

MEETING MINUTES

Helms Elementary School Construction Progress Meeting # 14

Date	Time	Purpose	Location
July 3, 2012	9:30am	Weekly Update	Helms ES, T Building

Prepared By - Tim Beally

See Attached Attendee List

1) CMPA/Owner Issues

- a) Whiteboards
 - i) Last week, after the meeting AECOM was informed by a different CMPA that the firm providing the white boards, New Line, went out of business. HIG confirmed this.
 - ii) HIG has contacted two different firms and is pricing the whiteboards. They say they should have an agreement shortly.
- b) Power Outages
 - i) HIG said they may need two or three power outages
 - ii) AECOM said HIG needs to request the outages providing the time, length, area affected and what is the impact on the CCTV, server, and fire alarm systems.
 - iii) HIG said a tentative outage for the north building would be on 07/13/12.
- c) Unit Ventilators
 - i) All new UVs have been hung in the ceiling. LMI is connecting the piping about 18 so far.
 - ii) AECOM asked HIG to get the electrical service to the UVs run. Also HIG needs to get the UVs connected, and running so the school can be closed and allow custodial work to proceed in the classrooms.
- d) Classroom 6 moisture test underway.
- e) Light Fixtures
 - i) Have been removed and disposed. HIG is holding the fixture diffusers for HISD CFS.
 - ii) New light fixtures should be delivered shortly.
- f) Electrical Service
 - i) AECOM expressed concern that the electrical work needs to be completed soon.
 - ii) Work is nearing completion in north Building. HIG said that HIG suggested the north Building may be connected shortly.
- g) Marquee Walked with Atlas Signs and HIG. Atlas Signs will install new marquee next week.
- h) July 5, 6th School will be available for work.
- i) Revise ADA Parking AECOM requested HIG complete this work in mid to late July, before the administration returns to school.

2) Architect / Consultants

- a) FGC / JE mentioned concern on some submittals (See below)
- b) See other topical areas.

3) Contractor

a) Fan Coil Units – some have been delivered. Remainder should be delivered shortly.

4) HAZMAT

- a) Hazmat abatement is done but for the disposal of UVs and light bulbs.
- b) Any future discovery of hazmat will be addressed at that time.

5) Safety

- a) AECOM discussed preparation for a hurricane
 - i) Pick up loose items. Have contents in dumpster removed from the site.
 - ii) Remove or tie down the porta potties
 - iii) Close all windows and doors.
 - iv) May need a temporary generator to service the computer server, fire alarm, and CCTV systems.

v) AECOM asked the project superintendent to discuss planning for a hurricane with all craft foremen.

6) Schedule

- a) Two week look ahead and the project schedule are attached.
- b) Work underway or planned:
 - i) Restroom demolition is well underway.
 - ii) Plumbing fixtures are being stored in the cafeteria.
 - iii) Light fixtures have been removed and are being stored on site.
 - iv) Electricians are rewiring throughout the school.
 - v) Wire is being pulled for the fire alarm and public address systems.
 - vi) Installation of light fixtures should begin soon. The plant operator wants to start his work in the north building so the lights need to be installed soon.
 - vii) Will pour next week the steps on the east side of the main building.
 - viii) Outside Air Handling Units may install ducting end of this week or early next week.
 - ix) Continue connecting the UVs to the CW piping.
 - x) Install fire alarm devices next week.

7) Change Proposals Request (CPRs) and Change Orders

- a) See CPR log (attached).
- b) Added two CPRs: 25 and 26.
- c) Plumbing Fixtures
 - Previously it was agreed it may be best to replace, rather than reuse, the flush valves.
 - ii) HIG has to get a count and provide a cost for CPR 21. Still pending.
- d) Discussed status of some CPRs
 - i) 8, 10R, 15 need FGC review
 - ii) 12, 16, 21 HIG needs to price and submit.
 - iii) 17 AECOM said LMI needs to provide more documentation to support material costs.
 - iv) 19 HIG is revising pricing based on comments from ERC.

8) Submittals

- a) Submittal log is attached.
- b) Discussion on specific items:
 - i) HIG needs to resubmit the handrails submittal third week.
 - ii) AECOM said HIG needs to provide submittals on doors, hardware, window walls, ADA signage (Third week)
 - iii) HIG submitted most of the common, off-the-shelf electrical items. JE will review.

9) Requests for Information (RFIs)

a) There are no open RFIs.

10) Record Drawings / Permit

a) HIG is maintaining an as-built set on set.

11) Pay Application

a) No activity.

12) Site Observations

a) See attached photos.

Next Meeting - Wednesday, July 11, 2012 at 9:30 AM

These minutes were prepared to accurately report the discussions, issues and decisions made at the above referenced meeting. If any attendee does not agree with the statements made above, please provide corrections in writing within three (3) days of receipt; otherwise, it is deemed all meeting participants are in agreement with the contents.





SIGN-IN SHEET HISD BOND PROGRAM

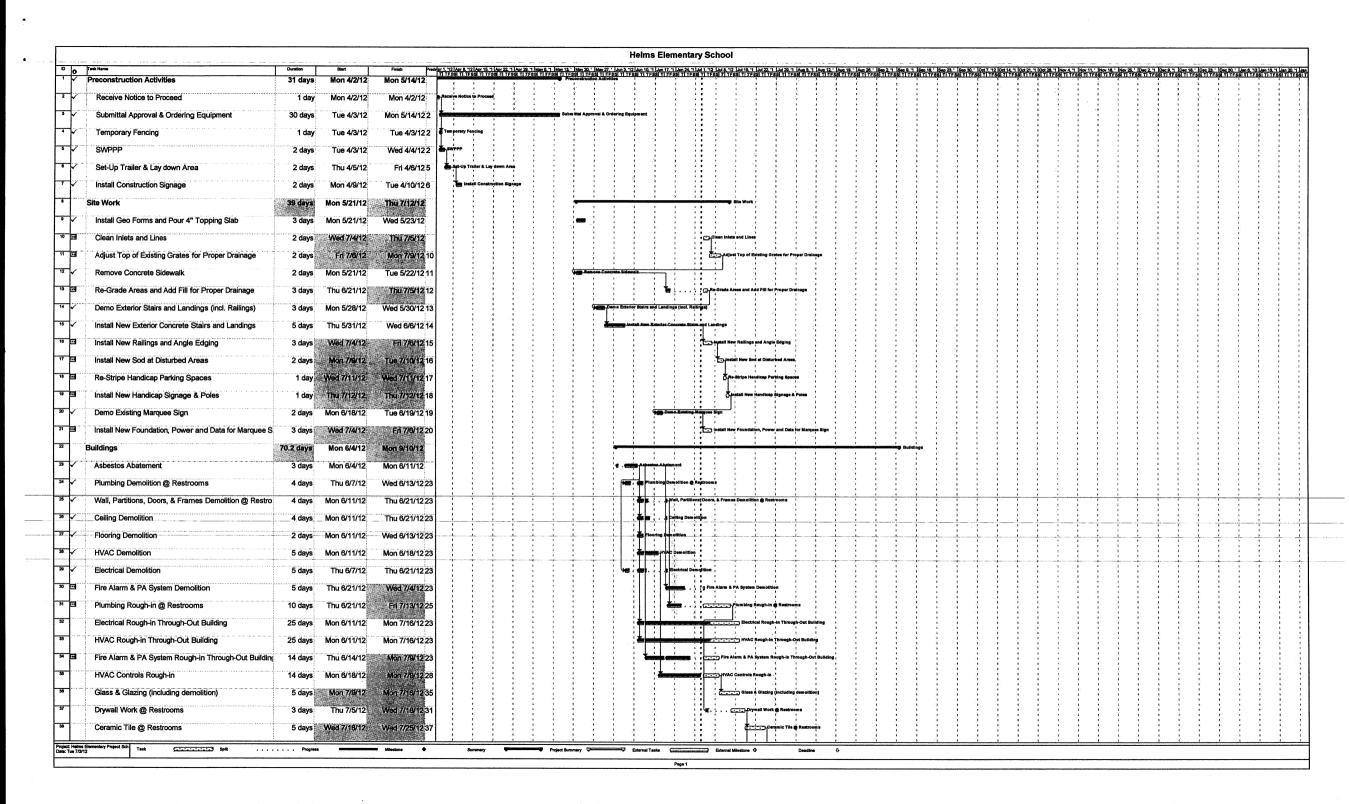
Project: Helms Elementary School Renovation Meeting Date / Time: July 3, 2012, 9:30 AM

Meeting Purpose: Construction Meeting 14 Location: Helms ES

Name 🦠	Initial	Title	Company	Phone:	Email Address
Tim Beally	am	PM	AECOM	713-267-3223	Tim.beally@aecom.com
Diana Del Pilar		Principal	HISD – Helms ES	713-867-5130	ddelpila@houstonisd.org
Brian Cox	BMC	Principal	Fehr Grossman Cox	713.797.0404	bcox@fgca.cc
Ron Hughes	AU)	Project Manager	Jones Engineers	713-222-7766	rhuhges@jonesengineers.com
Mike Afshar	MA	Project Manager	ERC	713-290-9444	mafshar@erc-tx.com
Russell McCown	RAM	Project Manager	Horizon Intl. Group	832-752-0066	rmccown@hgiusa.com
Gary McMaster	Spm	Superintendent	Horizon Intl. Group	281-413-8112	gmcmaster@hgiusa.com
Jim Gods	e OA	PM	LMI had bear	7 713-4427	3 /m/42=05bug
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084113 Aluminu		D.1		Product Data	Mares Glass	05/17/12	05/17/12	05/17/12	05/18/12	Arch	5/29/12	5/29/12	 	N	
		D.2	<u> </u>	Manufacturer Certification	Mares Glass Mares Glass	05/17/12	05/17/12	05/17/12	05/18/12	Arch	5/29/12	5/29/12	 	N	
		D.3	 	Shop Drawings	Mares Glass	05/17/12	05/17/12	05/17/12	05/18/12	Arch	5/29/12	5/29/12	 	N	

Submittal Log and Schedule - Helms Elementary School **Disposition of Submittal** Schedule Submittal Distribution Log of Required Submittals Horizon Group **Total Open Submittals** Total Submittals in HGI's Office Date Date Returned Resubmittal **Date HGI** Date Date HGI Engineer Status / Notes Specification Subdivision Description Subcontractor **Date Due** Returned to **Spec Section** Sent Out Architect Required Revision Requested Received HGI Subcontractor N 06/20/12 Arch. 5/29/12 5/29/12 Samples for Color Selection 06/20/12 06/20/12 06/20/12 D.4 Mares Glass Samples for verification of Finishes Mares Glass D.5 087100 Door Hardware 04/30/12 04/30/12 04/30/12 04/30/12 Arch. 5/1/12 5/2/12 **Xtreme Const** 1.4A Product Data **Xtreme Const** 1.4B Hardware Schedule 1.4C Keving Information 088000 Glazing N 05/17/12 05/17/12 05/17/12 05/18/12 Arch 5/29/12 5/29/12 Product Data/Shop Drawings **Mares Glass** 1.5A N 05/17/12 05/17/12 05/17/12 05/18/12 Arch 5/29/12 5/29/12 1.5B Samples of Glass **Mares Glass** N 1.5C 05/17/12 05/17/12 05/17/12 05/18/12 Arch 5/29/12 5/29/12 Samples of Gaskets **Mares Glass** N 05/17/12 05/17/12 05/18/12 Arch 5/29/12 5/29/12 Manufacturer Certificate **Mares Glass** 05/17/12 1.5D N 05/17/12 05/17/12 05/18/12 Arch 5/29/12 5/29/12 1.5F Sealant Test Reports **Mares Glass** 05/17/12 Division 09 - Finishes 092200 Portland Cement Plaster 1.3A Product Data 1.3B Shop Drawings 1.3C Samples for Initial Selection 1.3D Samples for Verification 092210 Non-Structural Metal Framing ABC Const. 1.3A Product Data 092900 Gypsum Board 1.3A Product Data ABC Const. ABC Const. 1.3B Samples 093100 Ceramic Tile 4/18/12 Y Submit Product Samples 03/30/12 03/30/12 04/02/12 04/02/12 4/17/12 1.5A Product Data **Bus. Floor Sol,** Arch 1.5C Bus. Floor Sol, 06/13/12 06/13/12 06/13/12 06/13/12 Arch. Samples for Initial Selection 06/13/12 06/13/12 06/13/12 06/13/12 Arch. Samples for Verification Bus. Floor Sol. 1.5D 095113 Acoustical Panel Ceilings ABC Const. 1.5A Product Data ABC Const. 1.5C Samples 096516 Resilient Sheet Flooring 4/17/12 4/18/12 Y Submit Product Samples 03/30/12 03/30/12 04/02/12 04/02/12 Product Data Bus. Floor Sol. Arch 1.3A 1.3C Samples Bus. Floor Sol. 096519 Resilient Tile Flooring Y Submit Product Samples 04/02/12 4/17/12 4/18/12 Bus. Floor Sol. 03/30/12 03/30/12 04/02/12 Arch 1.3A Product Data 06/13/12 06/13/12 06/13/12 06/13/12 Arch 1.3C **Bus. Floor Sol.** Samples 096520 Resilient Base and Accessories 06/13/12 06/13/12 06/13/12 06/13/12 Arch 1.3a Product Data **Bus. Floor Sol.** 1.3B **Bus. Floor Sol.** 06/13/12 06/13/12 06/13/12 06/13/12 Arch Samples 099113 Exterior Painting 1.3A Product Data 1.3B Samples

ALABAS MANAGERIAN IN THE CONTROL OF A CONTROL OF A CONTROL OF	electrical de l'action de l'ac		MANY DOOR MANY WAS SET YOU IT DOOR TO SHOW THE SECOND SECO	Submittal Log and Sche	dule - Helr	ns Eleme	ntary So	chool							
		Log of Required Submittals				Schedule		Subr	nittal Distrib	ution	Dis	position of Subm	ittal		\ = \ = \ = \
		Total Open Submittals Total Submittals in HGI's				Sellesale									Horizon Group
		Office									Date	Date Returned			
Spec Section		Specification Subdivision	Status / Revision	Description	Subcontractor	Date HGI Requested	Date Due	Date Received	Date HGI Sent Out	Engineer / Architect	Returned to HGI	to Subcontractor		bmittal uired	Notes
		1.3C		Product List								ļ		<u> </u>	
99123 Interior Pa											<u> </u>		ļ		Company of the Compan
		1.3A		Product Data									<u> </u>	-	
		1.3B		Samples							ļ		<u> </u>	\vdash	
		1.3C		Product List							 			 	
Division 10 Speci		1m 111													
101000 Marker b			An Note 3	Product Data	Newline	04/03/12	04/10/12	04/10/12	04/10/12	Arch.	4/17/12	4/17/12	 -	N	
				Product Data Tack Board Color Chart	Newline Newline	04/03/12	04/10/12	04/10/12	04/10/12	Arch.	4/17/12	4/17/12		N	
40455075.71.5		1.10	As Noted	Tack Doard Color Chart	мение	U-1/U3/12	U4/1U/12/	U4/1U/12	U-11/11/12/	AIUI	7/1//12	711/11/2	-	 	
101550 Toilet Co			As Noted	Product Data	PBJ Spec.	03/27/12	03/27/12	03/27/12	03/30/12	Arch	4/3/12	4/4/12		N	
				Shop Drawings	PBJ Spec.	03/27/12	03/27/12	03/27/12	03/30/12	Arch	4/3/12	4/4/12		N	
				Color Samples	PBJ Spec.	03/27/12	03/27/12	03/27/12	03/30/12	Arch	4/3/12	4/4/12		N	
102000 T-7-4 A -			As Noteu	Color Samples	I Do Spec.	03/2//12	03/2//12	03/2//12	03/30/12	Aica	40/12	7772		1	
102800 Toilet Ac		1.2A	As Noted	Product Data	PBJ Spec.	03/27/12	03/27/12	03/27/12	03/28/12	Arch	4/17/12	4/17/12		N	
104410 Interior U			ASTIOLL	110ddot Dani	120 Speci	00.22		00/2//2							
104410 Interior (1.3B		Product Data	Nova Graphics										
		1.3C		Shop Drawings	Nova Graphics										
		1.3D		Samples	Nova Graphics										
		130		ouriples -	110Va Grapino									1	
Division 12 - Fur	erie bina														
122113 Horizont															
122113 HOILEGIE			As Noted	Product Data	Capitol Blind	03/30/12	04/04/12	04/04/12	04/25/12	Arch	5/1/12	5/2/12		N	
				Shop Drawings	Capitol Blind	03/30/12	04/04/12	04/04/12	04/25/12	Arch	5/1/12	5/2/12		N	
				Color Samples	Capitol Blind	03/30/12	04/04/12	04/04/12	04/25/12	Arch	5/1/12	5/2/12		N	
Division 22 - Plui	mbing														
		alves for Plumbing Piping													
		1.4A	Approved	Product Data	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/10/12	4/10/12	<u> </u>	N	
22 05 29 Hanger	s and S	apports for Plumbing Piping a											<u> </u>		
				Product Data	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/10/12	4/10/12	<u> </u>	N	
22 07 19 Plumbir	ng Pipir	g Insulation									<u> </u>		ļ		
		1.3A	Approved	Product Data	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/10/12	4/10/12	ļ	N	
				Material Test Reports	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/10/12	4/10/12	ļ	N	
22 11 16 Domest		r Piping												 	
		1.3A	Approved	Product Data	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/10/12	4/10/12	 	N	
22 11 19 Domest	ic Wate	r Piping Specialties										L	<u> </u>	1	
		1.4A	As Noted	Product Data	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/13/12	4/16/12	 	N	
22 13 16 Sanitar		and Vent Piping											<u> </u>	+	
			Approved	Product Data	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/10/12	4/10/12	ļ	N	
22 40 00 Plumbii					<u> </u>		 	ļ				<u> </u>			
		1.4A	As Noted	Product Data	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/13/12	4/16/12	Y		re-submit items requested

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			engelen in the little of the l						*** 1750 / 55		n:	position of Subm	ittel		₹ # ₹#! ■ ₹
		Log of Required Submittals				Schedule	300 S00 00 00 00 00 00 00 00 00 00 00 00	Subi	mittal Distrib	ution	Dis	position of Subm	III	XXXXXX	Horizon Group
		Total Open Submittals													uôlizoti Gronb
	1 1	Total Submittals in HGI's													INTERNATIONALL
		Office											25.00000000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Spec Section		Specification Subdivision	Status / Revision	Description	Subcontractor	Date HGI Requested	Date Due	Date Received	Date HGI Sent Out	Engineer / Architect	Date Returned to HGI	Date Returned to Subcontractor		omittal uired	Notes
22 47 0 Drinking	Founts	ains and Water Coolers							0.440.644.0		4/10/12	4/10/12		N	
		1.4A	Approved	Product Data	Unique Plumb	03/30/12	04/05/12	04/05/12	04/06/12	Eng.	4/10/12	4/10/12	-	14	
ivision 23 - Me	chanica	i													
3 05 18 Escutch	neons fo	or HVAC Piping								 		-			
		1.3A		Product Data	LMI		_			_	-	 		 	
3 05 19 Meters		uges for HVAC Piping								 			-	 -	
		1.3A		Product Data	LMI						<u> </u>		-	-	
3 05 23 Genera		Valves for HVAC Piping					ļ		056255	P	(112112	6/13/12		N	
		1.4A		Product Data	LMI	06/13/12	06/13/12	06/13/12	06/13/12	Eng.	6/13/12	0/13/12	-	1	
3 05 29 Hanger		upports for HVAC Piping & E					<u> </u>	07/57/15	07/02/45	172	 	1	 	-	
J VU 27		1.5A		Product Data	LMI	07/03/12	07/03/12	07/03/12	07/03/12	Eng.	ļ			 	
3 05 53 Identifi	ication f	for HVAC Piping & Equipmen	t				_		ļ	 	<u> </u>		 	 	
0000		1.3A		Product Data	LMI				<u> </u>	 	}			 	
		1.3B		Equipment Label Schedule	LMI					 	_		 -	+	
23 05 93 Testing		ting, and Balancing for HVAC					<u> </u>			-	 		 	+	
0 00 70 1		1.4A	Approved	Qualification Data	LMI				<u> </u>		 	 	-	+	
		1.4B	Approved	Contract Documents Examination Report	LMI		ļ						!		
	1	1.4D	Approved	Certified TAB Reports	LMI					 				 	
		1.4F	Approved	Instrument Calibration Reports	LMI								 	-	
3 07 00 HVAC	Insulat	ion								+	5/31/12	6/7/12	 	N	
		1.3A	Approved	Product Data	LMI	05/24/12	05/24/12	05/24/12	05/24/12	Eng.	5/31/12	6/7/12	+	N	
		1.3C	Approved	Material Test Reports	LMI	05/24/12	05/24/12	05/24/12	05/24/12	Eng.	5/31/12	0///12	_		
3 07 19 HVAC	Piping	Insulation							25122112	 	5/11/12	5/14/12	 	N	
		1.1	As Noted	Product Data	LMI	05/09/12	05/09/12	05/09/12	05/09/12	Eng.	5/11/12	6/7/12		N	
		1.1 R1	Approved	Product Data	LMI	05/23/12	05/23/12	05/23/12	05/23/12	Eng.	5/31/12	0///12	+		A second
23 09 00 Instru	mentatio	on and Control for HVAC						0.455.55	045445	+	4/24/12	5/1/12	Y		
		1.1A	R&R	Product Data - Valve & Damper	LMI	04/20/12	04/20/12	04/20/12	04/24/12	Eng.	4/24/12	5/1/12	Y	+	
	1	1.1A-1	R&R	Product Data - Motor Starter	LMI	04/20/12	04/20/12	04/20/12	04/24/12	Eng.	4/24/12	3/1/12	+ <u>*</u>	+	
	1	1.1B		Shop Drawings	LMI								+	+-	
23 09 01 HVAC	Lightin	ng Control Integrated with BA	S			<u> </u>	_				 		+	+	
	T .	1.1A		Product Data	LMI	<u> </u>		<u> </u>	_		 		+	+-	
		1.1B		Shop Drawings	LMI	<u> </u>			<u> </u>		 	-	+-	+	1
23 21 13 Hydro	nic Pipi								064045		6/42/42	6/13/12	+	N	
		1.5A	Approved	Product Data	LMI	06/13/12	06/13/12	06/13/12	06/13/12	Eng.	6/13/12	0/13/12	+	14	
		1.5B		Shop Drawings	LMI	_		<u> </u>			 		+	-	
		1.5G		Water Analysis	LMI			1			 		+-	+	1
23 21 23 Hydro	nic Pun								1	 	4/10/22	4/10/12	+-	N	
	T	1.4A	Approved	Product Data	LMI	03/30/12	04/06/12	4-5-`12	04/06/12	Eng.	4/10/12	4/10/12	+-	1 14	
23 31 13 Metal	Ducts						·			+	20045	20043	+	N	
	7	1.4A	Approved	Product Data	LMI	03/14/12	03/21/12	03/21/12	03/22/12	Eng.	3/27/12	3/29/12		174	
	1	1.4B		Shop Drawings	LMI								+	-	
23 33 00 Air D	net Acce		1					1		_1	1			_1	

			motor and another action of the contraction of the	Submittal Log and Scho	dule - Heli	ns Eleme	ntary S	chool	and the second s						
		Log of Required Submittals			1	Schedule		Subi	nittal Distrib	ution	Dis	position of Subm	ittal		! ■ ! ■ ! ■ !
		Total Open Submittals Total Submittals in HGI's				Seneutic									Horizon Group
Spec Section		Office Specification Subdivision	Status / Revision	Description	Subcontractor	Date HGI Requested	Date Due	Date Received	Date HGI Sent Out	Engineer / Architect	Date Returned to HGI	Date Returned to Subcontractor		omittal uired	Notes
		1.3A	Approved	Product Data	LMI	03/14/12	03/21/12	03/21/12	03/22/12	Eng.	3/27/12	3/29/12		N	
		1.3B	Переточна	Shop Drawings	LMI	30/1-11-2-									
23 34 23 Power \		<u> </u>													
		1.4A	Approved	Product Data	LMI	05/15/12	05/15/12	05/15/12	05/16/12	Eng.	6/13/12	6/13/12		N	
23 37 13 Diffuser	rs, Regi	sters, & Grilles													
		1.3A	Approved	Product Data	LMI	03/14/12	03/21/12	03/21/12	03/22/12	Eng.	3/27/12	3/29/12		N	
23 41 00 Particul	ate Air												<u> </u>		
		1.3A		Product Data	LMI										
23 74 33 Package	ed Outd	loor Heating and Cooling Mak													
		1.4A	R&R	Product Data	LMI	03/14/12	03/29/12	03/30/12	03/30/12	Eng.	3/30/12	4/2/12	Y		
		1.4A R1		Product Data	LMI	04/30/12	04/30/12	04/30/12	04/30/12	Eng.	5/1/12	5/1/12		N	
		1.4B		Shop Drawings	LMI	03/14/12	03/29/12	03/30/12	03/30/12	Eng.	3/30/12	4/2/12	Y		
		1.4B R1	Approved	Shop Drawings	LMI	04/30/12	04/30/12	04/30/12	04/30/12	Eng.	5/1/12	5/1/12	 	N	
23 82 19 Fan Coi	l Units														
		1.4A		Product Data	LMI	03/14/12	03/29/12	03/29/12	03/29/12	Eng.	4/10/12	4/10/12	Y		D 1 30 D 1 5 0 5 1
		1.4A R1	As Noted	Product Data	LMI	04/20/12	04/20/12	04/20/12	04/24/12	Eng.	4/27/12	4/27/12	Y	N7	Re-submitt Fcu's 5 & 5A
		1.4A R2		Product Data	LMI	04/30/12	04/30/12	04/30/12	04/30/12	Eng.	04/30/12	04/30/12	77	N	
		1.4B		Shop Drawings	LMI	03/14/12	03/29/12	03/29/12	03/29/12	Eng.	4/10/12	4/10/12	Y		D1
		1.4B R1		Shop Drawings	LMI	04/20/12	04/20/12	04/20/12	04/24/12	Eng.	4/27/12	4/27/12 04/30/12	Y	N	Re-submitt Fcu's 5 & 5A
		1.4B R2	Approvea	Shop Drawings	LMI	04/30/12	04/30/12	04/30/12	04/30/12	Eng.	04/30/12	04/30/12		N	
02 02 02 TL 24 TZ		1.4C		Color Samples	LMI			<u> </u>		 			 	 	
23 82 23 Unit Ve			A 3	Product Data	LMI	03/14/12	03/29/12	03/29/12	03/29/12	Eng.	3/30/12	3/30/12	-	N	
		1.4A	Approved		LMI	03/14/12	03/29/12	03/29/12	03/29/12	Eng.	3/30/12	3/30/12		N	
		1.4B		Shop Drawings	LMII	03/14/12	03/29/12	03/29/12	03/23/12	Eng.	3/30/12	3/30/12		111	
Division 26 Elect					1.144							500 September 1			-
260200 Basic Ma		& Methods													
POOPOO DASK MI		1.07D		Product Data	K-N-D Elect										
26 05 63 Identifi		for Electrical Systems	†		1 11 2 11				l	 		1		†	
20 00 to tachthi		1.2A		Product Data	K-N-D Elect						1				
26 05 19 Low Vo		lectrical Power Conductors an	d Cables				İ								
		1.4A	T	Product Data	K-N-D Elect	07/02/12	07/02/12	07/02/12	07/02/12	Eng.					
26 05 26 Ground		Bonding for Electrical Systems							l						
		1.3A		Product Data	K-N-D Elect										
26 05 29 Hanger		pports for Electrical Systems													
		1.5A		Product Data	K-N-D Elect	07/02/12	07/02/12	07/02/12	07/02/12	Eng.					
26 05 33 Racewa	y & Bo	xes for Electrical Systems												1	
		1.4A		Product Data	K-N-D Elect	07/02/12	07/02/12	07/02/12	07/02/12	Eng.				<u> </u>	
26 09 24 Electric		ting Control Integrated with B	AS											<u> </u>	
		1.1E		Shop Drawings	K-N-D Elect	07/02/12	07/02/12	07/02/12	07/02/12	Eng.				L	
26 24 16 Panel b	oards									<u> </u>		<u> </u>	<u> </u>		
		1.5A	As Noted	Product Data	K-N-D Elect	04/05/12	04/05/12	04/20/12	04/25/12	Eng.	4/26/12	4/27/12	ļ	N	
	l .	1.5B		Qualification Data	K-N-D Elect	04/05/12	04/05/12	04/20/12	04/25/12	Eng.	4/26/12	4/27/12		N	

and a since bloom's surgery	and allowed to a second	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		Submittal Log and Scho	edule - Helr	ns Eleme	ntary S	chool	management and a superior and		and a parameter of the second second second second				- And
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		Log of Required Submittals				Schedule		Subi	nittal Distrib	ution	Dis	position of Subn	uttal	440,000,000	
		Total Open Submittals Total Submittals in HGI's Office													Horizon Group
Spec Section		Specification Subdivision	Status / Revision	Description	Subcontractor	Date HGI Requested	Date Due	Date Received	Date HGI Sent Out	Engineer / Architect	Date Returned to HGI	Date Returned to Subcontractor	Resub Requ		Notes
		1.5C		Field Quality Control Reports	K-N-D Elect	04/05/12	04/05/12	04/20/12	04/25/12	Eng.	4/26/12	4/27/12		N	
		1.5D	As Noted	Panel board Schedules	K-N-D Elect	04/05/12	04/05/12	04/20/12	04/25/12	Eng.	4/26/12	4/27/12		N	
26 27 26 Wiring			1												
ZOZ/ZO WHIIZ		1.4A		Product Data	K-N-D Elect	07/02/12	07/02/12	07/02/12	07/02/12	Eng.			<u> </u>		
26 28 16 Enclose		hes & Circuit Breakers													
		1.5A		Product Data	K-N-D Elect	07/02/12	07/02/12	07/02/12	07/02/12	Eng.	,		<u> </u>		
		1.5B		Field Quality Control Reports	K-N-D Elect	07/02/12	07/02/12	07/02/12	07/02/12	Eng.					
		1.5C		Manufacturers Field Service Report	K-N-D Elect	07/02/12	07/02/12	07/02/12	07/02/12	Eng.			<u> </u>		
26 51 00 Interio										·					
2002 00 22002		1.3A	As Noted	Product Data	K-N-D Elect	04/06/12	04/06/12	04/06/12	04/09/12	Eng.	4/10/12	4/10/12		N	
		1.3B	As Noted	Installation Instructions	K-N-D Elect	04/06/12	04/06/12	04/06/12	04/09/12	Eng.	4/10/12	4/10/12		N	
		1.3C	As Noted	Qualification Data	K-N-D Elect	04/06/12	04/06/12	04/06/12	04/09/12	Eng.	4/10/12	4/10/12		N	
		1.3D	As Noted	Product Certificates	K-N-D Elect	04/06/12	04/06/12	04/06/12	04/09/12	Eng.	4/10/12	4/10/12		N	
		1.3E	As Noted	Field Quality Control Reports	K-N-D Elect	04/06/12	04/06/12	04/06/12	04/09/12	Eng.	4/10/12	4/10/12		N	
26 56 00 Exterio	r Lighti	ng		1.											
		1.5A	As Noted	Product Data	K-N-D Elect	04/06/12	04/06/12	04/06/12	04/09/12	Eng.	4/10/12	4/10/12		N	
		1.5E	As Noted	Qualification Data	K-N-D Elect	04/06/12	04/06/12	04/06/12	04/09/12	Eng.	4/10/12	4/10/12	<u> </u>	N	
		1.5F	As Noted	Field Quality Reports	K-N-D Elect	04/06/12	04/06/12	04/06/12	04/09/12	Eng.	4/10/12	4/10/12		N	
Division 27 - Co	nmonic	ations													
27 51 00 Interco										<u> </u>			<u> </u>		
		1.1	Approved	Product Data - Shop Drawings	Convergint	06/20/12	06/20/12	06/20/12	06/20/12	Eng.	6/21/12	6/22/12		N	
I]	<u> </u>					
Division 28 - Ele	etronic	Safety And Security													
		sable Fire Alarm System											ļ		
		1.4A	Approved	Product Data	AFS	05/09/12	05/09/12	05/09/12	05/09/12	Eng.	5/17/12	5/18/12		N	
		1.4B	Approved	Shop Drawings	AFS	05/09/12	05/09/12	- 05/09/12	05/09/12	Eng.	5/17/12	5/18/12	_	N_	
		1.4C	Approved	Suppliers Qualifications	AFS	05/09/12	05/09/12	05/09/12	05/09/12	Eng.	5/17/12	5/18/12	_	N	·
	-	1.4D		Hourly Service Rate Schedule	AFS										
		1.4E		O&M Manuals - Close Out	AFS									 	
		1.4F		Warranty - Close Out	AFS				<u> </u>					<u> </u>	
			1												

Helms ES Renovation - Change Log

CPR	СО	Description	Source	Requested Amount	Req. Days	Pending Amount	Approved Amount	Approved Days	Status
1		Revise Marquee Base	G709 - 04/20/12	(\$598.81)	0	(\$598.81)			Hold pending marquee installation
2		Delete Removal of Partitions - Room 19	G709 - 04/17/12	(\$1,039.37)	0	(\$1,039.37)			Sent to CFS 07/03/12
3		Revise ADA Parking	G709 - 04/17/12	\$0.00	0	\$0.00	\$0.00	0	HIG - No charge
5		Remove Casework Room 6	G709 - 04/20/12	\$0.00	0	\$0.00	\$0.00		HIG - No charge
7		Revise Restroom Accessories	RFI 2 - 04/03/12	\$1,438.90	0	\$1,589.58			
8		Delete Plumbing Work in Teachers Lounge	G709 - 04/20/12	(\$1,488.28)	0	(\$1,488.28)			
10		Install Concrete Pad Outside Classroom 6	G709 - 04/24/12	\$901.74	0	\$901.74			
12		Change Window Blinds	AECOM email	\$0.00		\$0.00			AECOM Estimate
13		Delete Handrail Near Kitchen	Verbal	(\$250.00)		(\$250.00)			AECOM Estimate
14		HISD Hazmat Requirements - Rigid Barriers	HISD 10/28/11 Ltr	\$0.00	0	\$0.00	\$0.00	0	HIG - No charge
15		Raise Outlets Classroom 6	Verbal	\$2,096.21	0	\$2,096.21			
16		Install Receptionist Window	G709 - 06/26/12	\$3,000.00		\$3,000.00			AECOM Estimate
17		Revise FCU - Upstairs Rooms	Verbal	\$8,590.73	0	\$8,590.73			
19		Abate and Dispose UVs	Verbal	\$25,749.28	0	\$15,928.50			
21		Replace Flush Valves	Verbal	\$5,000.00		\$5,000.00			AECOM Estimate
22		Extend UV CW Pipe Connections	Verbal	\$2,500.00		\$2,500.00			AECOM Estimate
23		Revise Custodial Sink	G709 - 07/02/12	\$1,000.00		\$1,000.00			AECOM Estimate
24		Replace Sheathing on Exterior Stairwell	Verbal	\$1,000.00		\$1,000.00			AECOM Estimate
25		Install Additional Electrical Conduits	Verbal	\$5,482.42	0	\$5,482.42			
26		Termite Protection in Restrooms	Verbal	\$1,000.00		\$1,000.00			AECOM Estimate

\$54,382.82 0 \$44,712.72 \$0.00 0

Helms ES Renovation - Change Log

CPRs on Hold, Cancelled or Done Through Alternative Means

CPR	СО	Description	Source	Requested Amount	Req. Days	Pending Amount	Approved Amount	Approved Days	Status
6		Delete Electrical Service for Hand Dryers	RFI 1 - 04/03/12						Cancelled - School request
9		Reroute Sidewalk	G709 - 04/20/12						AECOM cancelled
11		Install Isolation Valves in CW Piping System	Verbal						AECOM cancelled
18		Relocate BCR Casework	Verbal						AECOM cancelled - already in contract
20		Wax New VCT	Vebal						AECOM cancelled - already in contract



