/2015	0		Closed
0004	Vapor Barrier and Waterproof Barrier	3/28/2015	4/2/2015	3/30/2015	4		Closed
0005	Stone Connection at Walls	3/28/2015	4/2/2015	3/31/2015	5		Closed
0006	Construction Logistics Plan	3/30/2015	4/6/2015	4/6/2015	7		Closed
0007	Sheet Pile Brace Spacing	3/30/2015	4/6/2015	3/31/2015	1		Closed
0008	Pile Application and Uph	3/30/2015	4/6/2015	3/31/2015	1		Closed
0009	Guest Room Entry Door Frames	3/30/2015	4/7/2015	3/30/2015	9	1	Closed
0010	Two Protection Secondary Supply	3/31/2015	4/7/2015	4/1/2015	6		Closed
0011	Concrete Finish Level	4/1/2015	4/8/2015	4/8/2015	5		Closed
0012	Sheet Pile Bracing Deadman Anchors	4/5/2015	4/13/2015	4/8/2015	3		Closed
0013	Grout at Pile Dowels	4/15/2015	4/22/2015	4/15/2015	0		Closed
0014	Test Pile Locations	4/28/2015	4/27/2015	4/21/2015	1		Closed
0015	Rebar at PT Slab to Capping Beam Connection	4/28/2015	4/27/2015	4/21/2015	1		Closed
0016	Sheet Pile Brace Spacing with Doweling	4/28/2015	4/27/2015	4/23/2015	3		Closed
0017	Sloped Concrete Slab at Guestroom Showers	4/28/2015	5/5/2015	5/6/2015	6	1	Closed
0018	Waterstop at Slab to Capping Beam Connection	4/28/2015	5/5/2015	4/29/2015	1		Closed
0019	Section at Garage Ramp	4/28/2015	5/5/2015	5/6/2015	7		Closed
0020	Slab Edge at Ground Level	4/28/2015	5/5/2015	5/10/2015	7		Closed
0021	Revised Ceiling at Camera's Lounge	5/3/2015	5/13/2015	5/15/2015	13	12	Closed
0022	Glaze Pile Cap and Location	5/11/2015	5/18/2015	5/20/2015	9	2	Closed
0023	Fire Pump Sizing	5/13/2015	5/20/2015	5/14/2015	1		Closed
0024	Unit Blower Curb Floor Detail	5/20/2015	5/27/2015	5/15/2015	21	20	Closed
0025	IBC Code	5/21/2015	5/28/2015	5/28/2015	7		Closed
0026	Pile to Grade Beam Connection	5/28/2015	6/5/2015	6/4/2015	0		Closed
0027	Permanent Transformer Pad	6/3/2015	6/10/2015	6/10/2015	1		Closed
0028	Cold Formed Metal Framing Delegated Design	6/11/2015	6/18/2015	6/18/2015	5		Closed
0029	Permanent Generator	6/11/2015	6/18/2015	6/22/2015	11	4	Closed
0030	Contained Electrical Panels and Transformers	6/11/2015	6/18/2015	6/12/2015	1		Closed
0031	Construction Joint at Grade Beams and Pile Caps	6/12/2015	6/19/2015	6/22/2015	10	3	Closed
0032	Columns 3, 4, 9, and 15	6/12/2015	6/19/2015	6/23/2015	11	4	Closed
0033	Precast Concrete Pile Blow Count	6/18/2015	6/26/2015	6/22/2015	3		Closed
0034	Ramp Slope	6/18/2015	6/26/2015	6/24/2015	5		Closed
0035	Slab Thickness at Drums	6/18/2015	6/26/2015	6/23/2015	4		Closed
0036	Horizontal Construction Joint in Grade Beams and Grates	6/18/2015	6/26/2015	7/1/2015	12	5	Closed
0037	Doors in Curved Walls	6/22/2015	6/29/2015	7/1/2015	9	2	Closed
0038	Footings and Pile Cap Locations	6/22/2015	6/29/2015	6/24/2015	2		Closed
0039	Sheet Pile Bracing Attachment	6/23/2015	6/30/2015	6/24/2015	1		Closed
0040	Del Wedge Support at Sheet Piles	7/1/2015	7/8/2015	7/2/2015	1		Closed
0041	Grade Beam Reinforcing at Pile Cap	7/1/2015	7/8/2015	7/2/2015	1		Closed
0042	Placing Boom Blockout	7/1/2015	7/8/2015	7/2/2015	1		Closed
0043	Sheet Pile Bracing Bottom Plate	7/1/2015	7/8/2015	7/2/2015	1		Closed
0044	Concrete Buck to Support Rebar	7/1/2015	7/8/2015	7/2/2015	1		Closed
0045	Supp Instructions on Pile Length	7/2/2015	7/9/2015	7/2/2015	0		Closed
0046	Sub Level Architectural and Structural Coordination	7/2/2015	7/9/2015	7/8/2015	20	19	Closed
0047	Underground Plumbing Coordination	7/2/2015	7/9/2015	7/14/2015	12	5	Closed
0048	Grease Trap Sizing	7/2/2015	7/9/2015	7/30/2015	28	21	Closed
0049	Data and Communications Routing	7/2/2015	7/9/2015	8/7/2015	35	29	Closed
0050	Sheet Pile and Underground Electrical Vault Conflict	7/2/2015	7/9/2015	8/4/2015	33	28	Closed
0051	Replacement Piles for #2032 and #2038	7/2/2015	7/9/2015	7/9/2015	4		Closed
0052	Question Separation Wall	7/14/2015	7/21/2015	7/12/2015	7		Closed
0053	Concrete Wall Locations	7/14/2015	7/21/2015	7/27/2015	8	1	Closed
0054	Shallow at Elevators 1-4	7/14/2015	7/21/2015	7/14/2015	7		Closed
0055	Section Cuts on Sub Level	7/17/2015	7/24/2015	7/29/2015	12	5	Closed
0056	Elevator 5 Pit Fit	7/17/2015	7/24/2015	7/21/2015	4		Closed
0057	Entry Structural Details	7/17/2015	7/24/2015	7/22/2015	5		Closed
0058	Column and Wall Pours on SOG	7/17/2015	7/24/2015	7/21/2015	4		Closed
0059	54" Pipe Material	7/21/2015	7/28/2015	7/22/2015	1		Closed
0060	Stair 3 Door Sizing on First Floor	7/23/2015	7/30/2015	7/28/2015	0		Closed
0061	Exterior Column Wall Type	7/23/2015	7/30/2015	8/4/2015	12	5	Closed
0062	Folding Door Between Lobby and Bar	7/23/2015	7/30/2015	7/29/2015	5		Closed
0063	Wall Types on First Floor NW	7/23/2015	7/30/2015	7/29/2015	6		Closed
0064	Type G Windows in Locker Rooms	7/23/2015	7/30/2015	8/4/2015	12	5	Closed
0065	Sump Pit for Elevator 6	7/24/2015	8/2/2015	7/29/2015	1		Closed
0066	Sub Level and First Floor Low Voltage	7/24/2015	8/2/2015	8/4/2015	7		Closed
0067	Drains at Level 1 Slab	7/29/2015	8/5/2015	7/30/2015	1		Closed
0068	CMU Exterior Wall Thicknesses	7/29/2015	8/5/2015	7/30/2015	1		Closed
0069	Slab 3 Exterior Wall Thickness	7/29/2015	8/5/2015	7/30/2015	1		Closed
0070	Double Lavatory in the Model Room	7/29/2015	8/5/2015	8/13/2015	15	8	Closed
0071	Generator Emergency Power	7/29/2015	8/5/2015	8/10/2015	12	5	Closed
0072	Grease Waste in Sub Level	7/29/2015	8/5/2015	8/12/2015	14	7	Closed
0073	Pile Locations for SDB	7/30/2015	8/6/2015	7/30/2015	0		Closed
0074	Building Stucco Colors	7/30/2015	8/6/2015	8/28/2015	20	19	Closed
0075	Sheet Piling System with Doweling	7/30/2015	8/6/2015	7/30/2015	0		Closed
0076	Equipment Weight Limit Near Sheet Pile	7/30/2015	8/6/2015	8/15/2015	47	27	Closed
0077	Pipe Bracing Damage	7/30/2015	8/6/2015	8/3/2015	4		Closed
0078	Sheet Pile Working	7/30/2015	8/6/2015	8/3/2015	4		Closed
0079	Drain Classification at Col 39 (C-F)	8/3/2015	8/10/2015	8/4/2015	1		Closed
	Cap Beam at Proposed Angled Sheet Pile Corner	8/4/2015	8/11/2015	8/13/2015	9	2	Closed
0081	Sub Level Pumps and Electrical Rooms	8/4/2015	8/20/2015	8/25/2015	21	5	Closed
0082	Devolving Duration	8/4/2015	8/11/2015	8/7/2015	3		Closed
0083	Finish Hardware Questions	8/6/2015	8/13/2015	8/28/2015	34	47	Closed
0084	Sub-Level Storm Drain	8/10/2015	8/17/2015	8/25/2015	15	6	Closed
0085	Sump Elevations	8/10/2015	8/17/2015	8/13/2015	3		Closed
0086	Floor Slab Elevations	8/10/2015	8/17/2015	8/10/2015	0		Closed
0087	CAD Column Sizing	8/10/2015	8/17/2015	8/13/2015	3		Closed
0088	Capping Beam Durability	8/11/2015	8/18/2015	8/13/2015	2		Closed
0090	Car Lift Clearance	8/11/2015	8/18/2015	8/25/2015	14	7	Closed
0091	Duct in Sub Level Pump Room	8/11/2015	8/18/2015	8/25/2015	14	7	Closed
0092	Duct in Wall on Sub Level	8/11/2015	8/18/2015	8/18/2015	0		Closed
0093	Floor Troughs	8/11/2015	8/18/2015	8/13/2015	7		Closed
0094	Structural Grout to Prime Pump	8/13/2015	8/20/2015	8/24/2015	7		Closed
0095	Exterior Mockup Structural Design	8/17/2015	8/24/2015	8/24/2015	7		Closed
0096	Inswing Storefront Doors	8/17/2015	8/24/2015	8/18/2015	1		Closed
0097	Sheet Pile Embedment Depth	8/17/2015	8/24/2015	8/18/2015	1		Closed
0098	Sheet Pile Corner C Layout	8/18/2015	8/25/2015	8/18/2015	0		Closed

0099	Public Restroom Mirrors	8/18/2015	8/25/2015	9/25/2015	7		Closed
0100	Exterior Mockup Location	8/18/2015	8/25/2015	8/25/2015	7		Closed
0101	Type G Door Fire Rating	8/18/2015	8/25/2015	8/18/2015	0		Closed
0102	Sound Isolation Hanger Location	8/18/2015	8/25/2015	8/18/2015	0		Closed
0103	Hopes Insulated Glass	8/18/2015	8/25/2015	9/28/2015	41	34	Closed
0104	Support for Louvers at the Roof	8/18/2015	8/25/2015	02/5/2015	7		Closed
0105	Fire Protection Secondary Safety Storage	8/18/2015	8/25/2015	11/20/2015	94	67	Closed
0106	Third Floor CAD vs Plumbing Drawing	8/19/2015	8/26/2015	8/31/2015	12	5	Closed
0107	South End Hip Roof Slopes	8/20/2015	8/27/2015	8/24/2015	4		Closed
0108	Grease Waste Clarification	8/20/2015	8/27/2015	8/20/2015	0		Closed
0109	Grease Vent Routing	8/20/2015	8/27/2015	8/20/2015	0		Closed
0110	Scissor Joint Detail	8/20/2015	8/27/2015	8/25/2015	0		Closed
0111	6th Floor Future Drain Conflict	8/28/2015	10/5/2015	12/3/2015	06	50	Closed
0112	Step Down at CMU Wall	8/27/2015	8/28/2015	8/28/2015	1		Closed
0113	Sheet Pile Corner D Layout	8/25/2015	9/1/2015	8/25/2015	0		Closed
0114	Model Room Window Clarification	8/25/2015	9/1/2015	8/31/2015	0		Closed
0115	Second Floor Penimeter PTBs	8/25/2015	9/1/2015	8/27/2015	2		Closed
0116	Proposed Fire Pump Room Location	8/28/2015	9/2/2015	10/20/2015	55	48	Closed
0117	Columns C-25 and C-30	8/28/2015	9/2/2015	8/27/2015	1		Closed
0118	Post Tension Slab Embed Depth	8/28/2015	9/2/2015	8/27/2015	1		Closed
0119	Capping Beam on Hudson Street Side	8/28/2015	9/2/2015	8/27/2015	1		Closed
0120	Capping Beam Elevation	8/27/2015	9/3/2015	8/28/2015	1		Closed
0121	Sub Level Sanitary Waste and Vent Questions	8/27/2015	9/3/2015	9/23/2015	33	26	Closed
0122	Cap Beam Step Down Sketch	8/28/2015	9/4/2015	8/31/2015	3		Closed
0123	Sleeve through Cap Beam and Sheet Pile	9/1/2015	9/8/2015	9/1/2015	0		Closed
0124	Mockup Room Pocket Door Clarification	9/1/2015	9/8/2015	9/1/2015	0		Closed
0125	Sheet Pile Corner A Layout	9/1/2015	9/8/2015	9/1/2015	0		Closed
0126	Capping Beam on Marion Street Side	9/1/2015	9/8/2015	9/1/2015	0		Closed
0127	Capping Beam Concrete PSI	9/1/2015	9/8/2015	9/2/2015	1		Closed
0128	Cast Stone vs Plant Precast	9/2/2015	9/9/2015	9/9/2015	7		Closed
0129	Light at Guestroom Doorway Clarification	9/2/2015	9/9/2015	9/15/2015	13	0	Closed
0130	Pile Cap and Grade Beam Conflict	9/2/2015	9/9/2015	9/3/2015	1		Closed
0131	CMU Building Corner at King and Hutson	9/2/2015	9/9/2015	9/10/2015	0	1	Closed
0133	Revised Sheet Pile Corner A	9/9/2015	9/16/2015	9/10/2015	1		Closed
0134	Sheet Pile and Cap Beam Waterproofing Detail	9/11/2015	9/18/2015	9/15/2015	4		Closed
0135	ID Material Selections	9/11/2015	9/18/2015	10/1/2015	20	13	Closed
0136	Overhead Beam at Garage Door Beam	9/11/2015	9/18/2015	9/15/2015	4		Closed
0137	GG Light Fixtures	9/11/2015	9/18/2015	9/15/2015	4		Closed
0138	Fireman's Phone	9/11/2015	9/18/2015	10/23/2015	42	35	Closed
0139	Disinfectant Hot Water	9/11/2015	9/18/2015	11/9/2015	59	52	Closed
0140	Cap Beam Along King Street	9/15/2015	9/22/2015	9/15/2015	0		Closed
0141	Elevator Finishes	9/15/2015	9/22/2015	10/5/2015	30	13	Closed
0142	Third Floor Beams SB-4, SB-5	9/15/2015	9/22/2015	9/18/2015	1		Closed
0143	Exterior Mockup Window Size	9/15/2015	9/22/2015	9/18/2015	1		Closed
0144	MCC RFI 16 - Storm Drain Sizing	9/16/2015	9/23/2015	9/18/2015	2		Closed
0145	MCC RFI 17 Storm Drain Sizing	9/16/2015	9/23/2015	9/23/2015	7		Closed
0147	Electrical Room Egress	9/16/2015	9/23/2015	9/23/2015	7		Closed
0148	Cap Beam to Slab Connection along King	9/16/2015	9/23/2015	9/18/2015	2		Closed
0149	Roof Finish Revisions Clarifications	9/16/2015	9/23/2015	10/23/2015	37	30	Closed
0150	Laundry Area Duct Sizing	9/16/2015	9/23/2015	9/18/2015	2		Closed
0151	Light at Guestroom Doorway Alternative	9/17/2015	9/24/2015	9/29/2015	12	5	Closed
0152	Capping Beam to Column Connection	9/17/2015	9/24/2015	9/18/2015	1		Closed
0153	Capping Beam at ATT Vault Detail	9/21/2015	9/28/2015	9/28/2015	7		Closed
0154	Three Wire Dimming	9/21/2015	9/28/2015	9/23/2015	2		Closed
0155	Steel Pipe in Mechanical Vault	9/22/2015	9/29/2015	10/19/2015	27	20	Closed
0156	Expanded Room Clarifications	9/23/2015	9/30/2015	9/28/2015	5		Closed
0157	Powerless Window Criteria	9/24/2015	10/1/2015	9/28/2015	4		Closed
0158	Beam Ventilation - 7th & 8th Floors	9/24/2015	10/1/2015	9/28/2015	4		Closed
0159	MOD-1 Dome Questions	9/28/2015	10/5/2015	9/29/2015	1		Closed
0160	Plumbing Fixture Designations	9/28/2015	10/5/2015	10/15/2015	17	10	Closed
0161	PT Beams 1PTB11 & 1PTB9	9/28/2015	10/5/2015	9/29/2015	1		Closed
0162	Elevator Cab Walls	9/28/2015	10/6/2015	9/29/2015	0		Closed
0163	Mechanical Airway Waterproofing	9/30/2015	10/7/2015	10/19/2015	19	12	Closed
0165	Main Ped Accent Light	9/30/2015	10/7/2015	10/20/2015	20	13	Closed
0166	Manager's Apartment Stair	9/30/2015	10/7/2015	10/5/2015	5		Closed
0167	MOD-1 Lighting Deletions	9/30/2015	10/7/2015	10/20/2015	20	13	Closed
0168	Owner Furnished Light Fixtures	10/1/2015	10/6/2015	12/3/2015	63	56	Closed
0169	Rooftop Gutters Downspouts & Nanawall Drain Connections	10/2/2015	10/9/2015	2/29/2016	160	143	Closed
0170	Pile Cap Braces	10/2/2015	10/9/2015	10/5/2015	3		Closed
0171	Outlets & Boxes Submittal Clarifications	10/5/2015	10/12/2015	11/5/2015	31	24	Closed
0172	MOD-1 Storm Drain Sizes	10/5/2015	10/12/2015	10/19/2015	14	7	Closed
0173	MOD-1 Linear Lights	10/8/2015	10/13/2015	10/9/2015	13	5	Closed
0174	MOD-1 2nd Floor Sconces	10/6/2015	10/13/2015	10/19/2015	13	5	Closed
0175	Underground Storm Piping	10/8/2015	10/15/2015	10/12/2015	4		Closed
0176	Blocking for CMU/Slab Interface	10/8/2015	10/15/2015	10/12/2015	4		Closed
0177	Mechanical Shaft to Vault Pipe	10/9/2015	10/16/2015	10/12/2015	3		Closed
0178	Concrete Pile Embedment Depth	10/12/2015	10/19/2015	10/12/2015	0		Closed
0179	Low Overhead Clearance on Elevators 1-4	10/12/2015	10/19/2015	10/12/2015	0		Closed
0180	Kitchen Layout	10/12/2015	10/19/2015	10/20/2015	0	1	Closed
0181	Shower Pan Slope	10/12/2015	10/19/2015	10/13/2015	1		Closed
0182	P-2 Pile Cap at Angled Capping Beam	10/13/2015	10/20/2015	10/9/2016	98	93	Closed
0183	Kitchen 243 Layout	10/13/2015	10/20/2015	10/13/2015	0		Closed
0185	Elevator Rail Bracket Support	10/13/2015	10/20/2015	12/7/2015	55	48	Closed
0188	Elevator Flush Trimmed Design	10/19/2015	10/26/2015	10/20/2015	1		Closed
0189	1st Floor PT Shop Drawing Clarifications	10/19/2015	10/26/2015	10/20/2015	1		Closed
0190	Broken Pile Tops	10/20/2015	10/27/2015	10/21/2015	1		Closed
0191	Generator Enclosure	10/20/2015	10/27/2015	10/20/2015	0		Closed
0192	Security Conduit Raceway	10/20/2015	10/27/2015	10/21/2015	1		Closed
0193	Tower Crane Embedment	10/21/2015	10/28/2015	10/21/2015	0		Closed
0194	Beam 2PTB-1 Size and Slab Fold at Exterior Wall	10/21/2015	10/28/2015	10/21/2015	0		Closed
0195	Control Joint Between Column Lines B35-39/C36-39	10/21/2015	10/28/2015	10/21/2015	0		Closed
0196	Hopes Window Mullions	10/21/2015	10/28/2015	10/23/2015	2		Closed
0197	Domestic Water Risers & Branch Lines	10/21/2015	10/28/2015	10/28/2015	5		Closed
0198	Lighting Controls	10/22/2015	10/29/2015	12/1/2015	40	33	Closed
0200	1st Floor Rebar Questions	10/28/2015	11/4/2015	11/10/2015	13	0	Closed
0201	CC2 & CC3 Light Fixtures	10/28/2015	11/4/2015	11/18/2015	19	12	Closed
0202	Area Way Detail Clarification	11/3/2015	11/10/2015	11/3/2015	0		Closed
0203	2nd Floor Post-Tension Questions	11/3/2015	11/10/2015	11/4/2015	1		Closed
0204	Exterior Mockup Storefront Question	11/4/2015	11/11/2015	11/4/2015	0		Closed

0205	Mockup Guestroom Sink	11/4/2015	11/11/2015	11/6/2015	2		Closed
0206	Canilever Walkway Detail Discrepancy	11/5/2015	11/12/2015	12/3/2015	28	21	Closed
0207	Elevator #5 Dimensions	11/5/2015	11/12/2015	11/6/2015	1		Closed
0208	Mock Up Plumbing Fixtures	11/5/2015	11/12/2015	11/5/2015	0		Closed
0209	Makeup Mirror Quantities	11/5/2015	11/12/2015	11/16/2015	11	4	Closed
0210	Elevator #5 Slab Details	11/5/2015	11/18/2015	11/8/2015	1		Closed
0211	Mechanical Platform and Ceiling G.I.B	11/6/2015	11/13/2015	11/10/2015	10	3	Closed
0212	In Slab Lighting	11/6/2015	11/13/2015	11/9/2015	3		Closed
0213	Concrete Protection for Waterproofing	11/6/2015	11/13/2015	11/6/2015	3		Closed
0214	Fixed Stairs at Covered Walkway	11/9/2015	11/18/2015	12/3/2015	227	220	Closed
0215	Booster Heater Electrical Information	11/9/2015	11/18/2015	11/9/2015	0		Closed
0217	Model Room Vanity Shop Drawings	11/9/2015	11/18/2015	11/10/2015	1		Closed
0218	Model Room Revision 5	11/9/2015	11/18/2015	11/11/2015	2		Closed
0219	Model Room King Bathroom Second Pocket Door	11/10/2015	11/17/2015	11/10/2015	0		Closed
0220	Plumbing Coordination from BIM 11.04.13	11/10/2015	11/17/2015	12/1/2015	21	14	Closed
0221	Pile Cap, Grade Beam, and Grade Girder Dimensions	11/10/2015	11/17/2015	11/11/2015	1		Closed
0222	ST-2 and ST-11 Material Selections	11/13/2015	11/18/2015	12/14/2015	33	26	Closed
0223	Roof Truss Section Cuts	11/13/2015	11/20/2015	12/1/2015	18	11	Closed
0224	Alternate Wall Type C4	11/13/2015	11/20/2015	11/20/2015	7		Closed
0225	Pile Cap Dowel Epoxy	11/13/2015	11/20/2015	11/18/2015	3		Closed
0226	Crane & Mat Foundations / Look Dars	11/13/2015	11/20/2015	11/16/2015	3		Closed
0227	Washer Pad	11/16/2015	11/23/2015	11/23/2015	7		Closed
0228	Shutter/Ventilator Side Side Width & Wind Load Capacity	11/17/2015	11/24/2015	11/23/2015	1183	1176	Open
0229	Drainage Control Switch Locations	11/17/2015	11/24/2015	11/23/2015	6		Closed
0230	Television Mounting Heights	11/17/2015	11/24/2015	11/25/2015	6	1	Closed
0231	Concrete Pile As-built Locations	11/17/2015	11/24/2015	11/19/2015	2		Closed
0232	Makeup Mirror Controls	11/17/2015	11/24/2015	11/20/2015	3		Closed
0233	Waterproofing Concrete Cover in Pile Caps	11/18/2015	11/25/2015	11/18/2015	0		Closed
0234	Concrete Finish under Flooding	11/20/2015	11/27/2015	11/20/2015	0		Closed
0235	Under Slope to Drains	11/20/2015	11/27/2015	12/1/2015	11	4	Closed
0237	Continuous Top Bar Pthrough Pile Cap	11/23/2015	11/30/2015	11/24/2015	1		Closed
0238	Kitchen Equipment - 1st Floor Freezer	11/24/2015	12/1/2015	12/3/2015	9	7	Closed
0239	Mechanical Platform Door 280B	11/24/2015	12/1/2015	11/30/2015	6		Closed
0240	Model Room Material Selections	11/25/2015	12/2/2015	12/1/2015	6		Closed
0241	RFI-0237 Response Questions	12/1/2015	12/8/2015	12/3/2015	2		Closed
0242	1st Floor Upper Crawl Ceiling	12/1/2015	12/8/2015	12/1/2015	0		Closed
0243	Model Room 1 & Clothing Rofs	12/2/2015	12/9/2015	12/15/2015	13	6	Closed
0244	HFCU Breaker Sizes	12/2/2015	12/9/2015	12/3/2015	1		Closed
0245	Shutter Louvers	12/3/2015	12/10/2015	12/3/2015	0		Closed
0246	JAB Type I Multi Color & Voltage	12/4/2015	12/11/2015	12/15/2015	11	3	Closed
0247	Mechanical Platform Piping	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0248	12/1 BIM Coordination Meeting Questions	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0249	Mechanical Platform Storage Tanks	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0250	4" Sanitary Waste Line	12/7/2015	12/14/2015	12/28/2015	21	14	Closed
0251	2" Waste Line at Elevator 5 Shear Wall	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0252	2" Waste Line at Star Tower 6 Shear Wall	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0253	Canopy Roof Drains	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0254	Waste Pipe at the Rotunda Ceiling	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0255	Waste Pipe Missing in Room 115B	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0256	Storm Drain and Wall Size	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0257	Level 02 Wall Sizes	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0258	Waste Pipe Conflict at Level 01 Exterior Wall	12/7/2015	12/14/2015	12/28/2015	22	15	Closed
0259	Barn Door Openings - Mock Up	12/8/2015	12/15/2015	12/14/2015	6		Closed
0260	Tile Behind Vanities	12/8/2015	12/15/2015	12/8/2015	1		Closed
0261	Barn Door Jamb Detail - Mock Up Only	12/8/2015	12/15/2015	12/11/2015	3		Closed
0262	Interior Mockup 8th Floor Window	12/8/2015	12/15/2015	12/10/2015	2		Closed
0263	Guest Corridor Ceiling Panel Soft Cavity	12/9/2015	12/16/2015	11/11/2015	34	27	Closed
0264	Precast Questions	12/9/2015	12/16/2015	12/5/2016	47	40	Closed
0265	Grand Star Landing Mirrors	12/10/2015	12/17/2015	12/15/2015	5		Closed
0266	Additional Roof Truss Section Cut	12/10/2015	12/17/2015	12/14/2015	4		Closed
0267	Model Room Wood Ceiling At Windows	12/10/2015	12/17/2015	12/15/2015	5		Closed
0268	Pool Weight Classification	12/10/2015	12/17/2015	12/11/2015	1		Closed
0269	Lutron Driver & ICO Fixture Compatibility	12/10/2015	12/17/2015	12/15/2015	5		Closed
0270	Amarox Fixture Cans	12/10/2015	12/17/2015	12/1/2016	42	35	Closed
0271	Storm Pipe Relocation for Mechanical Vault	12/11/2015	12/18/2015	1/8/2016	29	21	Closed
0272	Updated Pile Locations	12/14/2015	12/21/2015	12/15/2015	1		Closed
0273	1st Floor Rain Leader Pipe Size	12/14/2015	12/21/2015	12/15/2015	1		Closed
0274	Canilever Walkway Structural Detail	12/14/2015	12/21/2015	1/1/2016	24	17	Closed
0275	Square Solid Interceptor Substitutes	12/16/2015	12/23/2015	1/6/2016	21	14	Closed
0276	Insulation on Sanitary Above Guest Rooms	12/16/2015	12/23/2015	12/30/2015	14	7	Closed
0277	Tub Location	12/16/2015	12/23/2015	12/28/2015	12	5	Closed
0278	King Suite Model Room Lavatory Faucet	12/17/2015	12/24/2015	1/1/2016	26	18	Closed
0279	Car Lift Adjustment	12/17/2015	12/24/2015	12/28/2015	12	5	Closed
0281	Exposed Pipe in Luggage Room 104B	12/17/2015	12/24/2015	12/28/2015	43	36	Closed
0282	Relief Room 107 Ceiling Height	12/17/2015	12/24/2015	12/28/2015	12	5	Closed
0283	Waste Pipe in Upper Crawl 115B Ceiling	12/17/2015	12/24/2015	2/22/2016	67	60	Closed
0284	Deverage Conflict in Private Dining Room 140	12/17/2015	12/24/2015	3/1/2016	77	70	Closed
0285	Storm Drain Sizing	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0286	Missing Riser Locations	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0287	4" Storm Drain	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0288	Drop Panel Conflict	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0289	Shower Pan Thickness	12/17/2015	12/24/2015	12/28/2015	34	27	Closed
0290	Roof Drip - Conflict with Beam	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0291	Storm Riser Fitting	12/17/2015	12/24/2015	1/4/2016	18	11	Closed
0292	Shower Drain Conflict	12/17/2015	12/24/2015	12/28/2015	11	4	Closed
0293	Room 503 Ceiling Elevation	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0294	Wall Furring on 6th Floor for Storm Riser	12/17/2015	12/24/2015	8/15/2016	181	174	Closed
0295	Star 3 500A Ceiling Elevation	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0296	Room 505 Ceiling Elevation	12/17/2015	12/24/2015	1/8/2016	22	15	Closed
0297	Room 507 Ceiling Elevation	12/18/2015	12/25/2015	1/8/2016	21	14	Closed
0298	Room 513 Plumbing Conflict	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0299	Mixing Floor Sink - 8th 4'-6"	12/18/2015	12/25/2015	12/28/2015	10	3	Closed
0300	Room 601 - Wall Furring Behind Lays	12/18/2015	12/25/2015	6/15/2016	160	173	Closed
0301	Room 531 Ceiling/635 Tub Location	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0302	Room 543 Ceiling Elevation	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0303	5th Floor Ceiling Conflict	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0304	Star 4 Ceiling Conflicts	12/18/2015	12/25/2015	6/15/2016	180	173	Closed
0305	Sub Level Parking Slope to Drains	12/22/2015	12/29/2015	12/22/2015	0		Closed
0306	Guestroom Closet Light Fixture	12/22/2015	12/29/2015	12/22/2015	0		Closed

0307	Parking Ramp Thickness	12/28/2015	1/4/2016	12/30/2015	2		Closed
0308	1st Level Ceiling Grease Waste Conflict with Structure	12/28/2015	1/5/2016	1/11/2016	13	8	Closed
0309	Guestroom Closet Door Switch	12/30/2015	1/6/2016	1/12/2016	13	8	Closed
0310	Model Room Vanity-Deck Mounted Faucet	1/4/2016	1/11/2016	1/4/2016	0		Closed
0311	Model Room Closet Door Size	1/4/2016	1/11/2016	1/6/2016	2		Closed
0312	Lighting Fixture Voltage Confirmation	1/4/2016	1/11/2016	1/20/2016	22	15	Closed
0313	1st Floor Upper Crust Slot Diffuser	1/5/2016	1/12/2016	1/22/2016	48	41	Closed
0314	Exterior Door and Ceiling Height Issue at Vestibule 117	1/5/2016	1/12/2016	2/29/2016	55	45	Closed
0316	MF-3 Elevation and GB/GS Termination	1/6/2016	1/13/2016	1/12/2016	6		Closed
0317	Condensate Line for VFCU-27	1/7/2016	1/14/2016	1/28/2016	13	6	Closed
0318	Sump P-3 Elevation	1/11/2016	1/18/2016	3/23/2016	72	55	Closed
0319	Schluter Profiles From Submittal	1/11/2016	1/18/2016	1/19/2016	8	4	Closed
0320	Slab/Beaming Dimensions	1/11/2016	1/18/2016	1/14/2016	3		Closed
0321	Gas Riser Diagram	1/12/2016	1/18/2016	1/18/2016	7		Closed
0322	Model Room Shower Door Sidelight	1/13/2016	1/20/2016	1/15/2016	2		Closed
0323	Paint Colors	1/13/2016	1/20/2016	3/30/2016	261	254	Closed
0324	Chilled Water Schematics	1/13/2016	1/20/2016	1/20/2016	7		Closed
0325	Pipe in Foyer Ceiling	1/13/2016	1/20/2016	1/20/2016	7		Closed
0326	Trap Primers for Sub-Level Floor Drains	1/14/2016	1/21/2016	1/15/2016	1		Closed
0327	Sleeves in Deams	1/14/2016	1/21/2016	1/28/2016	12	5	Closed
0328	Elevator 6 Rebar Embedment	1/14/2016	1/21/2016	1/14/2016	0		Closed
0329	P-8 Pile Repairs	1/14/2016	1/21/2016	1/14/2016	0		Closed
0330	P-9, P-3, & CB-1 Pile As-Built Locations	1/14/2016	1/21/2016	1/15/2016	1		Closed
0331	Doors 101A, 101B, & 101C Rough Openings	1/15/2016	1/22/2016	1/26/2016	11	4	Closed
0332	GB-3B #1 Rubber	1/18/2016	1/25/2016	1/18/2016	0		Closed
0333	Mosaic Tile Artc Stock	1/18/2016	1/25/2016	3/17/2016	59	52	Closed
0334	Domestic Water Line in Foyer	1/18/2016	1/25/2016	1/19/2016	1		Closed
0335	Section Cut in King Bathroom Mockup	1/18/2016	1/26/2016	1/20/2016	1		Closed
0336	Dome Ceiling Diameter	1/19/2016	1/26/2016	2/3/2016	15	8	Closed
0337	P-2, P-3, and P-8 Pile As-Built	1/20/2016	1/27/2016	1/20/2016	0		Closed
0338	Mechanical Platforms Equipment & Piping	1/20/2016	1/27/2016	2/3/2016	14	7	Closed
0339	10-003 Meeting P-47	1/20/2016	1/27/2016	3/17/2016	57	50	Closed
0340	MOD3 Gas Pipe Questions	1/21/2016	1/28/2016	3/1/2016	40	33	Closed
0342	Domestic Water Sizing	1/21/2016	1/28/2016	2/3/2016	13	6	Closed
0343	Column C-3 in Pile Cap P-2	1/21/2016	1/28/2016	1/27/2016	8		Closed
0344	Star 3 and 4 Finishes	1/25/2016	2/1/2016	1/25/2016	0		Closed
0345	GG-7 & GU-2 Intersection	1/26/2016	2/2/2016	1/27/2016	1		Closed
0346	Large Missile Glazing	1/27/2016	2/3/2016	1/30/2016	5		Closed
0347	Model Room Entry Vestibule/Guestroom Transition	1/27/2016	2/3/2016	2/1/2016	5		Closed
0348	Underground Plumbing Piping Soil Compaction	1/27/2016	2/3/2016	5/2/2016	56	50	Closed
0349	Sections 5 & 6 Pile As-Built	1/28/2016	2/4/2016	2/1/2016	4		Closed
0350	Parking Drain Relocation Confirmation	2/1/2016	2/8/2016	2/1/2016	0		Closed
0351	Model Room Shower Doors	2/1/2016	2/8/2016	2/2/2016	1		Closed
0352	Section 5 Grade Beams & Pile Caps	2/1/2016	2/8/2016	2/1/2016	0		Closed
0353	Mosaic in Double Queen Model Room	2/4/2016	2/11/2016	2/4/2016	0		Closed
0354	Model Room Mirror Above Vanity	2/4/2016	2/11/2016	2/16/2016	12	3	Closed
0355	East Wall 1st Floor Beam Above Ramp	2/4/2016	2/11/2016	2/11/2016	7		Closed
0356	Model Room Door Threshold	2/5/2016	2/12/2016	2/9/2016	4		Closed
0357	Guestroom WC Ventilation	2/8/2016	2/15/2016	3/17/2016	42	35	Closed
0358	Flat Roof at Elevators	2/8/2016	2/15/2016	2/9/2016	1		Closed
0359	Mockup Roof Dimensions	2/8/2016	2/15/2016	2/15/2016	7		Closed
0360	Grade Beam at Southeast Corner of Elevator 6	2/8/2016	2/15/2016	2/9/2016	0		Closed
0361	MF-3 Pile As-Built	2/9/2016	2/16/2016	2/9/2016	0		Closed
0362	Pool Deck Jet Cover	2/9/2016	2/16/2016	2/11/2016	2		Closed
0363	Front Desk Power/Data Boxes and Knock Out Sizing	2/9/2016	2/16/2016	2/11/2016	2		Closed
0364	Lighting Control Panel Locations	2/10/2016	2/17/2016	2/29/2016	19	12	Closed
0365	Lights and Diffusers in Restrooms 110 & 121	2/10/2016	2/17/2016	2/11/2016	1		Closed
0366	PVC Jacketed MC Cable & ENT Conduit	2/10/2016	2/17/2016	2/11/2016	1		Closed
0367	Owner Furnished Light Fixture Mounting and Supporting	2/10/2016	2/17/2016	3/28/2016	47	40	Closed
0368	Suspended Elevator Pit Construction Joint	2/10/2016	2/17/2016	2/11/2016	1		Closed
0369	Sublevel Door Access Controls	2/15/2016	2/22/2016	3/14/2016	29	21	Closed
0370	Mockup Tub Filler Location	2/15/2016	2/22/2016	2/22/2016	7		Closed
0371	Mockup Tub Filler Bracing	2/15/2016	2/22/2016	3/7/2016	21	14	Closed
0372	Guardrails at 3rd Floor Balcony	2/15/2016	2/22/2016	2/15/2016	0		Closed
0373	Exterior Egress Lighting	2/15/2016	2/22/2016	3/28/2016	42	35	Closed
0374	Mirrors in Model Room Corridor	2/16/2016	2/23/2016	2/18/2016	0		Closed
0375	King Model Room Vanity Height to Electrical Outlet	2/16/2016	2/23/2016	2/18/2016	2		Closed
0376	King Model Room Night Stand Location	2/16/2016	2/23/2016	2/18/2016	2		Closed
0377	Model King Vanity Top Fit	2/16/2016	2/23/2016	2/18/2016	2		Closed
0378	Model room king bookcase and drapery conflict	2/16/2016	2/23/2016	3/7/2016	20	13	Closed
0379	Model room furniture notched around base	2/16/2016	2/23/2016	2/18/2016	2		Closed
0380	Model room wood base	2/16/2016	2/23/2016	2/18/2016	2		Closed
0381	Model Corridor Entry Door	2/16/2016	2/23/2016	2/19/2016	3		Closed
0382	Condensate Pump for VFCUs	2/17/2016	2/24/2016	2/29/2016	12	5	Closed
0383	Parking Ramp & Car Lift Conflict	2/18/2016	2/25/2016	2/18/2016	0		Closed
0384	Chilled Water Pump Housekeeping Pads	2/20/2016	2/27/2016	2/29/2016	0	7	Closed
0385	Ironer in Sublevel	2/20/2016	2/27/2016	2/23/2016	3		Closed
0386	ACT in Luggage Room 104B	2/20/2016	2/27/2016	2/29/2016	0	7	Closed
0387	Model room solid surface conflicts	2/22/2016	2/29/2016	3/2/2016	8	7	Closed
0388	Tub Locations	2/23/2016	3/1/2016	2/23/2016	0		Closed
0389	Xypex Waterproofing Locations	2/24/2016	3/2/2016	2/24/2016	0		Closed
0390	Model Room Wall Panels at King Bath	2/25/2016	3/3/2016	3/10/2016	14	7	Closed
0391	Section 7 Pile As-Built	3/2/2016	3/9/2016	3/8/2016	6		Closed
0392	AV & Security Questions	3/2/2016	3/9/2016	3/19/2016	17	10	Closed
0393	Capping Beam and Column Conflict	3/4/2016	3/11/2016	3/4/2016	0		Closed
0394	Drain Scribed at Window Heads	3/4/2016	3/11/2016	6/16/2016	104	97	Closed
0395	Leak at Stucco over CMU	3/4/2016	3/11/2016	3/7/2016	3		Closed
0396	Hot Water Schematic	3/8/2016	3/15/2016	3/10/2016	2		Closed
0397	Maximum Allowable Live Point Loads	3/8/2016	3/15/2016	3/9/2016	1		Closed
0398	Elevator Stumps	3/8/2016	3/16/2016	3/9/2016	0		Closed
0399	Elevators 1-4 Sump Pit	3/8/2016	3/16/2016	3/10/2016	1		Closed
0400	Exterior Mockup Opening Enlargement	3/11/2016	3/18/2016	3/11/2016	0		Closed
0401	Column C-3 at Column Lines J & 24	3/11/2016	3/18/2016	3/14/2016	3		Closed
0402	Pile 2280 Repair	3/14/2016	3/21/2016	3/16/2016	2		Closed
0403	QQ Window Muntin Detail	3/14/2016	3/21/2016	3/25/2016	11	4	Closed
0404	Section 8 Pile As-Built	3/15/2016	3/22/2016	3/15/2016	0		Closed
0405	Tuss Coordination Conference Follow Up	3/15/2016	3/22/2016	5/4/2016	50	43	Closed
0406	Sublevel Column Steel Questions	3/15/2016	3/22/2016	3/16/2016	1		Closed
0407	First Floor Elevated Slab - Floor Sink Slab Penetrations	3/16/2016	3/23/2016	3/17/2016	1		Closed

0408	Elevator 1-4 Drain Sizing	3/16/2016	3/23/2016	3/17/2016	1		Closed
0409	Ballroom Gate End Piece	3/16/2016	3/23/2016	3/30/2016	14	7	Closed
0410	3rd Floor Additional Carolina Lanterns	3/17/2016	3/23/2016	6/23/2016	98	51	Closed
0411	Lower Level Overhead Paint	3/18/2016	3/25/2016	4/1/2016	14	7	Closed
0413	Post Tensioned Slab Penetrations at GL B20 and B26	3/22/2016	3/28/2016	3/28/2016	7	0	Closed
0414	Granite Window Sill Flashing	3/23/2016	3/29/2016	6/1/2016	0	64	Closed
0415	Low Voltage Networking Requirements	3/22/2016	3/29/2016	3/23/2016	1		Closed
0416	Pool Chemical Room Light Fixture	3/22/2016	3/29/2016	3/22/2016	0		Closed
0417	MOD 4 Panel RA Relocation	3/22/2016	3/29/2016	5/11/2016	50	43	Closed
0418	Northeast Section Pile As-Built	3/24/2016	3/31/2016	3/25/2016	1		Closed
0419	Geofram in Elevator Pit #5	3/24/2016	3/31/2016	3/28/2016	4		Closed
0420	Lighting Fixtures LNB, LNB, and LNB	3/28/2016	4/4/2016	4/12/2016	15		Closed
0421	1st Floor Slab at Angled Capping Beam	3/28/2016	4/4/2016	3/30/2016	2		Closed
0422	Exterior Mock Up Lantern Location	3/28/2016	4/5/2016	3/29/2016	0		Closed
0423	1st Floor Slab Edge	4/1/2016	4/8/2016	4/1/2016	0		Closed
0424	Slab Edge At South Wall	4/4/2016	4/11/2016	4/4/2016	0		Closed
0425	Sub-Level Ramp Wall	4/7/2016	4/14/2016	4/12/2016	4		Closed
0426	DC-04 Mounting Clarification	4/8/2016	4/15/2016	4/12/2016	4		Closed
0428	1st Floor PT Letter - West Slab	4/11/2016	4/18/2016	4/11/2016	0		Closed
0429	Dewatering System Shut-off	4/11/2016	4/18/2016	4/12/2016	1		Closed
0430	Acoustical & Fire Calk Color	4/12/2016	4/19/2016	4/22/2016	10	3	Closed
0431	Shut Gauge and Spacing	4/13/2016	4/20/2016	6/20/2016	04	61	Closed
0433	Reinforced Channel in Lieu of CRC	4/14/2016	4/21/2016	6/24/2016	21	64	Closed
0434	Plumbing Sleeve in 1st Floor PT Slab Beam	4/14/2016	4/21/2016	4/15/2016	1		Closed
0435	A304 Tub Drain Location	4/14/2016	4/21/2016	4/14/2016	0		Closed
0436	Guest Room Closet Wall Sizes	4/14/2016	4/21/2016	5/18/2016	35	28	Closed
0437	Elevator Vestibule Doorway	4/14/2016	4/21/2016	4/16/2016	1		Closed
0438	Reception Desk South Floor Box	4/15/2016	4/22/2016	4/18/2016	3		Closed
0440	3rd Floor Beams and Opening Sizes	4/18/2016	4/25/2016	4/22/2016	4		Closed
0441	Rebar Lap at 1st Floor Openings	4/18/2016	4/25/2016	4/18/2016	0		Closed
0442	3rd Floor Grill Size	4/19/2016	4/25/2016	4/19/2016	1		Closed
0443	Lobby Floor Box Conflict with Crane Blockout	4/19/2016	4/26/2016	4/21/2016	2		Closed
0444	Second Floor Shaft Locations for stair 3 and 4	4/20/2016	4/27/2016	4/21/2016	1		Closed
0445	Crane Opening Rebar Development	4/20/2016	4/27/2016	4/20/2016	0		Closed
0446	Column Projection into slabs and beams	4/20/2016	4/27/2016	4/20/2016	0		Closed
0447	Stressing Duration Variation	4/20/2016	4/27/2016	4/22/2016	2		Closed
0448	Third Floor Concrete Reinforcement Clarifications	4/21/2016	4/28/2016	5/4/2016	15	8	Closed
0449	Interior wall requirements for mounting stone	4/22/2016	4/29/2016	7/21/2016	90	83	Closed
0450	Concrete embeds for owner provided lights	4/22/2016	4/29/2016	6/30/2016	69	62	Closed
0451	Plumbing Manifold Type	4/22/2016	4/29/2016	6/20/2016	126	119	Closed
0452	Ridge Detail for Ballroom Roof	4/22/2016	4/29/2016	4/27/2016	5		Closed
0453	Shear Wall Opening Along Column Line R	4/25/2016	5/2/2016	4/26/2016	1		Closed
0455	Wing Wall at Column N5	4/27/2016	5/4/2016	4/29/2016	2		Closed
0456	1st Floor Pour 2 Post Tension Elongations	4/27/2016	5/4/2016	5/4/2016	7		Closed
0457	Column A1 Relation to 2PTB-4	4/28/2016	5/5/2016	4/29/2016	0		Closed
0458	Cable Bus Penetration at DT68	4/28/2016	5/5/2016	4/28/2016	0		Closed
0460	DT Cables G5 and G7 at South East Shear Wall	5/2/2016	5/9/2016	5/3/2016	1		Closed
0461	Control Joints in Gypsum Walls and Ceilings	5/2/2016	5/9/2016	6/23/2016	32	45	Closed
0462	2PTB-2 and 2PTB-3 Relationship to Edge of Slab	5/4/2016	5/11/2016	5/4/2016	0		Closed
0463	Linen Storage 300H and TL300J Ceiling Elevation	5/4/2016	5/11/2016	5/4/2016	0		Closed
0464	Banquet Kitchen Floor Sinks Below Column Line I	5/5/2016	5/12/2016	5/5/2016	0		Closed
0465	Response to S&ME Discrepancies 18 and 23	5/5/2016	5/12/2016	5/5/2016	0		Closed
0466	6" Storm Drain Conflicts at Column N30	5/5/2016	5/12/2016	5/5/2016	1		Closed
0467	ACC-1 and ACC-2 locations	5/6/2016	5/13/2016	5/10/2016	12	5	Closed
0468	ACC and Generator Pad Elevation	5/6/2016	5/13/2016	6/3/2016	29	21	Closed
0469	Level Two Pour One Tendon Elongations	5/8/2016	5/15/2016	5/12/2016	6		Closed
0470	8" Sewer Manhole in Hubson Street	5/8/2016	5/15/2016	5/15/2016	10	3	Closed
0471	Door 128 at Stair 6	5/9/2016	5/16/2016	5/12/2016	3		Closed
0473	Exterior Chilled Water Pipe Support Type	5/10/2016	5/17/2016	5/18/2016	8	1	Closed
0474	Wall Type C4 at Guest Floor Corridor Walls	5/10/2016	5/17/2016	5/11/2016	1		Closed
0475	S103 SB-5 and Shear Wall Penetration	5/11/2016	5/18/2016	5/18/2016	7		Closed
0476	Concrete Capping Beam Temporary Braces	5/11/2016	5/18/2016	5/11/2016	0		Closed
0477	C-4 Column in Shear Wall at Stair 3	5/11/2016	5/18/2016	5/16/2016	5		Closed
0478	Crown Moulding Size in Guest Room Entry Way	5/11/2016	5/18/2016	5/21/2016	10	3	Closed
0479	Third Floor Closet Wall Increase for Mechanical	5/11/2016	5/18/2016	5/13/2016	7		Closed
0480	Shared Condensate Riser at HFCU	5/12/2016	5/19/2016	5/16/2016	0		Closed
0481	Natural Gas Run Out	5/12/2016	5/19/2016	6/1/2016	20	13	Closed
0482	Banquet Kitchen MEP Coordination with PT Slab	5/13/2016	5/20/2016	5/13/2016	0		Closed
0483	Third Floor Guest Room Entry Way Ceiling Height	5/13/2016	5/20/2016	5/13/2016	0		Closed
0484	Ninth Floor Chilled Water Distribution	5/13/2016	5/20/2016	6/20/2016	34	31	Closed
0485	Shear Wall at Stairway 6 Edge of Slab	5/13/2016	5/20/2016	5/16/2016	1		Closed
0486	Electrical Conduit at J34 Drop Down Panel	5/16/2016	5/23/2016	5/16/2016	0		Closed
0487	1st Floor East Pour Tendon 40 A	5/16/2016	5/23/2016	9/13/2016	120	113	Closed
0488	Chilled Water Pump Discharge	5/18/2016	5/25/2016	5/17/2016	1		Closed
0489	C-3 Columns in Stairwell 6 Shearwall	5/17/2016	5/24/2016	5/17/2016	0		Closed
0490	W1 Shearwall at Second Floor End Verticals	5/17/2016	5/24/2016	5/17/2016	0		Closed
0491	Elevator Shaft Wall End Verticals	5/18/2016	5/25/2016	5/18/2016	0		Closed
0492	Chilled Water Sleeves in 42 x 19 Beam	5/18/2016	5/25/2016	5/18/2016	0		Closed
0493	Bronze Freneslation and Exit Door Shop Drawings Submittal Clarification	5/19/2016	5/26/2016	5/19/2016	0		Closed
0494	Alternate Awnings Details Per Mockup Review	5/19/2016	5/26/2016	5/19/2016	0		Closed
0495	Cast Stone Veneer Masonry Color	5/20/2016	5/27/2016	6/24/2016	35	28	Closed
0497	East 1 484/12 Roller Framing	5/20/2016	5/27/2016	5/23/2016	3		Closed
0498	Northwest Terrace Ceiling Heights	5/20/2016	5/27/2016	6/21/2016	38	31	Closed
0499	Third Floor Post Tensioned Cable Profiles and Layout	5/20/2016	5/27/2016	5/20/2016	0		Closed
0500	Area Drain Reinforcing in 40 x 14 1/4 Beam	5/21/2016	5/28/2016	5/23/2016	2		Closed
0501	Typical Guestroom Vanity Faucet	5/23/2016	5/30/2016	6/21/2016	29	22	Closed
0502	Column C-8 Floor Termination	5/23/2016	5/30/2016	5/24/2016	1		Closed
0503	Hurricane Rating on Louvers	5/24/2016	5/31/2016	5/28/2016	2		Closed
0504	Second Floor Bathroom Lighting Locations	5/24/2016	5/31/2016	6/8/2016	16	9	Closed
0505	Back to Back VFCU Chilled Water Routing	5/24/2016	5/31/2016	6/9/2016	16	9	Closed
0506	Guestroom A307 Ceiling Height	5/24/2016	5/31/2016	5/24/2016	0		Closed
0507	Third Floor Bath Tub Selection	5/24/2016	5/31/2016	5/25/2016	1		Closed
0508	Distributed antenna System	5/24/2016	5/31/2016	5/26/2016	2		Closed
0509	Guest Room 348 Domestic Water Riser Access	5/24/2016	5/31/2016	5/25/2016	1		Closed
0510	Heater Gas Line and Lantern Location	5/24/2016	5/31/2016	5/26/2016	2		Closed
0511	First Floor Pour Two PT Bundles 22 and 23	5/25/2016	6/1/2016	7/26/2016	62	55	Closed
0512	First Floor Pour Two PT Bundle 32	5/25/2016	6/1/2016	6/1/2016	7		Closed
0513	Level Two Pour Two Tendon Elongations	5/25/2016	6/1/2016	5/28/2016	1		Closed
0514	Level Two R/A Opening	5/25/2016	6/1/2016	6/8/2016	14	7	Closed

0515	Second Floor Ceiling Heights	5/25/2016	6/1/2016	6/1/2016	7		Closed
0516	Third Floor Edge of Slab	5/25/2016	6/1/2016	5/31/2016	0		Closed
0517	Guestroom 348 Shower Drain Conflict	5/25/2016	6/1/2016	5/28/2016	1		Closed
0518	ADA Bathroom Rough Opening	5/25/2016	6/1/2016	5/28/2016	1		Closed
0519	Sub Level Piping Core Drilling	5/26/2016	6/2/2016	6/24/2016	29	22	Closed
0520	Sublevel Communication Conduit Routing	5/27/2016	6/3/2016	6/16/2016	20	13	Closed
0521	3rd Floor Slab ENT Plan	5/27/2016	6/3/2016	6/6/2016	10	3	Closed
0522	Updated A122 Drawings	5/31/2016	6/7/2016	6/6/2016	0		Closed
0523	3rd Floor Slab Edge Affecting PT Length	5/31/2016	6/7/2016	5/31/2016	0		Closed
0524	PT-59 and PT-60 Placement	5/31/2016	6/7/2016	6/1/2016	1		Closed
0525	Conduit Routing to JB Futures	6/3/2016	6/10/2016	6/3/2016	0		Closed
0526	Retaining Wall Foundation at East Atrium Type	6/3/2016	6/10/2016	6/7/2016	4		Closed
0527	Retaining Wall Foundation at East Atrium Location	6/3/2016	6/10/2016	6/7/2016	4		Closed
0528	3rd to 4th Floor Column Splice Height	6/6/2016	6/13/2016	6/7/2016	7		Closed
0529	Primary and Secondary Chiller Pump VFD's	6/6/2016	6/13/2016	6/20/2016	14	7	Closed
0530	Third Floor West Pour Stressing Report	6/9/2016	6/16/2016	6/14/2016	5		Closed
0531	Third Floor Terrace Lantern Junction Box Elevation	6/10/2016	6/17/2016	6/10/2016	0		Closed
0532	Room 341 Bathroom Layout	6/10/2016	6/17/2016	6/10/2016	0		Closed
0533	Locker Room Shower Bench	6/10/2016	6/17/2016	6/20/2016	30	1	Closed
0534	Second Floor Rollunda Quarrycast	6/10/2016	6/17/2016	6/14/2016	4		Closed
0535	Concierge Level Stone Tops and Bookcases	6/13/2016	6/20/2016	6/14/2016	1		Closed
0536	Rooftop Shower Schluter	6/20/2016	6/20/2016	6/20/2016	0		Closed
0537	Palissade Stone Dimensions	6/13/2016	6/20/2016	6/20/2016	7		Closed
0538	3rd Floor Post Tensioned Banded Tendon 18	6/13/2016	6/20/2016	6/13/2016	0		Closed
0539	Column Termination at Slab Edge	6/13/2016	6/20/2016	6/13/2016	0		Closed
0540	Rooftop Fireplace Gas Rough-ins	6/14/2016	6/21/2016	6/22/2016	8	1	Closed
0541	Junction Box in Column S35	6/15/2016	6/22/2016	6/24/2016	6	2	Closed
0542	Typical Guestroom Exhaust Fan Location	6/15/2016	6/22/2016	6/16/2016	1		Closed
0543	4th Floor Slab ENT Plan	6/16/2016	6/23/2016	6/24/2016	8	1	Closed
0544	3rd Floor Pour 2 Stressing Report	6/17/2016	6/24/2016	6/23/2016	6		Closed
0545	Revised Chilled Water Layout Resolutions	6/17/2016	6/24/2016	6/17/2016	0		Closed
0547	9th Floor Drop Heads Studrail Length	6/22/2016	6/29/2016	6/22/2016	0		Closed
0549	Third Floor Overhead HFCU Rotation	6/27/2016	7/4/2016	6/27/2016	0		Closed
0550	Bicycle Encasement V/E	6/28/2016	7/5/2016	6/16/2016	49	42	Closed
0551	Fourth Floor West Pour Stress Report	6/29/2016	7/6/2016	6/29/2016	0		Closed
0552	KEF-5 Exhaust Duct	6/30/2016	7/7/2016	6/30/2016	0		Closed
0553	Levels 5 Thru 8 Back to Back VFCU's	6/30/2016	7/7/2016	7/7/2016	7		Closed
0554	5th Floor Slab Edge Beam	6/30/2016	7/7/2016	6/30/2016	0		Closed
0555	Slab Reinforcing at Blockout South of W3	6/30/2016	7/7/2016	7/1/2016	1		Closed
0556	4th Floor HFCU Air Discharge	6/30/2016	7/7/2016	7/1/2016	1		Closed
0557	4th Floor Chilled Water and Condensate Routing and Sizing	7/1/2016	7/8/2016	7/1/2016	0		Closed
0558	Porcelain Tile 14 Size	7/1/2016	7/8/2016	7/1/2016	0		Closed
0559	Rooftop Pool Star Tile	7/5/2016	7/12/2016	7/1/2016	6		Closed
0560	Concierge Suite Perimeter Tile	7/6/2016	7/13/2016	7/12/2016	0		Closed
0561	Concierge Lounge Buffet Stone Countertop	7/6/2016	7/13/2016	6/1/2016	26	19	Closed
0562	Concierge Bathroom Adjacent Sink Wall Finish	7/11/2016	7/18/2016	7/12/2016	1		Closed
0563	P1 B-Bs Location Clarification	7/11/2016	7/18/2016	7/15/2016	8	1	Closed
0564	Inspection Holes at CMU Walls	7/12/2016	7/19/2016	7/14/2016	2		Closed
0565	18 x 18 Louver at West Elevation	7/15/2016	7/19/2016	7/15/2016	0		Closed
0566	Southwest Chilled Water Risers	7/13/2016	7/20/2016	7/13/2016	0		Closed
0567	Northwest Chilled Water Risers	7/13/2016	7/20/2016	7/13/2016	0		Closed
0568	Post Installed Masonry Dowses Embedment Depth	6/26/2016	7/21/2016	6/29/2016	0	36	Closed
0569	Sublevel Electrical Room Topping Slab Reinforcement	7/14/2016	7/21/2016	7/15/2016	1		Closed
0570	Electrical Room Floor Finish	7/18/2016	7/25/2016	7/18/2016	1		Closed
0571	Hi-LO Pool Diving Fountain Rough In	7/18/2016	7/25/2016	7/19/2016	1		Closed
0572	Fire Damper Size at Stairwell 4 Landing	7/19/2016	7/26/2016	7/19/2016	0		Closed
0573	Concierge Lounge Domestic Water Routing	7/19/2016	7/26/2016	7/26/2016	7		Closed
0574	Level Five West Stressing Report	7/19/2016	7/26/2016	7/19/2016	0		Closed
0575	Masonry Bond Beam Grouting at Expansion Anchors	7/20/2016	7/27/2016	7/20/2016	0		Closed
0576	Masonry Rebar Through Elevated Slabs	7/20/2016	7/27/2016	7/21/2016	1		Closed
0577	Room 502 Storm and Overflow Drain Line Offset	7/20/2016	7/27/2016	7/22/2016	2		Closed
0578	Vertical Pipe Routing Through Concierge Lounge	7/20/2016	7/27/2016	7/26/2016	6		Closed
0579	8th Floor Elevated Slab Layout	7/21/2016	7/28/2016	7/21/2016	0		Closed
0580	Riser C18 Chilled Water Distribution	7/22/2016	7/29/2016	7/26/2016	4		Closed
0581	Shower Drain at S34 Studrail Conflict	7/22/2016	7/29/2016	7/22/2016	0		Closed
0582	Studrails at Shower Beds	7/22/2016	7/29/2016	7/25/2016	3		Closed
0583	North Side of Building Closet Wall Increase	7/26/2016	8/2/2016	7/27/2016	1		Closed
0584	Southwest Corridor HVAC and DW Riser at Star 4	7/26/2016	8/2/2016	8/9/2016	14	7	Closed
0585	Riser C8 Piping at Room 515	7/26/2016	8/2/2016	8/1/2016	6		Closed
0586	Chilled Water Services at OPTD-2	7/26/2016	8/2/2016		031	924	Internal Review
0587	Room 601, 701, 801 Wall Thickness Increase	7/28/2016	8/2/2016	7/28/2016	0		Closed
0588	Condensate Water Riser C15	7/28/2016	8/2/2016	7/27/2016	1		Closed
0589	Level Four East Pour Stressing Report	7/27/2016	8/3/2016	7/21/2016	0		Closed
0590	Level Five East Stressing Report	7/27/2016	8/3/2016	7/28/2016	1		Closed
0591	Ballroom Jost Length Discrepancy	7/27/2016	8/3/2016	7/27/2016	0		Closed
0592	Door 127 Masonry Opening	7/27/2016	8/3/2016	7/27/2016	0		Closed
0593	Star 1 & 2 Treads	7/27/2016	8/3/2016	7/27/2016	0		Closed
0594	Room 611 Toilet Wall	7/27/2016	8/3/2016	7/28/2016	1		Closed
0595	Guestroom Type E7 at Room 639 and 739	7/28/2016	8/4/2016	8/9/2016	13	4	Closed
0596	8th Floor Shower Drain Layout	7/28/2016	8/4/2016	7/28/2016	0		Closed
0597	MOD 5 Mechanical Equipment Electrical Requirements	7/28/2016	8/4/2016	8/1/2016	4		Closed
0598	Star 1 & 2 Structural Support	7/28/2016	8/4/2016	8/4/2016	7		Closed
0599	CMU Control Joints @ Concrete Columns	7/29/2016	8/5/2016	8/3/2016	5		Closed
0600	Discrepancy 32 - C18 Column Not Tested	7/29/2016	8/5/2016	7/29/2016	0		Closed
0601	Linen 500H Ceiling Height	7/29/2016	8/5/2016	7/29/2016	0		Closed
0602	Room 531 Overhead MEP Routing	7/29/2016	8/5/2016		028	021	Internal Review
0603	Room 501 Overhead MEP Routing	7/29/2016	8/5/2016	8/1/2016	3		Closed
0604	Room 635, 735, 835 Closet Wall Thickness	8/1/2016	8/8/2016	8/1/2016	0		Closed
0605	LU Light Fixture Beam Angle	8/2/2016	8/9/2016	8/24/2016	22	15	Closed
0606	Transformer Pad Layout	8/2/2016	8/9/2016	8/3/2016	1		Closed
0607	East Elevation Retaining Wall Light	8/2/2016	8/9/2016	8/3/2016	1		Closed
0608	Under Slab CMU Over Bond Beam	8/2/2016	8/9/2016	8/11/2016	9	2	Closed
0609	7 5/8" x 29 3/8" Concrete Beam Connection	8/3/2016	8/10/2016	8/4/2016	1		Closed
0610	Keyway Size RFI-0019	8/3/2016	8/10/2016	8/4/2016	1		Closed
0612	Mechanical Louver Color Selection	8/3/2016	8/10/2016	8/4/2016	1		Closed
0613	Manager's Apartment Shower and Toilet Doors	8/4/2016	8/11/2016	8/5/2016	1		Closed
0614	Star 1&2 Connection Level 1	8/4/2016	8/11/2016	8/4/2016	0		Closed
0615	Marquis Canopy HSS 8x6 Spacing	8/5/2016	8/12/2016	8/8/2016	1		Closed
0616	5th Floor Ceiling Adjustments	8/5/2016	8/12/2016	8/19/2016	14	7	Closed

0617	DW and CW Riser at Rooms 635, 735, 835	8/8/2016	8/15/2016	8/8/2016	0		Closed
0618	Room 531 Entry Corridor Wing Wall	8/8/2016	8/15/2016	8/8/2016	0		Closed
0619	Chilled Water Riser C16 at Managers Apartment	8/8/2016	8/15/2016	8/8/2016	1		Closed
0620	Managers Apartment Domestic Water Routing	8/8/2016	8/15/2016	8/8/2016	1		Closed
0621	Level 06 Area Drains Installation Details	8/8/2016	8/16/2016	8/12/2016	3		Closed
0622	Door J TSB3 Classification	8/9/2016	8/17/2016	8/19/2016	10	3	Closed
0623	6th Floor West Pour Conflicts	8/15/2016	8/17/2016	8/15/2016	0		Closed
0624	Guestroom Entry Light	8/10/2016	8/17/2016	8/10/2016	0		Closed
0625	Guest Bathroom Lighting over Tubs	8/10/2016	8/17/2016	8/10/2016	0		Closed
0626	Carolina Larlein Moulding Bracket	8/10/2016	8/17/2016		915	905	Open
0627	Zaneen Fixtures	8/10/2016	8/17/2016	8/12/2016	2		Closed
0628	MOD 6 VFCU's in Managers Apt	8/10/2016	8/17/2016	8/15/2016	5		Closed
0629	Managers Apt Rodent Proofing Cans	8/10/2016	8/17/2016	8/21/2016	42	35	Closed
0630	Low Lift Grout Vibrating Procedure	8/15/2016	8/22/2016	8/15/2016	0		Closed
0631	CMU Bond Beam @ Floors 3 and Up	8/15/2016	8/22/2016	8/22/2016	7		Closed
0632	Decorative Gnl Relation to Crown Moulding	8/15/2016	8/22/2016	8/15/2016	0		Closed
0633	Submittal Comments from the MOD 5 Door Hardware Schedule	8/16/2016	8/23/2016	8/19/2016	3		Closed
0634	Sixth Floor Column B20 Sleeve Conflict	8/16/2016	8/23/2016	8/18/2016	3		Closed
0635	Storm Sleeve Conflict with Existing Umbels	8/16/2016	8/23/2016	8/16/2016	0		Closed
0636	Ballroom Structure Wall Type	8/16/2016	8/23/2016	8/16/2016	0		Closed
0637	Storm Drain Offset at Room 635	8/16/2016	8/23/2016	8/12/2016	27	20	Closed
0638	Managers Apartment Bath Tub	8/16/2016	8/23/2016	8/17/2016	1		Closed
0639	Sublevel Masonry Wall Bond Beam Location	8/17/2016	8/24/2016	8/17/2016	0		Closed
0640	Managers Apartment Natural Gas Stub Out	8/17/2016	8/24/2016	8/18/2016	1		Closed
0642	1st Floor Return Air Opening FSD	8/18/2016	8/25/2016	8/24/2016	0		Closed
0643	Sixth Floor Overhead Sleeve at J35	8/22/2016	8/29/2016	8/23/2016	1		Closed
0644	Sixth Floor Overhead Sleeve at Column M35	8/22/2016	8/29/2016	8/23/2016	1		Closed
0645	Guestroom 848 Tub Layout	8/22/2016	8/29/2016	8/23/2016	1		Closed
0646	Elevation Dimensions for Exterior Electrical Rough In	8/22/2016	8/29/2016	8/12/2016	21	14	Closed
0647	Managers Apartment Column M39 Furrou	8/22/2016	8/29/2016	8/22/2016	0		Closed
0648	Star 3 and 4 Opening Relationship to SB-1	8/22/2016	8/29/2016	8/22/2016	0		Closed
0649	Carpet Seaming Diagrams	8/22/2016	8/29/2016	1/20/2017	151	144	Closed
0650	Hoppe Doors Hardware Classification	8/23/2016	8/30/2016	8/23/2016	0		Closed
0651	Aluminum Cornice Classification	8/23/2016	8/30/2016	8/24/2016	1		Closed
0652	Star 0 Level 0 Embeds	8/24/2016	8/31/2016	8/27/2016	3		Closed
0653	Ninth Floor Slab Step Dimensions	8/24/2016	8/31/2016	8/29/2016	5		Closed
0654	Structral Conflict 6th Floor Column H38	8/25/2016	9/1/2016	8/28/2016	1		Closed
0655	Masonry Rebar Sleeve Conflict with PT Anchorage	8/29/2016	9/2/2016	8/29/2016	3		Closed
0656	Mechanical Louvers to Match Exterior Substrate	8/29/2016	9/2/2016	8/28/2016	0		Closed
0657	Mechanical Block Out at Sixth Floor Stair Four	8/29/2016	9/2/2016	8/28/2016	0		Closed
0659	Elevator Lobby Vented Ceiling Height	8/29/2016	9/2/2016	9/12/2016	17	10	Closed
0660	Valet Room Ceiling Height	8/29/2016	9/2/2016	10/31/2016	68	59	Closed
0662	Stud Rails in RCB J38 and N38	8/29/2016	9/5/2016	8/29/2016	0		Closed
0663	Star 1 and 2 Tread Reinforcing	8/29/2016	9/5/2016	8/29/2016	0		Closed
0664	Arches @ Level 2 South Elevation	8/30/2016	9/6/2016	8/30/2016	0		Closed
0665	6th Floor Slab Reinforcing Steel Clashing with Block Outs	8/30/2016	9/6/2016	8/30/2016	0		Closed
0666	Sixth Floor West Stressing Report	8/30/2016	9/6/2016	8/30/2016	0		Closed
0667	6th Floor Terrace Door Size	8/31/2016	9/7/2016	8/31/2016	0		Closed
0668	SP-4 Electrical Requirements	8/31/2016	9/7/2016	9/12/2016	1		Closed
0669	Equipment Yard Masonry Wall Height	9/8/2016	9/8/2016	9/9/2016	1	1	Closed
0670	Mockup Base Transition Details	9/2/2016	9/9/2016	9/8/2016	6		Closed
0671	Make Up Air Unit Submittal Comments	9/2/2016	9/9/2016	9/28/2016	24	17	Closed
0672	HFCU Color Selection	9/2/2016	9/9/2016	9/7/2016	5		Closed
0673	Masonry Rebar Thru Level 5 and 8 Precast Bands	9/8/2016	9/9/2016	9/15/2016	7	6	Closed
0675	Make Up Air Unit Digital Scroll Compressor	9/8/2016	9/9/2016	9/23/2016	17	10	Closed
0676	Secondary Pool Rules Location	9/8/2016	9/13/2016	9/8/2016	0		Closed
0677	Level Six East Stressing Report	9/8/2016	9/13/2016	9/7/2016	1		Closed
0678	South Wall Elevation Floors 1-3	9/8/2016	9/13/2016	9/21/2016	15	8	Closed
0679	Seventh Floor West Sleeve Layout	9/7/2016	9/14/2016	9/7/2016	0		Closed
0680	Level 3 Terrace Wall Details	9/13/2016	9/15/2016	9/19/2016	0	4	Closed
0681	Riser C3 Eight Floor HFCU-3 Condensate Size	9/8/2016	9/15/2016	9/8/2016	0		Closed
0682	Condensate Pumps Added in BIM Process	9/8/2016	9/15/2016	9/8/2016	1		Closed
0683	Pool Deck Drinking Fountain Valve Access	9/8/2016	9/15/2016	9/8/2016	0		Closed
0684	Pool Equipment Room Hub Drain	9/8/2016	9/15/2016	9/29/2016	21	14	Closed
0685	Double Queen Guestroom Low Voltage Layout	9/8/2016	9/15/2016	9/9/2016	1		Closed
0686	Guestroom Terrace Door Transition	9/9/2016	9/16/2016	9/9/2016	0		Closed
0687	CMU Placement After Dead Load Deflections	9/9/2016	9/16/2016	9/9/2016	0		Closed
0688	7th Floor G6 Studral Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0689	7th Floor Column L16 Studral Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0690	7th Floor Column D6 Studral Conflict	9/12/2016	9/19/2016	9/12/2016	0		Closed
0692	Equipment Yard Retaining Wall Light Fixtures	9/12/2016	9/19/2016	9/21/2016	0	2	Closed
0693	7th Floor West Blockout for MOD 7	9/12/2016	9/19/2016	9/13/2016	1		Closed
0694	VFCU-26 Condensate	9/13/2016	9/20/2016	9/13/2016	0		Closed
0695	Structral Conflict with Masonry Sleeves Columns C6 and L6	9/13/2016	9/20/2016	9/13/2016	0		Closed
0696	Roof Top Bar Beverage Conduit Sleeve	9/13/2016	9/20/2016	9/19/2016	0		Closed
0697	Level 08 Ceiling Vent Routing	9/13/2016	9/20/2016	9/15/2016	2		Closed
0699	Level 09 Storm Drain Routing	9/14/2016	9/21/2016	9/29/2016	15	3	Closed
0699	Domestic Water Risers Water Hammer Arrestors	9/14/2016	9/21/2016	10/6/2016	22	15	Closed
0700	Level 09 Additional Venting	9/14/2016	9/21/2016	9/29/2016	15	8	Closed
0701	Domestic Hot Water Risers to Seventh Floor Return	9/14/2016	9/21/2016	9/19/2016	5		Closed
0702	Camel's Entry Doors	9/14/2016	9/21/2016	9/21/2016	7		Closed
0703	Flashing All Level 3 Guestroom Fixed Doors	9/14/2016	9/21/2016	10/12/2016	28	21	Closed
0704	Third Floor CMU Window Headers and Bond Beam	9/16/2016	9/23/2016	9/16/2016	0		Closed
0705	Terrace Divider Wall Classification	9/19/2016	9/26/2016	9/20/2016	1		Closed
0706	7th Floor LP Sleeve at C38	9/21/2016	9/28/2016		874	867	Internal Review
0707	Managers Apartment MA Panel Relocation	9/21/2016	9/28/2016	9/21/2016	0		Closed
0708	7th Floor West Slab Stressing Report	9/27/2016	9/29/2016	9/22/2016	0		Closed
0709	MA Panel Sleeves in RCB 6	9/27/2016	9/29/2016	9/22/2016	0		Closed
0710	Wall Type Change @ Mech. Room 235	9/27/2016	9/29/2016	8/27/2016	5		Closed
0711	Room 508, 540, and 542 Ceiling Height	9/23/2016	9/30/2016	9/23/2016	0		Closed
0712	Straight Railing Top Cap	9/23/2016	9/30/2016	9/23/2016	0		Closed
0713	Level 06 West Partial Stressing Report	9/26/2016	10/3/2016	9/28/2016	0		Closed
0714	Room 744 Entry Way South Wall	9/26/2016	10/3/2016	9/28/2016	0		Closed
0715	Eyebrow Balcony Bracket Material Thickness	9/26/2016	10/3/2016	9/28/2016	0		Closed
0716	3rd Floor Terrace Drain Elevations	9/27/2016	10/4/2016		868	861	Internal Review
0717	North Shearwall at Eighth Floor Elevator Lobby	9/28/2016	10/5/2016	9/28/2016	0		Closed
0718	ST-4 Review Comments	9/28/2016	10/5/2016	9/30/2016	2		Closed
0719	6th Floor Tendons 1p and 1q Stressing Report	9/30/2016	10/7/2016	10/10/2016	10	3	Closed
0723	Level 09 NFH Water Feed	10/3/2016	10/10/2016	10/4/2016	1		Closed

0724	Eight Floor Overhead Storm Drain Lines CL F	10/3/2016	10/10/2016	10/19/2016	16	9	Closed
0725	Ninth Floor Can/Revered Walkway	10/13/2016	10/26/2016	10/14/2016	1		Closed
0726	Canopy Bracket Finish	10/7/2016	10/14/2016	10/12/2016	5		Closed
0727	Managers Apartment Lighting Product Data	10/7/2016	10/14/2016	4/13/2017	188	181	Closed
0728	Sublevel Exhaust Duct Connection to 54" Airshaft	10/10/2016	10/17/2016	10/24/2016	14	7	Closed
0729	Star Six Stand Pipe Location	10/10/2016	10/17/2016	10/11/2016	1		Closed
0730	Elevator Equipment Room 800M FCU Type	10/11/2016	10/18/2016	10/11/2016	0		Closed
0731	Cutler Drain Pipe Routing	10/11/2016	10/18/2016	10/27/2016	9	2	Closed
0733	Eight Floor West Stressing Report	10/12/2016	10/19/2016	10/12/2016	0		Closed
0734	Missing Rebar Sleeves @ L4 Slab	10/13/2016	10/20/2016	10/17/2016	4		Closed
0735	Level Two South Wall Arch Reinforcement	10/14/2016	10/21/2016	10/14/2016	0		Closed
0736	7th Floor Overhead HWR Routing	10/14/2016	10/21/2016	10/24/2016	10	3	Closed
0737	P 40 Color Selection	10/14/2016	10/21/2016	10/14/2016	0		Closed
0738	Pool Deck Slab Revision	10/15/2016	10/22/2016	10/18/2016	3		Closed
0739	8th Floor Overhead Open Waste and Vent Coordination	10/17/2016	10/24/2016	10/24/2016	7		Closed
0740	8th Floor Overhead Open Storm Drain Coordination	10/17/2016	10/24/2016	10/24/2016	7		Closed
0741	8th Floor Open Beverage Conduit Coordination	10/17/2016	10/24/2016	10/24/2016	7		Closed
0742	8th Floor Overhead Domestic Water Coordination	10/17/2016	10/24/2016	10/24/2016	7		Closed
0743	9th Floor Edge of Slab Detail	10/24/2016	10/31/2016	10/25/2016	1		Closed
0744	ACC-1 and ACC-2 Feeder Size	10/24/2016	10/31/2016	10/28/2016	4		Closed
0745	SI 26 SAR Change	10/25/2016	11/1/2016	11/1/2016	7		Closed
0746	Eight Floor East Pour Stressing Report	10/25/2016	11/1/2016	10/25/2016	0		Closed
0748	Booster Heater Feeder Size	10/27/2016	11/3/2016	10/28/2016	1		Closed
0749	Relax Zone Sprinkler Drain	10/28/2016	11/4/2016	10/28/2016	0		Closed
0750	Guestroom 340 Terrace Drain	10/28/2016	11/4/2016	10/28/2016	0		Closed
0751	East Sidewalk ADA Compliance	10/28/2016	11/5/2016	10/31/2016	2		Closed
0753	Gutter Drain Penetration at C6	10/31/2016	11/7/2016	10/31/2016	0		Closed
0754	Custom Gates Under Grand Stairs	10/31/2016	11/7/2016	11/3/2016	3		Closed
0755	SI 32 Panel BHS Feed to 3HS	10/31/2016	11/7/2016	11/3/2016	3		Closed
0756	Missing Sleeves L4 Col V-9	11/1/2016	11/8/2016	11/2/2016	1		Closed
0757	Pool Deck Height	11/1/2016	11/8/2016	11/1/2016	0		Closed
0759	Elevator 3-4 8th Floor Rough Opening	11/1/2016	11/8/2016	11/3/2016	22	15	Closed
0759	Second Floor Elevator 3-4 Mispaced Embed	11/2/2016	11/9/2016	11/8/2016	6		Closed
0760	Meikrete Vertical Transition Details	11/3/2016	11/10/2016	11/8/2016	0		Closed
0761	SI 109 Star and Slab Reinforcing Shift	11/3/2016	11/10/2016	11/3/2016	0		Closed
0762	OFC Legal Fixtures DW-16 and DW-23	11/3/2016	11/10/2016	11/7/2016	14	7	Closed
0763	Circular Ornamental Gate Galvanized Coating	11/3/2016	11/10/2016	11/4/2016	1		Closed
0764	Camelias Lounge North Horizontal	11/3/2016	11/11/2016	11/8/2016	14	7	Closed
0765	Private Dining Ductwork Routing	11/5/2016	11/12/2016	11/5/2016	0		Closed
0766	Revised Rooftop Bar Layout	11/5/2016	11/12/2016	11/7/2016	2		Closed
0767	Level 09 Satellite Dish Location	11/7/2016	11/14/2016	11/8/2016	1		Closed
0768	CMU size Change @ Star 384	11/8/2016	11/16/2016	11/8/2016	0		Closed
0769	Access Panel @ Shafts by Slab 384	11/8/2016	11/25/2016	12/1/2016	13	6	Closed
0770	Meikrete Meter Flashing Dimensions	11/8/2016	11/25/2016	12/14/2016	26	19	Closed
0771	9th Floor West Slope Layout	11/11/2016	11/18/2016	11/11/2016	0		Closed
0772	Ninth Floor Roof Drain Elevations	11/14/2016	11/21/2016	11/15/2016	1		Closed
0773	Elevator 1-2 56x10 4 Embed	11/14/2016	11/21/2016	11/15/2016	1		Closed
0774	FRP Column Panel & Caulk	11/15/2016	11/22/2016	11/21/2016	6		Closed
0775	9th Floor Column L16 Studrail	11/15/2016	11/22/2016	11/15/2016	0		Closed
0776	Roof Drains in Built Up TPO Roof	11/16/2016	11/23/2016	11/18/2016	0		Closed
0777	Pump Room B30 North Wall	11/16/2016	11/23/2016	11/18/2016	2		Closed
0778	Pre-Function 207 Soffit Heights	11/16/2016	11/23/2016	12/3/2017	88	61	Closed
0779	Upper Dining 247 Ceiling Pocket Dimensions	11/16/2016	11/23/2016	11/18/2016	2		Closed
0781	9th Floor Column H17 Studrails	11/17/2016	11/24/2016	11/18/2016	1		Closed
0782	1endon RDT-4 Profile High Point	11/18/2016	11/25/2016	11/18/2016	0		Closed
0783	Pool Deck Sleeve Offset for Structural Framing	11/18/2016	11/25/2016	11/18/2016	0		Closed
0784	9th Floor Low Voltage ENT Plan	11/18/2016	11/25/2016	11/18/2016	0		Closed
0785	Guestroom Floors 1 Finished Ceiling Height	11/22/2016	11/28/2016	11/22/2017	52	45	Closed
0786	Camelias Lounge Fire Rating	11/22/2016	11/29/2016	11/22/2016	0		Closed
0787	Banquet Kitchen UDS Power Feed	11/22/2016	11/29/2016	12/14/2016	22	15	Closed
0789	Private Dining Lighting Revisions	11/22/2016	11/29/2016	11/28/2016	0		Closed
0791	Level 09 West Stressing Report	11/28/2016	12/5/2016	11/28/2016	0		Closed
0792	Guestroom Floors Fire Alarm Cable	11/28/2016	12/5/2016	12/5/2016	7	0	Closed
0793	Level One Elevator Sill Angle Conflict	11/28/2016	12/5/2016	11/28/2016	0		Closed
0794	Elevator 5 Host Beam Embeds	11/30/2016	12/7/2016	11/30/2016	0		Closed
0795	Kitchen Equipment Wall Finish	12/1/2016	12/8/2016	11/22/2017	42	35	Closed
0796	Men-Ped 215 Sink Type	12/1/2016	12/8/2016	12/5/2016	4		Closed
0797	Dishwasher Exhaust Fan Assembly	12/1/2016	12/8/2016	12/9/2016	0	1	Closed
0798	Level 8 East Stressing Report	12/2/2016	12/9/2016	12/5/2016	3		Closed
0799	Ceiling Mounted Light Fixture Locations	12/3/2016	12/10/2016	11/7/2017	45	38	Closed
0800	Level 3 B Conidor Casing Conflict	12/5/2016	12/12/2016	11/8/2017	44	37	Closed
0801	221B and 222B ADA Shower Fixture Orientation	12/5/2016	12/12/2016	12/20/2016	15	8	Closed
0802	Level 6 CMU Slab Connection	12/6/2016	12/13/2016	12/12/2016	0		Closed
0803	L2 Sprinkler Beam Penetration	12/6/2016	12/13/2016	12/8/2016	3		Closed
0805	Dome Rotunda Soffit Dimensions	12/6/2016	12/13/2016	12/7/2016	1		Closed
0806	Kitchen Hood Ceiling Height	12/7/2016	12/14/2016	3/27/2017	110	103	Closed
0807	Mechanical Pack Overpour Cut Back	12/9/2016	12/16/2016	12/13/2016	4		Closed
0808	Fire Smoke Damper Culling	12/10/2016	12/17/2016	12/16/2016	0		Closed
0809	EE2 Light Pole Fixture Orientation	12/12/2016	12/19/2016	1/27/2017	46	39	Closed
0811	Guestroom HFCU Duct Routing Coordination	12/13/2016	12/20/2016	12/16/2016	3		Closed
0812	Private Dining DC-30	12/13/2016	12/20/2016	11/27/2017	30	23	Closed
0813	LS Precast Band Anchoring @ Shearwalls	12/14/2016	12/21/2016	11/27/2017	29	22	Closed
0814	Roof Kitchen Hood Exhaust Direction	12/15/2016	12/22/2016	12/16/2016	1		Closed
0815	Cabana Column Framing	12/15/2016	12/22/2016	12/15/2016	0		Closed
0818	Ballroom Two and Three Operable Wall Support	12/18/2016	12/23/2016	12/16/2016	0		Closed
0817	Exterior Masonry/Stucco Control Joints	12/18/2016	12/23/2016	11/17/2017	20	19	Closed
0818	Guestroom Air Volume Dampers	12/18/2016	12/23/2016	12/18/2016	0		Closed
0819	Marquis Framing Corner Support	12/18/2016	12/23/2016	11/30/2017	28	21	Closed
0820	Board Room Ceiling Feature	12/19/2016	12/26/2016	12/19/2016	0		Closed
0821	Roof Truss Channel Attachments	12/19/2016	12/26/2016	12/19/2016	0		Closed
0822	Elevator 6 Host Beam Embeds	12/19/2016	12/26/2016	12/19/2016	0		Closed
0823	Level 3 Fire Alarm Ceiling Conflict	12/20/2016	12/27/2016	1/25/2017	36	28	Closed
0824	Star 4 Level 4 Drop Beam Conflict	12/22/2016	12/29/2016	1/10/2017	12	9	Closed
0825	Level 2 Fire Sprinkler Ceiling Conflict	12/22/2016	12/29/2016	1/11/2017	20	13	Closed
0826	Fire Damper Classification	12/22/2016	12/29/2016	12/28/2016	6		Closed
0827	Wen Door Dimension Conflict	12/22/2016	12/29/2016	1/5/2017	14	7	Closed
0828	HFCU Column / Crown Conflict	12/22/2016	12/29/2016	12/22/2016	0		Closed
0829	Vanity GRM-210-A Coordination	12/22/2016	12/29/2016	12/29/2016	7		Closed
0831	Roof Top Bar and Lobby Tile Selection	12/27/2016	1/3/2017	5/9/2017	133	126	Closed

0832	ADA Shower Head and Tub Valve Orientation	12/28/2016	1/4/2017	1/27/2017	30	23	Closed
0833	BAR Comment: L1 Terrace Guardrail	12/29/2016	1/5/2017		775	768	Open
0834	#2 BAR Comment: Precast Mortar and Caulk	12/29/2016	1/5/2017		775	768	Open
0835	#4 BAR Comment: Exterior Brackets	12/29/2016	1/5/2017		775	759	Open
0836	#5 BAR Comment: Marquis Canopy	12/29/2016	1/5/2017	1/20/2017	81	74	Closed
0837	#7 BAR Comment: Rope Weave	12/29/2016	1/5/2017	1/23/2017	25	19	Closed
0838	#8 BAR Comment: Shutters and Hardware	12/29/2016	1/5/2017		775	768	Open
0839	#9 BAR Comment: Aluminum Corbice Joints	12/29/2016	1/5/2017		775	768	Open
0840	BAR Comment: L3 Tiefs	12/29/2016	1/5/2017	1/27/2017	29	22	Closed
0841	MOD 7 RA Panel Wall Shift	12/29/2016	1/5/2017	1/27/2017	29	22	Closed
0843	Elevator 1-4 Embeds for Columns	1/3/2017	1/10/2017	1/4/2017	1		Closed
0845	Lights in Mens Locker Room	1/3/2017	1/10/2017	1/4/2017	1		Closed
0846	Type R Window L5 North	1/3/2017	1/10/2017	1/4/2017	1		Closed
0847	Stair 5 Floor Finish	1/3/2017	1/10/2017	5/16/2017	139	126	Closed
0848	Stair Four Landing Connection	1/4/2017	1/11/2017	1/4/2017	0		Closed
0849	Precast Sills @ South Courtyard Elevation	1/4/2017	1/11/2017	1/11/2017	7		Closed
0850	Level 7 Precast Slab Elevations	1/4/2017	1/11/2017	1/4/2017	0		Closed
0851	Operative Panel Door Trim	1/5/2017	1/12/2017	1/25/2017	29	12	Closed
0852	Fire Extinguisher Cabinet at door 104B	1/8/2017	1/13/2017	1/13/2017	7		Closed
0853	Water Heater 240 Pipe Penetrations	1/7/2017	1/14/2017	1/7/2017	0		Closed
0854	4 Inch SD at Vesibule 200 Column D27	1/7/2017	1/14/2017	1/7/2017	0		Closed
0855	5th Floor Slab Connection Revision	1/10/2017	1/17/2017	1/11/2017	1		Closed
0856	CMU At Elevated Pool Deck	1/11/2017	1/18/2017	1/13/2017	2		Closed
0857	Room Type A16 Barn Door Contact	1/11/2017	1/18/2017	3/29/2017	77	70	Closed
0858	Second Floor Projector Locations	1/11/2017	1/18/2017	1/27/2017	16	9	Closed
0859	VAV 1-1 and 2-1 Electrical Requirements	1/11/2017	1/18/2017	1/12/2017	1		Closed
0860	Level Two Men and Womens Restroom Ceiling Height	1/12/2017	1/19/2017	1/12/2017	0		Closed
0861	Elevator 1-4 Lobby Return Grille	1/13/2017	1/20/2017	2/14/2017	32	29	Closed
0862	Steel Grate @ Ventilation Shaft	1/13/2017	1/20/2017	1/13/2017	0		Closed
0863	Level 2 Precast Angle Anchoring	1/16/2017	1/23/2017	1/17/2017	1		Closed
0864	Pool Deck Edge of Slab Relationship to Masonry	1/16/2017	1/23/2017	1/16/2017	0		Closed
0865	Third Floor Fixed Door Header Repair Detail	1/18/2017	1/23/2017	1/17/2017	1		Closed
0866	Guestroom Shower Hand Wand and Slide Bar Locations	1/18/2017	1/26/2017	1/10/2017	0		Closed
0867	Low Masonry Grout Compressive Strength Repair	1/18/2017	1/26/2017	1/19/2017	0		Closed
0868	Shower Niche Confirmation	1/19/2017	1/26/2017	2/5/2017	15	8	Closed
0869	Spanwar Conflict SW Entry Level 2	1/20/2017	1/27/2017	3/11/2017	50	43	Closed
0870	Pool Deck Framing Layout	1/25/2017	2/1/2017	1/27/2017	2		Closed
0871	New Mockup Storefront Precast Dimensions	1/26/2017	2/2/2017	3/23/2017	50	48	Closed
0872	Guestroom Bathroom Domestic Pipe Size	1/27/2017	2/3/2017	2/7/2017	11	4	Closed
0874	Guest Room Shower Toe Rest	1/28/2017	2/4/2017	2/10/2017	13	6	Closed
0875	Roof Stud Wall Anchor Bolts	1/30/2017	2/6/2017	1/31/2017	1		Closed
0876	Section Detail at South Elevation Plans	2/1/2017	2/8/2017	2/7/2017	26	19	Closed
0877	Stair 4 Connection at Level 5	2/2/2017	2/9/2017		140	733	Internal Review
0878	Guestroom C3 Electrical Bathroom Conflicts	2/2/2017	2/9/2017	3/6/2017	32	25	Closed
0879	Spa Light Core Ceiling Height	2/2/2017	2/9/2017	3/3/2017	29	22	Closed
0880	Pool Fountain Housing Drain Lines	2/6/2017	2/13/2017	2/8/2017	0		Closed
0881	Roof Corncice Gutter Connection to Downspout	2/8/2017	2/15/2017	2/10/2017	2		Closed
0882	Crane Opening Hanging Form Size	2/8/2017	2/15/2017	2/10/2017	2		Closed
0883	PTB @ Dining Room Soffit	2/13/2017	2/20/2017	4/20/2017	65	58	Closed
0884	Plaster Cracking Detail	2/14/2017	2/21/2017	3/10/2017	24	17	Closed
0885	Guestroom Shower Waterproofing and Curb Detail	2/14/2017	2/21/2017	3/24/2017	30	31	Closed
0886	Missing Drain Sleeves L6 (Col. 30)	2/15/2017	2/22/2017	3/12/2017	25	18	Closed
0887	LAV 3 Different Spec	2/15/2017	2/22/2017	1/14/2017	154	147	Closed
0889	Luggage Room Air Supply	2/16/2017	2/23/2017	2/16/2017	0		Closed
0890	Roof Detail @ Parapet Returns	2/16/2017	2/23/2017	4/28/2017	71	64	Closed
0891	Smoke Screen Steel Channel Installation Detail	2/16/2017	2/23/2017	2/27/2017	11	4	Closed
0892	Lighting Control Station Column A26	2/16/2017	2/23/2017	4/12/2017	55	48	Closed
0893	Mechanical Control Panel Locations	2/18/2017	2/23/2017	5/7/2017	60	73	Closed
0894	Lightning Protection Mast Location and Connection	2/17/2017	2/24/2017	2/20/2017	3		Closed
0895	Ninth Floor Damper Classification	2/20/2017	2/27/2017	3/13/2017	21	14	Closed
0896	Precast @ South Elevation Storefront Doors	2/22/2017	3/1/2017	6/19/2017	117	110	Closed
0898	Atte Space Walk Way Routing and Access	2/24/2017	3/3/2017	2/24/2017	0		Closed
0899	Public Area Thermistors	2/24/2017	3/3/2017	3/10/2017	14	7	Closed
0901	SD-1 Plenum @ Spa Retail Wall Change	2/24/2017	3/3/2017	2/27/2017	3		Closed
0902	6th Floor CMU to 8th Floor Slab Connection	2/27/2017	3/6/2017	3/6/2017	7		Closed
0903	Exterior Terrace Tile Grout	2/27/2017	3/6/2017	3/10/2017	11	4	Closed
0904	SL30 Added Transformer	2/27/2017	3/6/2017	6/5/2017	98	91	Closed
0905	SL36 MSB2 GFCI	2/28/2017	3/7/2017	2/28/2017	0		Closed
0906	SL14 Elevator Lobby Horn Stroke Location	2/28/2017	3/7/2017	3/21/2017	21	14	Closed
0907	Server 145 Discreet Diffuser	3/4/2017	3/11/2017	3/9/2017	2		Closed
0908	Spa Retail Ceiling Lighting	3/8/2017	3/15/2017	3/8/2017	0		Closed
0909	SL32 - SL51 Location	3/9/2017	3/16/2017	3/20/2017	11	4	Closed
0910	First Floor PT Tendon Repair Stressing Report	3/9/2017	3/16/2017	3/9/2017	0		Closed
0911	Second Floor PT Tendon Repair Stressing Results	3/9/2017	3/16/2017	3/8/2017	0		Closed
0912	Foyer Storefront Rough Openings	3/9/2017	3/16/2017	3/51/2017	22	15	Closed
0913	Restroom 223 Baby Changing Station	3/9/2017	3/16/2017	4/20/2017	42	35	Closed
0914	Lower Level Concrete Parking Color	3/10/2017	3/17/2017	3/24/2017	14	7	Closed
0915	Bedroom RCP Conflict With Ducts	3/10/2017	3/17/2017	5/5/2017	55	48	Closed
0917	Star 3&4 Pressurization Duct Grille Heights	3/15/2017	3/22/2017	3/15/2017	0		Closed
0918	Level 1 Spa/Retail Duct and Lighting Conflict	3/15/2017	3/22/2017	3/27/2017	12	5	Closed
0919	Guestroom Switch Alignment	3/15/2017	3/22/2017	4/10/2017	29	19	Closed
0920	Stucco to PVC Roofing Detail	3/21/2017	3/28/2017	4/28/2017	38	31	Closed
0921	Insulation Type Under Pool Deck Slab	3/21/2017	3/28/2017	3/27/2017	6		Closed
0922	Room D1 Sprinkler Conflict	3/21/2017	3/28/2017	5/4/2017	84	37	Closed
0923	Cabana Column Wall Type	3/22/2017	3/29/2017	3/24/2017	2		Closed
0924	Terrace Tile Base Height	3/22/2017	3/29/2017	3/22/2017	0		Closed
0926	Room Type C3 Closet	3/27/2017	4/3/2017	4/6/2017	10	3	Closed
0927	Bedroom Valetted Ceiling MEP Chaseway	3/27/2017	4/3/2017	6/6/2017	71	64	Closed
0928	Bedroom Exit Sign Mounting Location	3/27/2017	4/3/2017	4/7/2017	11	4	Closed
0929	LZ 1 Lights at Foyer 101	3/27/2017	4/3/2017	3/30/2017	3		Closed
0930	Eiched Glass at Foyer 101 and Star 4	3/27/2017	4/3/2017	3/31/2017	4		Closed
0931	Bedroom Ceiling Light Can Lights	3/28/2017	4/4/2017	5/15/2017	48	41	Closed
0932	GR 737 & 738 HICU Shift	3/30/2017	4/6/2017	4/17/2017	18	11	Closed
0933	Elevator 1-4 Roof Parapet Cap Detail	3/30/2017	4/6/2017	4/11/2017	12	5	Closed
0934	DV4-01 Light Fixture at Foyer	3/30/2017	4/6/2017	4/13/2017	14	7	Closed
0935	Fitness Room Ceiling Type	3/31/2017	4/7/2017	4/6/2017	6		Closed
0936	Entry Foyer Gilt Type	4/3/2017	4/10/2017	4/28/2017	25	16	Closed
0937	Room 415 Closet Grille/Crown Conflict	4/3/2017	4/10/2017	4/10/2017	7		Closed
0938	Room 640 Beam/HVAC Coordination	4/3/2017	4/10/2017	4/17/2017	14	7	Closed

0939	Master Guestroom On Off Switch	4/3/2017	4/10/2017	4/5/2017	2		Closed
0940	Room C4 Pocket Door Conflict	4/3/2017	4/10/2017	5/4/2017	31	24	Closed
0941	C3 Thermostat Locations	4/4/2017	4/11/2017	4/5/2017	1		Closed
0942	Restroom Vestibule 225V Fire Rating	4/10/2017	4/17/2017	4/10/2017	0		Closed
0943	Managers Apartment Thermostat	4/10/2017	4/17/2017	5/19/2017	39	32	Closed
0944	Expanded Suite Type F VFCU Power	4/10/2017	4/17/2017	4/17/2017	7		Closed
0945	RFID61 Follow Up - L3 Elec Room	4/10/2017	4/17/2017	4/24/2017	14	7	Closed
0946	Concierge Lounge TV Box	4/10/2017	4/17/2017	4/10/2017	0		Closed
0947	Guestroom Thermostat Programming and Set Points	4/13/2017	4/20/2017	5/4/2017	21	14	Closed
0948	Private Dining Wainscot	4/13/2017	4/20/2017	4/14/2017	1		Closed
0949	Flat Tile Floors	4/17/2017	4/24/2017	4/21/2017	4		Closed
0950	Charlita Szz	4/19/2017	4/26/2017	5/1/2017	22	15	Closed
0951	1st Floor Spa Relief Casework Paint Color	4/24/2017	5/1/2017	4/27/2017	3		Closed
0952	Mechanical Control Panel Power Provision	4/26/2017	5/3/2017	5/3/2017	7		Closed
0953	Level 3 Guestroom Juliet Bate	4/26/2017	5/3/2017	5/17/2017	21	14	Closed
0954	Second Floor Dome Light Layout	4/27/2017	5/4/2017	4/28/2017	1		Closed
0955	First Floor Employee Restroom Wetwalls	4/27/2017	5/4/2017	4/28/2017	1		Closed
0956	Exterior Carolina Larden Circuits	4/27/2017	5/4/2017	5/4/2017	7		Closed
0957	EFS Color L2 East Elevation	4/28/2017	5/5/2017	5/15/2017	17	10	Closed
0958	Expanded Guest Suite VFCU Thermostat	4/28/2017	5/5/2017	4/29/2017	1		Closed
0960	Final Fixture Schedules	5/3/2017	5/10/2017	8/31/2017	120	113	Closed
0961	Guestroom Closet Light Fixture	5/7/2017	5/14/2017	5/8/2017	1		Closed
0962	Carolina Larden Accessory Location	5/7/2017	5/14/2017	5/24/2017	17	10	Closed
0963	Roof Top Bar LH Fixture	5/9/2017	5/16/2017	5/9/2017	0		Closed
0964	Guest Bathroom Type 6 Tub Faucet Orientation	5/10/2017	5/17/2017	5/15/2017	5		Closed
0965	S109 Electrical Coordination with Furniture	5/10/2017	5/17/2017	6/23/2017	44	37	Closed
0967	First Floor Dome Rotunda Light Layout	5/15/2017	5/22/2017	5/15/2017	0		Closed
0968	Plumbing above Elevator Equipment - 603M	5/16/2017	5/23/2017	5/16/2017	0		Closed
0970	Lobby LD Driver Mounting Location	5/17/2017	5/24/2017	5/19/2017	2		Closed
0971	Guestroom A16 Shower Niche	5/17/2017	5/24/2017	5/24/2017	7		Closed
0972	Guestroom C1 Closet Access	5/18/2017	5/25/2017	6/15/2017	28	21	Closed
0973	Guestroom 415 VFCU Duct Routing	5/18/2017	5/25/2017	5/31/2017	13	5	Closed
0975	Level 4 Corridor HFCU Conflict	5/26/2017	6/2/2017	6/23/2017	28	21	Closed
0976	Upper Dining Ceiling Heights	5/30/2017	6/6/2017	6/13/2017	14	7	Closed
0977	Room 304 - Barn Door Conflict	5/31/2017	6/7/2017	6/7/2017	7		Closed
0978	Guestroom Decorative Access Panel Size Change	5/31/2017	6/7/2017	5/31/2017	0		Closed
0979	Guestroom D1 Cased Opening Height	5/31/2017	6/7/2017	6/20/2017	20	13	Closed
0980	Third Floor Terrace in Swing Doors Hardware	6/1/2017	6/8/2017	6/23/2017	22	15	Closed
0981	Guest Bathroom Ceiling Light Layout	6/1/2017	6/8/2017	6/7/2017	6		Closed
0982	Guestroom 531 Drop Beam Conflict	6/4/2017	6/11/2017	6/7/2017	3		Closed
0983	Guestroom A16 Sprinkler Conflict At Window	6/4/2017	6/11/2017	6/29/2017	25	18	Closed
0984	Palisade West Section 1X Primed Poplar	6/5/2017	6/12/2017	6/5/2017	0		Closed
0985	Elevator 06 Smoke Rake	6/5/2017	6/12/2017	6/5/2017	1		Closed
0986	Guestroom D1 Entry Closet Confirmation	6/7/2017	6/14/2017	6/15/2017	8	1	Closed
0988	SI 39 - Concierge Alcove Revision	6/8/2017	6/15/2017	6/13/2017	5		Closed
0989	Room 348 - Gilt conflict with toilet	6/13/2017	6/20/2017	6/13/2017	0		Closed
0990	Room 635 - Bedroom Sprinkler	6/13/2017	6/20/2017	6/28/2017	15	8	Closed
0991	ADA Bathroom Control Valve Locations	6/13/2017	6/20/2017	6/13/2017	0		Closed
0992	Water Closet Room Ceiling Height	6/13/2017	6/20/2017	6/23/2017	609	602	Internal Review
0993	SI 47 Spa Relief Desk	6/13/2017	6/20/2017	6/23/2017	10	3	Closed
0994	3rd Floor Portal Heights	6/14/2017	6/21/2017	6/16/2017	2		Closed
0995	Window Blank Off Panel in Shower Areas	6/15/2017	6/22/2017	7/17/2017	32	25	Closed
0996	Guestroom Floor JOH-S Corridor Ductwork/Ceiling Conflicts	6/16/2017	6/23/2017	7/14/2017	28	21	Closed
0997	Pool Deck Piers - Clarification	6/16/2017	6/23/2017	6/16/2017	0		Closed
0998	Spray Fireproofing in Bathroom - Confirming	6/16/2017	6/23/2017	6/16/2017	0		Closed
1000	Roof Top Terrace Electrical Switches - Alternate	6/20/2017	6/27/2017	6/28/2017	8	1	Closed
1001	Room 342 - Indicator Bell Relocation	6/20/2017	6/27/2017	6/20/2017	0		Closed
1002	MainPedi PT-21 Tile Layout	6/20/2017	6/27/2017	6/23/2017	3		Closed
1003	Elevator Bump Out Design	6/21/2017	6/28/2017	7/6/2017	15	8	Closed
1004	Guestroom 315, 415, 515 Furniture Conflict	6/22/2017	6/29/2017	7/28/2017	36	29	Closed
1005	Guestroom 606 and 706 Condensate Line Conflict	6/22/2017	6/29/2017		600	593	Internal Review
1006	Condensate Pump Electrical Requirements	6/24/2017	6/30/2017	7/5/2017	12	5	Closed
1007	Light Conflict with HFCU units in Guestroom 503, 507, 513, 537	6/23/2017	6/30/2017	6/26/2017	3		Closed
1008	RT18RW and RT18RW Threshold Conflict	6/26/2017	7/3/2017	7/17/2017	21	14	Closed
1009	Bar 148 Bar Location Coordination	6/28/2017	7/5/2017	6/30/2017	4		Closed
1010	Bathroom Roof - Ridge Vent Conflict	6/28/2017	7/5/2017	6/28/2017	0		Closed
1011	Palisade West Door Millwork Details	7/5/2017	7/12/2017	7/5/2017	0		Closed
1012	Camarillo Lounge Back Bar Counter/Edge	7/5/2017	7/12/2017	7/20/2017	15	8	Closed
1013	#2 BAR Comment: Salsan Joint and Chair Color	7/5/2017	7/12/2017		587	580	Open
1014	#3 BAR Comment: Column Shaft Overhang	7/5/2017	7/12/2017		587	580	Open
1017	#12 BAR Comment: Lantier Sizes	7/5/2017	7/12/2017		587	580	Open
1018	Precast Detail over Garage Entry	7/6/2017	7/13/2017	7/10/2017	4		Closed
1019	Stone Countertop Remarks in the Palisade	7/6/2017	7/13/2017	7/26/2017	20	13	Closed
1020	Stone Countertop Remarks in the Bridal Suite	7/6/2017	7/13/2017	7/11/2017	5		Closed
1021	Stone Countertop Remarks in Men's/Women's Restroom	7/6/2017	7/13/2017	7/24/2017	18	11	Closed
1022	Stone Countertop Remarks at the Concierge Lounge Fireplace	7/6/2017	7/13/2017	7/24/2017	18	11	Closed
1023	Wine Cooler Condensing Unit Mounting	7/11/2017	7/18/2017	7/12/2017	5		Closed
1024	Wine Cooler Supply and Return Air Grilles	7/12/2017	7/19/2017	7/20/2017	21	14	Closed
1025	Fire Damper in room 533	7/10/2017	7/17/2017	7/10/2017	0		Closed
1028	Retaining Wall - Confirmation	7/10/2017	7/17/2017	7/14/2017	4		Closed
1028	Level 9 Electrical Coordination	7/12/2017	7/19/2017	9/3/2017	53	46	Closed
1029	Retaining Wall at the Chiller Yard	7/12/2017	7/19/2017	7/24/2017	12	5	Closed
1030	Lower Level CMU Paint Color	7/13/2017	7/20/2017	7/14/2017	1		Closed
1031	Call Buttons & Position Indicator for Elevator Bump Out (L1 & 2)	7/14/2017	7/21/2017	7/28/2017	14	7	Closed
1032	3rd Floor Terrace Drain Against CMU	7/17/2017	7/24/2017	7/17/2017	0		Closed
1033	Control Valves Above Bar 148	7/18/2017	7/25/2017	7/20/2017	2		Closed
1034	9th Floor Fire Rated Ductwork - Stair 4	7/19/2017	7/26/2017	7/24/2017	5		Closed
1035	East Aiseway Hardscape Material	7/19/2017	7/26/2017	8/2/2017	14	7	Closed
1036	Palisade Driveway & Electrical Relocation	7/26/2017	7/27/2017	7/28/2017	2	1	Closed
1037	Stucco Color Clarification	7/20/2017	7/27/2017	8/1/2017	12	5	Closed
1038	8th Floor Terrace Roof North Ends	7/24/2017	7/31/2017	8/3/2017	10	3	Closed
1039	RT18 and RT20 Bathroom Doors/Ceiling Conflict	7/24/2017	7/31/2017	7/28/2017	4		Closed
1040	Bathroom Four Lighting Fixtures	7/24/2017	7/31/2017	7/25/2017	1		Closed
1042	Bathroom Column H34 Drywall Wrap	7/24/2017	7/31/2017	7/25/2017	1		Closed
1043	Elevator 5 Sump Drain Location	7/24/2017	7/31/2017	8/2/2017	9	2	Closed
1044	Guestroom Common Door Threshold	7/24/2017	7/31/2017	7/31/2017	7		Closed
1045	WD-10 in Managers Suite Spec	7/25/2017	8/1/2017	7/28/2017	1		Closed
1046	ADA Tub Niche	7/25/2017	8/1/2017	7/31/2017	6		Closed
1047	Guestroom Crown and Air Gnk Conflicts	7/25/2017	8/1/2017	8/4/2017	10	3	Closed

1046	JamU Switch in Guestroom Approval	7/25/2017	8/1/2017	8/4/2017	10	3	Closed
1049	Level 2 Kitchen - Device Locations	7/26/2017	8/2/2017	8/6/2017	14	7	Closed
1050	Level 3 Terrace Driveway Wall Follow Up	7/26/2017	8/2/2017	8/29/2017	34	27	Closed
1051	Guestroom 603 TV and VFCU Conflict	7/26/2017	8/2/2017	8/4/2017	9	2	Closed
1052	Level 6 Eyebrow Roof Soffit Orientation	7/26/2017	8/2/2017	8/3/2017	8	1	Closed
1053	Chased Water Conflicts in Closet Ceilings	7/26/2017	8/2/2017	8/4/2017	9	2	Closed
1054	Guestroom 533 Conflicts	7/26/2017	8/2/2017	7/31/2017	5		Closed
1055	Guestroom 402 and 502 Light in Shower Conflict	7/26/2017	8/2/2017	7/31/2017	5		Closed
1056	Tub Valve Orientation	7/26/2017	8/2/2017	8/2/2017	7		Closed
1057	Concierge Lounge Ceiling Heights	7/27/2017	8/3/2017	8/28/2017	32	25	Closed
1058	Room 619S Light Layout	7/27/2017	8/3/2017	8/10/2017	14	7	Closed
1061	Guestroom 501 and 601 Light Conflicts	7/27/2017	8/3/2017	8/11/2017	15	8	Closed
1062	Guestroom 640 Soffit Issue	7/27/2017	8/3/2017	8/10/2017	14	7	Closed
1063	Operable Wall at PTB Soffit Framing	7/29/2017	8/5/2017	7/31/2017	2		Closed
1064	Guestroom Vertical Fan Coil Units	7/29/2017	8/5/2017	7/31/2017	2		Closed
1065	Formglass Trim Over Curved Diffuser	8/1/2017	8/6/2017	8/7/2017	6		Closed
1066	Marquis Tension Bar Diameter	8/1/2017	8/6/2017	8/3/2017	2		Closed
1067	Trench Drain by Transformer	8/2/2017	8/6/2017	8/10/2017	8	1	Closed
1068	Pipe Stub Ups for Future at Third Floor Terrace	8/3/2017	8/10/2017	8/11/2017	8	1	Closed
1069	Elevator 06 Smoke Seal Offset	8/7/2017	8/14/2017	8/7/2017	0		Closed
1070	Guestroom 510 Soffit Issue	8/7/2017	8/14/2017	8/15/2017	8	1	Closed
1071	Boardroom Access Panel conflict with Soffit	8/7/2017	8/14/2017	8/15/2017	8	1	Closed
1073	Ballroom One Diffusers Tie-In to Soffit Trim	8/8/2017	8/15/2017	8/22/2017	14	7	Closed
1074	Concierge Lounge Linear Diffuser	8/9/2017	8/16/2017	8/9/2017	0		Closed
1075	Elevator Life Safety Panel Location	8/9/2017	8/16/2017	8/9/2017	0		Closed
1077	Downspout Locations at Nanawahi	8/10/2017	8/17/2017	8/12/2017	33	26	Closed
1078	Guestroom 515 Vanity Coordination	8/11/2017	8/18/2017	9/21/2017	41	34	Closed
1079	Elevator 1-2 Smoke Relief Damper Sewcut	8/11/2017	8/18/2017	8/18/2017	7	0	Closed
1080	Liquor Shelf Riser Laminates Type	8/14/2017	8/21/2017	9/7/2017	24	17	Closed
1081	Elevators 1-5 Card Reader Location	8/15/2017	8/22/2017	8/26/2017	42	35	Closed
1082	Concierge Lounge HFCU and Bookcase Conflict	8/17/2017	8/24/2017	8/18/2017	1		Closed
1083	Guestroom 639 Shower Wall	8/18/2017	8/25/2017	8/28/2017	11	4	Closed
1084	9th Floor Public Area Lights	8/18/2017	8/25/2017	8/31/2017	13	6	Closed
1085	Guestroom 638 Ceiling and Soffit Height	8/22/2017	8/29/2017	9/5/2017	14	7	Closed
1088	Section Cut for Door Type "R"	8/23/2017	8/30/2017	8/28/2017	5		Closed
1089	Guestroom 312 Shower Crown	8/23/2017	8/30/2017	9/7/2017	15	8	Closed
1090	Elevator 5 Access Ceiling Height	8/23/2017	8/30/2017	9/5/2017	13	6	Closed
1091	Level 1 Precast Window Burnouts	8/28/2017	9/2/2017	9/12/2017	17	10	Closed
1092	CMU Patch At Buckhole Support	8/28/2017	9/2/2017	8/28/2017	2		Closed
1093	Guestroom 603 TV Wall Conflict	8/28/2017	9/4/2017	9/14/2017	17	10	Closed
1094	SI 38 Floor Box Relocation	8/29/2017	9/5/2017	9/5/2017	7		Closed
1095	Concierge Lounge HVAC Grille Relocation	8/29/2017	9/5/2017	8/29/2017	0		Closed
1096	Level 6 Low Voltage Riser Routing	8/30/2017	9/6/2017	9/5/2017	8		Closed
1097	Stucco Re-Coat Confirmation	8/30/2017	9/6/2017	8/31/2017	1		Closed
1098	Camellias Lounge Bar Wall Construction	8/30/2017	9/6/2017	10/23/2017	54	47	Closed
1099	Guestroom 533 Closet Light Fixture Location	8/30/2017	9/6/2017	9/5/2017	6		Closed
1100	Rooftop Bar Community Table Floor Box Location	8/30/2017	9/6/2017	9/5/2017	6		Closed
1101	741 Managers Apartment Supply Grille Location	8/31/2017	9/7/2017	9/5/2017	5		Closed
1102	Guestroom 701 Soffit and HFCU Conflict	8/31/2017	9/7/2017	9/5/2017	5		Closed
1103	Service Entry Gates and Rails - Color	9/1/2017	9/8/2017	9/8/2017	7		Closed
1104	6th Floor Air Device Location	9/1/2017	9/8/2017	9/22/2017	21	14	Closed
1105	Rm Type F2 Missing Outlet	9/5/2017	9/12/2017	9/5/2017	0		Closed
1106	SF-01 Paint Substitution	9/5/2017	9/12/2017	9/7/2017	2		Closed
1108	Caulk Color Change at Water Chestnut Stucco Control Joints	9/6/2017	9/13/2017	9/6/2017	0		Closed
1109	Location for TV Low Voltage in Passene	9/7/2017	9/14/2017	9/12/2017	5		Closed
1111	DC-28 Driver Location	9/12/2017	9/19/2017	10/5/2017	23	16	Closed
1112	DC 37 Location and Driver Coordination	9/12/2017	9/19/2017	9/15/2017	3		Closed
1113	6th Floor Managers Apartment Can Lights	9/13/2017	9/20/2017	9/15/2017	2		Closed
1114	Camellias Lounge Return Air Grille	9/14/2017	9/21/2017	9/14/2017	0		Closed
1115	Rooftop East Vent Stack	9/14/2017	9/21/2017	9/15/2017	1		Closed
1116	Knox Box Submittal Comments	9/18/2017	9/25/2017	10/5/2017	17	10	Closed
1117	Grand Star Guardrail PT Color	9/18/2017	9/25/2017	10/5/2017	17	10	Closed
1110	639/736/830 Vanity Outlet	9/19/2017	9/26/2017	12/8/2017	80	73	Closed
1119	Mgr Apt Level 6 Bathroom Ceiling Height	9/19/2017	9/26/2017	9/25/2017	6		Closed
1120	Guestroom 703 Sprinkler Location	9/22/2017	9/29/2017	9/22/2017	0		Closed
1121	Room 715 and 819 Supply Duct	9/22/2017	9/29/2017	10/5/2017	13	6	Closed
1122	SI 52 Mapping Paint Finishes	9/25/2017	10/2/2017	10/9/2017	14	7	Closed
1123	Concierge Lounge Fireplace Framing	9/26/2017	10/3/2017	12/6/2017	73	66	Closed
1124	Boardroom Return Air Grille	9/26/2017	10/5/2017	10/25/2017	27	20	Closed
1125	Star 7 and 8 Finish Materials	9/26/2017	10/5/2017	10/17/2017	19	12	Closed
1126	Bar RT10 Center Coffin Light Layout	9/29/2017	10/6/2017	10/4/2017	6		Closed
1127	First and Second Floor Kitchen Ice Maker CHW Feed	10/2/2017	10/9/2017	10/3/2017	1		Closed
1128	Linon/Storage Ceiling Heights	10/3/2017	10/10/2017	10/9/2017	6		Closed
1129	GRM 240 Furniture Installation	10/3/2017	10/10/2017	10/6/2017	3		Closed
1130	Guestroom Thermostat Heights	10/8/2017	10/16/2017	11/2/2017	24	17	Closed
1131	P-3 Color Selection	10/10/2017	10/17/2017	10/12/2017	2		Closed
1132	P-01 Finish Selection	10/10/2017	10/17/2017	10/12/2017	2		Internal Review
1134	Stained Doors - Finish	10/12/2017	10/19/2017	11/13/2017	32	25	Closed
1135	Camellias Lounge Bar Top Size	10/12/2017	10/19/2017	10/23/2017	11	4	Closed
1136	Guestroom 533 Ceiling Height at Tub	10/12/2017	10/19/2017	12/7/2017	56	49	Closed
1137	Star 04 LS-8 Lighting	10/13/2017	10/20/2017	10/13/2017	0		Closed
1138	TV Panel FFE Miscellaneous	10/13/2017	10/20/2017	11/2/2017	20	13	Closed
1139	MAU Roof Hydrant Type and Location	10/16/2017	10/23/2017	10/20/2017	10	3	Closed
1141	Marquis Sign Electrical Requirements	10/16/2017	10/23/2017	10/19/2017	1		Closed
1142	Guestroom 347,447,547 Vanity Depth	10/16/2017	10/23/2017	11/2/2017	15	8	Closed
1143	Level 6 Terrace Bracket Layout	10/19/2017	10/26/2017	11/2/2017	14	7	Closed
1144	Room 323 Soffit Layout	10/19/2017	10/26/2017	11/5/2017	21	14	Closed
1146	Ceiling Diffuser Size at Roof Pantry	11/2/2017	11/1/2017	11/9/2017	7	8	Closed
1147	Making Around DW-19 in Ballroom	10/25/2017	11/1/2017	10/28/2017	1		Closed
1148	9th Floor Ceiling Air Device Fire Dampers	10/25/2017	11/1/2017	10/27/2017	2		Closed
1150	Dome Rotunda Ceiling Panel Color	10/30/2017	11/6/2017	11/9/2017	10		Closed
1151	Dish Washer Exhaust Fan Power Requirements	11/1/2017	11/8/2017	11/4/2017	3		Closed
1152	Camellias Lounge GFRG Paint Finish	11/1/2017	11/8/2017	12/11/2017	40	33	Closed
1154	Kitchen Step Down Gas Regulator Location	11/6/2017	11/13/2017		483	456	Internal Review
1155	Guestroom 636 Donut Dimensions	11/7/2017	11/14/2017		462	455	Internal Review
1157	Wheel Chair Lift Lits Size	11/8/2017	11/15/2017	11/8/2017	0		Closed
1158	Ballroom Ceiling Drywall Between Crown Panel	11/9/2017	11/16/2017	11/13/2017	4		Closed
1159	Guestroom Entry Door Paint Transition	11/9/2017	11/16/2017	11/14/2017	5		Closed
1160	Pool Storage R116 Floor Drain	11/10/2017	11/17/2017	11/10/2017	0		Closed

1161	ADA Bathroom (Type 3) Wall Finish	11/16/2017	11/22/2017	11/16/2017	1		Closed
1162	Guestroom 839 Column Addition	11/15/2017	11/22/2017	11/28/2017	13	6	Closed
1163	Room 139 MDF Ceiling	11/15/2017	11/22/2017	11/15/2017	0		Closed
1164	Guestroom 639 Duct Relocation	11/17/2017	11/24/2017	11/17/2017	0		Closed
1165	Laundry Waller Through Dries	11/20/2017	11/27/2017		449	443	Closed
1166	Roof Top Pantry Kitchen Hood Height	11/20/2017	11/27/2017	12/13/2017	23	16	Closed
1169	Marquis Canopy Structural Modification	12/4/2017	12/11/2017	12/7/2017	3		Closed
1170	Inspection Office Resurfacing	12/6/2017	12/12/2017	11/1/2018	37	38	Closed
1171	Lighting Storage Room Closing Requirements	12/6/2017	12/12/2017	12/13/2017	8	1	Closed
1172	Elevator 1-4 Guestroom Floor Trim	12/6/2017	12/13/2017	12/18/2017	13	6	Open
1173	Elevator 6 Position Indicator	12/6/2017	12/13/2017	12/8/2017	2		Closed
1175	Site Light Layout	12/6/2017	12/13/2017	12/3/2018	48	39	Closed
1177	Added Crown at Bathroom Vaulted Ceiling	12/12/2017	12/18/2017	12/14/2017	2		Closed
1178	Stucco Color @ Garage and Screen Wall	12/13/2017	12/20/2017	1/11/2018	20	22	Closed
1179	Exterior Atrium Center Sidewall Speaker Head	12/13/2017	12/20/2017		426	419	Internal Review
1180	Guestroom 610B44 TV Panel Conflict	12/14/2017	12/21/2017	12/14/2017	0		Closed
1181	Marquis Canopy Sconces	12/14/2017	12/28/2017	12/19/2017	0		Closed
1182	SPF1 & SPF 2 Outlet Orientation	12/22/2017	12/28/2017	12/22/2017	0		Closed
1183	ADA Guestroom Shower Glass Panel	1/2/2018	1/9/2018	1/19/2018	76	69	Closed
1184	Booster Heater Walkways Single Point Connection	1/16/2018	1/23/2018	3/16/2018	50	52	Closed
1185	Guestroom Shower Escalator Caulk	1/17/2018	1/24/2018	1/23/2018	6		Closed
1186	Rm Type D2 Vanity Conflict	1/16/2018	1/25/2018	2/1/2018	14	7	Closed
1187	Master Light Switch Test	1/19/2018	1/26/2018	2/1/2018	13	6	Closed
1188	Spa Retail Store Selection	1/23/2018	1/30/2018	2/6/2018	14	7	Closed
1189	Concierge Above Deck Stone Top Selection	1/24/2018	1/31/2018	2/6/2018	13	6	Closed
1190	Cameras Lounge Back Bar Refrigerator Log PK	1/31/2018	2/1/2018	2/6/2018	8	1	Closed
1192	Pool Heater Air Intake and Exhaust Routing	2/6/2018	2/13/2018	2/7/2018	50	43	Closed
1193	IDF X001 Fire Rating	2/6/2018	2/13/2018	2/7/2018	1		Closed
1195	Entry Foyer Hopes Doors Transom	2/12/2018	2/19/2018	2/13/2018	1		Closed
1196	Fitness Room Linear Light Fixture End Condition	3/12/2018	3/19/2018		365	358	Internal Review
1197	Spa Retail Vestibule Ductwork HVAC	2/13/2018	2/20/2018	2/14/2018	1		Closed
1198	Room Type F4 and F3 Trim Detail	2/14/2018	2/21/2018	3/1/2018	15	8	Closed
1199	Level 3 Corridor Exit Sign Conflict	2/22/2018	3/1/2018	3/1/2018	2		Closed
1201	Suite Carpet Orientation	3/7/2018	3/14/2018	3/8/2018	1		Closed
1202	CCD 004 - TV Wall Dimensions	3/23/2018	3/30/2018	3/30/2018	2		Closed
1204	Main Entryway Stucco Color	3/28/2018	4/4/2018	4/4/2018	7		Closed
1205	Pelissiere Wainscot Finish	4/25/2018	5/2/2018	4/25/2018	0		Closed
1207	Garage Door Controller Location	5/8/2018	5/15/2018		283	273	Closed
1209	CCD-09 Managers Apartment Master Bath Clarifications	6/1/2018	6/8/2018		266	246	Internal Review
1210	Manager Apartment Kitchen Phone	6/5/2018	6/12/2018	6/8/2018	3		Closed
1211	Bar Door Guide	6/8/2018	6/15/2018	6/11/2018	3		Closed
1212	Concierge Toilet Lav Type	6/27/2018	7/6/2018	7/6/2018	6	1	Closed
1213	Pelissiere Fire Extinguisher Cabinet Location	7/9/2018	7/16/2018		218	211	Open
1215	Fitness Room Sidelight	8/2/2018	8/9/2018	8/8/2018	6		Closed
1216	Spa Fire Extinguisher Cabinet	8/13/2018	8/20/2018		163	170	Open
1217	Concierge Buffet Outlets	8/23/2018	8/30/2018		173	166	Closed
1222	Manager's Apt Kitchen Sink, KS-2	10/2/2018	10/9/2018	10/2/2018	0		Closed
1223	CCD 039 - Wine Cooler Clarifications	11/28/2018	12/5/2018	12/5/2018	7		Closed
1224	Elevator Inspection Requirements	12/13/2018	12/19/2018		71	64	Open

Report Total:

1,136

TOTAL

499

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Wednesday, March 22, 2017 11:16 AM
To: Jennifer Faulkinberry; Kim Brown; Dale, Marty; Ryan Ledford
Cc: Brian Rinehart (brinehart@designcontinuuminc.com); Christine Spence; Spano, Tim; Starcevic, Nicholas; Dooley, Alec
Subject: Re: Marion Square: Smoke Baffles
Attachments: FW: Marion Square: Smoke Baffles

Please copy Kim on all emails.

I've always hated glass baffles and personally would be happy to get rid of them. I feel certain Mike and Kim would agree. If WLA feels we have entitlement, I recommend we delete them.

Kim

Do you agree? See attached correspondence

Marty and Ryan

Does this proposed change cause you any issues on site?

James Clements
 Matrix Program Management Services, LLC
 D. 704-676-9996
 C. 704-905-1165
 www.matrixse.com

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Date: Wednesday, March 22, 2017 at 10:58 AM
To: James Clements <jclements@matrixse.com>
Cc: Brian Rinehart <brinehart@designcontinuuminc.com>, Christine Spence <CSpence@lpbatlanta.com>, Tim Spano <timsSpano@Balfourbeattyus.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Alec Dooley <adooley@Balfourbeattyus.com>
Subject: FW: Marion Square: Smoke Baffles

Jim,

See below and attached for discussion tomorrow. DCI wishes to delete the glass baffles at stair 4 and rotunda and we were digging into the history. Looks like these were a concession to the fire marshal early on. However, I believe the dropped soffits themselves are deep enough to act as the baffle and, therefore, the glass can probably be deleted. Don't want to open the proverbial can of worms.

Jennifer G. Faulkinberry, AIA, NCARB

Lindsay Architect
 344 West Pike Street direct 770.407.5786
 Lawrenceville, GA 30046 fax 770.407.5817
 www.lindsayarchitect.com cell 770.241.2473

From: Christine Spence
Sent: Wednesday, March 22, 2017 10:14 AM
To: Jennifer Faulkinberry
Subject: FW: Marion Square: Smoke Baffles

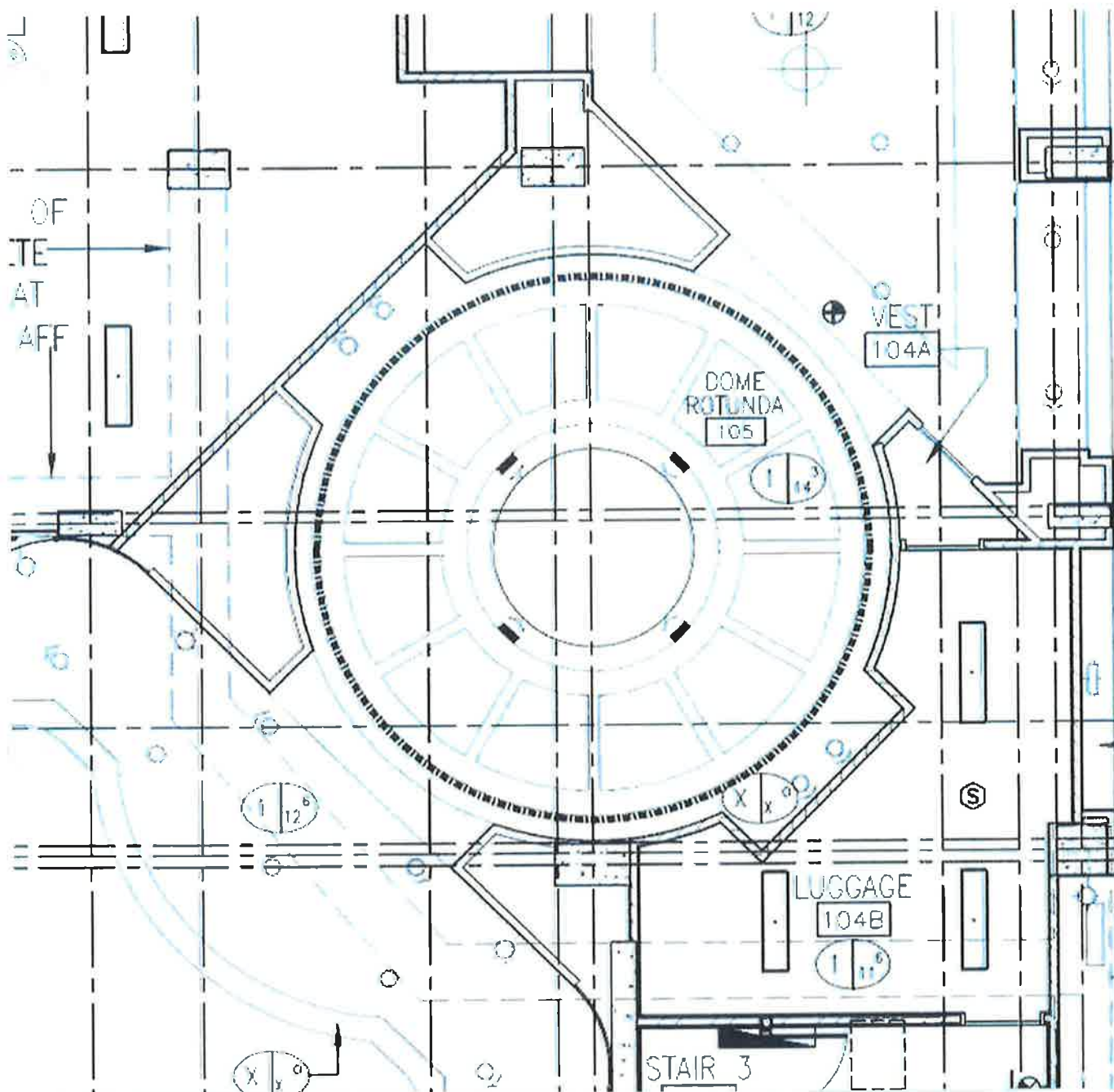
Jennifer,

Here is what I was able to find out...

Glass baffle at Stair 4: Added in agreement between Fire Marshal and Buck (October 21, 2014). See highlighted portion of enclosed response letter to Fire Marshal.

Glass baffle at Rotunda: The permitting set was only "99%" complete when it when out for permitting on 6/13/14 . Among other things, many wall sections hadn't been finished and included in that permitting set – including wall section sheet A332 which was the section thru the rotunda showing the glass baffles. Below is the 99% 1st floor RCP and I think that dark dashed line might be showing an early version of the glass baffle, but it isn't called out. The glass baffles at the rotunda appeared in the 100% set publication, which I don't think the Fire Marshal ever saw. It isn't mentioned anywhere in his comments.

So, I'm not quite sure what to do. I hate to get the fire marshal involved, but we may have to.



From: Doug Fisher [mailto:doug.fisher@feifire.com]

Sent: Wednesday, March 22, 2017 9:48 AM

To: Christine Spence

Cc: Jim Lord; Katie Pothier

Subject: RE: Marion Square: Smoke Baffles

Just spoke with Jim on this. It was a Buck deal negotiated with the Building Official. We were not involved in it. I would assume that replacing the glass with a non-combustible material of similar depth would meet the intent but Buck would know the reasoning behind this.

Doug

Doug Fisher, PE, FSFPE, LEED AP BD+C | Principal Fire Protection Engineer

Fisher Engineering, Inc.



From: Christine Spence [<mailto:CSpence@lpbatlanta.com>]

Sent: Wednesday, March 22, 2017 9:27 AM

To: Doug Fisher <doug.fisher@feifire.com>

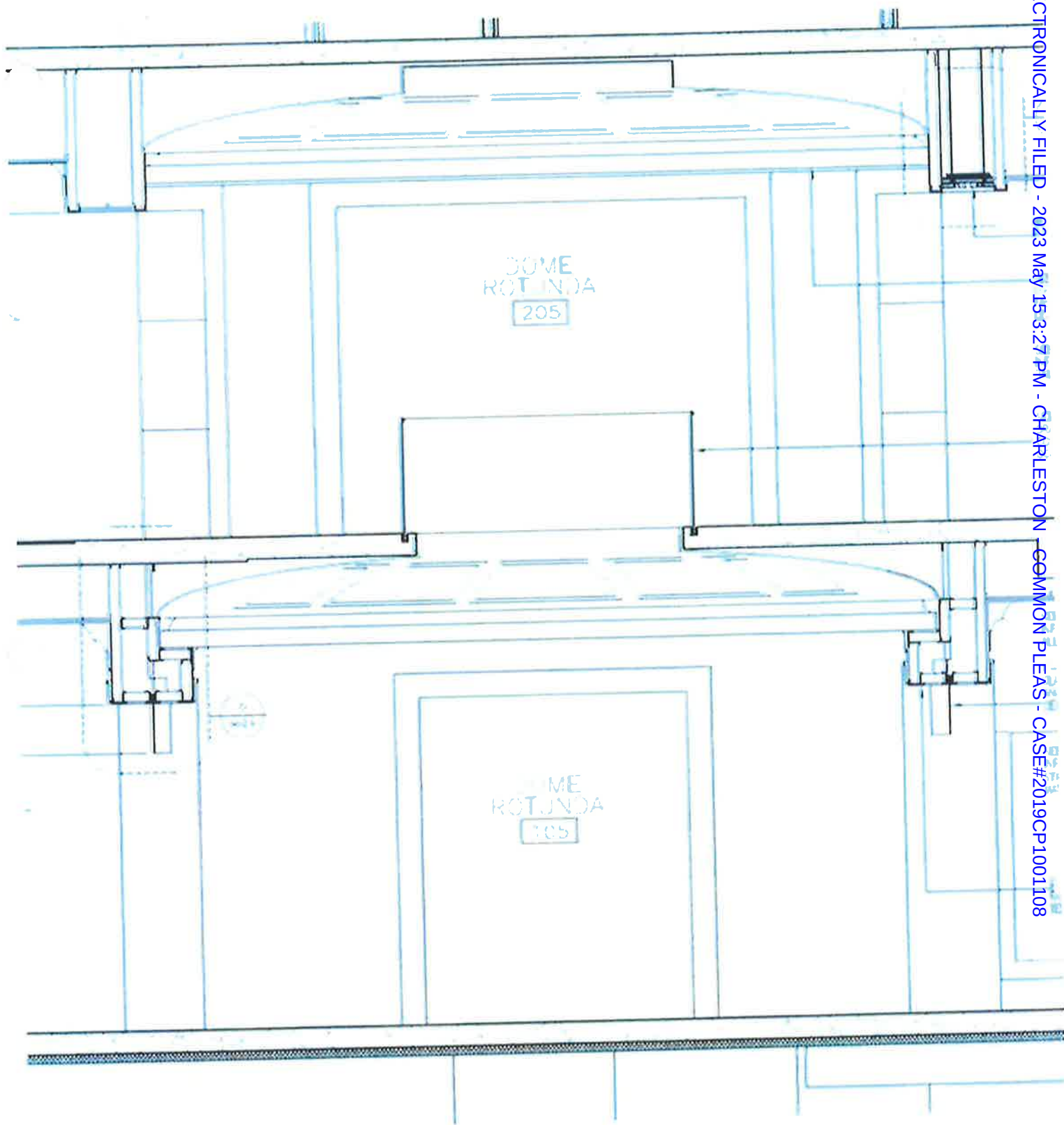
Cc: Jim Lord <JLord@lpbatlanta.com>

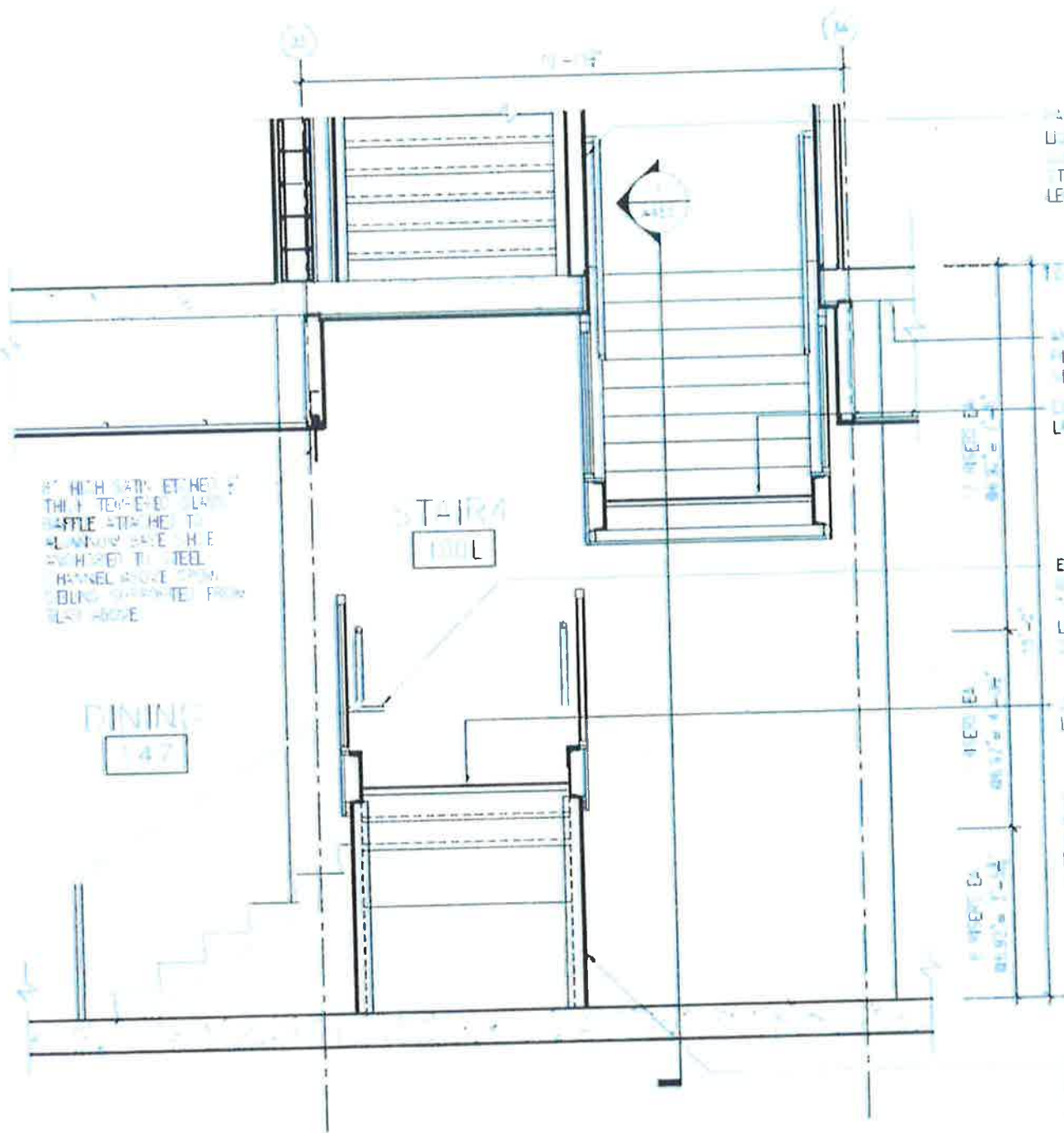
Subject: Marion Square: Smoke Baffles

Doug,

We have a question for you on the Marion Square project. The interior designer is looking to delete the glass smoke baffles at the Rotunda and Stair 4 by providing a 18" minimum bulkhead framed of GPDW and metal stud. Could we deleted the glass baffle in that case? It seems to meet the requirements of NFPA 13, section 8.15.4 Vertical Openings. Do we require a concentration of sprinkler heads in these baffle locations as well (8.15.4.3 Sprinklers)?

Thanks,
Christine





② STAIR 4 SECTION (FLOORS 1-2)
3/8" = 1'-0"

Simonton, David

From: Simonton, David
Sent: Tuesday, August 14, 2018 8:18 PM
To: Steve Eifert
Cc: James Clements; Jennifer Faulkinberry; Starcevic, Nicholas; Dooley, Alec; Spano, Tim; Andrew Shepard
Subject: Re: Marion Square Hotel June Funding

Jim, BBC also needs a copy of the signed OCO 14 so we can enter it into our accounting system, and pay the subs when the June 2018 payment is funded this week.

Is there an issue in producing OCO 14, we were assured in your Letter dated 8/11/2018 all the documents had been sent to the bank for funding June payment?

David Simonton
VP Operations | Charleston, SC
Balfour Beatty Construction
Mobile: 512-391-9273

On Aug 14, 2018, at 4:30 PM, Steve Eifert <seifert@shepconsult.com> wrote:

Hello Jim,

I think all of the required documentation has been provided to the lender for AFP #39 and OCO #14. Although, I have not received a copy of the Owner executed OCO #14. Can someone please email a copy to me for our file?

Thanks,

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

Email: seifert@shepconsult.com

Cell: 770-715-1140

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Monday, February 18, 2019 10:37 AM
To: Spano, Tim; Jennifer Faulkinberry
Cc: Buck Lindsay; Starcevic, Nicholas; Simonton, David; Kim Brown; Marty Wall; Dean, Pat
Subject: RE: Waiting Responses

Tim

Thank you for the response.

I'll need to defer to Jenifer for the answers and will call her in a day if I don't see them.

Jim Clements
 Matrix Program Management Services, LLC
 C. 704-905-1165
 Jclements@matrixse.com

From: Spano, Tim <timspano@Balfourbeattyus.com>
Sent: Monday, February 18, 2019 10:09 AM
To: James Clements <jclements@matrixse.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: Buck Lindsay <BLindsay@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <KBrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>; Dean, Pat <pdean@balfourbeattyus.com>
Subject: RE: Waiting Responses

Jim, Nick was in training and on vacation since Tuesday. My questions and concerns are below.

Is the intent to look at a concrete footing in lieu of the brick pavers? With the brick sloping, some of the footer will stick above the pavers unless it is a step footing and the fence columns are different heights. Not sure the BAR will want to look at a concrete footings. We need more detail for a footing that will work with the existing grade and elements. This will affect the existing returned submittal that SEAS is working off of.

Tim Spano

Senior Project Mgr | Balfour Beatty
 O: 813-974-4590 | C: 813-917-1656
 E: timspano@balfourbeattyus.com | www.balfourbeattyus.com
 300 Meeting Street, Suite 300 Charleston, SC 29401

Balfour Beatty

From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Monday, February 18, 2019 9:47 AM
To: Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: Buck Lindsay <BLindsay@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <KBrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>; Dean, Pat <pdean@balfourbeattyus.com>;

Spano, Tim <timspano@Balfourbeattyus.com>

Subject: RE: Waiting Responses

Dave

The drawing was previously transmitted to Nick. I never saw a response, hence my concern.

Jennifer

Dave has questions:

Does this footer align with the shop drawings that were approved?
The reason we ask is the whole area along the east side and south side slopes.

Jim Clements
Matrix Program Management Services, LLC
C. 704-905-1165
jcllements@matrixse.com

From: Simonton, David <dsimonton@balfourbeattyus.com>
Sent: Monday, February 18, 2019 9:43 AM
To: James Clements <jcllements@matrixse.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Spano, Tim <timspano@Balfourbeattyus.com>
Cc: Buck Lindsay <BLindsay@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>; Dean, Pat <pdean@balfourbeattyus.com>
Subject: RE: Waiting Responses

No drawing attached?
Does this footer align with the shop drawings that were approved?
The reason we ask is the whole area along the east side and south side slopes.

David Simonton

VP/Operations | Balfour Beatty
Tel: 803-391-9273 | Cell: 803-391-9273
E: dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
100 Meeting Street, Suite 800, Charleston, SC 29401

Balfour Beatty

From: James Clements [<mailto:jcllements@matrixse.com>]
Sent: Monday, February 18, 2019 9:20 AM
To: Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>
Cc: Buck Lindsay <BLindsay@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>; Dean, Pat <pdean@balfourbeattyus.com>
Subject: RE: Waiting Responses

ve

I haven't seen a response confirming Jennifer's transmission of the footing information and the direction included as follows:

Please re-confirm that, per our drawings and SCEG's criteria, the entire east side of the screen fence (including all posts except SE corner post) will be removable.

What is the completion status of the work?

Jim Clements
Matrix Program Management Services, LLC
C. 704-905-1165
jcllements@matrixse.com

From: Jennifer Faulkinberry <jfaulkinberry@lbatlanta.com>
Sent: Wednesday, February 13, 2019 6:05 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; James Clements <jcllements@matrixse.com>
Cc: Buck Lindsay <BLindsay@lbatlanta.com>; Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>
Subject: RE: Waiting Responses

Nick,

See attached for footing detail.

Please re-confirm that, per our drawings and SCEG's criteria, the entire east side of the screen fence (including all posts except the SE corner post) will be removable.

Thanks,

Jennifer G. Faulkinberry
Winford Lindsay Architect
344 West Pike Street direct 770.407.5786
Lawrenceville, GA 30046 fax 770.407.5817
jfaulkinberry@lbatlanta.com cell 770.241.2473

-----Original Message-----

From: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Sent: Thursday, February 7, 2019 1:50 PM
To: James Clements <jcllements@matrixse.com>
Cc: Jennifer Faulkinberry <jfaulkinberry@lbatlanta.com>; Buck Lindsay <BLindsay@lbatlanta.com>; Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>
Subject: RE: Waiting Responses

Last update was still end of the month. We will need a concrete footing detail to mount the gate. Please provide by end of next week.

Nick Starcevic
Project Mgr | Balfour Beatty
(843) 974-4590 | C: (704) 361-3265
nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: James Clements [mailto:jclements@matrixse.com]

Sent: Thursday, February 7, 2019 7:11 AM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>

Subject: RE: Waiting Responses

Nick

What's the update on the Service Yard Screen Wall installation?

Jim Clements

Matrix Program Management Services, LLC

C. 704-905-1165

Jclements@matrixse.com

-----Original Message-----

From: James Clements

Sent: Monday, February 4, 2019 8:12 AM

To: Nick Starcevic <NStarcevic@Balfourbeattyus.com>

Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>

Subject: Waiting Responses

Nick

In Thursday's OAAc you indicated you would be responding to the caulking issue in the guest rooms as well as the installation update on the service yard screening.

What is their status?

Jim Clements

Matrix Program Management, LLC

C. 704.905.1165

jclelements@matrixse.com

[https://urldefense.proofpoint.com/v2/url?u=http-](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwIGaQ&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=h7D9X0UPNNiM9I9rjvZmMAI8Resp7jgNWACnbZLFqQY&m=tVJV-daQZj-9dzfUiZcI5L9NQ9-Yu1I2CEnytB8lnOg&s=s8cPu3jqxRSfFRspls2PPn2QacolIFu5xYIZSEzzwDYQ&e=)

[3A__www.matrixse.com&d=DwIGaQ&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=h7D9X0UPNNiM9I9rjvZmMAI8Resp7jgNWACnbZLFqQY&m=tVJV-daQZj-9dzfUiZcI5L9NQ9-Yu1I2CEnytB8lnOg&s=s8cPu3jqxRSfFRspls2PPn2QacolIFu5xYIZSEzzwDYQ&e=](https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwIGaQ&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=h7D9X0UPNNiM9I9rjvZmMAI8Resp7jgNWACnbZLFqQY&m=tVJV-daQZj-9dzfUiZcI5L9NQ9-Yu1I2CEnytB8lnOg&s=s8cPu3jqxRSfFRspls2PPn2QacolIFu5xYIZSEzzwDYQ&e=)

Sent from my iPhone. Please excuse any typos.

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Wednesday, December 19, 2018 12:49 PM
To: Simonton, David; Matthew @ Boatwright Co. PA
Cc: Spano, Tim; rquinlan@hotelbennett.com; Jennifer Faulkinberry; Buck Lindsay; Taylor Walker; Kim Brown; Dean, Pat
Subject: Re: TAB Completion

Dave

I appreciate the response and defer to Matthew to confirm whether MCC had prior knowledge of the deficiency. If they did, I have little sympathy. BBC is trying to get done and needs MCC's support.

Thanks for the update on the recirc pump. Don't know if you saw the email from Taylor but the PRV in question should allow up to 80PSI. We couldn't get more than 60 out of it. Please get MCC on site to remedy the issue. Maybe they can make the adjustment we need

Jim Clements
 Matrix Program Management, LLC
 322 Prince St.
 Georgetown, SC
 P 704.676.9996
 F 704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

Dave

Matthew

Pls advise.

Jim Clements
 Matrix Program Management, LLC
 704-905-1165

From: Simonton, David <dsimonton@balfourbeattyus.com>
Sent: Wednesday, December 19, 2018 12:32 PM
To: James Clements; Matthew @ Boatwright Co. PA
Cc: Spano, Tim; rquinlan@hotelbennett.com; Jennifer Faulkinberry; Buck Lindsay; Taylor Walker; Kim Brown; Dean, Pat
Subject: RE: TAB Completion

...n, we just received this list yesterday 12/18/2019...In fairness to all we need to walk it, verify what is complete and not complete and get it signed off.

Also I turned the hot water on in the men's restroom on level 1 today and it flowed for 5 minutes and still was not hot. So all the effort yesterday to solve the issue was not successful.

David Simonton

VP/Operations | Balfour Beatty
 10100 Highway 101, Suite 300, Charleston, SC 29405
 803.799.9996 | 803.799.9996
dsimonton@balfourbeattyus.com | www.balfourbeattyus.com

Balfour Beatty

From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Wednesday, December 19, 2018 12:18 PM

To: Simonton, David <dsimonton@balfourbeattyus.com>; Matthew @ Boatwright Co. PA <TABCHS@lowcountry.com>

Cc: Spano, Tim <tspano@balfourbeattyus.com>; rquinlan@hotelbennett.com; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Taylor Walker <TWalker@lpbatlanta.com>; Kim Brown <kbrown@bennetthospitality.com>; Dean, Pat <pdean@balfourbeattyus.com>

Subject: Re: TAB Completion

Dave

Unless BBC has a response to the contrary, I hope you agree this lack of addressing deficiencies by BBC is unacceptable and it is unfair to Matthew and his team who have been very supportive. Thus I'm left with no choice other than to back charge BBC for these wasted trips. Hopefully that will get MCC's attention. In the meantime, we await BBC's notice of their readiness for the balance of the deficiency inspections.

Buck

Pls take note of the contractor's continued disregard for this matter.

Faith

Keep track of the today's time and future failed inspections.

Jim Clements
 Matrix Program Management, LLC
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 Georgetown, SC
 D. 704.676.9996
 C. 704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

Dec 19, 2018, at 9:02 AM, Matthew @ Boatwright Co. PA <TABCHS@lowcountry.com> wrote:

Mr. James,

Matthew is on site today, discussing this last night with him, we need the punch list signed and returned to us upon completion of these items. For example, a representative of the GC told him that the fans down in the basement had been taken care of, and he could test those fans. Upon inspecting the fans, not only was one breaker on and the area smelling of a burnt motor but the fans had not fully fixed for us to test instead one was burnt up.

My concern is the amount of time wasted going back to items that are not ready to be tested. Once the mechanical has resolved all deficiencies, please have them scan and email the signed list back over to us.

We will not be going back to any of the deficiencies on this list till we received the signed off punch list.

Please let me know if you have any questions.

Kind Regards,

Faith Bongiorno

<image003.jpg>

TABCHS@lowcountry.com

(P) 843-835-3976

(M) 843-637-1135

From: James Clements <jclements@matrixse.com>

Sent: Tuesday, December 18, 2018 10:04 AM

To: Matthew @ Boatwright Co. PA <TABCHS@lowcountry.com>; Tim Spano (timspano@balfourbeattyus.com) <timspano@balfourbeattyus.com>

Cc: Dave Simonton (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>; rquinlan@hotelbennett.com; 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; 'Buck Lindsay' <BLindsay@lpbatlanta.com>; Taylor Walker <TWalker@lpbatlanta.com>

Subject: RE: TAB Completion

Importance: High

Tim

Pls see attached open TAB items list from Matt and advise status.

Jim Clements

Matrix Program Management Company, LLC

C. 704.905.1165

T. 704.676.9996

jclements@matrixse.com

From: James Clements

Sent: Tuesday, December 18, 2018 8:41 AM

; Matthew @ Boatwright Co. PA <TABCHS@lowcountry.com>; Tim Spano (timspano@balfourbeattyus.com) <timspano@balfourbeattyus.com>

Cc: Dave Simonton (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>; rquinlan@hotelbennett.com;

'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; 'Buck Lindsay' <BLindsay@lpbatlanta.com>; Taylor Walker <TWalker@lpbatlanta.com>
Subject: TAB Completion

Matthew

Confirming our conversation, you will be on site today to balance the 1st floor recirc pump.

Regarding the status of remaining punch list items, you advised me that neither BBC or MCC are communicating their completion status.

Tim

Assuming the latter is true, please update us asap.

Jim Clements
Matrix Program Management Company, LLC
C. 704.905.1165
T. 704.676.9996
jclements@matrixse.com

Simonton, David

From: Alyssa Foster <AFoster@designcontinuuminc.com>
Sent: Wednesday, February 28, 2018 4:24 PM
To: Jennifer Faulkinberry; Woody Faust
Cc: Kim Brown (kbrown@bennetthospitality.com); Simonton, David; 'James Clements'
Subject: RE: Stair #4

Jennifer,

Since this is part of the wall system, DCI is deferring to WLA for the wall construction and blocking.

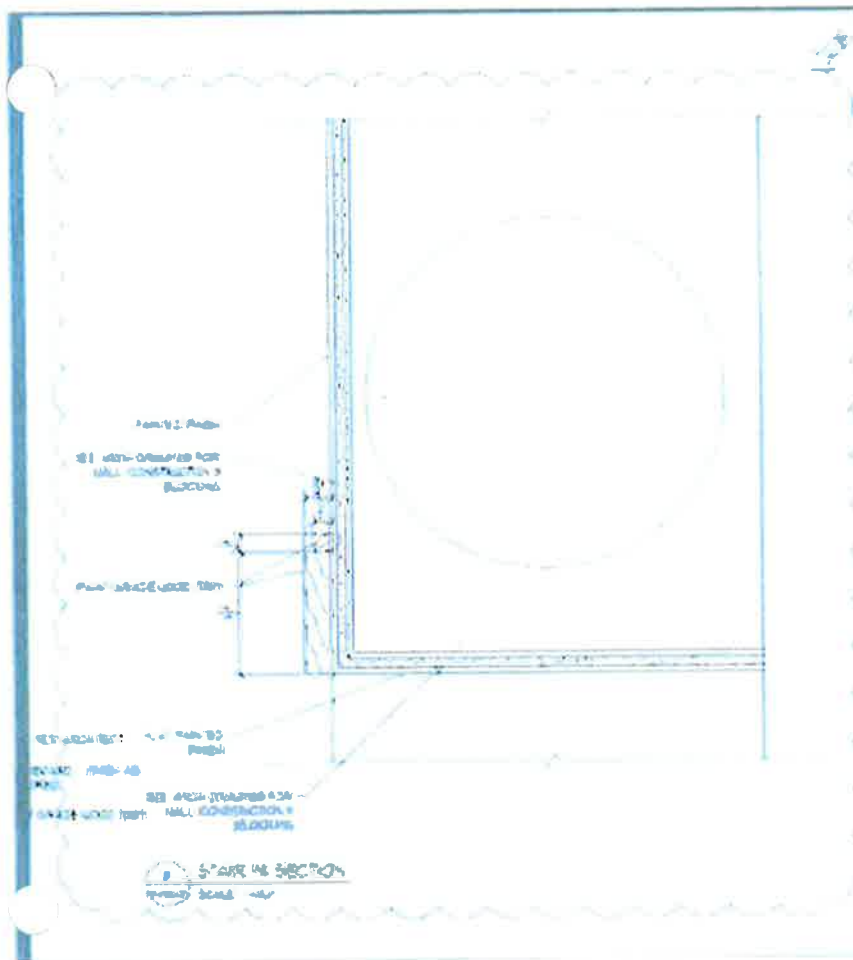
Alyssa Foster, LEED GA
 Project Designer

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 44 Broad Street, NW, Suite 340
 Atlanta, GA 30308
 404.266.0095
afoster@designcontinuuminc.com
www.designcontinuuminc.com
 facebook | instagram | twitter

From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
Sent: Wednesday, February 28, 2018 4:16 PM
To: Woody Faust <wfaust@designcontinuuminc.com>
Cc: Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>; Simonton, David (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>; 'James Clements' <jclements@matrixse.com>; Alyssa Foster <AFoster@designcontinuuminc.com>
Subject: RE: Stair #4

Woody,

Do you want bottom of this soffit to be gyp bd or MDF?



From: Alyssa Foster [<mailto:AFoster@designcontinuuminc.com>]

Sent: Tuesday, February 27, 2018 5:44 PM

To: Jennifer Faulkinberry

Cc: 'James Clements'; Kim Brown (kbrown@bennetthospitality.com); Simonton, David (dsimonton@balfourbeattyus.com); Woody Faust

Subject: RE: Stair #4

Jennifer,

Please see replies to your comments in **red** and the attached package and list of changes for SI60 Stair 4 Redesign.

Best,

Alyssa Foster, LEED GA
Project Designer

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16 BROADWAY, SUITE 300
ALBANY, NY 12207
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afoster@designcontinuuminc.com
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From: Jennifer Faulkinberry [mailto:JFaulkinberry@lfbatlanta.com]

Sent: Tuesday, February 27, 2018 11:23 AM

To: Alyssa Foster <AFoster@designcontinuuminc.com>

Cc: 'James Clements' <jclements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>; Simonton, David (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>;

Woody Faust <wfaust@designcontinuuminc.com>

Subject: RE: Stair #4

Alyssa,

Questions:

1. These drawings reference some detail sheets (ID-993.4C, E, G, etc.). Can you please provide these sheets? See updated package.
2. The height of the opening into Bar 148 remains as currently installed, correct? Just the width changes? DCI has not altered the height of the opening in Bar 148, we incorporated WLAs hand drawn sketch with dimensions into our drawings. DCI has altered the width of the opening to incorporate the new design.
3. Can you provide a section (of finishes) at added side soffit to clarify bottom material...gyp bd? MDF? See updated package.
4. Is pendant fixture above landing still there (DC28)? If so, can you please draw it on the sections? Yes it is still located at the landing, I have included the general dimensions and hanging height of the fixture in elevation C&E/ ID-993.4E

I don't think we have used SI #60 yet. Please label all dwgs and clouds "SI #60", today's date and resend me full package (incl applicable detail sheets) w/ written description. See updated package.

Thanks!

Jennifer G. Faulkinberry, AIA, NCARB

Winford Lindsay Architect

344 West Pike Street
Lawrenceville, GA 30046
direct 770.407.5786
fax 770.407.5817
cell 770.241.2473
jfaulkinberry@lfbatlanta.com

From: Alyssa Foster [mailto:AFoster@designcontinuuminc.com]

Sent: Tuesday, February 27, 2018 10:15 AM

To: Jennifer Faulkinberry

Cc: 'James Clements'; Kim Brown (kbrown@bennetthospitality.com); Simonton, David (dsimonton@balfourbeattyus.com); Woody Faust

Subject: RE: Stair #4

Jennifer,

DCI realized this morning that we had forgotten to pick up the soffit extrusion on the side walls of the stair, since this effects the paneling and layout of the elevations, we have revised and are sending out an updated PDF package with the corrected elevations.

I apologize for any confusion, the package has not changed besides elevations B&E/ID-993.4E which now include the soffit extrusion.

st,

Alyssa Foster, LEED GA

Project Description

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44 Broad Street NW, Suite 310
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From: Alyssa Foster
Sent: Monday, February 26, 2018 7:09 PM
To: 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>
Cc: 'James Clements' <jclements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>; Simonton, David (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>; Woody Faust <wfaust@designcontinuuminc.com>
Subject: RE: Stair #4

Jennifer,

Please see attached redesign of Stair 4 from DCI. We have incorporated the dimensions sent by WLA and revised the location of the concealment soffit. The paneling has shifted for this change, which has adjusted paneling slightly for the surrounding walls. I have clouded the areas that have been updated. To make this change work, DCI is proposing enlarging the cased opening width to the stair to match the new projection above.

Best,

Alyssa Foster, LEED GA
Project Designer

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From: Jennifer Faulkinberry [<mailto:JFaulkinberry@lpbatlanta.com>]
Sent: Friday, February 16, 2018 7:26 PM
To: Woody Faust <wfaust@designcontinuuminc.com>; Simonton, David (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>
Cc: 'James Clements' <jclements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>; Alyssa Foster <AFoster@designcontinuuminc.com>
Subject: Stair #4

Woody,

See attached sketch for existing dimensions and superimposed new soffits (1/2" scale if printed at 11x17).
Green = existing
Red = new soffit
Blue = another soffit option

Observations:

1. The head clearance is dangerously tight.
2. You won't be able to raise the opening to same height as new soffit because the ceiling on Bar side is lower than soffit (see photo). Plus, we substituted this bulkhead for the glass baffle.
3. We would get a little more headroom if we sloped the soffit (see blue dotted line). It would give us more breathing room to meet code.
4. I am assuming 7/8" furring and 5/8" gyp on the west side and bottom of vertical pipe. I need BBC to confirm this will work – again it threatens the req'd headroom.

David – could you confirm #4 above?

Let me know if you have any questions...

Jennifer G. Faulkinberry, AIA, NCARB

Winford Lindsay Architect

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Lawrenceville, GA 30046

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Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Thursday, January 18, 2018 5:07 PM
To: Starcevic, Nicholas
Cc: Kim Brown; Dale, Marty; Spano, Tim; Marty Wall; Ledford, Ryan
Subject: RE: Spacers

Nick

Let me clarify that it is up to Kim on the longer spacers. I am certainly no authority on design.

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
 www.matrixse.com

-----Original Message-----

From: James Clements
 Sent: Thursday, January 18, 2018 1:30 PM
 To: Nick Starcevic <NStarcevic@Balfourbeattyus.com>
 Cc: Kim Brown <kbrown@bennetthospitality.com>; Marty Dale <mdale@balfourbeattyus.com>; Tim Spano <tspano@balfourbeattyus.com>; Marty Wall <mwall@bennetthospitality.com>; Ryan Ledford <rledford@balfourbeattyus.com>
 Subject: Spacers

Nick

There are 3 photos attached. One is the mock up, which looks the same as the photo with the small spacers. I believe Kim will agree the latter looks good.

The 3rd photo has 7/8" spacers and just isn't going to work as is. Something needs to be done to shorten these up to better relate to the tub spigot.

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Friday, July 27, 2018 11:05 AM
To: Starcevic, Nicholas; Debra Robinson
Cc: Simonton, David; Ledford, Ryan; Woody Faust; Spano, Tim; Wertzberger, AJ; Kim Brown
Subject: Re: Room 321 nightstand

Importance: High

Nick

Your suggestion makes sense to me but I need to defer to Debra on how best to handle this.

Jim Clements
 C 704-905-1165
 O 704-676-9996
 jclements@matrixse.com

On 7/26/18, 8:56 PM, "Starcevic, Nicholas" <NStarcevic@Balfourbeattyus.com> wrote:

Jim

See attached and below. My suggestion would be for BF to send the "delux" crew twice (at the 1/2 way point and at the end) to touch up the furniture. At that point you can determine how you want to handle the factory's punch. We recommended this when Westley did their warehouse review and noticed some similar concealed damage. We've been carrying these issues as ADM punch issues.

Let me know how you want to handle.

Thanks,

Nick Starcevic
 Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: Rob Jacoby [mailto:rob@westleycontract.com]
Sent: Thursday, July 26, 2018 3:17 PM
To: Ledford, Ryan <RLedford@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim <tims Spano@Balfourbeattyus.com>
Cc: Curt Westley <curt@westleycontract.com>; Robin Money <robin@westleycontract.com>; Dean Miller <dean@westleycontract.com>
Subject: Room 321 nightstand

Ryan

Quick recap of the nightstand I showed you in 321.

We received this nightstand from Oceans the other day and when we opened it we found it to be damaged. The carton although dirty did not look any worse than all the others we have handled so far. I would consider this a concealed damage. I reached out to Robin in our office and inquired if anything could be done to report it to the manufacturer as a concealed damage. She informed me that the vendor, Berman Faulk, requires that any claims be made within 10 days of receipt of their product.

Simon, David

From: James Clements <jclements@matrixse.com>
Sent: Friday, September 8, 2017 10:00 AM
To: Starcevic, Nicholas; Kim Brown
Cc: Dooley, Alec; Melissa Pense; Steve Eifert
Subject: Re: Revised RCO 70 for Execution
Attachments: RCO 070 - Door and Hardware Changes R3[3].pdf; RCO 070R1 - Executed[3].pdf
Importance: High

No, it was not.

Kim

Please execute and return RCO 70r3 so we can wrap up OCO 7. RCO70r1 was previously executed and subsequently reduced by \$12K when Nick found a mistake.

Jim Clements
 Matrix Program Management Services, LLC

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 C. 704-905-1165
jclements@matrixse.com
www.matrixse.com

From: Nick Starcevic <NStarcevic@Balfourbeattyus.com>
Date: Friday, September 8, 2017 at 9:50 AM
To: James Clements <jclements@matrixse.com>, Kim Brown <kbrown@bennetthospitality.com>
Cc: Alec Dooley <adooley@Balfourbeattyus.com>
Subject: RE: Revised RCO 70 for Execution

Jim,

Has the revised RCO 70 been executed?

Nick Starcevic | Project Manager
 Mobile: 704-905-1265 | Email: NStarcevic@Balfourbeattyus.com
 Balfour Beatty Construction | 505 Meeting St. Suite 300 Charleston, SC 29401

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From: James Clements [mailto:jclements@matrixse.com]

Sent: Wednesday, July 19, 2017 10:30 AM

To: Kim Brown <kbrown@bennetthospitality.com>

Cc: Dooley, Alec <adooley@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Subject: Revised RCO 70 for Execution

Kim

Pls see attached revised for execution.

Alec and Nick

Pls forward copies of all executed RCOs from last Thursday

Thanks

Jim

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Thursday, October 18, 2018 10:42 AM
To: Starcevic, Nicholas
Cc: JFaulkinberry (JFaulkinberry@lpbatlanta.com); Simonton, David; Spano, Tim; kbrown@bennethospitality.com; Woody Faust
Subject: Re: RCO 268

Nick

I'll defer to Jennifer to respond but as I have previously responded this is a door allowance. No other substrate is referenced in the narrative.

Jim Clements
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 C. 704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

On Oct 18, 2018, at 10:36 AM, Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com> wrote:

Jennifer,

You did not quote the entire clarification so I attached it below. The 2nd half of the Division 5 – Metals clarification clearly states the **allowance includes** MT-03 thru MT-08, GL-02 thru GL-04 **as identified on ID-002 drawing**. Below is the description of MT-04 and MT-08 from the GMP ID-002. MT-04 is the bar die and MT-08 is the back bar display doors. The items are both expressly included in the allowance and we will not proceed without an executed change order.

<image002.jpg>

<image004.png>

Nick Starcevic

Project Mgr | Balfour Beatty
 (704) 361-1590 | C. (704) 361-3263
nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 910 Meeting Street, Suite 300, Charleston, SC 29401
 <image006.jpg> <image010.jpg>

From: Jennifer Faulkinberry [<mailto:JFaulkinberry@lpbatlanta.com>]
Sent: Thursday, October 18, 2018 9:41 AM

To: Simonton, David <dsimonton@balfourbeattyus.com>; 'Jim Clements (jclements@matrixse.com)'
<jclements@matrixse.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim
<tspano@Balfourbeattyus.com>; Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>; Woody
Faust <wfaust@dciatl.com>
Subject: RCO 268

Team,

Attached RCO 268 assumes the Camellias Lounge bar metalwork is part of the allowance, however this is not the case. The attached clarifications refer specifically to, "custom entry doors at the Ballrooms, Prefunction, Camellias Lounge, Bridal Suite and Lobby areas." This covers actual doors, and does not represent metal on millwork, cabinets or bars. The metalwork on the bar is part of the original GMP scope.

Therefore, we are rejecting RCO 268 as submitted. BBC, please revise and resubmit this RCO with the bar metalwork in the GMP and not part of the door allowance.

Thank you,

Jennifer G. Faulkinberry

Winford Lindsay Architect

344 West Pike Street direct 770.407.5786
Lawrenceville, GA 30046 fax 770.407.5817
www.winfordlindsay.com cell 770.241.2473

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Tuesday, October 16, 2018 7:11 AM
To: Starcevic, Nicholas; Jenny Palmer; Gary Collins
Cc: Simonton, David; Spano, Tim; Jenny Palmer; Kim Brown
Subject: RE: RCO 250 Storm Sewer Repair

I'll defer to Jenny for technical reasons but it was known the repair was needed yet BBC proceeded with the paving out of sequence. Paving was not a critical path activity and remains so to date.

Jim Clements
 Matrix Program Management Company, LLC
 C. 704.905.1165
 T. 704.676.9996
 jclements@matrixse.com

From: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Sent: Thursday, October 11, 2018 4:19 PM
To: James Clements <jclements@matrixse.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <tims Spano@Balfourbeattyus.com>; Jenny Palmer <JPalmer@SeamonWhiteside.com>; Kim Brown <kbrown@bennetthospitality.com>
Subject: RE: RCO 250 Storm Sewer Repair

Jim

Maybe I missed something, but we got a repair detail after the road was repaved. Can you explain a little further why we're responsible for the repaving?

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty
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 E. nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 106 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

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From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Thursday, September 6, 2018 2:25 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Jenny Palmer <JPalmer@SeamonWhiteside.com>; Kim Brown <kbrown@bennetthospitality.com>
Subject: RCO 250 Storm Sewer Repair

Nick

Attached is revised and executed RCO 259. Based upon the EOR's recommendation, the resurfacing and contractor markup was removed from the RCO. SWA felt the repaving charges were a result of poor timing by BBC pushing the repaving ahead of the storm repair.

Note the paving sub's costs were marked up on the assumption Golf Stream did the same. There was no way of assuming otherwise since Gulf Stream never submitted actual crew cost and instead option to maintain a LS crew cost based upon the daily crew cost "worth". The Owner opted to forego the detailed account requirement to facilitate this RCO only. It should not be assumed as a new precedent.

If GS will provide the required back up, we will certainly go back and look at the mark up.

Jim Clements

Monton, David

From: James Clements <jclements@matrixse.com>
Sent: Friday, December 22, 2017 12:26 PM
To: Debra Robinson; Kim Brown
Cc: Karen Hardwick; Starcevic, Nicholas; Woody Faust (wfaust@designcontinuuminc.com); Dooley, Alec; Spano, Tim
Subject: Re: RCO 195 DC-04 Mounting Modifications.pdf
Attachments: RCO 195 DC-04 Mounting Modifications[1].pdf
Importance: High

Thanks, Debra

With this confirmation, I ask that Kim execute and return the attached BBC change order. The cost will be recaptured through a b/c to Alger

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 704-905-1165
jclements@matrixse.com
www.matrixse.com

From: Debra Robinson <debrar@admbuys.com>
Date: Thursday, December 21, 2017 at 1:54 PM
To: Kim Brown <kbrown@bennetthospitality.com>, James Clements <jclements@matrixse.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Woody Faust <wfaust@designcontinuuminc.com>, Tim Spano <tims pano@balfourbeattyus.com>, Alec Dooley <adooley@Balfourbeattyus.com>
Cc: Karen Hardwick <karenh@admbuys.com>
Subject: FW: RCO 195 DC-04 Mounting Modifications.pdf

All, see below confirmation from Alger confirming they will pay the RCO for DC-04.

Please advise how they need to go about it - do they sign or is this acceptable via email?

In any case you can proceed with that work now they will cover the RCO.

Thank you.

Debra Robinson
 D.M. ASSOCIATES, INC.
 960 Piedmont Avenue, NE
 Atlanta, Ga 30309

Phone: 404-892-1975
Fax: 404-873-2811
ar@admbuys.com
www.admbuys.com

From: Kristine Iletto [<mailto:kristine@studio-at.com>]
Sent: Thursday, December 21, 2017 1:45 PM
To: Karen Hardwick <karenh@admbuys.com>
Cc: Jill Hafeli <jill@klemgroup.com>; Debra Robinson <debrar@admbuys.com>; Brittany Arciniega <brittany@studio-at.com>; Eric Klem <eric@klemgroup.com>
Subject: RE: RCO 195 DC-04 Mounting Modifications.pdf

Hi Karen,

Per our conversation earlier, Alger-Triton will pay for the attached remobilization charges attached for DC-04 amounting to \$4,036.62. Please let us know how you would like to process this payment.

Happy Holidays!!!

Kristine

KRISTINE ILETO
Chief Operating Officer

Alger-Triton
8690 National Blvd.
Culver City, CA 90230
Direct (310) 736.2953
Mobile (310) 739.1239

From: Karen Hardwick [<mailto:karenh@admbuys.com>]
Sent: Monday, December 18, 2017 1:11 PM
To: Kristine Iletto <kristine@studio-at.com>
Cc: Jill Hafeli <jill@klemgroup.com>
Subject: FW: RCO 195 DC-04 Mounting Modifications.pdf

This one last Friday

From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Friday, December 15, 2017 1:05 PM
To: Debra Robinson
Cc: Woody Faust; Dooley, Alec; Karen Hardwick; Stanton, David; Marty Wall (mwall@bennetthospitality.com); kbrown@bennetthospitality.com; Starcevic, Nicholas

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Monday, January 8, 2018 6:26 PM
To: Starcevic, Nicholas
Cc: Kim Brown; Spano, Tim; Dooley, Alec
Subject: Re: RCO 195 - Executed
Attachments: RE: RCO 195 - Executed

Nick

Based upon Rob's comments, we were waiting for a BBC response. Perhaps I missed it.

If not, is this the final cost?

Jennifer

Please clarify the reason for the change? Why did the GMP knee wall need to be upgraded to a structural stud wall?

Kim

This RCO is time sensitive

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
jclements@matrixse.com
www.matrixse.com

From: Nick Starcevic <NStarcevic@balfourbeattyus.com>
Date: Monday, January 8, 2018 at 11:19 AM
To: James Clements <jclements@matrixse.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>, Tim Spano <tims Spano@balfourbeattyus.com>, Alec Dooley <adooley@balfourbeattyus.com>
Subject: RE: RCO 195 - Executed

Jim -

We received confirmation that the subcontractor will be onsite 1/16 to reinstall the fixture. Up to that point, the schedule delay in Camellias have been due to the mounting of the fixture. The next task will be building the knee wall to support the bar which is tied up in RCO 203. We'll bring this one Friday, but it would help if it was executed by this Wednesday so Precision Walls has a week's notice to mobilize. Manpower is extremely tight so we need to help them prioritize and give advanced notice.

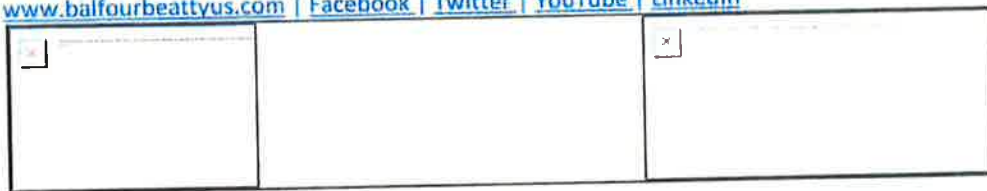
Just trying to stay ahead of any possible delays. It is attached for your reference.

Nick Starcevic | Project Manager

mobile: 704-361-3263 | email: NStarcevic@Balfourbeattyus.com

Balfour Beatty Construction | 306 Meeting St. Suite 300, Charleston, SC 29401

www.balfourbeattyus.com | [Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#)



From: James Clements [mailto:jclements@matrixse.com]

Sent: Sunday, December 31, 2017 9:19 AM

To: Dooley, Alec <adooley@Balfourbeattyus.com>

Cc: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>

Subject: RCO 195 - Executed

!C

Pls find the attached.

I plan on walking the site on Tuesday. Will you be back by then? I thought we might review the last RCO log I received
- 12/08

Best wishes for the new year

Jim Clements

C 704-905-1165

O 704-676-996

jclements@matrixse.com

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Saturday, March 3, 2018 8:24 AM
To: Simonton, David; Dooley, Alec; Starcevic, Nicholas
Cc: Kim Brown; Jennifer Faulkinberry; Steve Eifert
Subject: Re: Pay Aps 23 and 35

Steve is not okay with it as is and will not sign off. If you wish to withdraw the pay ap, that is your decision.

Jim Clements
C 704-905-1165
O 704-676-9996
jclements@matrixse.com

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Saturday, October 6, 2018 8:07 AM
To: Steve Eifert; Starcevic, Nicholas; Jennifer Faulkinberry
Cc: Dean, Pat; Simonton, David; Kim Brown; Andrew Shepard
Subject: RE: OCO #18 Back Up

Steve

Last week, BBC advised they repaired the east side once and it has come back. I do not know about whether the south side came back. I'll look at it on Monday.

I'll defer to Jennifer for comment, but we may need to add expansion joint(s).

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
 Jclements@matrixse.com

From: Steve Eifert <seifert@shepconsult.com>
Sent: Saturday, October 6, 2018 7:13 AM
To: James Clements <jclements@matrixse.com>
Cc: Starcevic, Nicholas <NStarcevic@balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; pdean@balfourbeattyus.com; Simonton, David <dsimonton@balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>; Andrew Shepard <ashepard@shepconsult.com>
Subject: Re: OCO #18 Back Up

Good morning Jim,

I see you are already working early on the weekend so I thought I'd ask you about the cracks in the stucco facades on the south and east elevations. I brought this up at the last OAC meeting. Did you and Kim get a chance to go observe these after the meeting? I know this issue has been brought up several times previously but still has not been addressed. Would like to hear Jennifer's thoughts on this as well.

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

Email: seifert@shepconsult.com

Cell: 770-715-1140

On Sat, Oct 6, 2018 at 6:42 AM James Clements <jclements@matrixse.com> wrote:

Thanks, Nick.

See below

Kim

Pls comment on anything I missed.

Jim Clements

Matrix Program Management Services, LLC

O. 704-676-9996

C. 704-905-1165

jclements@matrixse.com

From: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Sent: Friday, October 5, 2018 4:20 PM

To: James Clements <jclements@matrixse.com>

Cc: JFaulkinberry (JFaulkinberry@lpbatlanta.com) <JFaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>

Dean, Pat <pdean@balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>

Subject: FW: OCO #18 Back Up

Jim

See below in Red. Let us know if there is anything else we can do to help process OCO 18.

Thanks,

Nick Starcevic

Project Mgr. - Balfour Beatty

100 Meeting Street, Suite 100 Charleston, SC 29401

tel: 843.764.4540 ext. 70412 or 704121
nstarcevic@balfourbeatty.com | www.balfourbeatty.com

100 Meeting Street, Suite 100 Charleston, SC 29401

From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Friday, October 5, 2018 3:09 PM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Cc: 'Jennifer Faulkinberry' <JFaulkinberry@lbatlanta.com>; 'Steve Eifert' (seifert@shepconsult.com)'
 <seifert@shepconsult.com>; Dean, Pat <pdean@balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>

Subject: OCO #18 Back Up

Nick

Jim and I went through 18 together. We have a few questions:

1. Invoice for Flooring Services of \$6,052.00 included but it is not listed in any of the CCDs. Assume it doesn't belong anywhere is OCO 18. *That's correct, it was removed as we discussed during our meeting. [James Clements] ok*
2. The monthly BBC labor invoicing doesn't match the monthly incurred BBC staff cost. It appears labor has been estimated? Kim asked for a recap of hours by month for BBC labor by staff and CCD for all months. Going forward each monthly recap should include a breakdown of staff cost that ties to the invoiced amount. Some CCDs have zero incurred but BBC invoicing for labor. See CCD#3. Zero BBC cost incurred in Sept but BBC invoicing \$484, CCD 7 has no cost for September but BBC invoicing \$1,246 and etc. Unfortunately we didn't notice the discrepancy when we jointly drew of the CCD pay ap procedure on Thursday.
 1. *CCD-003 - We're confused. We show \$484 in the CCD tracker and \$484 in the PFR we delivered, see attached. [James Clements] The BBC CCD labor summary for CCD3 shows \$0 cost this period but billing \$484.*
 2. *CCD-007 - We're confused. We show \$1,246 in the CCD tracker and \$1,246 in the PFR we delivered, see attached.*
 3. *We are aware of no other discrepancies. Please advise. [James Clements] The BBC CCD labor summary for CCD7 shows \$0 cost this period but billing \$1,246.00*
3. The confidential work product list just under \$9,000 for BBC staff cost on CCD7 when the cost to date is just under \$15K. Between you and Shanti there is almost 60 hours. Pls justify time and provide monthly staff detail mentioned above. *Total BBC cost to date for CCD 7 is \$4,999 as shown in our CCD tracker and PFR, and the confidential report we delivered matches that. Shanti has spent no time on CCD7 and we have not billed anytime for her. I have billed 32 hours. I'll summarize the work I have performed but as you know the design has changed a number of times during the life of the CCD. I have personally field measured this area multiple times due to these changes. Priced multiple options for the metal vs golf leafing, reviewed multiple sets of shop drawings, samples and product data, had coordination meetings in the field, issued purchasing documents, put together and reviewed pay applications and change orders for*

CCD7. Is that a sufficient explanation to justify the 32 hours spent? We're still not done in that area so you should expect more time to spent on it.

[James Clements] You are correct on the total, I read the wrong column, my apology. Shanti (\$1,294 and 28.5 Hrs) is clearly listed on the report along with Johnny, Alec, Tim, AJ, Ryan and Dave

4. CCD#2 list \$623 for Merit but Quantum Coatings back up has \$360 high-lighted? Where is the rest of the cost and breakdown? \$360 was highlighted because Quantum (formerly Merit) invoiced CCD2 and CCD6 together, as we explained in the review. $\$360 + \180 (OT Required) + $(\$81)15\%$ markup + \$2 (bond) = \$623. **[James Clements]** Please clean this up for Kim. Kim wants everything cleanly presented so she can quickly see cost and the math. She doesn't want to hunt for information.
5. CCD#9 invoicing Merit for \$3,374 but back up with this amount includes cost to paint Private Dining ceiling? The got this area mixed up on the ticket, if you want me to move it to CCD 7 we can, but my understanding is this labor was actually for CCD9 work, which is why we approved the ticket. **[James Clements]** Please clean this up for Kim

Pls go back through and reconcile all back up to coincide with the September application, answer specific questions above and provide reconciliation of BBC by staff in each month by CCD. We're not sure exactly what you're asking for. The PFR print outs we send are the reconciliation of the staff costs in the CCD tracker, do you want that again? Maybe the written step by step process we requested would help streamline this process. Have you sent that out yet? **[James Clements]** Kim wants to see the staff cost incurred to date broken down by month for each CCD including staff, hours and charges

[James Clements] Dave I saw your follow up email and while I can tr speak for Kim, as long as she has the monthly detail broken out as requested above and can refer back to prior months to see BBC catching up on incurred staff cost, I believe that will explain the discrepancy between the billing month and the BBC labor recap sheets . I won't email your BBC Time and charges CCD sheet but this is the report that needs to be provided in monthly detail starting with first incurred charge

Thanks

Jim Clements

Matrix Program Management Services, LLC

O. 704-676-9996

C. 704-905-1165

Jclements@matrixse.com

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Friday, November 9, 2018 2:03 PM
To: Simonton, David; mwall@bennetthospitality.com; Paul Cherrett
Cc: Spano, Tim; Starcevic, Nicholas; Adkins, Lynn; Pieniak, Shanti; Dean, Pat
Subject: RE: MSH Operator Tours

David

I'm glad you copied Marty as I need to defer this to him and Paul. I have control or notice over tours.

That said, small supervised groups should be able to be accommodated - correct. Were these large groups?

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
 Jclements@matrixse.com

-----Original Message-----

From: Simonton, David <dsimonton@balfourbeattyus.com>
Sent: Friday, November 9, 2018 1:23 PM
To: James Clements <jclements@matrixse.com>; mwall@bennetthospitality.com
Cc: Spano, Tim <timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Adkins, Lynn <LAdkins@Balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Dean, Pat <pdean@balfourbeattyus.com>
Subject: MSH Operator Tours

Jim, I'm in the lobby and 2nd floor and no less that two tours of people being led by Hotel Operator just passed by. We are trying to complete the 1st and 2nd floor punch list and we have folks walking across protection of the floors, in and around our workers trying to sand and paint, and disrupting the work flow. Can we hold these tours back until building turnover on November 15, 2018.

David Simonton
 VP Operations | Charleston, SC
 Balfour Beatty Construction
 Mobile: 512-391-9273

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Wednesday, February 21, 2018 8:38 PM
To: Dooley, Alec; Vijay Singh; Jim Busch; Ryan Quinlan
Cc: Jennifer Faulkinberry; Starcevic, Nicholas; Spano, Tim; Simonton, David; Kim Brown
Subject: Re: MSH - IP Address for BAS

Thanks, Alec

I'll defer to Salamander.

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
C. 704-905-1165
jclements@matrixse.com
www.matrixse.com

From: Alec Dooley <adooley@Balfourbeattyus.com>
Date: Wednesday, February 21, 2018 at 6:39 PM
To: James Clements <jclements@matrixse.com>, Vijay Singh <vsingh@salamanderhotels.com>, Jim Busch <Jim.Busch@playinnisbrook.com>, Ryan Quinlan <rquinlan@hotelbennett.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Tim Spano <timspano@Balfourbeattyus.com>, Dave Simonton <dsimonton@balfourbeattyus.com>, Kim Brown <kbrown@bennetthospitality.com>
Subject: RE: MSH - IP Address for BAS

Jim,

I met with Trane this morning to review what they need to load their programming. See the attached Reference Card. If Salamander can fill this out and return it would be very helpful.

One other item that came up today is that Trane's scope is to provide a monitor device for the building engineer to use. He plans to provide a laptop to leave in the IDF room (we can talk specifics with Ryan Quinlan on the location of the monitor). The question that came up is if there is a brand laptop/model that they owner wants us to purchase to match their staffs. I suggest we add this to the agenda for our next Thursday meeting with Salamander.

Thanks,

Alec Dooley | Assistant Project Manager

adooley@balfourbeattyus.com
www.balfourbeattyus.com

From: James Clements [mailto:jclements@matrixse.com]
Sent: Sunday, February 18, 2018 11:48 AM

To: Dooley, Alec <adooley@Balfourbeattyus.com>; Vijay Singh <vsingh@salamanderhotels.com>; Jim Busch

<Jim.Busch@playinnisbrook.com>

Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim

<timsSpano@Balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Kim Brown

<kbrown@bennetthospitality.com>

Subject: Re: MSH - IP Address for BAS

Alec

That would come from the Operator.

Vijay and Jim

Pls respond.

Jim Clements
Matrix Program Management, LLC
4525 Bradbury Drive
Charlotte, NC 28209
D. 704.676.9996
C. 704.905.1165

ELECTRONICALLY FILED - 2023 May 15 3:27 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Monday, April 9, 2018 7:31 PM
To: Starcevic, Nicholas; kbrown@bennetthospitality.com; Marty Wall
Cc: Spano, Tim; Simonton, David; Woody Faust; Jennifer Faulkinberry; Dooley, Alec
Subject: Re: MSH - Epoxy Flooring

Looks correct to me but I defer to Kim and Marty

Jim Clements
 C 704-905-1165
 O 704-676-9996
 jclements@matrixse.com

From: Nick Starcevic <NStarcevic@Balfourbeattyus.com>
Date: Monday, April 9, 2018 at 4:01 PM
To: James Clements <jclements@matrixse.com>, Alec Dooley <adooley@Balfourbeattyus.com>, Kim Brown <kbrown@bennetthospitality.com>, Marty Wall <mwall@bennetthospitality.com>
Cc: Tim Spano <timspano@Balfourbeattyus.com>, Dave Simonton <dsimonton@balfourbeattyus.com>, Woody Faust <wfaust@designcontinuuminc.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Subject: RE: MSH - Epoxy Flooring

All,

David Allen is remobilizing to complete their epoxy flooring this week. Based on no further direction from the email below, the only areas we are changing from VCT to epoxy are the areas in the attached email (Dry Storage, Trash Chute, and Janitor). The following areas will remain VCT... Corridor 200K, Vestibule 229V, Storage 236, IDF/AV 238, Storage 239.

No response necessary, we're just bringing closure to this email.

Nick Starcevic | Project Manager

Mobile: 704-361-3163 | Email: NStarcevic@Balfourbeattyus.com
 Balfour Beatty Construction | 306 Meeting St. Suite 307 | Charleston, SC 29401

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From: James Clements [mailto:jclements@matrixse.com]
Sent: Monday, November 06, 2017 3:23 PM
To: Dooley, Alec <adooley@Balfourbeattyus.com>; kbrown@bennetthospitality.com; Marty Wall <mwall@bennetthospitality.com>
Cc: Spano, Tim <timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Stanton, David <DStanton@Balfourbeattyus.com>; Woody Faust <wfaust@designcontinuuminc.com>; Jennifer Faulkinberry

<JFaulkinberry@lpbatlanta.com>
Subject: Re: MSH - Epoxy Flooring

Alec

The attached is all the direction I have for epoxy floors.

As such, I need to defer to Kim and Marty on any additional requests.

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
C. 704-905-1165
jclements@matrixse.com
www.matrixse.com

From: Alec Dooley <adooley@Balfourbeattyus.com>
Date: Monday, November 6, 2017 at 1:36 PM
To: James Clements <jclements@matrixse.com>, Kim Brown <kbrown@bennetthospitality.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Woody Faust <wfaust@designcontinuuminc.com>
Cc: Tim Spano <timsmano@Balfourbeattyus.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, David Stanton <DStanton@Balfourbeattyus.com>
Subject: MSH - Epoxy Flooring

Jim/Kim,

As discussed a few weeks back, the drawings have added poured epoxy flooring to several areas in lieu of VCT. I have received epoxy pricing from David Allen and used RS Means to estimate the VCT costs to compute the attached cost analysis. These costs do not include additional logistics cost such as temp power provisions, mobilization fees, temporary ventilation etc. Please confirm that Library Associates wishes to proceed with the change to poured epoxy from VCT in these areas and I will get a formal quote from Flooring Services.

One item to note, I cannot 100% confirm what the flooring was at GMP for the room Corridor 200K. If WLA or DCI can point me to a drawing, I would appreciate it. For the purposes of this exercise, I considered it to be VCT to match 229V Vestibule.

Thank you,

Alec Dooley | Assistant Project Manager
mobile: 704-614-4507 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 305 Meeting Street, Suite 300, Charleston, SC 29403 | www.balfourbeattyus.com

DEFENDANT LIBRARY ASSOCIATES, LLC'S

TRIAL EXHIBIT #12

Part 2 of 4

Simonton, David

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Sent: Monday, October 29, 2018 11:23 AM
To: Rapoport, Ilya
Cc: rquinlan@hotelbennett.com; Simonton, David; Starcevic, Nicholas; Kim Brown; Chip Hunnicutt; James Clements; csmith@nas.contractors; Woody Faust
Subject: RE: Missing Wifi Access points
Attachments: Bar 148.jpg; Dinning 147.jpg; Patisserie.jpg

Ilya, attached are the photos referenced below. I defer to you for a solution since I am uncertain as to what is required for installation.

Jennifer G. Faulkinberry

Winford Lindsay Architect

344 West Pike Street direct 770.407.5786
 Lawrenceville, GA 30046 fax 770.407.5817
 cell 770.241.2473

From: Chip Hunnicutt <c.hunnicutt@lmisystemsinc.com>
Sent: Monday, October 29, 2018 8:39 AM
 ; James Clements <jclements@matrixse.com>; csmith@nas.contractors; Rapoport, Ilya <ilya.rapoport@nticonsultants.com>
 Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: rquinlan@hotelbennett.com; Dave Simonton (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>; NStarcevic@Balfourbeattyus.com; Kim Brown <kbrown@bennetthospitality.com>
Subject: RE: Missing Wifi Access points

Jim,
 I was not aware of their devices not sitting flush in these areas until right before I went on vacation. The glass people cut in the opening on the mirrored ceiling I am assuming based on DCI's requirement. One of DCI's people told Chris that they were originally going to use 2 sided tape for their device so we assumed they were good. I would have expected DCI to bring up this issue sooner if there was a problem. it was never in LMI's scope to cut in other trades back boxes or to provide raceway. As I mentioned we only cut in the MP1's at the locations that our cables were covered up so that we could terminate the cables and test, not necessarily for their devices to be mounted. We do not have the means to cut glass.

Chip Hunnicutt

DIC: 470-299-5211

Director of Project Management
Professional Service Group

From: James Clements <jclements@matrixse.com>
Sent: Sunday, October 28, 2018 3:51 PM
To: Chip Hunnicutt <c.hunnicutt@lmisystemsinc.com>; csmith@nas.contractors; Rapoport, Ilya <ilya.rapoport@nticonsultants.com>; 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>
Cc: rquinlan@hotelbennett.com; Dave Simonton (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>; jstarcevic@Balfourbeattyus.com; Kim Brown <kbrown@bennetthospitality.com>; James Clements <jclements@matrixse.com>
Subject: RE: Missing Wifi Access points

Chip

It's fine but as our vendor I would sure appreciate a heads up or a suggestion on how to fix this as opposed to doing nothing and leaving this use as is.

Ilya/Jennifer

Need a fix – suggestions please.

Jim Clements
Matrix Program Management Company, LLC
C. 704.905.1165
T. 704.676.9996
jcllements@matrixse.com

From: Chip Hunnicutt <c.hunnicutt@lmisystemsinc.com>
Sent: Monday, October 22, 2018 1:56 PM
To: James Clements <jcllements@matrixse.com>; csmith@nas.contractors
Cc: rquinlan@hotelbennett.com; Dave Simonton (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>;
NStarcevic@Balfourbeattyus.com
Subject: RE: Missing Wifi Access points

Jim,
I just wanted to point out as well that even if a MP1 cut in bracket was installed in these plaster ceilings the devices that DCI is installing will not sit flush on those ceilings, they are going to have to mount something to ceiling to drop it down because of the decorative design.

Chip Hunnicutt
0101 470-299-5211

ELECTRONICALLY FILED - 2023 May 15 3:27 PM - CHARLESTON COMMON PLEAS - CASE#2019CP1001108

Simonton, David

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Sent: Wednesday, April 4, 2018 2:34 PM
To: Simonton, David
Cc: Starcevic, Nicholas; Spano, Tim; Dooley, Alec; James Clements
Subject: RE: Marion Sq - Transformer Screening
Attachments: RE: Marion Sq Hotel 404 King Street

Attached is the latest w/ prelim approval by Dennis. Owner's decision whether to go ahead with it prior to formal approval. I imagine they want to know cost.

Jennifer G. Faulkinberry, AIA, NCARB

Winford Lindsay Architect

344 West Pike Street
 Lawrenceville, GA 30046

direct 770.407.5786

fax 770.407.5817

cell 770.241.2473

jfaulkinberry@lpbatlanta.com

From: Simonton, David [mailto:dsimonton@balfourbeattyus.com]
Sent: Tuesday, April 03, 2018 3:56 PM
To: Jennifer Faulkinberry
Cc: Starcevic, Nicholas; Spano, Tim; Dooley, Alec; James Clements
Subject: RE: Marion Sq - Transformer Screening

10-4 Will Price as requested...

When can we expect the chiller screening drawings?

David Simonton, Vice President Operations

(717) 591-9273 | www.balfourbeattyus.com

300 Meeting Street, Suite 300, Charleston, SC 29401

[Facebook](#) | [Twitter](#) | [LinkedIn](#)



From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpbatlanta.com]
Sent: Tuesday, April 3, 2018 3:50 PM
To: Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; James Clements <jclements@matrixse.com>
Subject: FW: Marion Sq - Transformer Screening

David,

Can you please get a price from Tate for the attached enclosure with Option 2 doors?

Thanks,

Jennifer G. Faulkinberry, AIA, NCARB

Winford Lindsay Architect

344 West Pike Street
Lawrenceville, GA 30046

direct 770.407.5786
fax 770.407.5817
cell 770.241.2473

From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Monday, April 02, 2018 10:54 AM

To: THIGPEN, JESSE D JR; APPLE, JOSEPH WILSON

Cc: Jennifer Faulkinberry; STRICKLAND, ELBERT A; Tracy Ray; Kim Brown

Subject: Re: Marion Sq - Transformer Screening

Thanks, Jesse and Joe

Jennifer

Please request pricing from BBC

Jim Clements

Matrix Program Management Services, LLC

O. 704-676-9996

C. 704-905-1165

jclements@matrixse.com

www.matrixse.com

From: Jesse Thigpen <THIGPEN@scana.com>

Date: Monday, April 2, 2018 at 10:22 AM

To: James Clements <jclements@matrixse.com>, "APPLE, JOSEPH WILSON" <JOSEPH.APPLE@scana.com>

Cc: Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>, "STRICKLAND, ELBERT A" <ESTRICKLAND@scana.com>

Subject: RE: Marion Sq - Transformer Screening

Jim,

I hope you are doing well.

As requested, we have reviewed the sketches and pictures for the transformer screening that you sent to us.

Option #2 is acceptable to SCE&G.

If you have any questions, please give me a call.

Thanks!!

Jesse

From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Monday, March 26, 2018 8:16 PM

To: THIGPEN, JESSE D JR <JTHIGPEN@scana.com>; APPLE, JOSEPH WILSON <JOSEPH.APPLE@scana.com>
From: Jennifer Faulkinberry <Faulkinberry@lpbatlanta.com>
Subject: FW: Marion Sq - Transformer Screening

This is an EXTERNAL email from James Clements (jcllements@matrixse.com). Please do not click on a link or open any attachments unless you are confident it is from a trusted source.

Jesse and Joe

Please see the attached proposed transformer screen wall from Jennifer. Let me know if we need a call to review it or if it meets your requirements and we can show it to Mike Bennett.

Please copy Jennifer on any comments.

Thank you

Jim Clements
C 704-905-1165
O 704-676-9996
jcllements@matrixse.com

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Date: Monday, March 26, 2018 at 5:13 PM
To: James Clements <jcllements@matrixse.com>
Subject: Marion Sq - Transformer Screening

Jim,

Attached is what I'm proposing after our phone discussion with SCEG.

Option 1 - pair of 3'-8" gates

Option 2 - pair of 5'-6" gates

Front is permanent and solid backed, side is removable and open.

Design is based on service yard gates.

Jennifer G. Faulkinberry, AIA, NCARB

Winford Lindsay Architect

344 West Pike Street
Lawrenceville, GA 30046
jfaulkinberry@lpbatlanta.com
direct 770.407.5786
fax 770.407.5817
cell 770.241.2473

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Monday, September 24, 2018 4:52 PM
To: Simonton, David; 'Buck Lindsay'; Bill Richardson
Cc: Kim Brown; Marty Wall; Ryan Quinlan; Starcevic, Nicholas; Spano, Tim; 'Buck Lindsay'; Hotelat Marion; 'Jennifer Faulkinberry'
Subject: RE: Marion - Control 4-BBC/Watson Response-9-24-18

Dave

I can't imagine NEC contemplated an access panel in the room as the point of access plus requiring demolition but defer to Buck and Bill to respond.

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
 Jclements@matrixse.com

From: Simonton, David <dsimonton@balfourbeattyus.com>
Sent: Monday, September 24, 2018 4:41 PM
To: James Clements <jclements@matrixse.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Spano, Tim <tims Spano@Balfourbeattyus.com>; Hotelat Marion <HotelatMarion@balfourbeattyus.com>
Subject: RE: Marion - Control 4-BBC/Watson Response-9-24-18

Jim, Please see Dale Winovich response below.

In response to the switching neutral see below:
 The NEC article 404.2(C) provides conditions where a neutral is not required at the switch box location.
 A condition where the switch box is accessible later to install a cable or replacement cable.
 The current switch boxes are located in an area where they are accessible via the access panel in the closet to install a cable if necessary.
 A cable can be installed without damaging finishes if Control 4 requires the neutral.

Respectfully,

Dale J Winovich, LEED AP BD & C
 Operations Manager

David Simonton

Operations | Balfour Beatty
 512 391-9273 | C 512-391-9273
 dsimonton@balfourbeattyus.com | www.balfourbeattyus.com



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From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Tuesday, September 18, 2018 1:29 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Spano, Tim <tmspano@Balfourbeattyus.com>
Subject: Fwd: Marion - Control 4

Dave and Nick

Subsequent to our meeting on site with Watson, I requested WLA confirm in writing whether there is a requirement for a neutral in the GR circuits.

Pls see Buck's trailing response and forward to Watson. Per NEC a neutral is required for all circuits.

Jim Clements
Matrix Program Management, LLC
322 Prince St.
Georgetown, SC
D. 704.676.9996
704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

Begin forwarded message:

From: Buck Lindsay <BLindsay@lpbatlanta.com>
Date: September 18, 2018 at 11:18:45 AM EDT
To: James Clements <jclements@matrixse.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Bill Richardson <BRichardson@lpbatlanta.com>
Subject: FW: Marion - Control 4

Jim - the wiring illustrations for the guest room circuitry shown on the plans is to show functional intent. The actual wiring used is up to the contractor, based on current electrical code (see the attached spec section).

FYI, our project plans say the 2011 NEC is the electrical code in force for the project. It for the first time brought a requirement for a neutral wire to be provided in all circuits – for switches and plugs. This should have been complied with by the contractor. There is an exception out of this requirement – if the conduit is big enough to install the neutral later, it can be omitted. We don't know if the contractor employed this exception or not.

Buck Lindsay, architect

From: Bill Richardson
Sent: Tuesday, September 18, 2018 11:02 AM

To: Buck Lindsay <BLindsay@lpbatlanta.com>

Subject: RE: Marion - comment?

Buck,

Attached is Marion Square spec section regarding conductors and NEC.

From: Buck Lindsay

Sent: Monday, September 17, 2018 4:05 PM

To: Bill Richardson <BRichardson@lpbatlanta.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>

Subject: RE: Marion - comment?

<http://forums.mikeholt.com/showthread.php?t=150603>

here is another general info that says 2011 NEC requires neutral, but also mentions an exception.

Pls give me a wrap up on this I can use to reply to Jim. N

From: Buck Lindsay

Sent: Monday, September 17, 2018 4:00 PM

To: Bill Richardson <BRichardson@lpbatlanta.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>

Subject: Marion - comment?

<https://www.ecmweb.com/code-basics/switches-receptacles-and-panelboards>

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Thursday, September 20, 2018 7:41 PM
To: Starcevic, Nicholas; Kim Brown
Cc: Simonton, David; Spano, Tim
Subject: RE: LCCM Narratives

Nick

I'll defer to Kim as to whether the trailing email is acceptable but as Kim showed me today, Alec had a separate packet of billing information for each CCD in OCO 17. However 8 and 9 were not complete.

All other CCDs had a summary of the costs to date for the CCD and back up for the cost. BBC's billing was included but in 8 there was nothing for LCCM and for 9 there was a spreadsheet of LCCM change orders but no back up.

Please look at the past LCCM CCD for Stair 4 to see the backup Kim is expecting so we are clear on expectations.

Please also remember, Kim wants a hard copy of each OCO, CCD and back up as Alec provided starting with the cost to date matrix for the CCDs – just like the RCOs for a OCO. Please update the BBC GC cost matrix to include the latest CCDs with Pay Ap #42.

Kim will attend next week's Pay Ap meeting. So please have everything ready for the meeting. I'll need an electronic copy asap please.

Thanks for your cooperation

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
 Jclements@matrixse.com

From: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Sent: Thursday, September 20, 2018 12:17 PM
To: Kim Brown <kbrown@bennetthospitality.com>; James Clements <jclements@matrixse.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <timsmano@Balfourbeattyus.com>
Subject: RE: LCCM Narratives

See below and attached pictures.

Registration Desk

- Total Billed - \$28,922 in Materials & Manufacturing
- All of the cabinets and the laminate countertop are complete. The wall is built and laminated as well.
- The veneer is due next week. If you remember, we went ahead and had the manufacturer lay up the panels in the diamond pattern. As soon as it gets here, we will veneer the entire wall (which should only take a day or two). This has material has been ordered for in full.
- Once veneered, we will probably go ahead and stain and finish everything so that we can keep moving forward.

-We are still waiting on the GaugeCarve. They had some manufacturing issues which is delaying us. They are claiming it will be shipping the second week of October. We have already paid 50% and will have to pay in full before they ship.

The metal frames are in transit to our fabricator. Once he welds them, he will have to send them off to another fabricator for finishing. We have already paid for the material in full. We will have to pay him for fabrication next week and then eventually pay his finisher.

-A 50% deposit on the stone has been made. They are just waiting for us to be ready so that they can template.

Bell Stand

-Total Billed - \$9,049 in Materials & Manufacturing

-Same notes as the Registration Desk

Hostess Stand

Total Billed - \$5,044 in Materials & Manufacturing

-I did not bill anything additional on the Hostess Stand this month, as it is pending a potential design change.

-This piece is as far as we can take it. All that's missing per the current design is the bronze metal frame and stone.

Nick Starcevic

Project Mgr | Balfour Beatty

O: (843) 974-4590 | C: (704) 361-3265

E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com

306 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

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From: Starcevic, Nicholas

Sent: Wednesday, September 19, 2018 7:00 PM

To: Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>; James Clements <jclements@matrixse.com>

Subject: RE: LCCM Narratives

Spoke to LCCM today, they will see what they can provide. It will likely be a description of whats included in the draw. For reference, this was the status of the casework when they submitted the billing last week.

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty

O: (843) 974-4590 | C: (704) 361-3265

E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com

306 Meeting Street, Suite 300, Charleston, SC 29401

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From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]

Sent: Wednesday, September 19, 2018 10:36 AM

To: Simonton, David <dsimonton@balfourbeattyus.com>; James Clements <jclements@matrixse.com>; Starcevic, Nicholas

<NStarcevic@Balfourbeattyus.com>

Subject: RE: LCCM Narratives

yes

From: Simonton, David [mailto:dsimonton@balfourbeattyus.com]

Sent: Wednesday, September 19, 2018 10:14 AM

To: James Clements <jclements@matrixse.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Cc: Kim Brown <kbrown@bennetthospitality.com>

Subject: RE: LCCM Narratives

Jim, are you referring to CCD 009, 1st floor Casework?

David Simonton

VP/Operations | Balfour Beatty

D 512-391-9273 | C 512-391-9273

E dsimonton@balfourbeattyus.com | www.balfourbeattyus.com

100 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

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From: James Clements [mailto:jclements@matrixse.com]

Sent: Wednesday, September 19, 2018 9:59 AM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Cc: Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>

Subject: Re: LCCM Narratives

Nick

Kim and I spoke and she made a good point. We need breakdown from LCCM at least segregating the cost/invoice for what pieces are included in the 1 Floor millwork and the respective cost allocation.

Jim Clements

Matrix Program Management, LLC

322 Prince St.

Georgetown, SC

D. 704.676.9996

C. 704.905.1165

jclements@matrixse.com

www.matrixse.com

Sent from my iPhone. Please excuse any typos.

On Sep 19, 2018, at 9:43 AM, James Clements <jclements@matrixse.com> wrote:

I do recall all of us discussing it and making the changes.

Nick

Is there a specific that you want addressed?

 Jim Clements
Matrix Program Management Company, LLC
C. 704.905.1165
T. 704.676.9996
jclements@matrixse.com

From: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Sent: Wednesday, September 19, 2018 8:37 AM
To: James Clements <jclements@matrixse.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Subject: RE: LCCM Narratives

Jim

We talked through CCD 9 with LCCM on the phone and everyone was good with their change order pricing, then you subsequently placed a hold on the dining hostess stand. Alyssa provided a detailed analysis of the changes for CCD 8, attached. I don't see a narrative from Alec nor do I see or remember a request to provide one.

What do we need to do to get the draw funded?

Nick Starcevic

Project Mgr | Balfour Beatty
G: (843) 974-4590 | C: (704) 361-3265
F: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
1 Meeting Street, Suite 300, Charleston, SC 29401
<image001.jpg> <image003.jpg>

From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Wednesday, September 19, 2018 6:46 AM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Subject: LCCM Narratives

Previously Alec provided narratives for the LCCM invoices in CCDs. I believe ones were included for CCDs 8 and 9 included in OCOs 15 and 17. I thought I could locate them this morning but am unable to do so. Would you please forward them to Kim and me.

Thank you

Jim Clements
Matrix Program Management Company, LLC
C. 704.905.1165
T. 704.676.9996
jclements@matrixse.com

Simonton, David

From: Alyssa Foster <afoster@dciatl.com>
Sent: Tuesday, November 6, 2018 2:23 PM
To: James Clements; Woody Faust; Jennifer Faulkinberry; Kim Brown; Hilary Wainer; Marty Wall
Cc: Simonton, David; Spano, Tim
Subject: RE: IMG_2879.JPG Registration Desk Lighting
Attachments: RE: Marion / Front Desk Lighting

Jim,

Attached is the last correspondence I have, you left the decision to install in Kim's court with Jennifer waiting to send an SI with the instruction to BBC.

Best,

Alyssa Foster, LEED GA
 Project Designer

DESIGN CONTINUUM, INC.
 260 Peachtree Street NW, Suite 650
 Atlanta, GA 30303
 P(404) 266-0095
afoster@dciatl.com
v.dciatl.com

From: James Clements [mailto:jclements@matrixse.com]
Sent: Tuesday, November 6, 2018 11:43 AM
To: Woody Faust <wfaust@dciatl.com>; Alyssa Foster <afoster@dciatl.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Kim Brown <kbrown@bennetthospitality.com>; Hilary Wainer <hilary@luxetveritasdesign.com>; Marty Wall <mwall@bennetthospitality.com>
Cc: Dave Simonton <dsimonton@balfourbeattyus.com>; Tim Spano <timsmano@balfourbeattyus.com>
Subject: Fwd: IMG_2879.JPG Registration Desk Lighting

Pls see attached photo from Dave. They are setting the registration desk and before setting the top need to include the rope lighting.

Neither of us recall the disposition of that decision other than a stand alone system was agreed.

I believe the rope light was specified. Where does it lie at this time?

Jim Clements
 Matrix Program Management, LLC
 322 Prince St.
 Georgetown, SC
 D. 704.676.9996
 C. 704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

Begin forwarded message:

From: James Clements <jclements@matrixse.com>

Date: November 6, 2018 at 9:56:25 AM EST

To: James Clements <jclements@matrixse.com>

Subject: IMG_2879.JPG



John Clements
Matrix Program Management, LLC
322 Prince St.
Georgetown, SC
D. 704.676.9996
C. 704.905.1165

jcllements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Friday, November 2, 2018 5:17 PM
To: Simonton, David; 'Jennifer Faulkinberry'; Taylor Walker
Cc: Lucille Rolfes; Barry Speizman; Marty Wall; Spano, Tim; Kim Brown
Subject: RE: Hotel Bennett Laundry

Marty

There is a compressor in the laundry. I suspect the airline itself is included but defer to Jennifer to respond.

Dave

Pls indicate when the deficient work will be completed.

Jennifer

We will need a CCD directing BBC to create the plenum behind the dryers asap.

Jim Clements
 Matrix Program Management Services, LLC

704-676-9996
 C. 704-905-1165
 Jclements@matrixse.com

From: Marty Wall <mwall@bennethospitality.com>
Sent: Thursday, November 1, 2018 9:51 AM
To: Barry Speizman <barry.speizman@tlcristate.com>; Spano, Tim <tims Spano@balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Lucille Rolfes <lucille.rolfes@tlcristate.com>; Kim Brown <kbrown@bennethospitality.com>; James Clements <jclements@matrixse.com>
Subject: RE: Hotel Bennett Laundry

Tim,

Please see notes below from my walk through of the laundry with the equipment supplier. I believe all with the exception of the airline (unless it was a part of original design) are the GC's responsibility including the damaged parts. Can you please reply with where you stand on these issues and a timeline by when they can be resolved. The sense of urgency is great in that we have the manufacturers rep coming in for the initial start-up the middle of this month.

Thanks very much.

Marty Wall
 Managing Director
 Bennett Hospitality
 7 Lockwood Dr. 4th Floor
 Charleston, SC 29401
 P 843-722-8169

From: Barry Speizman [mailto:barry.speizman@tlctrystate.com]
Sent: Friday, October 26, 2018 11:54 AM
To: Marty Wall <mwall@bennetthospitality.com>
Cc: Lucille Rolfes <lucille.rolfes@tlctrystate.com>
Subject: Re: Hotel Bennett Laundry

Marty

Here is a list of things that need to be replaced/ fixed prior to start up.

1. The Chicago Ironer needs to be sitting flushed on the floor with no boards underneath it. All utilities are already hard piped so they will need to be disconnected before the unit is lowered to the ground again. I can get my guys to give me a price on coming back in to lower the unit back down or the GC can handle it.
 2. There needs to be a airline from the air compressor installed so you can blow down all the units weekly in the laundry room. We will need that installed ASAP so we can clean out the ironer for start up.
 3. The lint collector is still not sealed at the top around the top ring of the unit where it connects to the exhaust pipe. Also the lint bag and screen are missing. If they can not be located quickly we need to order a new set.
 3. Two out of the three dryer tops are bent and need to be replaced. Let me know ASAP so we can order new ones.
 4. There is water standing in the HM trough.
- Please make sure it can be fully drained out prior to start up.

We plan on starting up the washers and dryers ASAP. The Chicago tech is flying in November 26th and the ironer needs to be ready to run by then.

Let me know on the above list so we can get things ordered if they can't be found or fixed.

Sincerely

Barry Speizman
TLC Tri-State
843 367 1882

On Oct 25, 2018, at 4:27 PM, Marty Wall <mwall@bennetthospitality.com> wrote:

Hey Barry,

??

Give me a call when you can to schedule the initial start-up of the laundry equipment.

??

Thanks very much.

??

Marty Wall

Managing Director
Bennett Hospitality

17 Lockwood Dr. 4th Floor
Charleston, SC 29401
P 843-722-8169
F 843-577-2061
mwall@bennetthospitality.com
??

Thanks,

Thank You,

Barry Speizman

>

Sales Engineer

Phone: 866-278-0106

Cell: 843-367-1882

Fax:

barry.speizman@tletristate.com



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TLC Tri-State Laundry Companies, Inc.

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Wednesday, February 7, 2018 10:05 AM
To: Dooley, Alec; Woody Faust; kbrown@bennetthospitality.com; Jennifer Faulkinberry
Cc: Pieniak, Shanti; Dale, Marty; Spano, Tim; Starcevic, Nicholas; Simonton, David
Subject: Re: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

By wood column are you referring to the TV wall? That would be a DC / Kim decision and I need to defer to them.

Please address with Woody on site today

Jim Clements
 C 704-905-1165
 O 704-676-996
 jclements@matrixse.com

From: Alec Dooley <adooley@Balfourbeattyus.com>
Date: Wednesday, February 7, 2018 at 9:21 AM
To: James Clements <jclements@matrixse.com>, Woody Faust <wfaust@designcontinuuminc.com>, Kim Brown
 <kbrown@bennetthospitality.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: "Pieniak, Shanti" <SPieniak@Balfourbeattyus.com>, Marty Dale <mdale@balfourbeattyus.com>, Tim Spano
 <tspano@Balfourbeattyus.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Dave Simonton
 <dsimonton@balfourbeattyus.com>
Subject: RE: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

The second (added head) does not affect our coverage requirements. So long as the one sprinkler head is the furthers extrusion from the wall (thru the TV panel) we will meet coverage.

So to confirm, we are only shifting the one head into the center of the wood "column" and not adding a second head as requested in the RFI response.

Thanks,

Alec Dooley | Assistant Project Manager

adooley@balfourbeattyus.com
www.balfourbeattyus.com

From: James Clements [mailto:jclements@matrixse.com]
Sent: Tuesday, February 6, 2018 8:31 PM
To: Dooley, Alec <adooley@Balfourbeattyus.com>; Woody Faust <wfaust@designcontinuuminc.com>;
 kbrown@bennetthospitality.com; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Dale, Marty <mdale@balfourbeattyus.com>; Spano, Tim
 <tspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Simonton, David
 <dsimonton@balfourbeattyus.com>
Subject: Re: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

Alec

I believe the intent of adding the second head was to stay out of the TV wall by having heads on either side to meet coverage requirements. Were you able to get the one head out of the TV wall? That's all that matters.

Jim Clements
C 704-905-1165
O 704-676-996
jclements@matrixse.com

From: Alec Dooley <adooley@Balfourbeattyus.com>

Date: Tuesday, February 6, 2018 at 2:35 PM

To: Woody Faust <wfaust@designcontinuuminc.com>, Kim Brown <kbrown@bennetthospitality.com>, James Clements <jclements@matrixse.com>, Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>
Cc: "Pieniak, Shanti" <SPieniak@Balfourbeattyus.com>, Marty Dale <mdale@balfourbeattyus.com>, Tim Spano <tspano@Balfourbeattyus.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Tim Spano <tspano@Balfourbeattyus.com>, Dave Simonton <dsimonton@balfourbeattyus.com>
Subject: RE: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

Shanti and I have been looking at this and adding a second sprinkler head on the south side of the TV panel is going to create a lot of rework in the ceiling space behind the wall. We were able to move the existing head over with minimal impact but the second head is going to require us to tear into the ceilings from the bathroom side. Is the second head added for code reasons or symmetry?

Thanks,

Alec Dooley | Assistant Project Manager

adooley@balfourbeattyus.com
www.balfourbeattyus.com

From: Pieniak, Shanti

Sent: Tuesday, February 6, 2018 2:32 PM

To: Dooley, Alec <adooley@Balfourbeattyus.com>

Subject: Fwd: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

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From: Woody Faust <wfaust@designcontinuuminc.com>

Sent: Thursday, January 4, 2018 11:52:48 AM

To: Pieniak, Shanti; Jim Clements (jclements@matrixse.com); Ledford, Ryan

Cc: Alyssa Foster; Jennifer Faulkinberry

Subject: FW: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

Shanti

See below. 2 heads are acceptable.

Regards,
Woody

Norwood Faust

President

DESIGN CONTINUUM, INC.
44 Broad Street NW, Suite 310
Atlanta, GA 30303
P(404) 266-0095
wfaust@designcontinuuminc.com
www.designcontinuuminc.com
facebook | instagram | twitter

-----Original Message-----

From: Woody Faust
Sent: Thursday, December 14, 2017 3:55 PM
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: Alyssa Foster <AFoster@designcontinuuminc.com>
Subject: RE: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

Jennifer

As discussed this morning on the OAC, the idea of cutting sprinkler heads thru the TV wall unit is not acceptable. BBC to explore adding a second head and locating them on either side of the tv wall unit.

Regards,
Woody

Norwood Faust
President

DESIGN CONTINUUM, INC.
44 Broad Street NW, Suite 310
Atlanta, GA 30303
P(404) 266-0095
wfaust@designcontinuuminc.com
www.designcontinuuminc.com
facebook | instagram | twitter

-----Original Message-----

From: Jennifer Faulkinberry [<mailto:JFaulkinberry@lpbatlanta.com>]
Sent: Thursday, December 14, 2017 10:01 AM
To: Woody Faust <wfaust@designcontinuuminc.com>
Cc: Alyssa Foster <AFoster@designcontinuuminc.com>
Subject: FW: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

For response please...

-----Original Message-----

From: Shanti Pieniak [<mailto:system@constructware.com>]
Sent: Thursday, December 14, 2017 9:59 AM
To: adooley@balfourbeattyus.com; Christine Spence; dsimonton@balfourbeattyus.com; Jennifer Faulkinberry; iclements@matrixse.com; jeldridge@balfourbeattyus.com; kbrown@bennetthospitality.com; MCerino@smeinc.com; dale@balfourbeattyus.com; nstarcevic@balfourbeattyus.com; Rledford@balfourbeattyus.com; spieniak@balfourbeattyus.com; szanowski@balfourbeattyus.com; timspano@balfourbeattyus.com
Subject: Hotel at Marion Square - RFI:1180 - Guestroom 610/644 TV Panel Conflict

Shanti Pieniak/Woody,

Please see attached RFI for review.

Thank you,

Shanti Pieniak

office: 843-764-9769 | email: spieniak@balfourbeattyus.com Balfour Beatty Construction | 306 Meeting St. Suite 300,
Charleston, SC 29401 www.balfourbeattyus.com

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Thursday, December 20, 2018 5:01 PM
To: Simonton, David
Cc: Kim Brown; Marty Wall (mwall@bennetthospitality.com)
Subject: RE: Guy M Beatty Lien

David

I believe this is all Kim but defer to Kim to respond.

Regardless this may be a risk the vendor requires to be cleaned up before they fund.

Jim Clements
 Matrix Program Management Company, LLC
 C. 704.905.1165
 T. 704.676.9996
 jclements@matrixse.com

From: Simonton, David <dsimonton@balfourbeattyus.com>
Sent: Thursday, December 20, 2018 4:56 PM
To: James Clements <jclements@matrixse.com>
 : Kim Brown <kbrown@bennetthospitality.com>; Marty Wall (mwall@bennetthospitality.com)
 <mwall@bennetthospitality.com>
Subject: RE: Guy M Beatty Lien

Jim/Kim, This copy of the lien has not been recorded there should be a bar code on the front page and there should be a page included that is the Recorders Page and it says NOTE: This page MUST remain with the original document. It will have a seal from the County and a bunch of blocks with recorded time, date cost of the recording fee and then at the bottom a bunch of barcodes with Book, Page, Recorded Date #Pgs, Original Book Doc Type, Recorded Time.

The document you sent is really like an intent to file a lien.
 Has the Bank actually performed a title search and found this or any other lien? Or were they sent this lien also...

I need a copy of the actual lien that has all the info that it has actually been filed in order to reference the Bond to those numbers so when it pops up with the Bank it shows to be bonded off...
 ds

David Simonton

VP/Operations | Balfour Beatty
 Tel: 803-427-1100 | 803-427-1100
 E: dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
 1000 Ashley Street, Suite 300, Charleston, SC 29403

Balfour Beatty

From: James Clements [<mailto:jclements@matrixse.com>]

Thursday, December 20, 2018 4:06 PM

To: Simonton, David <dsimonton@balfourbeattyus.com>

Cc: Kim Brown <kbrown@bennetthospitality.com>; Marty Wall (mwall@bennetthospitality.com)

<mwall@bennetthospitality.com>

Subject: Guy M Beatty Lien

Dave

See attached

Jim C

Simonton, David

From: Simonton, David
Sent: Saturday, February 9, 2019 4:23 PM
To: James Clements; Jennifer Faulkinberry; Starcevic, Nicholas
Cc: Buck Lindsay; Marty Wall (mwall@bennethospitality.com); rquinlan@hotelbennett.com; Paul Cherrett; Spano, Tim; Kim Brown; Ryan Ledford (RLedford@Balfourbeattyus.com); Shanti Pieniak (SPieniak@Balfourbeattyus.com)
Subject: RE: Guestroom Shower Door and Panel Caulking-BBC Reply 2-9-19

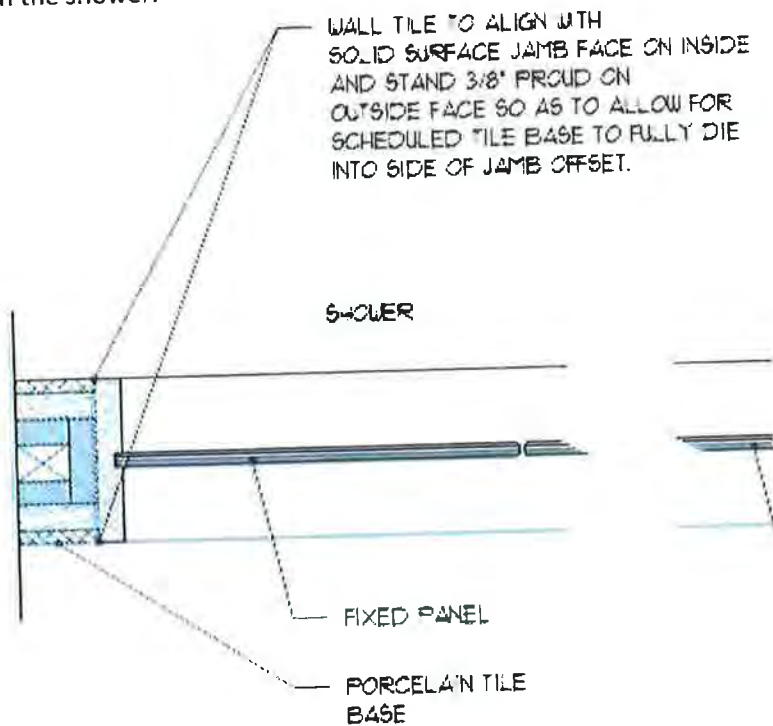
Jim,

The Architects initial decision in regards to the fixed glass panel being a surround does not align with the contract documents, which were ever changing in regards to the fixed "Shower" glass panel.

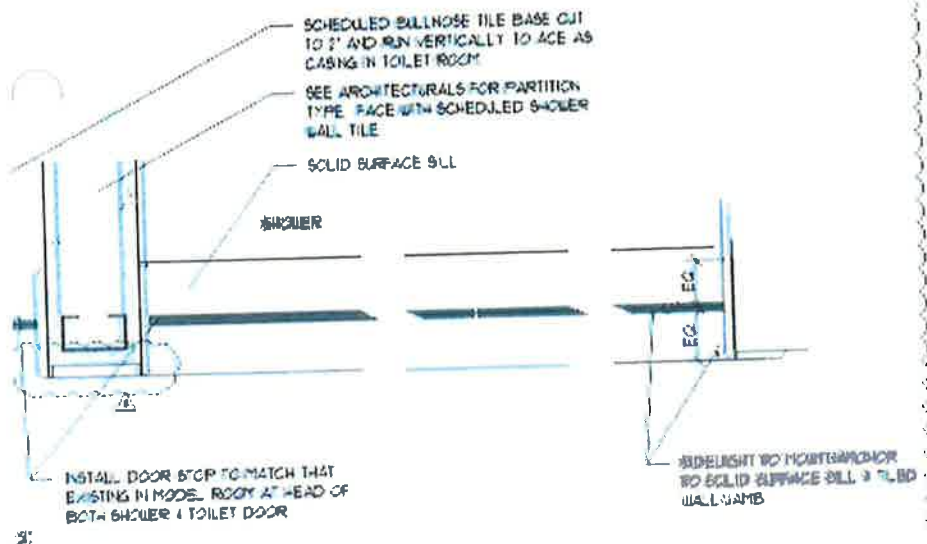
Furthermore, your paragraphs below does not support the decision, as not all the contract documents were taken in to consideration when the Architect made their initial decision..

The Architect/Designer who actually detailed the shower door fixed panel on their drawings should have been consulted, or either of you who determined it was a Balfour Beatty issue actually review the details, instead, you again use the Contract to benefit the Owner and not the Contractor, especially in this changed condition.

MR-11 Detail 3 at the Shower prior to Model Room Revision 8 indicated the fixed panel was to Niche into the solid surface jamb, and no caulk would have been required at the "Shower". Which if it were caulked would be a future maintenance issue using caulk in the shower.



MR 03A Detail 6 Revision 8 (Note Detail 3 on MR 11 was removed in Revision 6) where we assume the solid surface was removed and Bull Nose tile was added, the niche was removed when the solid surface was removed, and it now indicates the glass panel to abut tile, and caulk is not indicated to replace the previous niche.



Jim, the condition installed is per the current changed contract drawings, and we will not be doing any further work in regards the fixed panel and demand for caulking.
ds

David Simonton

VP/Operations | Balfour Beatty
O: 512-391-9273 | C: 512-391-9273
d.simonton@balfourbeattyus.com | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC 29403

Balfour Beatty

From: James Clements [mailto:jclements@matrixse.com]
Sent: Saturday, February 9, 2019 8:24 AM
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall (mwall@bennetthospitality.com) <mwall@bennetthospitality.com>;
Simonton, David <dsimonton@balfourbeattyus.com>; rquinlan@hotelbennett.com; Paul Cherrett
<pcherrett@hotelbennett.com>; Spano, Tim <tims pano@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>
Subject: Re: Guestroom Shower Door and Panel Caulking

Nick

Please review the following:

3.4.1- "shall provide and pay for...materials...necessary for proper execution and completion of the work"

4.3.1.4- shall proceed with the work regardless of disputes.

Hopefully your review of these excerpts from the 201 and BBC's obligation therein is sufficient to permit this matter to move forward immediately.

Jim Clements
Matrix Program Management Services, LLC

704.905.1165

www.matrixse.com

Sent from my iPad

On Feb 7, 2019, at 6:48 AM, James Clements <jclements@matrixse.com> wrote:

Nick

What's the next step? Is BBC going to abide by the decision of the AOR and follow the contract?

Jim Clements
Matrix Program Management Services, LLC
C. 704-905-1165
jclements@matrixse.com

From: Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>
Sent: Tuesday, February 5, 2019 2:00 PM
To: Starcevic, Nicholas <NStarcevic@balfourbeattyus.com>
Cc: Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall <mwall@bennetthospitality.com>
<mwall@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>;
rquinlan@hotelbennett.com; Paul Cherrett <pcherrett@hotelbennett.com>; Spano, Tim
<tspano@balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>; James Clements
<jclements@matrixse.com>
Subject: RE: Guestroom Shower Door and Panel Caulking

Nick,

I stand by my decision.

- A. I believe it is a "shower surround".
- B. Silicone caulk is the norm in up to 3/16" gaps where plastic strips do not fit or are not desired. CRL has several details that call for silicone between glass and wall. Installation instructions can be found in last pdf. Tape and tool are used to ensure a clean application. No "support" of the silicone is required.
- C. The comment to caulk the glass to wall was on the mockup punch all along.

<image001.png>

Please proceed with this work using the attached CRL instructions as a guide.

Jennifer G. Faulkinberry
Winford Lindsay Architect
344 West Pike Street
Lawrenceville, GA 30046
jfaulkinberry@lpbatlanta.com
direct 770.407.5786
fax 770.407.5817
cell 770.241.2473

From: James Clements <jclements@matrixse.com>
Sent: Monday, February 4, 2019 4:35 PM

To: Starcevic, Nicholas <NStarcevic@balfourbeattyus.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall (mwall@bennetthospitality.com) <mwall@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>; rquinlan@hotelbennett.com; Paul Cherrett <pcherrett@hotelbennett.com>; Spano, Tim <tims Spano@balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>
Subject: Re: Guestroom Shower Door and Panel Caulking

Nick

The architect rendered a decision. SOP is for the GC to follow that decision and if it takes exception, it files a claim.

I interpret your response as BBC is refusing the AOR's direction outright. Thus there is no need to place BBC on notice and the Owner will move forward to remedy the deficiency for BBC's account and we don't waste time placing BBC on notice.

Jim Clements
 Matrix Program Management, LLC
 C. 704.905.1165
jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

On Feb 4, 2019, at 1:56 PM, Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Jim

There are two main reasons has not been caulked.

- A. The tile is not a shower surround and it should not be considered as such. There is nothing in the specifications or contract documents that points to caulking glass to tile. Not only is it highly unusual to caulk structural glass shower enclosures, but a tub/shower surround is typically molded acrylic caulked in place to keep water from getting behind it, like the ADA tubs.
- B. Secondly, when we all met in the onsite mock up, it was determined that area would not be caulked. Mostly because you will not get a smooth caulk joint, but also because of the longevity of the joint (there is nothing supporting the caulk). The quality and ongoing maintenance were both determining factors during that review.

Thanks,

Nick Starcevic

Project Mgr. | Balfour Beatty
 O. (843) 974-4399 | C. (704) 361-3263
 E. nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401
 <image001.jpg>

From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Saturday, February 2, 2019 4:25 PM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Cc: 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; 'Buck Lindsay' <BLindsay@lpbatlanta.com>; Marty Wall (<mwall@bennetthospitality.com>) <mwall@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>; rquinlan@hotelbennett.com; Paul Cherrett <pcherrett@hotelbennett.com>; Spano, Tim <timsmano@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>

Subject: RE: Guestroom Shower Door and Panel Caulking

Nick

Per the OAC call last week, we need an update from BBC on its intentions to comply with the architect's direction in 12/12/18 "Please proceed immediately with caulking these edges in all rooms using clear silicone caulk."

Jim Clements

Matrix Program Management Services, LLC

C. 704-905-1165

jclements@matrixse.com

From: James Clements

Sent: Wednesday, January 30, 2019 3:04 PM

To: Dave Simonton (<dsimonton@balfourbeattyus.com>) <dsimonton@balfourbeattyus.com>

Cc: 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; 'Buck Lindsay' <BLindsay@lpbatlanta.com>; Marty Wall (<mwall@bennetthospitality.com>) <mwall@bennetthospitality.com>; rquinlan@hotelbennett.com; Paul Cherrett <pcherrett@hotelbennett.com>; Tim Spano (<timsmano@balfourbeattyus.com>) <timsmano@balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>

Subject: FW: Guestroom Shower Door and Panel Caulking

David

Please find the attached and trailing email. It has been brought to the Owner's attention that BBC has not complied with the Architect's direction to caulk the fixed glass shower panels to the shower surround. Given the fall hazard, please complete this work immediately.

Jim Clements

Matrix Program Management Services, LLC

C. 704-905-1165

jclements@matrixse.com

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>

Sent: Wednesday, December 12, 2018 12:27 PM

To: Simonton, David (<dsimonton@balfourbeattyus.com>) <dsimonton@balfourbeattyus.com>

Cc: Nick Starcevic (<NStarcevic@Balfourbeattyus.com>) <NStarcevic@Balfourbeattyus.com>; Spano, Tim <timsmano@Balfourbeattyus.com>; James Clements <jclements@matrixse.com>; Kim Brown (<kbrown@bennetthospitality.com>) <kbrown@bennetthospitality.com>; Buck Lindsay <BLindsay@lpbatlanta.com>

Subject: Guestroom Shower Door and Panel Caulking

David,

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<image002.png>

Thank you,

Jennifer G. Faulkinberry

Winford Lindsay Architect

344 West Pike Street
Lawrenceville, GA 30046

jgfaulkinberry@lphattanta.com

direct 770.407.5786

fax 770.407.5817

cell 770.241.2473

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Thursday, February 7, 2019 6:49 AM
To: Jennifer Faulkinberry; Starcevic, Nicholas
Cc: Buck Lindsay; Marty Wall (mwall@bennetthospitality.com); Simonton, David; rquinlan@hotelbennett.com; Paul Cherrett; Spano, Tim; Kim Brown
Subject: RE: Guestroom Shower Door and Panel Caulking

Nick

What's the next step? Is BBC going to abide by the decision of the AOR and follow the contract?

Jim Clements
 Matrix Program Management Services, LLC
 C. 704-905-1165
 Jclements@matrixse.com

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Sent: Tuesday, February 5, 2019 2:00 PM
To: Starcevic, Nicholas <NStarcevic@balfourbeattyus.com>
Cc: Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall (mwall@bennetthospitality.com) <mwall@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>; rquinlan@hotelbennett.com; Paul Cherrett <cherrett@hotelbennett.com>; Spano, Tim <tims Spano@balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>; James Clements <jclements@matrixse.com>
Subject: RE: Guestroom Shower Door and Panel Caulking

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- C. The comment to caulk the glass to wall was on the mockup punch all along.



Please proceed with this work using the attached CRL instructions as a guide.

Jennifer G. Faulkinberry
Winford Lindsay Architect
 344 West Pike Street
 Lawrenceville, GA 30046
 jfaulkinberry@lpbatlanta.com
 direct 770.407.5786
 fax 770.407.5817
 cell 770.241.2473

From: James Clements <jclements@matrixse.com>

Sent: Monday, February 4, 2019 4:35 PM

To: Starcevic, Nicholas <NStarcevic@balfourbeattyus.com>

Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall <mwall@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Kirrigan, Sean <skirrigan@hotelbennett.com>; Paul Cherrett <pcherrett@hotelbennett.com>; Spano, Tim <timspano@balfourbeattyus.com>; Brown <kbrown@bennetthospitality.com>

Subject: Re: Guestroom Shower Door and Panel Caulking

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Jim Clements
Matrix Program Management, LLC
C. 704.905.1165
jclements@matrixse.com
www.matrixse.com

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Feb 4, 2019, at 1:56 PM, Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Jim

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Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty
(F) 804.319.7645 | C: (704) 361-3265
E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
900 Meeting Street, Suite 300 Charleston, SC 29403

<image001.jpg>

From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Saturday, February 2, 2019 4:25 PM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
<'Jennifer Faulkinberry' <JFaulkinberry@lpmatlanta.com>; 'Buck Lindsay' <BLindsay@lpmatlanta.com>; Marty Wall
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Jim Clements
Matrix Program Management Services, LLC
C. 704-905-1165
jcllements@matrixse.com

From: James Clements
Sent: Wednesday, January 30, 2019 3:04 PM
To: Dave Simonton (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>
Cc: 'Jennifer Faulkinberry' <JFaulkinberry@lpmatlanta.com>; 'Buck Lindsay' <BLindsay@lpmatlanta.com>; Marty Wall
(mwall@bennetthospitality.com) <mwall@bennetthospitality.com>; rquinlan@hotelbennett.com; Paul Cherrett
<pcherrett@hotelbennett.com>; Tim Spano (tspano@balfourbeattyus.com) <tspano@balfourbeattyus.com>; Kim Brown
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Subject: FW: Guestroom Shower Door and Panel Caulking

David

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Sent: Wednesday, December 12, 2018 12:27 PM
To: Simonton, David (dsimonton@balfourbeattyus.com) <dsimonton@balfourbeattyus.com>
Cc: Nick Starcevic (NStarcevic@Balfourbeattyus.com) <NStarcevic@Balfourbeattyus.com>; Spano, Tim
<tspano@Balfourbeattyus.com>; James Clements <jcllements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com)
<kbrown@bennetthospitality.com>; Buck Lindsay <BLindsay@lpmatlanta.com>
Subject: Guestroom Shower Door and Panel Caulking

David,

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panel is supposed to be caulked. Apparently this has not been done. Please proceed immediately with caulking these edges in
all rooms using clear silicone caulk.

<image002.png>



Thank you,

Jennifer G. Faulkinberry

Winford Lindsay Architect

344 West Pike Street
Lawrenceville, GA 30046

direct 770.407.5786
fax 770.407.5817
cell 770.241.2473

<http://www.winfordlindsay.com>

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Thursday, December 13, 2018 7:22 AM
To: Simonton, David
Cc: Ledford, Ryan; Ryan Quinlan; Marty Wall; Kim Brown; Dean, Pat; Jennifer Faulkinberry; Buck Lindsay
Subject: Re: Door Issues

Dave

Thanks for your follow up.

Buck will be here Tuesday. Walk it off with him. He's the authority you need to convince. Neither of us have a role in this objective and final decision. Buck's here to assess BBC's overall completion status as well.

As regards the doors, I'm very disappointed with your response. I know whether a door works or not. I showed two to Ryan, which he acknowledged These were typical of what I found on 4 as well. I previously requested and apparently BBC refuses to take the initiative to inspect all the doors. As BBC refuses to remedy these issues, at least under warranty, we will proceed with the repairs on an incurred basis as previously advised. I'll have each door photographed before we proceed.

Dave

Once we finish guest rooms we will move our GC to the public areas to correct that painting. You have painters in the tower this week, which we appreciate. Unfortunately I discovered they are repainting the same poor prep that is the issue at hand. Please keep the public areas in mind. These same poor prep issues are self evident in the public areas as well. Of course we will have Buck decide whether this is the case.

Jim Clements

Matrix Program Management, LLC

704-905-1165

From: Simonton, David <dsimonton@balfourbeattyus.com>

Sent: Thursday, December 13, 2018 6:37 AM

To: James Clements

Cc: Ledford, Ryan; Ryan Quinlan; Marty Wall; Kim Brown; Dean, Pat; Jennifer Faulkinberry

Subject: Re: Door Issues

we reviewed the doors in question on level 8 and 4 as well as comments about missing screws and vanity lights. Westley sent a list a while back in regards to the missing FFE and the vanity mirrors were on that list. The doors on 4 we reviewed all worked. We reviewed all of the grills and could not find missing screws. Level 8 we found 2 doors we plan to adjust today. Jim, Monday morning let's meet at Level 8 and walk the Architects signed off punch list so you can see it has been completed. Let me know what time Monday is good with your schedule. DS

David Simonton
VP Operations | Charleston, SC
Balfour Beatty Construction
Mobile: 512-391-9273

> On Dec 12, 2018, at 1:06 PM, James Clements <jclements@matrixse.com> wrote:

>

> Dave

)

> Our GC starts Monday on the 8th floor. I need to know if BBC will survey in advance and fix inoperable doors or not. Again this isn't a quality issue. These don't function.

>

> If not, we will be making the repairs for BBC's account, which we prefer to not do.

>

> Jim Clements

> Matrix Program Management Company, LLC

> C. 704.905.1165

> T. 704.676.9996

> jclements@matrixse.com

>

> -----Original Message-----

> From: James Clements

> Sent: Wednesday, December 12, 2018 11:57 AM

> To: Dave Simonton <dsimonton@balfourbeattyus.com>; Ryan Ledford <rledford@balfourbeattyus.com>

> Cc: Ryan Quinlan <rquinlan@hotelbennett.com>; Marty Wall <mwall@bennetthospitality.com>; Kim Brown <brown@bennetthospitality.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>

> Subject: Re: Door Issues

>

(Dave

>

> I copied Ryan L because he was on the floor at the time and I showed him some of the doors.

>

> Jim Clements

> Matrix Program Management, LLC

> 322 Prince St.

> Georgetown, SC

> D. 704.676.9996

> C. 704.905.1165

>

> jrclements@matrixse.com

> https://urldefense.proofpoint.com/v2/url?u=http-
3A__www.matrixse.com&d=DwlGaQ&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=JLQdYEaoUG
oNvVrtQ23J3X2DvQdT3eNVRcgSOoXI5U&m=8tQLoy8TyCS79IQllqAY85nABWqNGQODt8wXp1f-
VjU&s=jhF5hwLNVVEy8kZe95Mt_fTS1H_2mRQiWXzQgV60oxg&e=

>

(Sent from my iPhone. Please excuse any typos.

>

> On Dec 12, 2018, at 10:21 AM, James Clements <jrclements@matrixse.com> wrote:

>

> Dave

>

> Further to the my list yesterday, I noticed the following

>

> 813 Doors not plumb

> 821 Right Pocket Door stick Closed

> 822 Right Pocket Door Stuck Open

> 824 Pocket Doors

> Not Plumb

> 825 Missing Vanity Mirror

> 837 Pocket Doors not plumb won't seal

> 840 Pocket Door on left drags

> 844 Pocket doors not plumb and won't seal

(848 no vanity mirror

>

>

 Jim Clements

> Matrix Program Management, LLC

> 322 Prince St.

> Georgetown, SC

> D. 704.676.9996

> C. 704.905.1165

>

> jcllements@matrixse.com

> https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwlGaQ&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=JLQdYEaoUG2oNvVrtQ23J3X2DvQdT3eNVRcgSOoXI5U&m=8tQLoy8TyCS79IQllqAY85nABWqNGQODt8wXp1f-VjU&s=jhF5hwLNVVEy8kZe95Mt_fTS1H_2mRQiWXzQgV60oxg&e=

>

> Sent from my iPhone. Please excuse any typos.

>

> On Dec 12, 2018, at 9:57 AM, James Clements <jcllements@matrixse.com> wrote:

>

>)13 Doors not plumb

>

> Jim Clements

> Matrix Program Management, LLC

> 322 Prince St.

> Georgetown, SC

> D. 704.676.9996

> C. 704.905.1165

>

> jcllements@matrixse.com

> https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwlGaQ&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=JLQdYEaoUG2oNvVrtQ23J3X2DvQdT3eNVRcgSOoXI5U&m=8tQLoy8TyCS79IQllqAY85nABWqNGQODt8wXp1f-VjU&s=jhF5hwLNVVEy8kZe95Mt_fTS1H_2mRQiWXzQgV60oxg&e=

>

> Sent from my iPhone. Please excuse any typos.

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Tuesday, May 8, 2018 10:37 AM
To: Starcevic, Nicholas; Jennifer Faulkinberry; Alyssa Foster
Cc: Kim Brown; Simonton, David; Jennifer Faulkinberry; Dooley, Alec; Spano, Tim
Subject: Re: CCD 14 Patisserie Column Mirror

My thought is simple plate mirror but I defer to Alyssa and Jennifer.

We don't want to have to take out the storefront glass anytime soon because the reflective backing has come off.

Jim Clements
 Matrix Program Management, LLC
 322 Prince St.
 Georgetown, SC
 D. 704.676.9996
 C. 704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

On May 8, 2018, at 7:27 AM, Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com> wrote:

Jim

I don't see a mirror type in the CCD. Are we to use MR-01, 02, or 03?

Nick Starcevic | Project Manager

Mobile: 704-361-3265 | Email: NStarcevic@Balfourbeattyus.com
 Balfour Beatty Construction | 208 Meeting St. Suite 300, Charleston, SC 29401

www.balfourbeattyus.com | [Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#)

Balfour Beatty
 Construction

Build to Last
 Lean. Expert. Trusted. Safe.

From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Friday, May 04, 2018 1:32 PM
To: Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Spano, Tim <tims Spano@Balfourbeattyus.com>
Subject: RE: CCD 14 Patisserie Column Mirror

' appreciate the follow up. We only want to do it once.

Jim Clements
 Matrix Program Management Services, LLC

O 704-676-9996
C 704-905-1165
Jclements@matrixse.com

From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Friday, May 4, 2018 1:31 PM
To: James Clements <jclements@matrixse.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; adooley@balfourbeattyus.com; NStarcevic@balfourbeattyus.com;
Tim Spano <tspano@balfourbeattyus.com>
Subject: RE: CCD 14 Patisserie Column Mirror

Yes

I have no problem with it I just wanted to make sure that we are all on the same page for what the CCD is for

Kim

From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Friday, May 04, 2018 1:26 PM
To: Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; adooley@balfourbeattyus.com; NStarcevic@balfourbeattyus.com;
Tim Spano <tspano@balfourbeattyus.com>
Subject: RE: CCD 14 Patisserie Column Mirror

We discussed it in the OAC. Alec was with us and he knows how it is to be handled.

There is a limited amount of wall beyond the column to be covered and the mirror pieces can be segmented to fall on the horizontal mullions.

Alec

If you have further question, pls call me. I am just trying to get this in your hands before the glass is installed. I'll be happy to meet you at site as well.

Thanks

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
C. 704-905-1165
Jclements@matrixse.com

From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Friday, May 4, 2018 1:22 PM
To: James Clements <jclements@matrixse.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; adooley@balfourbeattyus.com; NStarcevic@balfourbeattyus.com;
Tim Spano <tspano@balfourbeattyus.com>

Subject: RE: CCD 14 Patisserie Column Mirror

Importance: High

Jim

This is the one where the diagram was not correct Because it did not show the mirror going all the way done They were supposed to resubmit

kim

From: James Clements [mailto:jclements@matrixse.com]

Sent: Friday, May 04, 2018 1:00 PM

To: Simonton, David <dsimonton@balfourbeattyus.com>

Cc: 'Jennifer Faulkinberry' <jfaulkinberry@lpbatlanta.com>; 'adooley@Balfourbeattyus.com' <adooley@Balfourbeattyus.com>

Kim Brown <kbrown@bennetthospitality.com>; NStarcevic@Balfourbeattyus.com; Tim Spano (tmspano@balfourbeattyus.com) <tmspano@balfourbeattyus.com>

Subject: CCD 14 Patisserie Column Mirror

Pls find the attached CCD.

Thank you

Jim Clements

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Monday, January 14, 2019 3:51 PM
To: Starcevic, Nicholas
Cc: Alyssa Foster; Spano, Tim; Simonton, David; Pieniak, Shanti; Marty Wall; Kim Brown; Ryan Quinlan; Jennifer Faulkinberry; Buck Lindsay; Woody Faust
Subject: Re: Camellia Bar Support

Nick

I need to defer to DCI on this.

Jim Clements
 Matrix Program Management, LLC
 C. 704.905.1165
 jclements@matrixse.com
https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwIFAg&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=JLQdYEaoUG2oNvVrtQ23J32DvQdT3eNVRcgSOoXI5U&m=IK2RjBcV9YIPq_Ukp_GK7AkdcJ3VHcfnTuM4glFQ4G8&s=kwaH-IfSEndt_6Oea2DDLDrmea4FTbfJ54kTZban9hs&e=

Sent from my iPhone. Please excuse any typos.

On Jan 14, 2019, at 3:38 PM, Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Isn't the East side supposed to be wheelchair accessible? We can put it there but it would block a wheel chair...

Nick Starcevic
 Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | <http://www.balfourbeattyus.com>
 306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: Alyssa Foster [mailto:afoster@dciatl.com]
Sent: Monday, January 14, 2019 3:37 PM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; James Clements <jclements@matrixse.com>
Cc: Spano, Tim <timspano@Balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Marty Wall <mwall@bennetthospitality.com>; Kim Brown <kbrown@bennetthospitality.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Woody Faust <wfaust@dciatl.com>
Subject: RE: Camellia Bar Support

Nick,

Please see attached. We would just like it centered on the front elevation and then centered front to back as well.

Best,

Alyssa Foster, LEED GA
Project Designer

DESIGN CONTINUUM, INC.
260 Peachtree Street NW, Suite 650
Atlanta, GA 30303
P(404) 266-0095
afoster@dciatl.com
https://urldefense.proofpoint.com/v2/url?u=http-3A__www.dciatl.com&d=DwIFAw&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=h7D9X0UPNNiM9I9rjvZmMAI8esp7jgNWACnbZLFqQY&m=sOPvVxmWdoe6XGM4v4K5c8yCgD6yb0j53kPPXYD06f4&s=acYBDIoF7LoBV_PfcxAQmeixTnc0oR5xjrjp0EduI&e=

-----Original Message-----

From: Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
Sent: Monday, January 14, 2019 3:16 PM
To: James Clements <jclements@matrixse.com>
Cc: Spano, Tim <timspano@Balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Marty Wall <mwall@bennetthospitality.com>; Kim Brown <kbrown@bennetthospitality.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Woody Faust <wfaust@dciatl.com>; Alyssa Foster <afoster@dciatl.com>
Subject: RE: Camellia Bar Support

Jim / Woody

We need the supports located. Can someone mark up a plan showing where each should be located underneath the bar?

Nick Starcevic
Project Mgr | Balfour Beatty
O: (843) 974-4590 | C: (704) 361-3265
E: nstarcevic@balfourbeattyus.com | <http://www.balfourbeattyus.com>
306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: Starcevic, Nicholas
Sent: Monday, January 14, 2019 10:48 AM
To: James Clements <jclements@matrixse.com>
Cc: Spano, Tim <timspano@Balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Marty Wall <mwall@bennetthospitality.com>; Kim Brown <kbrown@bennetthospitality.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>
Subject: RE: Camellia Bar Support

Packet supports are delivering to the site today. I'll work to get a hard date, but we want to get it in hand before committing. Hard to guesstimate with these suppliers and shipping.

Nick Starcevic
 Project Mgr | Balfour Beatty
 (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | http://www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: James Clements [mailto:jclements@matrixse.com]
 Sent: Monday, January 14, 2019 10:44 AM
 To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
 Cc: Spano, Tim <timspano@Balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Marty Wall <mwall@bennethospitality.com>; Kim Brown <kbrown@bennethospitality.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>
 Subject: Re: Camellia Bar Support

Nick

It does but in a good way. Can we get a hard date for the installation and are they bringing the bracket supports?

Jim Clements
 Matrix Program Management, LLC
 C. 704.905.1165

jclements@matrixse.com
https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwlFAG&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=h7D9X0UPNNiM9I9rjvZmMwI8Resp7jgNwACnbZLFqQY&m=f9OE17O2WOjvt1DNb2qn85gPNbkHL_nQkA37cyZTSBw&s=8CfXJEmDMcgyrgst1j8guZlgVGM8V1xEPLBdWu-kkU&e=

Sent from my iPhone. Please excuse any typos.

On Jan 14, 2019, at 10:41 AM, Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Hey Jim - we just got an email from SEAS that the MT-04 will be delivered to them this week. We'd like to install it next week.

Not sure if that changes your temporary plans, but wanted to let know that we just found this out about 15 minutes ago.

Nick Starcevic
 Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | http://www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: James Clements [mailto:jclements@matrixse.com]
 Sent: Monday, January 14, 2019 10:25 AM
 To: Spano, Tim <timspano@Balfourbeattyus.com>

Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>; Marty Wall <mwall@bennetthospitality.com>; Kim Brown <kbrown@bennetthospitality.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>
 Subject: Re: Camellia Bar Support

Thanks, Tim.

Jim Clements
 Matrix Program Management, LLC
 C. 704.905.1165
 jclements@matrixse.com
https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwIFAg&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=h7D9X0UPNNiM9I9rjvZmMnI8Resp7jgNWACnbZLFqQY&m=OQqzPvCXO3MMvChqeSxoj7_CqDjvYJhX2ThvuO8d17s&s=GpuzR_gKdW1cBtzhlMl6nAZbXGF6u4yxvyzKttJfw&e=

Sent from my iPhone. Please excuse any typos.

On Jan 14, 2019, at 10:23 AM, Spano, Tim <timspono@balfourbeattyus.com> wrote:

Jim, We are fully aware and will be working on the bar all week and will take care of it. Thanks

Tim Spano
 Senior Project Mgr | Balfour Beatty
 C: 843-974-4590 | C: 813-917-1656
 timspono@balfourbeattyus.com | <http://www.balfourbeattyus.com>
 306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: James Clements [mailto:jclements@matrixse.com]
 Sent: Monday, January 14, 2019 10:10 AM
 To: Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <timspono@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>
 Cc: Marty Wall <mwall@bennetthospitality.com>; Kim Brown <kbrown@bennetthospitality.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>
 Subject: Camellia Bar Support

The underside of this bar is littered is exposed screw points. Temporary or not, we need this corrected immediately please. The temp bar front will be installed this week.

Thank you

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Tuesday, February 6, 2018 8:35 PM
To: Stanton, David
Cc: Simonton, David; Starcevic, Nicholas; Jennifer Faulkinberry; Kim Brown; Buck Lindsay
Subject: Re: Bennett Hotel, Mockup Panel Approval

WLA had not seen the photos at that time but I'll let WLA speak for themselves. Perhaps I misinterpreted their response.

Jim Clements
 C 704-905-1165
 O 704-676-996
 jclements@matrixse.com

From: David Stanton <DStanton@Balfourbeattyus.com>
Date: Tuesday, February 6, 2018 at 8:32 PM
To: James Clements <jclements@matrixse.com>
Cc: Dave Simonton <dsimonton@balfourbeattyus.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Kim Brown <kbrown@bennetthospitality.com>, Buck Lindsay <BLindsay@lpbatlanta.com>
Subject: Re: Bennett Hotel, Mockup Panel Approval

Agree on getting this behind us. Little surprising to hear WLA has concerns with stucco. I don't remember seeing any deficiencies noted in any field reports from WLA on stucco and from what I heard - WLA was very pleased with the quality of the stucco installation. Maybe I mis understood some conversations had with our team and WLA on this scope or missed a field report noting deficiencies or unacceptable work. BBC wants to provide a quality stucco finish and feel we have done so as well as met the project specifications. We will reach out to the Sto rep and have him come to the BAR meeting.

David Stanton
 Balfour Beatty Construction
[1930 Camden Rd., Suite 280](https://www.balfourbeattyus.com)
[Charlotte, NC 28203](https://www.balfourbeattyus.com)
 C: 704-506-0977
 E: dstanton@balfourbeattyus.com

www.balfourbeattyus.com

On Feb 6, 2018, at 8:22 PM, James Clements <jclements@matrixse.com> wrote:

That would be great, David. It would be great to get this behind us. That said, not only does the BAR need to be convinced but also WLA. They too have taken exception to the variation in the finish coat and look.

Jim Clements
 C 704-905-1165
 O 704-676-996
jclements@matrixse.com

From: David Stanton <DStanton@Balfourbeattyus.com>
Date: Tuesday, February 6, 2018 at 8:14 PM
To: James Clements <jclements@matrixse.com>
Cc: Dave Simonton <dsimonton@balfourbeattyus.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Kim Brown <kbrown@bennetthospitality.com>, Buck Lindsay <BLindsay@lpbatlanta.com>
Subject: Re: Bennett Hotel, Mockup Panel Approval

Thanks Jim. We will call and see if they can make this meeting a priority and have a rep there.

David Stanton
 Balfour Beatty Construction
[1930 Camden Rd., Suite 280](https://www.balfourbeattyus.com)
[Charlotte, NC 28203](https://www.balfourbeattyus.com)
 C: 704-506-0977
 E: dstanton@balfourbeattyus.com

www.balfourbeattyus.com

On Feb 6, 2018, at 8:12 PM, James Clements <jclements@matrixse.com> wrote:

David Dowd has suggested the Sto Specialist appear before the BAR Board on 2/21.
 Please check availability.

If it can make it, WLA will submit the application before noon Monday. Keep in mind, the Board will likely visit the site as well but we should be okay as ONSM indicated to BBC last week they would have all precast and Arriscraft repairs complete in 2 weeks.

Jim Clements
 C 704-905-1165
 O 704-676-996
jclements@matrixse.com

From: Dowd, Dennis [<mailto:DOWDD@charleston-sc.gov>]
Sent: Tuesday, February 06, 2018 10:33 AM
To: Buck Lindsay
Cc: Kim Brown (kbrown@bennetthospitality.com); James Clements; Jennifer Faulkinberry; Spano, Tim; Bennett, Linda; Courtney, Lawrence; Howle, Alex; Minnigan, Erin
Subject: RE: Bennett Hotel, Mockup Panel Approval

Buck,
 These responses will need to be acceptable to the Board as their motion at the last meeting for this project was for it to return to the Board to address these issues. The motion was as follows:

"Deferral of mock-up and work in place with conditions noted and with Board comments regarding sealant application."

They did not recommend "Final Review by Staff" expecting it to return to the Board addressing their comments and their motion. This should be submitted by the next deadline, which is next Monday by noon for the meeting on 2/21/18 so that these issues are finalized with the Board.
Dennis

Dennis J. Dowd, AIA | Director – Preservation Division,
City Architect & Preservation Officer

**City of Charleston | Planning, Preservation & Sustainability
Urban Design & Preservation**

2 George Street | Charleston, South Carolina 29401

o: 843.724.3783 | f: 843.724.3772

e: dowdd@charleston-sc.gov

<image001.jpg>

From: Buck Lindsay [<mailto:BLindsay@lbpatlanta.com>]

Sent: Tuesday, February 06, 2018 8:01 AM

To: Dowd, Dennis <DOWDD@charleston-sc.gov>

Cc: Kim Brown (kbrown@bennetthospitality.com)

<kbrown@bennetthospitality.com>; James Clements

<jcllements@matrixse.com>; Jennifer Faulkinberry

<JFaulkinberry@lbpatlanta.com>; Spano, Tim

<tspano@Balfourbeattyus.com>

Subject: Bennett Hotel, Mockup Panel Approval

Dennis - attached is our reply to the comments on the mockup panel and exterior building finishes for the ref. project, as presented by you at the November 6, 2017 BAR meetings. Apologies for the delay, but we wanted to deliver a complete reply, and some of the issue have taken time. We hope you find these responses acceptable.

Sinc, Buck Lindsay 770-963-8989

From: 3rd-copier@lbpatlanta.com [<mailto:3rd-copier@lbpatlanta.com>]

Sent: Tuesday, February 06, 2018 7:55 AM

To: Buck Lindsay

Subject: Attached Image

Simonton, David

From: Simonton, David
Sent: Monday, March 19, 2018 5:31 PM
To: 'James Clements'; Buck Lindsay
Cc: Kim Brown; Starcevic, Nicholas; Jennifer Faulkinberry; Bill Bundy; David Stanton (DStanton@Balfourbeattyus.com)
Subject: RE: Bennett Hotel - initial decisions
Attachments: Bennett Hotel-BBC Response to Architect Initial Decision of 3-12-18.pdf

Jim and Buck,
 Please find Balfour Beatty's response to Buck's email dated March 12, 2018.
 Any questions please call.

David Simonton, Vice President Operations
 C: (512) 391-9273 | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC. 29401

Facebook | Twitter | LinkedIn

-----Original Message-----

From: James Clements [mailto:jclements@matrixse.com]
Sent: Monday, March 12, 2018 10:28 AM
To: Buck Lindsay <BLindsay@lpbatlanta.com>
Cc: Kim Brown <kbrown@bennethospitality.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Bill Bundy <bundyw@bellsouth.net>
Subject: FW: Bennett Hotel - initial decisions

Thank you, Buck. Stanton is no longer on the project. David Simonton is in charge and I have copied him.

Jim Clements
 C 704-905-1165
 O 704-676-9996
jclements@matrixse.com

On 3/12/18, 10:08 AM, "Buck Lindsay" <BLindsay@lpbatlanta.com> wrote:

David - the owner has asked us for Initial Decisions on a few disputed issues:

1. BBC has declined to reimburse the Owner for FFE items damaged during delivery or while in storage.
 Initial Decision: Based on the provisions of Spec 01 101, para. 1.5 H, I and J, attached, BBC is responsible for FFE items, and if they are damaged while in BBC's care, they should be repaired to like new condition or replaced at BBC's expense.
2. BBC maintains that items damaged during the last hurricane which did not meet the Builder's Risk deductible, should not be charged to the Construction Contingency.
 Initial Decision: Based upon the contract document AIA A133, para. 2.2.4.2, attached, the items damaged by the hurricane that were not covered by the deductible can be charged to BBC's Construction Contingency.

These decisions should be accounted for accordingly in subsequent payment documents.

Buck Lindsay, architect

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Tuesday, March 13, 2018 1:53 PM
To: Debra Robinson; Karen Jenkins; Starcevic, Nicholas
Cc: 'Kim Brown'; Jennie Bauarschi; Woody Faust; Susan White; Simonton, David
Subject: RE: 630 Marion Square - Stair 4 Wallpaper

Debra

The takeoff is on BBC's action list. They just placed the revised drawings in the subs hands so we should have it shortly.

I'll defer to Karen and Woody to confirm selection but my notes call to match Prefunction.

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
 Jclements@matrixse.com

From: Debra Robinson [mailto:debrar@admbuys.com]
Sent: Tuesday, March 13, 2018 11:48 AM
To: James Clements <jclements@matrixse.com>; Karen Jenkins <kjenkins@designcontinuuminc.com>; Nick Starcevic <nstarcevic@Balfourbeattyus.com>
Cc: 'Kim Brown' <kbrown@bennetthospitality.com>; Jennie Bauarschi <jbauarschi@designcontinuuminc.com>; Woody Faust <wfaust@designcontinuuminc.com>; Susan White <susanw@admbuys.com>; Dave Simonton <dsimonton@balfourbeattyus.com>
Subject: RE: 630 Marion Square - Stair 4 Wallpaper

I would need the GC to advise how much total wallcovering they needed and how much was for the stair to determine if what we ordered covers the stair.

Please advise the WC number from DCI spec's and let me know breakdown above and I can check.

Debra Robinson
 A.D.M. ASSOCIATES, INC.
 960 Piedmont Avenue, NE
 Atlanta, Ga 30309
 Phone: 404-892-1975
 Fax: 404-873-2811
debrar@admbuys.com
www.admbuys.com

From: James Clements [mailto:jclements@matrixse.com]
Sent: Friday, March 9, 2018 12:59 PM
To: Karen Jenkins <kjenkins@designcontinuuminc.com>; Debra Robinson <debrar@admbuys.com>; Nick Starcevic <nstarcevic@Balfourbeattyus.com>
Cc: 'Kim Brown' <kbrown@bennetthospitality.com>; Jennie Bauarschi <jbauarschi@designcontinuuminc.com>; Woody Faust <wfaust@designcontinuuminc.com>; Susan White <susanw@admbuys.com>; Dave Simonton

<dsimonton@balfourbeattyus.com>

Subject: Re: 630 Marion Square - Stair 4 Wallpaper

Debra

We are adding wallpaper back to Stair #4. I was told it was originally wallpaper but need you to confirm it was budgeted.

Karen

Please confirm the wallpaper selection. Woody mentioned it Thursday and I want DCI confirm it with Debra

Nick

We need the take off, please

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996

C. 704-905-1165

jcllements@matrixse.com

www.matrixse.com

ELECTRONICALLY FILED - 2023 May 15 3:27 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Jennifer G. Faulkinberry
Winford Lindsey Architect
344 West Pike Street
Lawrenceville, GA 30046

January 22, 2018

Re: MSH-Bennett Hotel Architect's Withholding of Project Funds Response R1

Dear Ms. Faulkinberry,

This letter is in response to your e-mail on Monday, January 21, 2019 at 3:45 p.m.

First, the level of finishes in the guestrooms were consistent with the requirements of the Contract Documents that your firm prepared specifying a Level 4 finish. The finishes were also subjected to a punch list inspection pursuant to the Contract Documents that was conducted by your firm, or its designated representatives, and approved, and, the methods by which the workmanship was evaluated was not only inconsistent with the agreed protocol for punch list inspections but deviated significantly from published and accepted standards. We've advised you multiple times that we contest the positions that you, Buck, and the Owner have taken in regard's to the finishes, and we stand by them still.

Second, the work that the Owner is doing, that appears to be condoned and supported by the Architect, is beyond what was contracted to be provided and, therefore, is not the responsibility of the Contractor. The cost being expended is cost that is the Owner's responsibility, not the Contractor's. Even in the worst case, if that cost was fully and completely the responsibility of the Contractor, the Owner is in possession of retention funds well in excess of the amount needed to pay for the upgrade work that the Owner is having done. Holding additional money on pay applications for work that has been done (a significant portion being done at the direction of the Owner as CCD work) and pay applications that were previously approved is unfair, unsupported by the Contract Documents and simply being done in bad faith on the part of your firm and the Owner as punishment.

Just to recap, the October pay application was submitted to your firm on October 29, 2018 and payment was due on November 13, 2018 per A133, 7.1.3 of the contract terms. To date we still have not received the October payment which is currently 69 days past due.

Non-payment of the October pay application is just the latest in a host of matters attributable to the Owner that constitutes breach, and should payment of this pay application not be received by Balfour Beatty Construction before close of business in Charleston on Thursday, January 24, 2019, we shall pursue available remedies under the contract and at law.

Regards,

BALFOUR BEATTY CONSTRUCTION



David Simonton

Cc: Kim Brown
Marty Wall
Jim Clements
Buck Lindsey
Steve Eifert
Tim Spano
Nick Starcevic
Pat Dean

August 9, 2018

Matrix Program Management

Attn: Jim Clements
HAND DELIVERED

322 Prince St
Georgetown, SC 29440

RE: Marion Square Hotel Notice of Non-pay

Mr. Clements:

Please consider this as your written seven day notice to the Owner and Architect as required under A/201, 9.7 FAILURE OF PAYMENT.

If payment for July 2018 payment application 039 is not received by BBC by or on August 16, 2018, we will be forced to stop work on the project.

Sincerely,
Balfour Beatty Construction



David Simonton

Cc: file
Buck Lindsey-WLA
Steve Elfert-SCG
Thomas Ryan-Metropolitan Life Insurance
Pat Dean-BBC
Nick Starcevic-BBC
Tim Spano-BBC

R5603001

BBC0003

BALFOUR BEATTY

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Invoice Number	Doc Type	C/L Date	Application Number	Adjustment Number	Job or Sub-Job Number	Contract Amount	Gross Amount Invoiced	Amount Paid	Amount Retained	Amount Open Receivable	Check Number Contract Balance	Invoice Date	Cash Receipt Date
Division													
Owner													
Project Number/Name													
Job Number / Name													
Contract Number													
Original Contract Number													
Original Contract Value:													
71728	RI	05/01/2015	3		13026000	913,959.37	897,091.43	16,867.94	20607	04/30/2015	05/18/2015		
72220	RI	05/31/2015	4		13026000	414,720.09	389,425.98	25,294.11	20619	05/31/2015	06/26/2015		
73492	RI	06/30/2015	5		13026000	622,652.83	579,887.56	42,765.27	20629	06/30/2015	07/24/2015		
73941	RI	07/31/2015	6		13026000	758,817.38	694,451.63	64,365.75	20640	07/31/2015	08/27/2015		
75268	RI	08/31/2015	7		13026000	1,231,722.13	1,120,049.92	111,672.21	20653	08/31/2015	09/28/2015		
76548	RI	09/30/2015	8		13026000	714,087.67	642,678.91	71,408.76	20667	09/30/2015	10/30/2015		
77491	RI	10/31/2015	9		13026000	922,718.17	831,075.99	91,642.18	20681	10/31/2015	12/07/2015		
78411	RI	11/30/2015	10		13026000	1,208,927.05	1,088,034.34	120,892.71	20704	11/30/2015	01/07/2016		
79683	RI	12/31/2015	11		13026000	962,249.13	866,024.22	96,224.91	20706	12/31/2015	02/03/2016		
82254	RI	03/01/2016	12	1	13026000	781,679.03	703,511.13	78,167.90	20723	01/31/2016	03/03/2016		
83111	RI	03/31/2016	14		13026000	1,597,795.19	1,438,015.68	159,779.51	20730	03/31/2016	05/12/2016		
83372	RI	04/01/2016	13	1	13026000	1,168,955.73	1,052,245.25	116,710.48	20735	02/29/2016	04/14/2016		
85592	RI	06/21/2016	18		13026000	1,225,565.52	1,103,008.96	122,556.56	20767	06/21/2016	06/21/2016		
85594	RI	06/21/2016	19		13026000	1,729,696.38	1,556,726.74	172,969.64	20777	06/21/2016	07/12/2016		
85898	RI	06/28/2016	20		13026000	1,785,413.03	1,573,261.46	212,151.57	20790	06/30/2016	07/29/2016		
87875	RI	08/29/2016	22		13026000	2,049,534.55	1,844,581.09	204,953.46	20808	08/29/2016	08/29/2016		
87877	RI	08/29/2016	23		13026000	1,946,104.05	1,751,971.82	194,132.23	20825	08/31/2016	10/03/2016		
89589	RI	10/03/2016	25		13026000	2,138,567.81	1,960,751.17	177,816.64	20835	10/03/2016	11/01/2016		
90801	RI	11/10/2016	27		13026000	2,551,947.15	2,296,752.44	255,194.71	20846	11/10/2016	12/08/2016		
91582	RI	11/30/2016	28		13026000	2,178,122.05	1,960,309.84	217,812.21	20865	11/30/2016	01/11/2017		
93801	RI	01/31/2017	30		13026000	2,847,677.31	2,715,737.38	131,939.93	20876	01/31/2017	02/02/2017		
94333	RI	02/15/2017	32		13026000	3,163,723.62	2,869,132.46	294,591.16	20888	02/15/2017	03/17/2017		
95343	RI	03/08/2017	33		13026000	2,453,687.34	2,208,318.60	245,368.74	20899	03/08/2017	04/12/2017		
97950	RI	05/08/2017	35		13026000	2,448,125.32	2,203,312.79	244,812.53	20908	05/08/2017	05/05/2017		
100056	RI	06/28/2017	37		13026000	2,949,668.54	2,655,623.46	294,045.08	20923	06/30/2017	06/27/2017		
100059	RI	06/28/2017	38		13026000	2,378,793.64	2,139,992.50	238,801.14	20936	06/30/2017	07/19/2017		
100793	RI	07/12/2017	39		13026000	1,781,346.65	1,603,611.99	177,734.66	20949	06/30/2017	08/10/2017		
102175	RI	08/10/2017	40		13026000	1,441,873.82	1,300,931.29	140,942.53	20969	08/10/2017	09/29/2017		
105641	RI	10/30/2017	43		13026000	1,624,577.11	1,462,092.26	162,484.85	20985	10/30/2017	10/23/2017		
106674	RI	11/15/2017	45		13026000	1,053,232.29	947,709.06	105,523.23	20997	09/30/2017	11/15/2017		
108332	RI	12/07/2017	46		13026000	1,924,005.65	1,731,605.08	192,400.57	21009	10/31/2017	12/06/2017		
109602	RI	12/28/2017	47		13026000	1,598,866.87	1,442,002.07	156,864.80	21021	11/30/2017	12/28/2017		
112417	RI	02/12/2018	48		13026000	1,419,734.94	1,677,825.59	258,090.65-	21034	02/12/2018	02/12/2018		
112658	RI	02/14/2018	49		13026000	1,278,742.77	1,150,868.49	127,874.28	21047	02/14/2018	03/26/2018		

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Invoice Number	Doc Type	C/L Date	Application Number	Adjustment Number	Job or Sub-Job Number	Contract Amount	Gross Amount Invoiced	Amount Paid	Amount Retained	Amount Open Receivable	Check Number Contract Balance	Invoice Date	Cash Receipt Date
116681	RI	04/27/2018	51		13026000		953,682.12	859,241.51	94,440.61		21071	04/27/2018	04/27/2018
117854	RI	05/24/2018	52		13026000		1,373,651.89	1,236,286.71	137,365.18		21090	03/31/2018	05/24/2018
119369	RI	06/28/2018	53		13026000		1,664,659.17	1,542,359.99	122,299.18		21113	06/28/2018	06/28/2018
120352	RI	07/20/2018	56		13026000		1,029,948.11	927,703.86	102,244.25		21126	07/20/2018	07/20/2018
121281	RI	07/31/2018	57		13026000		648,451.40	2,203,493.42	1,555,042.02		21144	07/31/2018	08/16/2018
122668	RI	08/31/2018	58		13026000		899,811.59	1,014,305.39	114,493.80		21170	08/31/2018	09/25/2018
122578	RI	08/31/2018	59		13026000		1,141,600.99	1,261,496.89	119,895.90		21169	08/31/2018	09/25/2018
125835	RI	11/02/2018	60		13026000		476,240.94	490,886.99	14,646.05		21186	11/02/2018	11/02/2018
129299	RI	01/23/2019	64		13026000		282,349.08		274,058.93	556,408.01		01/23/2019	
129300	RI	01/23/2019	65		13026000		668,000.19		1,326,852.13	1,994,852.32		01/23/2019	
129301	RI	01/23/2019	65		13026000		491,513.25		1,860,031.99	2,351,545.24		01/23/2019	
					Total . . .		64,897,198.91	59,994,393.34		4,902,805.57			

Contract Change Number	001	OCO#001				288,280.83							
Contract Change Number	002	OCO 002				84,131.26							
Contract Change Number	003	OCO 003				1,099,629.07							
Contract Change Number	004	OCO 004				13,498.75							
Contract Change Number	005	OCO 005				75,283.11							
Contract Change Number	006	OCO 006				388,761.69							
Contract Change Number	007	OCO 007				1,235,856.98							
Contract Change Number	008	OCO 008				1,215,811.63							
Contract Change Number	009	OCO 009				359,669.55							
Contract Change Number	010	OCO 010				178,889.58							
Contract Change Number	011	OCO 011				11,646.22							
Contract Change Number	012	OCO 012				98,314.97							
Contract Change Number	013	OCO 013				35,981.70							
Contract Change Number	014	OCO 014				60,007.36							
Contract Change Number	015	OCO 015				70,762.17							
Contract Change Number	016	OCO 016				213,129.70							

BALFOUR BEATTY
CONTRACT STATUS REPORT

AS OF - 02/28/2019

[illegible]

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Monday, June 11, 2018 8:44 AM
To: Simonton, David
Cc: Jennifer Faulkinberry; Kim Brown; Dooley, Alec
Subject: Contingency Release

Dave

Because the contingency request occurred prior to the project completion, we are withholding retention on the requested amount.

As I have never released contingency this early, I checked with two different law firms and both confirmed given the timing and the use, this is appropriate.

Thanks

Jim Clements
Matrix Program Management, LLC
322 Prince St.
Georgetown, SC
D. 704.676.9996
C. 704.905.1165

jclements@matrixse.com
https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwIFAg&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=JLQdYEaoUG2oNvVrtQ23J3X-2DvQdT3eNVRcgSOoXI5U&m=M46gYCB7ANdKe3IrYU7eTOQpMd0BGmOOYoyweCMGA88&s=rv3FwCZgKNF7BCkwO28Qr5_caA-etGRo7woQo7ZRpf4&e=

Sent from my iPhone. Please excuse any typos.

ELECTRONICALLY FILED - 2023 May 15 3:27 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Simonton, David

From: Starcevic, Nicholas
Sent: Monday, November 26, 2018 9:48 PM
To: James Clements; JFaulkinberry (JFaulkinberry@lpbatlanta.com); kbrown@bennetthospitality.com
 'Steve Eifert (seifert@shepconsult.com)'
Cc: Simonton, David; Pieniak, Shanti; Spano, Tim
Subject: 044 HMS November Pay App and OCO 20 Nov CCDs
Attachments: BBC Owner Conditional Progress Waiver 11.30.18.docx; 044 Marion Square Pay App November 2018.pdf; MSH CCD Tracker_November.pdf; HMS OCO 020.pdf

All

See attached pay app, waiver, OCO 20, and CCD tracker. Links below take you to pay app back up and CCD back up. I have the notarized pay app and executed OCO 20 to hand to Jennifer this week.

November Pay App

<https://bbcus.egnyte.com/fl/jlsyGWEcGm>

OCO 20 and CCD Back Up

<https://bbcus.egnyte.com/fl/5EubEpQGua>

We are also requesting the balance of contingencies and additional retainage reductions.

- General Trades – lowered to \$0 retainage
- Site Demo – lowered to \$0 retainage
- Deep Foundations – lowered to \$0 retainage
- Cast in Place Concrete – lowered to \$0 retainage
- Rough Carpentry – lowered to \$0 retainage
- Kitchen Equipment – lowered to \$0 retainage
- Flooring – lowered to \$0 retainage

Hard copies of the CCD tracker, OCO, and back up were dropped off with Kim at LA's office today.

Reminder that I will not be at the pay app review Thursday so please let me know if you have any questions.

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty

☎: (843) 974-4590 | ☎: (704) 361-3265

✉: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com

305 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Wednesday, May 2, 2018 8:07 AM
To: Simonton, David
Subject: Retention Reduction

David

If we come to terms on retention reduction, I cannot in good conscious agree to reduce the retention on ONSM – for both of our sakes.

The patch work is incomplete and from what I witnessed and sent photos of unacceptable. The Owner, Architect and BAR have grave concerns with workmanship and BBC hasn't had the opportunity to punch the work.

Let's discuss privately on Thursday.

Jim Clements
C 704-905-1165
O 704-676-9996
jclements@matrixse.com

ELECTRONICALLY FILED - 2023 May 15 3:27 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Tuesday, May 1, 2018 10:11 AM
To: Simonton, David
Cc: Kim Brown; Steve Eifert; Starcevic, Nicholas; Jennifer Faulkinberry; Buck Lindsay
Subject: Re: Retention - Need Immediate Response Please DSimonton-4-27-18

David

We believe we have been and continue to following the correct process.

I ask that the attorneys intervene to resolve the matter quickly.

Thanks

Jim

On May 1, 2018, at 9:32 AM, Simonton, David <dsimonton@balfourbeattyus.com> wrote:

Kim,
It is my understanding from being in this business for a while, a contract is there in writing so that people who weren't involved in the discussion and negotiations can understand what they are supposed to do. Also, I thought that an integration term meant that the written agreements signed by both parties has captured all of those prior discussions and negotiations. It appears from your statements below that they are more of your own opinions about how to determine who owes what under contract. Also, changes in the Superintendent ranks have nothing to do with understanding the contract, there are plenty of folks still with Balfour Beatty who have been involved with the project since it was negotiated and signed.
Regards,
DS

David Simonton, Vice President Operations

C: (512) 391-9273 | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC. 29401

[Facebook](#) | [Twitter](#) | [LinkedIn](#)



From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Friday, April 27, 2018 4:56 PM
To: Simonton, David <dsimonton@balfourbeattyus.com>
Cc: James Clements <jclements@matrixse.com>; Steve Eifert <seifert@shepconsult.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Jennifer Faulkinberry <jFaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>
Subject: Re: Retention - Need Immediate Response Please DSimonton-4-27-18

David

consent certificate states that BBC understands that the Advances will be administered per the Loan Agreement

This was also further agreed at the Precon Meeting Mike Baumbach as BBC representative agreed to these terms

It is unfortunate the BBC has changed superintendents so many times in this job and none of you have the background knowledge of what was agreed to and practiced for 3 years

Kim

Sent from my iPhone

On Apr 27, 2018, at 3:57 PM, Simonton, David <dsimonton@balfourbeattyus.com> wrote:

Jim,

I don't see where the Loan Agreement between Library Associates and Metropolitan Life Insurance Company, the General Contractors Certificate, precon meeting minutes are relevant. The documents you sent are not amendments or mentioned in the Contract Documents.

Additionally, we believe you are withholding more retainage than the contract requires at this stage of the project.

ds

David Simonton, Vice President Operations

C: (512) 391-9273 | www.balfourbeattyus.com

306 Meeting Street, Suite 300, Charleston, SC. 29401

[Facebook](#) | [Twitter](#) | [LinkedIn](#)



From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Friday, April 27, 2018 12:29 PM

To: Simonton, David <dsimonton@balfourbeattyus.com>

Cc: Steve Eifert <seifert@shepconsult.com>; Kim Brown <kbrown@bennetthospitality.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>

Subject: Re: Retention - Need Immediate Response Please

David

As final confirmation to the precedence of 10% retention, please refer to paragraph 11.B of the attached precon meeting minutes.

Jim Clements

C 704-905-1165

O 704-676-9996

From: James Clements <jclements@matrixse.com>

Date: Friday, April 27, 2018 at 7:53 AM

To: Dave Simonton <dsimonton@balfourbeattyus.com>

Cc: Steve Elfert <seifert@shepconsult.com>, Kim Brown <kbrown@bennetthospitality.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Buck Lindsay <BLindsay@lpbatlanta.com>

Subject: Re: Retention - Need Immediate Response Please

David

10% is required per the Loan Agreement and acknowledged by the General Contractor's Certificate. Using your reference to the hierarchy of documents, this Agreement is considered under the AIA 133 as Item #2.

It is also worth pointing out 10% has been the retainage percentage in 35 draws. So clearly BBC knew of this requirement. Otherwise, BBC would have been submitting 5% for the past 3 years

In view of the foregoing, I trust this discussion is behind us and we can move forward with processing the invoices at hand.

C 704-905-1165

O 704-676-9996

jclements@matrixse.com

From: Dave Simonton <dsimonton@balfourbeattyus.com>

Date: Thursday, April 26, 2018 at 2:36 PM

To: Kim Brown <kbrown@bennetthospitality.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, James Clements <jclements@matrixse.com>, Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>, Buck Lindsay <BLindsay@lpbatlanta.com>

Subject: RE: Retention - Need Immediate Response Please

Kim,

We are not disagreeing the A/133 otherwise known as "The Agreement" is not part of the Contract Documents. As a matter of fact A/133 paragraph 1.1 as you have pointed out below actually lists the Contract Documents, and Supplementary Conditions is listed as part of the Contract Documents. As your email so points out in regards to retention percentage withheld, there is a conflict in the Contract Documents, (A/133 1.1). When there is a Conflict between or among the Contract Documents, Supplementary Conditions 00 800 paragraph 1.2.4 numerical order of precedence dictates which Contract Document takes precedence over other elements of The Contract Documents.

Number 4. Supplementary Conditions takes precedence over number 6. The Agreement (A/133).

Your note about "supersedes all documents", we could not find in A/133 1.1. It does state in part "The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements either written or oral."
If there were any prior negotiations, representations or agreements written or oral previous to execution of this Contract, The Contract would override those.

Retention is 5% as per Supplementary Conditions.
DS

David Simonton, Vice President Operations

C (512) 391-9273 | www.balfourbeattyus.com
300 Meeting Street, Suite 300, Charleston, SC. 29403

[Facebook](#) | [Twitter](#) | [LinkedIn](#)



From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Thursday, April 26, 2018 11:52 AM
To: Simonton, David <dsimonton@balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; James Clements <jclements@matrixse.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Buck Lindsay <BLindsay@lpbatlanta.com>
Subject: FW: Retention - Need Immediate Response Please
Importance: High

David

Please see my notes below It is clear that the executed contract says that it supersedes all documents and it clearly says that retainage is 10%

Kim

From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Thursday, April 26, 2018 11:46 AM
To: 'James Clements' <jclements@matrixse.com>; 'Brent McDonald' <Brent@BundyMcDonald.com>; 'Walter Bundy' <WHBundy@att.net>
Subject: RE: Retention - Need Immediate Response Please
Importance: High

It is clear in the attached executed A133 Article 1.1 That this contract supersedes all agreements. Please note that Article 7.1.7.4 that retainage is 10%

Kim

From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Thursday, April 26, 2018 10:59 AM
To: Brent McDonald <Brent@BundyMcDonald.com>; Walter Bundy <WHBundy@att.net>
Cc: Kim Brown <kbrown@bennetthospitality.com>
Subject: Retention - Need Immediate Response Please

Paragraph Q on page 92 of the attached supplementary conditions of the project specification provides for 5% retention, which BBC is insisting on billing. BBC indicated these special provisions take precedence over the BBC / LA CM Agreement, which requires 10% retention.

Please advise if this is the case.

Jim Clements
C 704-905-1165
O 704-676-9996
jcllements@matrixse.com

Simonton, David

From: Steve Eifert <seifert@shepconsult.com>
Sent: Friday, December 28, 2018 2:17 PM
To: Starcevic, Nicholas; Jennifer Faulkinberry; Simonton, David
Cc: James Clements; Kim Brown; Pleniak, Shanti; Andrew Shepard
Subject: RE: Pay App 44

Nick & Jennifer,
 Hope you guys had a nice holiday.

Regarding AFP #44 - If I remember correctly the only line item that I had a problem with was misc metals in the amount of \$38,410.00. The back-up docs didn't support this amount. Let me know when you get it worked out.

Thanks.

Steve Eifert - Project Manager
Shepard Consulting Group, Inc.
 815 Mimosa Boulevard | Roswell | GA 30078
 Office: 678-990-4988
[Email: seifert@shepconsult.com](mailto:seifert@shepconsult.com)
 Cell: 770-715-1140

From: Starcevic, Nicholas (<mailto:NStarcevic@Balfourbeattyus.com>)
Sent: Friday, December 28, 2018 1:04 PM
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Cc: James Clements <jclements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com)
 <kbrown@bennetthospitality.com>; Pleniak, Shanti <SPleniak@Balfourbeattyus.com>; 'seifert@ShepConsult.com'
 <seifert@ShepConsult.com>
Subject: RE: Pay App 44

Jennifer

I'm available for the next hour or so, or will be in the office all day Monday. Was actually packaging up Pay Ap 45 so would be good to have any markups or if there is any mistakes to correct them now.

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
[E: nstarcevic@balfourbeattyus.com](mailto:nstarcevic@balfourbeattyus.com) | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

From: Jennifer Faulkinberry (<mailto:JFaulkinberry@lpbatlanta.com>)
Sent: Thursday, December 27, 2018 4:58 PM
To: Simonton, David <dsimonton@balfourbeattyus.com>

Cc: James Clements <jclements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Ploniak, Shanti <leniak@Balfourbeattyus.com>; 'seifert@ShepConsult.com' <seifert@ShepConsult.com>

Subject: Pay App 44

David,

As we discussed today, after digging deeper into the backup, I can't get the numbers to match up to the pay app. I will call Nick & Shanti sometime on Monday, when they return, to go through it.

Thanks,

Jennifer G. Faulkinberry

Winford Lindsay Architect

344 West Pike Street
Lawrenceville, GA 30046

direct 770.407.5786
fax 770.407.5817
cell 770.241.2479

Simonton, David

From: Steve Elfert <seifert@shepconsult.com>
Sent: Friday, June 22, 2018 11:09 AM
To: James Clements
Cc: Kim Brown; Jennifer Faulkinberry; Starcevic, Nicholas; Dooley, Alec; Simonton, David
Subject: Re: OCO's #13 & #14.

Ok

Sent from my iPhone

On Jun 22, 2018, at 8:29 AM, James Clements <jclements@matrixse.com> wrote:

Steve

I'm working on 14. 12 and 13 are GTG AND Kim will sign.

Jim Clements
 Matrix Program Management, LLC
 322 Prince St.
 Georgetown, SC
 D. 704.676.9996
 C. 704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

On Jun 21, 2018, at 5:57 PM, Steve Elfert <seifert@shepconsult.com> wrote:

Hello Kim,

Hope you are well.

I just wanted to follow up on the change orders. Did you get a chance to execute each of them on Monday? I think Jennifer mentioned that you would be providing them to the team. Please send me copies for review when you get a chance.

Thanks for your help,

Steve Elfert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

Cell: 770-715-1140

Simonton, David

From: Starcevic, Nicholas
Sent: Monday, August 6, 2018 8:28 PM
To: James Clements
Cc: Dooley, Alec; Spano, Tim; Simonton, David; Kim Brown; Steve Eifert
Subject: Re: OCO 14 - WLA & BBC Executed

Jim

We explained up front that stairwells are unproductive to begin with and these are unconditioned making conditions worse. The time to set up scaffold, plywood, hang, skim, let it dry, skim again, sand, and clean with traffic constantly going up and down to maintain proper egress every day is extremely unproductive. Plus all of the tickets were reviewed and signed by a superintendent or Sr Project Manager.

This work was signed off on, reviewed and approved 2 months ago by Matrix and WLA. Now you are holding up funding for the job and for subs that performed the work not in good faith, but as directed by owner. It is very unfortunate that you are taking this stance after the work is complete. Both BBC and the subcontractor performed the work as directed and expect to be paid in a timely fashion so the funding request will stay in the billing.

Nick Starcevic | Balfour Beatty Construction
Cell: 704.361.3265

On Aug 6, 2018, at 7:48 PM, James Clements <jclements@matrixse.com> wrote:

Nick and Alec

Please see the trailing email. There is concern LA has been overcharged on the T&M work for the blank off windows. PWalls has billed over \$25K in T&M to cover 16 windows with sheetrock. That math doesn't work at all. They have to be including GMP windows in their T&M billing.

If everyone will recall, I expressed concerned with PWall charging the general sheetrock repair and repairs to the control wiring added to the fire standpipes in the stairwells to CCD2. It appears to me this or something similar is the case.

If anyone has a better explanation, please put it forward.

Until then, we need to pull the CCD2 invoicing from the current pay aps.

FYI, in RCO 155 we paid 1st Choice \$1,000 to install the break metal to cover two windows. So we know about what their work should be worth.

Jim Clements
C 704-905-1165
O 704-676-9996
jclements@matrixse.com

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Date: Monday, August 6, 2018 at 1:04 PM
To: Kim Brown <kbrown@bennetthospitality.com>
Cc: James Clements <jclements@matrixse.com>, Buck Lindsay <BLindsay@lpbatlanta.com>
Subject: RE: OCO 14 - WLA & BBC Executed

Jim,

So;

For 23 windows, BBC should just be charging for black metal panels.

For 16 windows, BBC should be charging for black metal panels PLUS sheetrock and framing (or plywood sub straight)

Jem

From: Jennifer Faulkinberry
Sent: Friday, August 3, 2018 12:06 PM
To: 'Kim Brown' <kbrown@bennetthospitality.com>
Cc: jclements@matrixse.com; Buck Lindsay <BLindsay@lpbatlanta.com>
Subject: RE: OCO 14 - WLA & BBC Executed

The following windows were shown to be walled over in the GMP drawings, however, none of them call for the black metal panel or plywood sub straight.

Toilet 123C
 Stair 1 – 2nd Floor
 Stair 2 – 2nd Floor
 Men 223
 Women 225
 Mechanical 235 (qty. 2)
 Storage 239 (qty. 2)
 Kitchen 243 (qty. 4)
 Room 301
 Room 349
 Room 401
 Room 449
 Room 501
 Room 549
 Room 601
 Room 701
 Room 801
 Room 838

Total windows - 23

Jennifer G. Faulkinberry
 Winford Lindsay Architect

From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Friday, August 3, 2018 7:09 AM
To: Jennifer Faulkinberry <JFaulkinberry@lpmatlanta.com>
Cc: jclements@matrixse.com; Buck Lindsay <BLindsay@lpmatlanta.com>
Subject: Re: OCO 14 - WLA & BBC Executed

Are all 39 part of the CCD or where some some supposed to be blacked out in the GMP
Kim

Sent from my iPhone

On Aug 2, 2018, at 6:47 PM, Jennifer Faulkinberry <JFaulkinberry@lpmatlanta.com> wrote:

There are a total of 39 windows blacked out. The last one is almost done and it was the one taken from the mockup.

The BAR reviewer's comments are below. He was not aware that the work was complete, but Dennis was aware and verbally indicated they were acceptable while on site. That will be our reply...

1. Regarding the black-out windows, while we are OK with the design in general, I do wish to raise a couple of concerns for your consideration –
 - a. The aluminum panel reads like a thin sheet (gauge?) being adhered to the back of the window frame. My concern (especially with insolation on the south and west) is the thermal effect on the panels. If not well ventilated it may very likely begin to warp and show deflections visible from the exterior that be hard to address once in place. While the adhesive tape and structural silicone will enable the panel to move a little, I think it important to equalize the temperature in the air spaces in front and in back of it as much as possible.
 - b. It would be good to try a few different colors for this panels from dark grays to black on site to see which looks the most natural. Please send photos of these different panel colors in various locations.

From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Thursday, August 2, 2018 6:06 PM
To: Jennifer Faulkinberry <JFaulkinberry@lpmatlanta.com>; jclements@matrixse.com; Buck Lindsay <BLindsay@lpmatlanta.com>
Subject: Fwd: OCO 14 - WLA & BBC Executed

Jennifer

In regards to CCD 2 Which I believe is the blackening of the windows Can you tell me how many additional windows need to blacked out It appears they have charges about \$32,000

Dollars to date and I would like to understand the per window cost
 Also I saw the email from BAR that they were not satisfied with the work I do not want to pay
 BBC for corrective work so how is that going to be substantiated
 Kim

Sent from my iPhone

Begin forwarded message:

From: "Dooley, Alec" <adooley@Balfourbeattyus.com>
Date: August 2, 2018 at 4:28:05 PM EDT
To: James Clements <jclements@matrixse.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpmatlanta.com>, Kim Brown
 <kbrown@bennetthospitality.com>, Steve Eifert <seifert@shepconsult.com>,
 "Simonton, David" <dsimonton@balfourbeattyus.com>, Marty Wall
 <mwall@bennetthospitality.com>, "Starcevic, Nicholas"
 <NStarcevic@Balfourbeattyus.com>
Subject: RE: OCO 14 - WLA & BBC Executed

Yes. This may take me until the end of the day today and a portion of tomorrow
 morning but I will get it to Kim by lunch tomorrow.

Thanks,

Alec Dooley | Assistant Project Manager
 mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
 Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401
www.balfourbeattyus.com

From: James Clements <jclements@matrixse.com>
Sent: Thursday, August 2, 2018 4:18 PM
To: Dooley, Alec <adooley@Balfourbeattyus.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpmatlanta.com>; Kim Brown
 <kbrown@bennetthospitality.com>; Steve Eifert <seifert@shepconsult.com>;
 Simonton, David <dsimonton@balfourbeattyus.com>; Marty Wall
 <mwall@bennetthospitality.com>
Subject: Re: OCO 14 - WLA & BBC Executed

Alec

Would you please print out and messenger or drop off the back up for OCO14 to
 Kim.

Going forward Kim wants all the back for each OCO with each pay application.

Thanks

Jim Clements
 Matrix Program Management, LLC
 322 Prince St.
 Georgetown, SC
 D. 704.676.9996
 C. 704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

On Aug 2, 2018, at 3:17 PM, Kim Brown <kbrown@bennetthospitality.com> wrote:

In addition to the backup I also would like a spreadsheet that shows the cumulative cost to date for each of the CCD's

Kim

From: Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
Sent: Thursday, July 26, 2018 10:45 AM
To: 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; Kim Brown <kbrown@bennetthospitality.com>
Cc: James Clements <jclements@matrixse.com>; Steve Elfert <seifert@shepconsult.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Marty Wall (mwall@bennetthospitality.com) <mwall@bennetthospitality.com>
Subject: OCO 14 - WLA & BBC Executed

Jennifer / Kim,

See attached OCO 14, executed by BBC and WLA.

Thanks,

Alec Dooley | Assistant Project Manager
mobile: 704.614.4907 | email: adooley@balfourbeattyus.com
Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401 |
www.balfourbeattyus.com

Simonton, David

From: Steve Eifert <seifert@shepconsult.com>
Sent: Monday, August 6, 2018 3:38 PM
To: Kim Brown
Cc: jclements@matrixse.com; Simonton, David; Dooley, Alec; Jennifer Faulkinberry; Heafer, Nancy; Andrew Shepard; Hughes, J.D.; Starcevic, Nicholas; Spano, Tim
Subject: RE: OCO #14 & Blank Off Windows

Kim,

Thank you for the update. It sounds as if all of the requested info is coming together regarding OCO #14 and Pay App #39. All, based on Kim's email, I expect that this issue regarding OCO #14 and Pay App #39 will be resolved as early as possible this week so that SCGI can recommend funding for Pay App #39 to Mr. Hughes and Ms. Heafer and so we can move forward to review of OCO #15 & #16 and Pay App #40.

All, thanks for your assistance with this issue so that Kim can execute OCO #14 this week.

Steve Eifert – Project Manager
 Shepard Consulting Group, Inc.
 815 Mimosa Boulevard | Roswell | GA 30075
 Office: 678-990-4986
 Email: seifert@shepconsult.com
 Cell: 770-715-1140

-----Original Message-----

From: Kim Brown [mailto:kbrown@bennetthospitality.com]
 Sent: Monday, August 06, 2018 12:46 PM
 To: Steve Eifert <seifert@shepconsult.com>; Hughes, J.D. <jd.hughes@metlife.com>
 Subject: FW: Blank Off Windows

Steve

BBC has provided me some additional information for the CCD's in OCO 14. This is just one of the several questions I had after being provided with the back up. I have Jim Clement requesting the info from BBC and WLA. I just wanted to keep you abreast on where I am with the approvals of OCO14.

JD just as an FYI. There are some blank off panels that are in the original GMP and there are 13 more that have been requested by the City BAR. I just want to make sure I am not getting charged for work done on the Original ones in the GMP.

Kim

-----Original Message-----

From: James Clements [mailto:jclements@matrixse.com]
 Sent: Monday, August 06, 2018 12:22 PM
 To: Jennifer Faulkinberry <JFaulkinberry@lpsatlanta.com>
 Cc: Kim Brown <kbrown@bennetthospitality.com>

Subject: Blank Off Windows

brought the running cost of these added windows to my attention. I'm going to do some more research but speaking with Tim, he indicated the one of the reasons for the premium costs beside the status of the stairwells is that in the GMP we showed windows blanked off but the actual blank off panel wasn't shown in the design. The Sheetrock was included. Thus where we added blank offs, we are paying for both metal and sheetrock. Is this correct?

Jim Clements
Matrix Program Management, LLC
322 Prince St.
Georgetown, SC
D. 704.676.9996
C. 704.905.1165

jclements@matrixse.com
https://urldefense.proofpoint.com/v2/url?u=http-3A__www.matrixse.com&d=DwlFaQ&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC_OmtM&r=JLQdYEaoUG2oNvVrtQ23J32DvQdT3eNVRcgSOoXI5U&m=fB7lvq3KCxVX9D4pG1xz6wxcTBIQzHEqYJNwlqx7jrA&s=4332x5QSP9g82xBUvkkX8_eolmgNHF6gu6x45A-Csl&e=

Sent from my iPhone. Please excuse any typos.

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Wednesday, October 31, 2018 2:56 PM
To: Simonton, David
Cc: Melissa Pense; Ryan Quinlan; Kim Brown; Marty Wall; 'Jennifer Faulkinberry'
Subject: RE: MSH-Partial Occupancy Agreement

Dave

For the early occupancy agreement, the request for 5% retention is agreeable but #43 as submitted is about 4.5%. Kim and I don't care where it is added, but please take retention up to 5%. Of course my preference in ONSM

I'll review the other matters with you at the OAC as I need Jennifer's input.

Thanks

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
 Jclements@matrixse.com

From: Spano, Tim <timsSpano@Balfourbeattyus.com>
Sent: Wednesday, October 31, 2018 1:48 PM
To: Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>; James Clements <jclements@matrixse.com>
Cc: Melissa Pense <melissa@bennetthospitality.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Marty Wall <mwall@bennetthospitality.com>
Subject: RE: MSH-Partial Occupancy Letter 10-18-18 CHS Fire Inspection

Kim, Per my conversation with Marty earlier, what Dave sent is what we receive from the fire Marshal and the inspection status from the city computer. There is no formal letter or inspection that says you can stock and train. Keith Hutton Verbally told Ryan Quinlan and I after the Fire Alarm final passed that he was good with the owner stocking and training. He will come back for Final/TCO when the fireman's Radio and all Egress signage is installed for his approval that the hotel can open for business.
 Thanks

Tim Spano

Senior Project Mgr | Balfour Beatty
 O: 843-974-4590 | C: 813-917-1656
 E: tspano@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

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From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Tuesday, October 30, 2018 4:15 PM

To: Simonton, David <dsimonton@balfourbeattyus.com>; James Clements <jclements@matrixse.com>
 Spano, Tim <timspano@Balfourbeattyus.com>; Melissa Pense <melissa@bennetthospitality.com>; Starcevic, Nicholas
 <NStarcevic@Balfourbeattyus.com>

Subject: RE: MSH-Partial Occupancy Letter 10-18-18 CHS Fire Inspection

David

This does not tell me that the Fire Marshall has given permission for Partial Occupancy

Kim

From: Simonton, David [mailto:dsimonton@balfourbeattyus.com]
Sent: Tuesday, October 30, 2018 4:11 PM
To: James Clements <jclements@matrixse.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Melissa Pense
 <melissa@bennetthospitality.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: RE: MSH-Partial Occupancy Letter 10-18-18 CHS Fire Inspection

Jim, as requested...letter from Keith Hutton and Print out of inspection report as requested.

David Simonton

VP/Operations | Balfour Beatty
 O: 512-391-9273 | C: 512-391-9273
dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
 100 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

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From: James Clements [mailto:jclements@matrixse.com]
Sent: Monday, October 29, 2018 9:18 AM
To: Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Kim Brown <kbrown@bennetthospitality.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Melissa Pense
 <melissa@bennetthospitality.com>
Subject: Re: MSH-Partial Occupancy Letter 10-18-18

Dave

Kim has contacted the insurance company and they requested a copy of the fire marshal's approval.

Would you please forward a copy to Kim and me.

I'm meeting with Kim this afternoon to go over the balance of the items.

Thanks

James Clements

On Oct 23, 2018, at 3:32 PM, Simonton, David <dsimonton@balfourbeattyus.com> wrote:

Jim's it's actually the list included in our letter.

1. Occupancy must be consented by the insurer under section 11.4.1.5. We need this ASAP.
 2. Retainage. We need to Reduce retainage to 5% for BBC and Subs.
 3. Security. Who will lock unlock building and site. Monitor Fire and Elevator alarms and 3rd party service.
 4. Maintenance. Has owner set up a maintenance or warranty call system?
 5. Heat who will maintain the building heating and cooling.
 6. Utilities. Who will pay for utilities. Suggest 50/50 split.
 7. Damage to work. With punchlists completed should be identifiable.
 8. Commencement of Warranties.
- Self explanatory.

Also need to figure out cleaning, toilet room maintenance, rekeying hotel rooms, sign in sign, sign out procedures so no one gets locked up in building at night, procedure for turning lights on and off, set a date to open up Hudson St, etc etc. I can get with Marty if you wish.

David Simonton
VP Operations | Charleston, SC
Balfour Beatty Construction
Mobile: 512-391-9273

On Oct 23, 2018, at 2:52 PM, James Clements <jclements@matrixse.com> wrote:

Any updates on the contents of this agreement?

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996

C. 704-905-1165

jclements@matrixse.com

From: James Clements

Sent: Friday, October 19, 2018 12:24 PM

To: Simonton, David <dsimonton@balfourbeattyus.com>; Marty Wall <mwall@bennetthospitality.com>;
pdevadas@salamanderhotels.com

Cc: Kim Brown <kbrown@bennetthospitality.com>; Marty Wall <mwall@bennetthospitality.com>; Jennifer Faulkinberry <jfaulkinberry@lbatlanta.com>; Dean, Pat <pdean@balfourbeattyus.com>; Spano, Tim <tspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Ryan Quinlan <rquinlan@hotelbennett.com>

Subject: Re: MSH-Partial Occupancy Letter 10-18-18

David

Congratulations on BBC passing the fire alarm test.

Given the building is under BBC's control until Substantial Completion, it makes sense to ask BBC to provide an outline of the specifics for the partial occupancy agreement for our review. Knowing what BBC needs as a starting point will expedite the agreement.

Marty/Prem

Conversely please provide a narrative specific to the locations the Owner wishes to occupy as well as the uses. I'll work with Dave to pull together a mutual agreement.

Thanks for everyone's support

Jim Clements
Matrix Program Management Services, LLC

O. 704.676.9996
C. 704.905.1165
www.matrixse.com

Sent from my iPad

Jim Clements
Matrix Program Management Services, LLC

O. 704.676.9996
C. 704.905.1165
www.matrixse.com

Sent from my iPad

On Oct 18, 2018, at 4:05 PM, Simonton, David <dsimonton@balfourbeattyus.com> wrote:

Jim, as notified earlier today, please find attached our letter in regards to Partial Occupancy.
Call me if you should have any further questions.
We await
ds

David Simonton

VP/Operations | Balfour Beatty
O. 512-391-9273 | C. 512-391-9273
E. dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC 29401

<image005.jpg>

<image006.jpg>

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<MSH-LA Partial Occupancy-10-18-18..pdf>

Simonton, David

From: Simonton, David
Sent: Monday, September 17, 2018 5:37 PM
To: James Clements
Cc: Lauricella, Joe; Kim Brown; Spano, Tim; Starcevic, Nicholas; Grady Query - Palmetto Scheduling (gradyquery@aol.com); Marty Wall (mwall@bennetthospitality.com); rquinlan@hotelbennett.com; Dean, Pat; melissa@bennetthospitality.com
Subject: Re: MSH-045 Request

Jim as previous email to you on September 11, 2018 please be advised LA is long over due with payment for MSH 40 July funding and July OCO execution. Also MSH 41 August funding was due September 13, 2018, along with the August OCO execution. Additionally a few weeks ago we asked for the owners proof of funding and have received no reply in that matter. BBC and its subcontractors cannot continue to fund this project and continual CCD's and Changes out of their pocket for 60-90 days.

When will the project be funded for July and August, and when will we receive proof of funding, most especially for the change orders?

Your immediate attention to this matter is requested.

Additionally, once we can get all the subs re-mobilized and inspections booked we will have firm dates. We spoke to the City today and all signage must be in place for final TCO inspections DS.

David Simonton
 Operations | Charleston, SC
 Balfour Beatty Construction
 Mobile: 512-391-9273

On Sep 17, 2018, at 5:05 PM, James Clements <jclements@matrixse.com> wrote:

John

Due to the storm, signage was postpone to this week.

When can we expect your update?

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
[Jclements@matrixse.com](mailto:jclements@matrixse.com)

From: James Clements
Sent: Saturday, September 8, 2018 3:45 PM
To: 'Lauricella, Joe' <JLauricella@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <tspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Grady Query - Palmetto Scheduling (gradyquery@aol.com) <gradyquery@aol.com>; Marty Wall (mwall@bennetthospitality.com)

<mwall@bennetthospitality.com>; rquinlan@hotelbennett.com; Dean, Pat <pdean@balfourbeattyus.com>

Subject: RE: MSH-045 Request

Joe

Interior signage starts next week.

Jim Clements
Matrix Program Management Services, LLC

O. 704-676-9996
C. 704-905-1165
jcllements@matrixse.com

From: Lauricella, Joe <jlauricella@Balfourbeattyus.com>
Sent: Saturday, September 8, 2018 1:38 PM
To: James Clements <jcllements@matrixse.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>; Grady Query - Palmetto Scheduling (gradyquery@aol.com) <gradyquery@aol.com>; Marty Wall (mwall@bennetthospitality.com) <mwall@bennetthospitality.com>; rquinlan@hotelbennett.com; Dean, Pat <pdean@balfourbeattyus.com>
Subject: Re: MSH-045 Request

It's going out this week to the team. Once they provide update info I will update the schedule and issue it. Per contract I believe we own monthly updates and we have provided that.

I will need some update info from your team. When are we getting the owner supplied signage? That info will be required before I can issue the next update.

Thanks

Joe.

Sent from my iPhone

On Sep 8, 2018, at 11:29 AM, James Clements <jcllements@matrixse.com> wrote:

David/Joe

It's been over a month. Please advise the status of the next update.

Jim Clements
C 704-905-1165
O 704-676-9996
jcllements@matrixse.com

From: James Clements <jcllements@matrixse.com>
Date: Monday, September 3, 2018 at 7:24 AM
To: Dave Simonton <dsimonton@balfourbeattyus.com>

Cc: Tim Spano <timspano@Balfourbeattyus.com>, Joe Lauricella <JLauricella@Balfourbeattyus.com>, Nick Starcevic <NStarcevic@Balfourbeattyus.com>, Kim Brown <kbrown@bennetthospitality.com>, Grady Query <gradyquery@aol.com>, Marty Wall <mwall@bennetthospitality.com>, Ryan Quinlan <rquinlan@hotelbennett.com>
Subject: RE: MSH-045 Request

David

The end of the week marks a month since MSH-044.

Please advise when we will receive the next update. Also, I never received the review call of 044 I requested. I want to be sure we have the opportunity to review 045 together.

Jim Clements
 Matrix Program Management Services, LLC

O. 704-676-9996
 C. 704-905-1165
Jclements@matrixse.com

From: Simonton, David <dsimonton@balfourbeattyus.com>
Sent: Wednesday, August 8, 2018 11:44 AM
To: James Clements <jclements@matrixse.com>
Cc: Spano, Tim <timspano@Balfourbeattyus.com>; Lauricella, Joe <JLauricella@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: MSH-044 Schedule Update W xer File

Jim, attached is MSH 044 schedule update with XER file.
 ds

David Simonton

VP/Operations | Balfour Beatty
 O: 512-391-9273 | C: 512-391-9273
 E: dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401
 

 **Simonton, David**

From: Steve Eifert <seifert@shepconsult.com>
Sent: Friday, January 18, 2019 7:31 AM
To: Starcevic, Nicholas
Cc: Jennifer Faulkinberry; Andrew Shepard; Simonton, David
Subject: Re: MSH

Nick,

Will you or David please send me a BBC executed copy of AFP #44 and OCO #20?

Not sure what time you are meeting with Jennifer, but sometime today will you please provide me with an update or summary of the meeting?

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

seifert@shepconsult.com

Cell: 770-715-1140

On Thu, Jan 17, 2019 at 10:12 PM Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Jennifer – can you bring it with you tomorrow and we can review any questions while you are here? I can run it over to LAs office.

Nick Starcevic

Project Mgr | Balfour Beatty

O: (843) 974-4590 | C: (704) 361-3265

E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com

206 Meeting Street, Suite 300, Charleston, SC 29401



From: Jennifer Faulkinberry [mailto:JFaulkinberry@lpmatlanta.com]

Sent: Wednesday, January 16, 2019 4:31 PM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Steve Eifert <seifert@shepconsult.com>

Cc: Andrew Shepard <ashepard@shepconsult.com>; Simonton, David <dsimonton@balfourbeattyus.com>

Subject: Re: MSH

In Orlando today and tomorrow. In Charleston Friday. Totally covered up but will review soon.

Jennifer Faulkinberry, Architect

344 West Pike Street

Lawrenceville, GA 30046

w.770.407.5786

C.770.241.2473

jfaulkinberry@lpmatlanta.com

----- Original message -----

From: "Starcevic, Nicholas" <NStarcevic@Balfourbeattyus.com>

Date: 1/16/19 4:17 PM (GMT-05:00)

To: Steve Eifert <seifert@shepconsult.com>

Cc: Andrew Shepard <ashepard@shepconsult.com>, "Simonton, David" <dsimonton@balfourbeattyus.com>, Jennifer Faulkinberry <JFaulkinberry@lpmatlanta.com>

Subject: Re: MSH

Steve - I have not.

Nick Starcevic | Balfour Beatty Construction

On Jan 16, 2019, at 4:13 PM, Steve Eifert <seifert@shepconsult.com> wrote:

FYI

Have you gotten a response from Jennifer regarding her review of AFP #44?

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

Email: seifert@shepconsult.com

Cell: 770-715-1140

<Hotel Bennett BBC Changer Order _19.zip>

Simonton, David

From: Starcevic, Nicholas
Sent: Monday, January 21, 2019 2:06 PM
To: James Clements; Jennifer Faulkinberry
Cc: Simonton, David; Steve Eifert; Marty Wall; Kim Brown
Subject: RE: MCC Lien

Jennifer – have you sent? If so, can you send a copy of the executed version. We need to post the billing and let the subcontractor's know when they can expect payment.

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

From: James Clements [mailto:jclements@matrixse.com]
Sent: Monday, January 21, 2019 9:12 AM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Marty Wall <mwall@bennethospitality.com>; Kim Brown <kbrown@bennethospitality.com>
Subject: Re: MCC Lien

Nick

I do not have one and I know it is not in Kim's possession.

On Jan 21, 2019, at 8:02 AM, Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Jim - Any update on November's draw or getting copies of the executed OCOs?

Thanks

Nick Starcevic

Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401
 <image001.jpg>

From: Starcevic, Nicholas
Sent: Friday, January 18, 2019 12:46 PM

To: 'Kim Brown' <kbrown@bennetthospitality.com>

James Clements <jclements@matrixse.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Marty Wall <mwall@bennetthospitality.com>

Subject: RE: MCC Lien

OK, can you send a copy of the executed OCO 19 and 20?

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty

Cell: (843) 974-4590 | Cell: (704) 361-3265

E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com

200 Meeting Street, Suite 300, Charleston, SC 29403

<image004.jpg>

From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]

Sent: Thursday, January 17, 2019 3:47 PM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Cc: James Clements <jclements@matrixse.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Marty Wall <mwall@bennetthospitality.com>

Subject: RE: MCC Lien

I will send to corporate office like I have done for every other payment



From: Starcevic, Nicholas [<mailto:NStarcevic@Balfourbeattyus.com>]

Sent: Thursday, January 17, 2019 3:34 PM

To: Kim Brown <kbrown@bennetthospitality.com>

Cc: James Clements <jclements@matrixse.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Marty Wall <mwall@bennetthospitality.com>

Subject: Re: MCC Lien

Can we come by and pick up the check tomorrow?

Nick Starcevic | Balfour Beatty Construction

On Jan 17, 2019, at 3:24 PM, Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Thanks for the update.

Nick Starcevic | Balfour Beatty Construction

On Jan 17, 2019, at 3:12 PM, Kim Brown <kbrown@bennetthospitality.com> wrote:

I was notified that the bank will fund the October draw into my account tomorrow

kim

From: Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
Sent: Thursday, January 17, 2019 3:04 PM
To: Kim Brown <kbrown@bennetthospitality.com>; James Clements <jclements@matrixse.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Marty Wall <mwall@bennetthospitality.com>
Subject: RE: MCC Lien

Kim / Jim – any update on funding or a copy of the executed OCOs?

Nick Starcevic

Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401
 <image001.jpg>

From: Starcevic, Nicholas
Sent: Wednesday, January 16, 2019 12:34 PM
To: Kim Brown <kbrown@bennetthospitality.com>; James Clements <jclements@matrixse.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Marty Wall <mwall@bennetthospitality.com>
Subject: RE: MCC Lien

Is there an update on October and November pay applications? What about OCOs 19 and 20?

We are ready to submit December's draw with OCO 21 and 22, just need to see the executed version of November's draw.

Nick Starcevic

Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401
 <image003.jpg>

From: Starcevic, Nicholas
Sent: Tuesday, January 15, 2019 8:11 AM
To: 'Kim Brown' <kbrown@bennetthospitality.com>; James Clements <jclements@matrixse.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Marty Wall <mwall@bennetthospitality.com>
Subject: RE: MCC Lien

Thanks. Can we get an update on November's request as well? We cannot send December until we have the fully executed November Pay App. If 44R1 is acceptable as is, just let me know we will send December.

Nick Starcevic

Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401
 <image005.jpg>

From: Kim Brown [<mailto:kbrown@bennetthospitality.com>]
Sent: Monday, January 14, 2019 3:36 PM
To: James Clements <jclements@matrixse.com>
Cc: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Marty Wall <mwall@bennetthospitality.com>
Subject: Re: MCC Lien

I put in a request to the Lender I will follow up on that now. I am not sure if they were able to get it scheduled

kim

On Mon, Jan 14, 2019 at 12:57 PM James Clements <jclements@matrixse.com> wrote:

Thanks, Nick

Per last week's discussion Kim is to ask the Lender to do a title search today if possible.

Jim Clements
 Matrix Program Management, LLC
 C. 704.905.1165
jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

On Jan 14, 2019, at 12:51 PM, Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Filed copy attached.

Whats the status of November's pay application?

Nick Starcevic
 Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: Simonton, David
 Sent: Thursday, January 10, 2019 12:35 PM

To: James Clements <jclements@matrixse.com>; Kim Brown <kbrown@bennetthospitality.com>
 Cc: Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Steve Eifert <seifert@shepconsult.com>
 Subject: RE: MCC Lien

10-4 Jim.

Here is a copy of what we are filing.

Will let you know if any issues at the County.

David Simonton
 VP/Operations | Balfour Beatty
 O: 512-391-9273 | C: 512-391-9273
 E: dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401

-----Original Message-----

From: James Clements [mailto:jclements@matrixse.com]
 Sent: Thursday, January 10, 2019 12:06 PM
 To: Kim Brown <kbrown@bennetthospitality.com>
 Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Steve Eifert <seifert@shepconsult.com>
 Subject: MCC Lien

Kim

Dave is going to submit the bond today. He asked that you request the bank do their title search on Monday morning.

Nick has sent Jennifer corrections and back up to Pay Ap #44. If all is in order, I'd assume Jennifer will forward that to you probably this weekend or early next week.

Jim Clements
 Matrix Program Management, LLC
 C. 704.905.1165
jclements@matrixse.com
https://urldefense.proofpoint.com/v2/url?u=http-3A-3A-www.matrixse.com&d=DwlGaQ&c=eapt7ST1afUS6LykE1MB9bfkdYfSLNUVF7M5AC-OmtM&r=JLQdYEaoUG2oNvVrtQ23J3X2DvQdT3eNVRcgSOoXi5U&m=z3HKQbleQTa-ryDcexk4lw7iBmqZR4cy7lrwwOLTKk&s=EZV3dOfdl5-GhWCCqie1fWIIY_g6ch0dxyloaL2KPf4&e=

Sent from my iPhone. Please excuse any typos.
 <DOC011419-01142019134513.pdf>

Simonton, David

From: Simonton, David
Sent: Tuesday, August 14, 2018 8:18 PM
To: Steve Eifert
Cc: James Clements; Jennifer Faulkinberry; Starcevic, Nicholas; Dooley, Alec; Spano, Tim; Andrew Shepard
Subject: Re: Marion Square Hotel June Funding

Jim, BBC also needs a copy of the signed OCO 14 so we can enter it into our accounting system, and pay the subs when the June 2018 payment is funded this week.
Is there an issue in producing OCO 14, we were assured in your Letter dated 8/11/2018 all the documents had been sent to the bank for funding June payment?

David Simonton
VP Operations | Charleston, SC
Balfour Beatty Construction
Mobile: 512-391-9273

On Aug 14, 2018, at 4:30 PM, Steve Eifert <seifert@shepconsult.com> wrote:

Hello Jim,

I think all of the required documentation has been provided to the lender for AFP #39 and OCO #14. Although, I have not received a copy of the Owner executed OCO #14. Can someone please email a copy to me for our file?

Thanks,

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

Email: seifert@shepconsult.com

Cell: 770-715-1140

Simonton, David

From: Steve Eifert <seifert@shepconsult.com>
Sent: Wednesday, September 5, 2018 9:05 AM
To: Dooley, Alec; Andrew Shepard
Cc: Jennifer Faulkinberry; Kim Brown (kbrown@bennetthospitality.com); Jim Clements (jclements@matrixse.com); Simonton, David; Spano, Tim; Starcevic, Nicholas
Subject: Re: Marion Square - Application for Payment #40

Good morning everyone,

Thanks for your quick response Alec.

I will have to discuss this with others including Andrew Shepard before I revise my report and send it out. The use of funds in the General Conditions line item will also be discussed / reviewed.

The Change Orders will have to be fully executed before SCGI recommends funding for AFP #40.

Upon further review last night of the LCCM back up I did not see a Certificate of Insurance for stored materials. Did I miss it or has the certificate been provided?

Jennifer, are you satisfied with the response from BBC regarding the issues with AFP #40? (In other words is the certified copy of the G702 finalized?)

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

Email: seifert@shepconsult.com

Cell: 770-715-1140

On Wed, Sep 5, 2018 at 7:50 AM, Dooley, Alec <adooley@balfourbeattyus.com> wrote:

Good morning,

1. I agree Jennifer that the two totals are different. They are different by \$117,473.34 which is the exact value left in OCO 16R3 to be reallocated (which we intentionally left as “unallocated” since the doors were not released in July when we first did this pay app). In August those funds are brought back up to Cook and Boardman’s total. Since we didn’t do anything with it, there was a mistake in that we actually had at Balance to Finish in the OCO. If you drag the formula across, it works out and matches. I printed to PDF a revised 703 for clarity. The corrected cell is I66. This does not

affect the cover page or the amount requested, it just confirms that the Balance to Finish plus retainage is in fact \$6,532,895.10 as stated on the G702.

2. The funds they are feeding General Conditions are coming from the Owner Change Orders initiated by Construction Change Directive. We have been providing our cost reports in the monthly back up as well as tracking the amount spent in the CCD Tracking Matrix.

Thank you,

Alec Dooley | Assistant Project Manager

mobile: 704.414.4907 | email: adooley@balfourbeattyus.com

Balfour Beatty Construction | 305 Meeting Street, Suite 300, Charleston, SC 29401 | www.balfourbeattyus.com

From: Jennifer Faulkinberry <jfaulkinberry@lgbatlanta.com>

Sent: Tuesday, September 4, 2018 8:07 PM

To: 'Kim Brown' (kbrown@bennetthospitality.com)' <kbrown@bennetthospitality.com>

Cc: 'Jim Clements' (jclements@matrixse.com)' <jclements@matrixse.com>; 'seifert@ShepConsult.com'

<seifert@ShepConsult.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim

<timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Dooley, Alec

<adooley@Balfourbeattyus.com>

Subject: RE: Marion Square - Application for Payment #40

All,

Just got off the phone with Steve and we discussed the below possible problems with this Pay App:

1. It appears that the G703 Grand Totals in columns "I" (Balance to Finish) and "J" (Retainage) do not add up to the G702 Line 9 (Balance to Finish Plus Retainage).
2. The General Conditions have been at 100% for a while yet their value continues to increase and be drawn upon. Where is this money coming from?
3. OCO's 15R1 and 16R3 must be executed in order to process Pay App 40.

BBC, please respond to items 1 & 2.

Kim, what is the status of Item 3 – signing the OCO's?

Jennifer G. Faulkinberry

Winford Lindsay Architect

344 West Pike Street direct 770.407.5786

Lawrenceville, GA 30046 fax 770.407.5817

cell 770.241.2473

From: Jennifer Faulkinberry

Sent: Tuesday, September 4, 2018 4:31 PM

To: 'Kim Brown (kbrown@bennetthospitality.com)' <kbrown@bennetthospitality.com>

Cc: 'Jim Clements (jclements@matrixse.com)' <jclements@matrixse.com>; 'seifert@ShepConsult.com'

<seifert@ShepConsult.com>; 'Simonton, David (dsimonton@balfourbeattyus.com)' <dsimonton@balfourbeattyus.com>; 'Tim

Spano (tspano@balfourbeattyus.com)' <tspano@balfourbeattyus.com>; 'nstarcevic@balfourbeattyus.com'

<nstarcevic@balfourbeattyus.com>; 'adooley@Balfourbeattyus.com' <adooley@Balfourbeattyus.com>

Subject: Marion Square - Application for Payment #40

Kim,

See below link to access a pdf of the signed Pay App with backup. Originals are being shipped to you via Fed Ex overnight.

<https://www.dropbox.com/s/jj2t0zvej4wbahu/Marion%20Sq%20Pay%20App%20%2340%20-%20Signed.pdf?dl=0>

Thanks,

Jennifer G. Faulkinberry

Winford Lindsay Architect

344 West Pike Street direct 770.407.5786

Lawrenceville, GA 30046

fax 770.407.5817

cell 770.241.2473

ELECTRONICALLY FILED - 2023 May 15 3:27 PM - CHARLESTON - COMMON PLEAS - CASE#2019CP1001108

Simonton, David

From: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Sent: Monday, January 28, 2019 11:37 AM
To: Starcevic, Nicholas; Simonton, David
Cc: James Clements; Kim Brown (kbrown@bennetthospitality.com); 'seifert@ShepConsult.com'; Spano, Tim; Buck Lindsay; Marty Wall; rquinlan@hotelbennett.com; Dean, Pat
Subject: RE: Marion Sq - Pay App's 43 & 44-BBC Response 1-22-19 R1

Working on it now....

From: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Sent: Monday, January 28, 2019 10:13 AM
To: Simonton, David <dsimonton@balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>
Cc: James Clements <jclements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>; 'seifert@ShepConsult.com' <seifert@ShepConsult.com>; Spano, Tim <tims Spano@Balfourbeattyus.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall <mwall@bennetthospitality.com>; rquinlan@hotelbennett.com; Dean, Pat <pdean@balfourbeattyus.com>
Subject: RE: Marion Sq - Pay App's 43 & 44-BBC Response 1-22-19 R1

Jim

On Thursday 1/24/19 in the OAC call, you directed Jennifer to review and execute pay application #44. This pay application has been outstanding for almost two months with no official review comments, and after repeated requests for an update we still do not have Pay Application #44 executed by the architect. Until Pay Application #44 is executed, we cannot submit #45. Please advise the status.

Nick Starcevic

Project Mgr | Balfour Beatty
 (434) 974-4590 | C: (704) 361-3265
 nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 305 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

From: Simonton, David
Sent: Tuesday, January 22, 2019 7:24 PM
To: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: James Clements <jclements@matrixse.com>; Kim Brown (kbrown@bennetthospitality.com) <kbrown@bennetthospitality.com>; 'seifert@ShepConsult.com' <seifert@ShepConsult.com>; Spano, Tim <tims Spano@Balfourbeattyus.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall <mwall@bennetthospitality.com>; rquinlan@hotelbennett.com; Dean, Pat <pdean@balfourbeattyus.com>
Subject: RE: Marion Sq - Pay App's 43 & 44-BBC Response 1-22-19 R1

Jennifer, Please disregard the original letter sent at 6:28 PM this date and replace with our letter attached as R1.
 We will mail this letter to your office in addition to this email notice.
 ds

David Simonton

VP/Operations | Balfour Beatty
P: 512-391-9273 | C: 512-391-9273
dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
300 Meeting Street, Suite 300, Charleston, SC 29403

Balfour Beatty

From: Simonton, David

Sent: Tuesday, January 22, 2019 6:28 PM

To: 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Cc: James Clements <jclements@matrixse.com>; Kim Brown <kbrown@bennetthospitality.com>

<kbrown@bennetthospitality.com>; 'seifert@ShepConsult.com' <seifert@ShepConsult.com>; Spano, Tim

<tspano@Balfourbeattyus.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall <mwall@bennetthospitality.com>;

rquinlan@hotelbennett.com; Pat Dean <pdean@balfourbeattyus.com> <pdean@balfourbeattyus.com>

Subject: RE: Marion Sq - Pay App's 43 & 44-BBC Response 1-22-19

Jennifer please find attached our response to your email in regards to withholding project funds.
We will also be mailing this to you in addition to this email.

Ds

David Simonton

VP/Operations | Balfour Beatty
P: 512-391-9273 | C: 512-391-9273
dsimonton@balfourbeattyus.com | www.balfourbeattyus.com
300 Meeting Street, Suite 300, Charleston, SC 29403

Balfour Beatty

From: Jennifer Faulkinberry [<mailto:JFaulkinberry@lpbatlanta.com>]

Sent: Monday, January 21, 2019 3:45 PM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Simonton, David <dsimonton@balfourbeattyus.com>

Cc: James Clements <jclements@matrixse.com>; Kim Brown <kbrown@bennetthospitality.com>

<kbrown@bennetthospitality.com>; 'seifert@ShepConsult.com' <seifert@ShepConsult.com>; Spano, Tim

<tspano@Balfourbeattyus.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Marty Wall <mwall@bennetthospitality.com>;

rquinlan@hotelbennett.com

Subject: Marion Sq - Pay App's 43 & 44

Nick,

As noted in Buck's Substantial Completion survey and comments (12/18/18), the level of finishes in the guestrooms were unacceptable. BBC has taken the position that punch work was complete and that BBC would not work further to improve the guestroom finishes.

Consequently, the Owner has undertaken the improvement of the guest room finishes with significant re-painting. To achieve this work, the Owner mobilized approximately 80 painters a day to repaint the guest rooms. This work is also critical to meeting the Hotel opening date. As of this writing, the work continues and it is the Owner's hope to be complete this remedial work by early February.

As a consequence of this deficient work and BBC's unwillingness to correct it, the Owner has received its first invoice from Jins & Morten of \$518, 830 for the repairs to date. The invoice and back up are accessible by the following link:

<https://www.dropbox.com/s/vgxomysj8mtewxy/Invoice%20%231%20%20%26%20Backup%20Bennett%20Hotel.pdf?dl=0>

Pls note the attached does not include invoices for CPI Construction who the Owner has also engaged to assist with painting the guestrooms.

In view of the progress of this owner-furnished work to date, invoices in hand and remaining work to complete, it is the our estimate the remedial repairs could reach in excess of \$1,000,000. Per Article 9.5 - Decisions to Withhold Payment, we recommend withholding funds from Applications For Payment #43(October), #44 (November) and future contractor payment requests to offset these costs incurred to date, as well as anticipated completion costs.

We also consider current open punch list items, including but not limited to the exterior façade of the building, as cause to recommend against further reduction of the contractor's retention until WLA can verify all punch work has been satisfactorily completed.

Jennifer

Jennifer G. Faulkinberry

~~and Lindsay Architect~~

344 West Pike Street
Lawrenceville, GA 30046

direct 770.407.5786
fax 770.497.5817
cell 770.241.2473

Simonton, David

From: James Clements <jclements@matrixse.com>
Sent: Thursday, January 31, 2019 6:40 AM
To: Starcevic, Nicholas
Cc: Melissa Pense; Tracy Ray; Simonton, David; Buck Lindsay; Pieniak, Shanti; Dooley, Alec; Spano, Tim; Steve Eifert; Dean, Pat; 'Jennifer Faulkinberry'; Christine Spence (CSpence@lpbatlanta.com); Marc Cerino; Karen Jenkins; Marty Wall (mwall@bennetthospitality.com); Taylor Walker; Debra Robinson; Dale, Marty; Woody Faust; Ryan Quinlan; Kim Brown; Afoster@designcontinuuminc.com; Chip Hunnicutt; Bill Richardson; Ledford, Ryan; Grady Query
Subject: RE: Marion Hotel _Agenda and Meeting Minutes and Exhibits

Thanks, Nick

Like BBC, I can't force the architect to do anything. I did call Jennifer that morning and asked that she certify pay ap #44 but in reality all I can ask her to do is to review a pay ap. So poor choice of words on my part. I stand corrected. I should have used the term review in our meeting.

I understand Buck is coming to town Friday to review progress and address pay ap status. Rather than comment on what I said, didn't say, meant or inferred, let's wait to see what Buck has to say. As AOR it all comes down to WLA as the Initial Decision Maker. So LA is in the same position as BBC.

As regards #45, BBC has made that point.

James Clements
 Matrix Program Management Services, LLC
 C. 704-905-1165
 jclements@matrixse.com

From: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Sent: Wednesday, January 30, 2019 8:04 PM
To: James Clements <jclements@matrixse.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>
Cc: Melissa Pense <melissa@bennetthospitality.com>; Tracy Ray <tray@bennett-hofford.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>; Steve Eifert <seifert@shepconsult.com>; Dean, Pat <pdean@balfourbeattyus.com>; 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; Christine Spence (CSpence@lpbatlanta.com) <CSpence@lpbatlanta.com>; Marc Cerino <MCerino@smeinc.com>; Karen Jenkins <kjenkins@designcontinuuminc.com>; Marty Wall (mwall@bennetthospitality.com) <mwall@bennetthospitality.com>; Taylor Walker <TWalker@lpbatlanta.com>; Debra Robinson <debrar@admbuys.com>; Dale, Marty <mdale@balfourbeattyus.com>; Woody Faust <wfaust@designcontinuuminc.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Kim Brown <kbrown@bennetthospitality.com>; Afoster@designcontinuuminc.com; Chip Hunnicutt <c.hunnicutt@lmisystemsinc.com>; Bill Richardson <BRichardson@lpbatlanta.com>; Ledford, Ryan <RLedford@Balfourbeattyus.com>; Grady Query <gradyquery@aol.com>
Subject: RE: Marion Hotel _Agenda and Meeting Minutes and Exhibits

Jim

ouple notes regarding section 2.05 in your minutes...

The architect certified the pay app, then 2 months later recommended that the owner not fund past and current pay applications. You advised us that the owner acted on that recommendation and returned the pay application. Maybe that's what you meant by "decertified" but the architect did not withdraw their certification.

Also, please amend the minutes to include that you (Matrix) directed the architect to certify pay application #44
Lastly, BBC has repeatedly noted that we cannot submit #45 without a certified #44.

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty
P: (843) 974-4590 | C: (704) 363-3265
E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
500 Meeting Street, Suite 200, Charleston, SC 29401

Balfour Beatty

From: James Clements [<mailto:jclements@matrixse.com>]

Sent: Wednesday, January 30, 2019 5:01 PM

To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Pieniak, Shanti <SPieniak@Balfourbeattyus.com>
Cc: Melissa Pense <melissa@bennetthospitality.com>; Tracy Ray <tray@bennett-hofford.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Buck Lindsay <BLindsay@lpbatlanta.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; Spano, Tim <tspano@Balfourbeattyus.com>; Steve Eifert <seifert@shepconsult.com>; Dean, Pat <lean@balfourbeattyus.com>; 'Jennifer Faulkinberry' <JFaulkinberry@lpbatlanta.com>; Christine Spence <CSpence@lpbatlanta.com>; Marc Cerino <MCerino@smeinc.com>; Karen Jenkins <kjenkins@designcontinuuminc.com>; Marty Wall <mwall@bennetthospitality.com> <mwall@bennetthospitality.com>; Taylor Walker <TWalker@lpbatlanta.com>; Debra Robinson <debrar@admbuys.com>; Dale, Marty <mdale@balfourbeattyus.com>; Woody Faust <wfaust@designcontinuuminc.com>; Ryan Quinlan <rquinlan@hotelbennett.com>; Kim Brown <kbrown@bennetthospitality.com>; Afoster@designcontinuuminc.com; Chip Hunnicutt <c.hunnicutt@lmisystemsinc.com>; B Richardson <BRichardson@lpbatlanta.com>; Ledford, Ryan <RLedford@Balfourbeattyus.com>; Grady Query <gradyquery@aol.com>

Subject: RE: Marion Hotel _Agenda and Meeting Minutes and Exhibits

Jim Clements
Matrix Program Management Services, LLC
C. 704-905-1165
jclements@matrixse.com

Simonton, David

From: Kim Brown <kbrown@bennetthospitality.com>
Sent: Tuesday, December 18, 2018 7:58 PM
To: Simonton, David
Cc: Starcevic, Nicholas; JFaulkinberry (JFaulkinberry@lpmatlanta.com); James Clements; Steve Eifert
Subject: Re: 044 HMS November Pay App and OCO 20 Nov CCDs

I have not received from Jennifer

Kim

Sent from my iPhone

On Dec 18, 2018, at 4:26 PM, Simonton, David <dsimonton@balfourbeattyus.com> wrote:

Jim Kim Jennifer,
Can we get an executed copy of the pay application and OCO 20.
Ds.

David Simonton
VP Operations | Charleston, SC
Balfour Beatty Construction
Mobile: 512-391-9273

On Dec 10, 2018, at 9:34 AM, Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com> wrote:

Jim / Jennifer – also, please send a copy of executed OCO 19. Don't believe we have seen a copy.

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty
O: (843) 974-4590 | C: (704) 361-3265
E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
306 Meeting Street, Suite 300, Charleston, SC 29403
<image002.jpg>

From: Starcevic, Nicholas
Sent: Monday, December 10, 2018 8:22 AM
To: JFaulkinberry (JFaulkinberry@lpmatlanta.com) <JFaulkinberry@lpmatlanta.com>
Cc: 'James Clements' <jclements@matrixse.com>; kbrown@bennetthospitality.com; Simonton, David <dsimonton@balfourbeattyus.com>; Steve Eifert <seifert@shepconsult.com>
Subject: RE: 044 HMS November Pay App and OCO 20 Nov CCDs

Jennifer

Please advise status of the pay app and OCO 20.

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401
 <image004.jpg>

From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Thursday, December 6, 2018 9:56 AM
To: Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: Re: 044 HMS November Pay App and OCO 20 Nov CCDs

Thanks, Nick

On Dec 6, 2018, at 6:44 AM, Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com> wrote:

Jim

This is the same question we answered on 11/3, see attached.

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty
 O: (843) 974-4590 | C: (704) 361-3265
 E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com
 306 Meeting Street, Suite 300, Charleston, SC 29401
 <image001.jpg>

From: James Clements [<mailto:jclements@matrixse.com>]
Sent: Wednesday, December 5, 2018 7:08 PM
To: Simonton, David <dsimonton@balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Cc: Jennifer Faulkinberry <JFaulkinberry@lpbatlanta.com>; Steve Eifert <seifert@shepconsult.com>; Kim Brown <kbrown@bennetthospitality.com>
Subject: Fwd: 044 HMS November Pay App and OCO 20 Nov CCDs

Dave

Pls see Kim's trailing email I, concern with LCCM invoicing and respond ASAP or resubmit.

This issue appears to rests solely with LCCM. Going forward pls take steps to ensure the accounting is clarified at submission.

Jim Clements
 Matrix Program Management, LLC
 322 Prince St.
 Georgetown, SC

D. 704.676.9996
C. 704.905.1165

jclements@matrixse.com
www.matrixse.com

Sent from my iPhone. Please excuse any typos.

Begin forwarded message:

From: Kim Brown <kbrown@bennetthospitality.com>
Date: December 5, 2018 at 5:39:54 PM EST
To: James Clements <jclements@matrixse.com>, Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>, seifert@shepconsult.com
Subject: FW: 044 HMS November Pay App and OCO 20 Nov CCDs

Jim

As per our conversation, BBC is still billing more for LCCM than LCCM's invoice for CCD#6. It stems from BBC's billing in August of \$16,535.00 for LCCM CCD#6 work when LCCM invoice only shows \$12,995. I thought this was going to be corrected but it continues to remain in CCD #20 it shows total cost of LCCM as \$32,543 and LCCM's final invoice only shows \$29,003. BBC needs to change OCO #20 to reflect a credit of \$3,540 to LCCM's work previously paid for plus the mark up they charged us on this

Kim

From: Starcevic, Nicholas [mailto:NStarcevic@Balfourbeattyus.com]
Sent: Friday, November 30, 2018 3:39 PM
To: James Clements <jclements@matrixse.com>; JFaulkinberry (jfaulkinberry@lpbatlanta.com) <jfaulkinberry@lpbatlanta.com>; kbrown@bennetthospitality.com; 'Steve Eifert' (seifert@shepconsult.com)' <seifert@shepconsult.com>
Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Pieniak, Shanti <spieniak@Balfourbeattyus.com>; Spano, Tim <timsSpano@Balfourbeattyus.com>
Subject: RE: 044 HMS November Pay App and OCO 20 Nov CCDs

Jim

I understand the meeting yesterday went well but there were a few clarifications needed. See below / attached and let me know if I missed any.

FYI, Jennifer has the notarized copies of the pay app and waiver, and also the executed OCO 20.

1. More detail on LCCM's change orders – see attached PE24R1
2. Description of activities on the CCDs from LCCM – see attached PE22R1
3. Breakdown of costs for misc metals
 - a. \$16,230 – Robert Thomas Deposit
 - b. \$10,820 – Robert Thomas Installation
 - c. \$3,000 – SEAS MT-04
 - d. \$4,100 – SEAS Rail CCD
 - e. \$4,260 – SEAS Rail CCD

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty

O: (843) 974-4590 | C: (704) 363-3265

E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com

306 Meeting Street, Suite 300, Charleston, SC 29401

<mime-attachment>

Simonton, David

From: Steve Eifert <seifert@shepconsult.com>
Sent: Tuesday, July 17, 2018 3:38 PM
To: Starcevic, Nicholas
Cc: Dooley, Alec; Jennifer Faulkinberry; jclements@matrixse.com; Spano, Tim; Kim Brown; Simonton, David; Andrew Shepard
Subject: Re: 039 Marion Square Pay App June 2018
Attachments: 20180702152513335 - OCO #12 fully executed.pdf; 20180627102915456 - OCO #13 fully executed.pdf

Nick,

Attached you will see fully executed copies of OCO's 12 & 13.

I am still waiting for a fully executed copy of OCO 14. BBC executed it on June 19, 2018. On June 28, 2018 at the OAC meeting Jim C. stated that he was ok with OCO 14.

Jennifer,

Do you have the fully executed copy that can be provided to the team?

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

Office: 678-990-4986

[Email: seifert@shepconsult.com](mailto:seifert@shepconsult.com)

Cell: 770-715-1140

On Tue, Jul 17, 2018 at 2:14 PM, Starcevic, Nicholas <NStarcevic@balfourbeattyus.com> wrote:

Steve / Kim

Do you have executed copies of OCOs 12-14 that you can send me?

Thanks,

Nick Starcevic

Project Mgr | Balfour Beatty

O: (843) 574-4500 | C: (704) 361-3265

E: nstarcevic@balfourbeattyus.com | www.balfourbeattyus.com

306 Meeting Street, Suite 300, Charleston, SC 29401

Balfour Beatty

Build to Last
Lean. Expert. Trusted. Safe.

From: Steve Eifert [mailto:seifert@shepconsult.com]

Sent: Wednesday, July 11, 2018 11:11 AM

To: Dooley, Alec <adooley@Balfourbeattyus.com>; Jennifer Faulkinberry <JFaulkinberry@lbbatlanta.com>

Cc: lclements@matrixse.com; Spano, Tim <timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>; Andrew Shepard <ashepard@shepconsult.com>

Subject: RE: 039 Marion Square Pay App June 2018

Good morning Alec,

When you get a chance please let me know what the status is of the revised AFP #39.

I see that OCO #14 is included in revised AFP #39. I have a copy of OCO #14 signed by David Simonton on June 19, 2018. Jennifer please copy me (and Kim) after you have signed it. I spoke with Jim previously and he indicated he is ok with OCO #14.

Thank you,

Steve Eifert – Project Manager

Shepard Consulting Group, Inc.

815 Mimosa Boulevard | Roswell | GA 30075

From: Dooley, Alec [mailto:adooley@Balfourbeattyus.com]
Sent: Monday, July 09, 2018 11:30 AM
To: Jennifer Faulkinberry <JFaulkinberry@lgbatlanta.com>
Cc: lclements@matrixse.com; seifert@ShepConsult.com; Spano, Tim <timspano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>; Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Subject: RE: 039 Marion Square Pay App June 2018

Jennifer,

I have a few additional comments in regards to your mark ups.

- Line 27 04A – I would like to point out for clarity that this line item is solely the interior arriscraft columns (in the foyer and elevator lobby). No exterior arriscraft is billed within this line item.
 - Interior Cast Stone is a direct contract between BBC and Superior Stone. I am unaware of any outstanding issues with this subcontractor.
 - The stone trim and jamb pieces at the rotunda, entry doors, and elevator door surrounds is by Formglass, a vendor of Precision Walls.
- Line 28 05A – There are zero dollars billed in this line item thus zero dollars withheld in retainage. This line item captures the specialty metal allowance. No adjustments to be made in the revision.
- Line 31 08R – The special doors you are asking about is for the overhead garage door. This was Southeastern Architectural Systems base contract. They were also given the Pergola installation (install only, staining and paint by Merrit/Quantum). In light of this information, we request that retainage be reduced to 5%. We are going to request SEAS to perform work in regards to Construction Change Directives moving forward.

Thanks,

Alec Dooley | Assistant Project Manager

Re: 704,614,4907 | email: adooley@balfourbeattyus.com

Balfour Beatty Construction | [306 Meeting Street, Suite 300, Charleston, SC 29401](https://www.balfourbeattyus.com) | www.balfourbeattyus.com

From: Dooley, Alec
Sent: Monday, July 9, 2018 8:41 AM
To: Kim Brown <kbrown@bennetthospitality.com>; Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; jclements@matrixse.com; seifert@ShepConsult.com; Spano, Tim <timsmano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: RE: 039 Marion Square Pay App June 2018

Kim,

I am in the process of redoing 039 per Jennifer and Jim's comments. Can we get a copy of what was submitted to the bank for 038?

Thanks,

Alec Dooley | Assistant Project Manager

mobile: 703.614.4907 | email: adooley@balfourbeattyus.com

Balfour Beatty Construction | 306 Meeting Street, Suite 300, Charleston, SC 29401 www.balfourbeattyus.com

From: Kim Brown <kbrown@bennetthospitality.com>
Sent: Monday, July 9, 2018 8:37 AM
To: Simonton, David <dsimonton@balfourbeattyus.com>
Cc: Jennifer Faulkinberry <jfaulkinberry@lpbatlanta.com>; Dooley, Alec <adooley@Balfourbeattyus.com>; jclements@matrixse.com; seifert@ShepConsult.com; Spano, Tim <timsmano@Balfourbeattyus.com>; Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>
Subject: Re: 039 Marion Square Pay App June 2018

Mays payment has been submitted to the bank However Nancy was off all last week so I assume they will approve and fund this week

Kim

Sent from my iPhone

On Jul 9, 2018, at 6:54 AM, Simonton, David <dsimonton@balfourbeattyus.com> wrote:

Jennifer, we will do as you ask and re-submit the pay application, but it seems we are not releasing the retainage on the Subcontractors we need to obtain TCO and Ultimate CO.

Is there a reason we did not release MEP retainage as requested?

Also any information in regards to May payment would be appreciated...

Ds

David Simonton

VP/Operations | Balfour Beatty

O: 512-391-9273 | C: 512-391-9273

E: dsimonton@balfourbeattyus.com | www.balfourbeattyus.com

306 Meeting Street, Suite 300, Charleston, SC 29401

<image002.jpg>

<image004.jpg>

From: Jennifer Faulkinberry [<mailto:JFaulkinberry@lpbatlanta.com>]

Sent: Friday, July 6, 2018 4:50 PM

To: Dooley, Alec <adooley@Balfourbeattyus.com>; jclements@matrixse.com;

kbrown@bennetthospitality.com; 'seifert@ShepConsult.com' <seifert@ShepConsult.com>

Cc: Simonton, David <dsimonton@balfourbeattyus.com>; Spano, Tim <timspano@Balfourbeattyus.com>;

Starcevic, Nicholas <NStarcevic@Balfourbeattyus.com>

Subject: RE: 039 Marion Square Pay App June 2018

Alec,

See attached markups where we have highlighted a handful of subs for which retainage needs to stay at 10% for this draw. Please revise and resubmit. We will re-evaluate these subs' retainage percentages on next month's draw.

Thanks,

Jennifer G. Faulkinberry

344 West Pike Street

direct 770.407.5786

Lawrenceville, GA 30046

fax 770.407.5817

Subscriber: jdooley@bfb.com

cell 770.241.2473

From: Dooley, Alec [<mailto:adooley@Balfourbeattyus.com>]
Sent: Thursday, June 28, 2018 6:20 PM
To: Jennifer Faulkinberry; jclements@matrixse.com; kbrown@bennetthospitality.com; seifert@ShepConsult.com
Cc: Simonton, David; Spano, Tim; Starcevic, Nicholas
Subject: 039 Marion Square Pay App June 2018

Jennifer,

Please see the attached Payment Application 039 for work performed in June. This pay app includes Owner Change Order 014 issued on 6/19/18. Please forward an executed copy of this OCO at your earliest convenience.

The below link will take you to the subcontractor back up.

<https://bbcus.egnyte.com/fl/KmB1Mt4dZX>

I have also attached the Monthly Report for June 2018. Hard copies will go in the mail tomorrow. I will follow up with a tracking number shortly.

Thank you,

Alec Dooley | Assistant Project Manager

mobile: 770.614.4907 | email: adooley@balfourbeattyus.com

