



WEEKLY JOB MEETING NO. 74

PROJECT	319 W. 94 th Street	CONTRACT START DATE	03/04/2011	PROJECT PERIOD	
MEETING DATE	11/21/12	MEETING TIME	10:30 AM	WEATHER	Sunny 39°
				EST % COMPLETION	69%

PRESENT AT SITE

Rebecca Quinn - OCV
Wendy Grant - LG
Mario Jablonski - LG
Rafal Markwat - LG
Tim Wong - LG

Roman Margolin - HPD
Bruno Frustaci - BFC
Theo Nunez - BFC
Reggie Van Eer - BFC

MANPOWER

2 - Supers
4 - GC Laborers
3 - GC carpenter
4 - Electricians
2 - HVAC
5 - Roofers

1 - Tile
6 - Carpenters
9 - Painters
4 - Plumbers

WORK IN PROGRESS

Carpenters are working on temporary hall on all floors and framing windows @ 7th floor. Electrician working on main panels @ hall and light fixtures. Plumber working on C & D line drains and water pipes. HVAC installing frills and fire dampers. Tile working on GC punch list. Painters are at 6, 2, & stair priming; touch ups at closets. Roofers @ mansard. GC is cleaning.

ITEM#	MINUTES OF MEETING/ITEMS DISCUSSED BY	ACTION REQUIRED
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6.01	<p>Requisition was never submitted to HPD. BFC to investigate. 07/20 Pending. BFC to contact LG regarding requisition. LG to submit signed req. to HPD ASAP. 07/27 Pending. Requisition has not been submitted to HPD. BFC to contact LG. 08/03 LG submitted Requisition No. 1 to HPD last week. HPD is reviewing. 08/10 Req. app'd by HPD, memo issued. Payment pending submittal of insurance verification from BFC. 08/17 BFC submitted insurance. 08/24 Req. 1 check to be released. 2nd req. was submitted to HPD. 08/31 Req. 2 is with LG. To submit to HPD ASAP. 09/07 LG submitted to HPD req. 2 to HPD one week ago Friday. 09/14 HPD reported that check will go out today or tomorrow. 09/21 LG reported that req. 2 check will be released Friday. 09/28 Req. 2 check was delivered. BFC to submit pencil req. today via email. HPD noted that pencil req. should be the third week of the month and the req. is the last week of the month. Exception: req. next week. 10/05 Pencil req. to be in two weeks – October 19. 10/12 Pencil req. next week – October 19. 10/19 Pencil req. today. Requisition next week – October 26. 10/26 Req. today. Pencil req. in 4 weeks - November 23. 11/02 Next pencil req. – November 23. Req. 3 was signed by DCS and is with programs. 11/09 Next pencil req. November 23rd. HPD regarding req. 3 was issued. 11/16 Pencil req. next week – November 23. HPD has not released check for req. 3. 11/23 Pencil req. today. Req. next Wednesday – November 30. Req. 3 check was released. 11/30 Req. today. Next Pencil req. December 28, BFC to submit to OCV via email. Next Req. January 4. 12/07 – Next pencil req. is Dec. 28. 12/14 Next pencil req. is Dec. 28. 12/21 BFC to email pencil req. next week to all for review. Next req. January 4. 01/04 Pencil req. today. Req next week January 11. 01/11 Req. today. Next Pencil req. Feb. 1. Next req. Feb. 8. 01/18 Next Pencil req. Feb. 1. Next req. Feb. 8. 01/25 Pencil req. in two weeks, Feb. 8. Next req. Feb. 15. 02/01 Pencil req. next week. Next req. Feb. 15. 02/08 Pencil req. today. Req. next week Feb. 15. 02/15 Req. today. Next pencil req. March 7. Next req. March 14. 02/22 Next pencil req. in two weeks, March 7. Next req. March 14. 02/29 Pencil Req. next week. BFC to email pencil req. to HPD. 03/07 Pencil req. today. Req. next week, March 14. 03/14 Req. 7 today. Next pencil req. April 4th. Next req. April 11th. HPD requested that BFC not submit projected items on the next pencil req. 03/21 Next pencil req. April 4th. Next req. April 11th. 03/28 Pencil req. next week, April 4th. Next req. April 11th. 04/04 Pencil req. today. Req. next</p>	BFC/ HPD
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week, April 11th. 04/11 Req. today. Next pencil req. May 9th. Next req. May 16th. 04/18 Next pencil req. May 9th. Next req. May 16th. 04/25 Next pencil req. May 9th. Next req. May 16th. 05/02 Pencil req. next week. Next req. May 16th. 05/09 Req. next week, May 16th. Req. today. 05/16 Next req. BFC is requesting to have two reqs. signed because req. 8 was not processed. Next pencil req. June 6th. Next req. June 13th. 05/23 Req. 8 was signed last week. Req. 9 pencil req. June 6th. Next req. June 13th. 05/30 Pencil req. next week, June 6th. Next req. June 13th. 06/06 Pencil req. today. Req. next week. 06/13 Req. today. Next pencil req. July 4th. BFC to submit via email July 3rd. Next req. July 11th. 06/20 Next pencil req. July 4th. BFC to submit via email July 3rd. Next req. July 11th. 06/27 Pencil req. next week, July 4th. BFC to submit via email July 3rd. Next req. July 11th. 07/11 Req. today. 07/18 Next pencil req. August 1st. Next req. August 8th. 07/25 Pencil req. next week, August 1st. Next req. August 8th. 08/01 Pencil req. today. Req. next week, August 8th. 08/08 Req. today. 08/15 Next pencil req. September 5th and next req. September 12th. 08/22 Next pencil req. September 5th and next req. September 12th. 08/29 Pencil req. next week. Req. in two weeks, September 12th. HPD reported that G701 for PCO 4_Tenant Debris is missing. LG signed G701 7/2/2012 and submitted to HPD. LG to resubmit w/ original transmittal. 09/05 Pencil req. today. Req. next week, September 12th. 09/12 Req. today. 09/19 Next pencil req. October 3rd. 09/26 Next req. October 10th. Pencil req. next week, October 3rd. Next req. October 10th. 10/03 Pencil req. today. Req. next week, October 10th. 10/10 Req. today. 10/17 Next pencil req. November 7th. Next req. November 14th. 10/24 Next pencil req. November 7th. Next req. November 14th. 11/07 Pencil req. today. Req. next week. BFC has not been paid for reqs. 12 & 13. HPD to investigate. 11/14 Req. today. Payment for 12 Friday. Payment for req. 13 next Friday. **11/21 Next pencil req. December 5th. Next req. December 12th. Payment for req. 12 today.**

13.02 OCV to determine elevations for cellar. 09/07 Cellar elevations pending. 09/14 Pending. HPD 09/21 BFC to submit sewer invert elevation. 09/28 BFC submitted yesterday. OCV to determine elevations @ cellar. 10/05 OCV to measure trap today and will determine elevations @ cellar. 10/12 OCV and BFC measured trap last week. OCV is working with engineer to determine elevations. 10/19 Pending. Mechanical engineer doing calculations. To submit ASAP. 10/26 Elevations submitted. OCV/BFC to discuss today. 11/02 OCV and BFC to discuss today. 11/09 Pending. 11/16 Pending. To discuss after meeting. 11/23 OCV submitted revised cellar drawing with sloped slabs and stairs. Elevations as indicated. BFC to submit PCO. 11/30 Cellar Elevation Change Proposed Change Order pending. 12/07 Pending. 12/14 Pending. 12/21 Pending. 01/04 BFC to send Cellar Elevation Change PCO today. 01/11 OCV review pending. 01/18 OCV reviewed and forwarded to LG for approval. 01/25 LG submitted PCO 6_Cellar Elevation Change to HPD yesterday. 02/01 HPD to review today. 02/08 Under review at HPD. 02/15 Pending. 02/22 HPD says PCO 06 was approved. LG to contact program for memo. 02/29 BFC is contesting approved PCO 06 number. 03/07 BFC response is pending. 03/14 BFC response is pending. 03/21 Pending. 03/28 Pending. 04/04 BFC responded to HPD regarding PCO 06. BFC to send response formally to Programs. 04/11 BFC to send letter regarding PCO 06 to HPD with response. 04/18 BFC letter pending. 04/25 Pending. 05/02 BFC is communicating w/ HPD regarding PCO 6. 05/09 BFC needs to respond in writing to HPD if they want to proceed with the appeal of PCO 6 decision. 05/16 Response sent directly to HPD from BFC last Thursday. OCV requested a copy be forwarded to OCV and LG. 05/23 Pending. 05/30 Pending. BFC to send update regarding PCO 6 dispute to OCV. 06/06 Pending. BFC to send update regarding PCO 6 dispute to OCV. 06/13 Pending. 06/20 BFC submitted letter to program. Letter is under review at HDP. 06/27 Pending. 07/11 Pending. 07/18 Pending. 07/25 Pending. 08/01 Pending. 08/08 HPD notes that BFC must send letter to HPD, not email, for this issue to move forward. 08/15 Pending. 08/22 HPD notes that BFC letter must be sent to HPD via US mail, not by email. BFC to send letter. 08/29 Letter pending. HPD instructed BFC to send dispute letter to LG. LG will write a support letter and submit both letters to HPD for review. 09/05 Pending. 09/12 BFC sent letter to BFC. HPD reported that review of letter is in progress. 09/19 HPD notes that LG must

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write a letter to programs supporting BFC. 09/26 LG submitted support letter to HPD. HPD response pending. 10/03 HPD is reviewing PCO #06. 10/10 Pending. Under review @ HPD. 10/17 Pending. 10/24 Pending. 11/07 Pending. 11/14 Pending. **11/21 Pending. Under review @ HPD.**

15.01 08/08 15.01 will remain an open item until a door no cost PCO is submitted. BFC

42.01 Tennant issues: Tenants were complaining about fumes in the lobby at 1st floor. The security area was covered in dust because of work in that area. Workers are being too loud in the halls. 04/04 Tenants are complaining about dust. 04/11 No new issues reported. 04/18 BFC noted that there will be a temporary interruption in electricity tomorrow. LG to notify tenants. 04/25 The vestibule plaster ceiling fell because of a leak at the 2nd floor. The tenants are worried about safety. BFC stopped the leak and removed the remaining loose plaster. No danger to tenants. 05/02 Tenants are complaining about dust and noise in the lobby in the early morning. 05/09 Community/neighbors are concerned about window removal and are complaining about safety and that birds and elements are getting into the building. BFC noted that DOB, DEP and FDNY have been to the site and found no problems with the removal of the windows. The tenants are complaining about work being done at 6th floor rear because they think this work should be done in phase II. LG to explain to tenants that work is being done at 6th floor roof. Neighbors are complaining about rats and blaming 319 for the problem. Over the weekend more plaster fell from the ceiling in the vestibule and the tenants are worried. 05/16 BFC should place rat traps at building exits. They should either protect ceiling at entry vestibule with safety netting or remove all loose plaster. 05/23 Vestibule protection pending. Tenants are worried about their cable television being disconnected. BFC says that cable will not be disconnected. HPD notes that satellite dishes on the roof will not be permitted at sign off. LG to notify tenants. 05/30 Vestibule protection pending. 06/06 No new tenant complaints to report. 06/13 Protection installed at vestibule ceiling. No new tenant complaints to report. 06/20 No new construction related tenant complaints to report. 06/27 Cable and telephone lines have issues. Verizon and Time Warner have been to site to reroute lines but interruptions continue. 07/11 No service interruptions this week. Tenants are complaining about dust in the lobby at the end of the day. 07/18 A tenant complained of water damage in her apartment due to the power washing at the rear façade. The water came in around her window and through her window a/c. Tenants are also complaining that the brick dust from the rear façade cleaning is clogging the filters of their window a/c and causing them not to work. Tenants also are complaining that their cable and phone service is out. BFC notes that they should call Time Warner to complain. 07/25 Cable/internet/phone is still out for some tenants. LG reported that Time Warner cannot do anything to restore service. LG to contact Time Warner again about problem. LG also reported that tenants window a/c units are still being clogged by power washing at building rear. 08/01 Time Warner service was restored. Tenants are complaining about dust in the halls at the end of the day and request that BFC clean up public spaces more. 08/08 LG reported problems w/ old wiring at the new security office. BFC to make repairs. Tenants are complaining about loose window a/c units because they were bumped by moving scaffold during façade work at rear. BFC to secure all window a/c units. Windows also need to be cleaned. LG to give list of tenant issues to BFC to repair. 08/15 Wiring at security office was resolved. 08/22 LG reports mice infestation in tenant occupied areas. 08/29 LG exterminator came of Friday. 09/05 No new issues this week. 09/12 No new issues this week. 09/19 No new tenant complaints. A city council member complained to HPD about Saturday work because of neighbor complaints. BFC notes that their Saturday permit allows them to work 9-5. Tenants are aware of Saturday work. 09/26 No new tenant issues. Building neighbors are complaining about Saturday work. 10/03 Tenants are complaining about the early morning work. 10/10 Existing building boiler is not working. LG is working w/ a plumber to correct problem. 10/17 Existing boiler is operational. No new tenant issues. 10/24 No new tenant

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issues. 11/07 Rats @ 1st floor kitchens. LG contacted exterminator. Exterminator is delayed because of gas shortage. 11/14 No new issues. **11/21 No new tenant issues.**

- 49.01 BFC requested that OCV investigate code to determine if the existing gas service encroachment in the fire passage is illegal. BFC notes that if the gas service is an illegal encroachment then ConEd will relocate the gas service. 05/30 Pending. 06/06 Pending. 06/13 Pending. 06/20 BFC to provide ConEd contact person info to OCV and OCV to write letter. 06/27 Letter from OCV issued to BFC and forwarded to ConEd. Richmond Group requested that a potential PCO be generated for this issue. 07/11 OCV called ConEd regarding letter questions and left message with answers to questions. 07/18 OCV responded to ConEd via email. 07/25 BFC to contact ConEd to find out status of gas service relocation. 08/01 BFC contacted ConEd on Monday. ConEd forwarded OCV letter to engineering and engineering will come to site to investigate. 08/08 BFC is waiting to hear from ConEd engineering. BFC suggested that LG contact ConEd to press issue. 08/15 Lewis Brown from ConEdison will be at site today to take additional measurements for engineering department. 08/22 Pending. 08/29 Pending. BFC has not heard anything from ConEd. BFC requested that LG and HPD contact ConEdison regarding gas. BFC to forward contact to LG. 09/05 BFC has not heard anything. LG contacted ConEd and left a message but did not hear back. LG to contact Public Service Commission regarding issue. 09/12 No response from ConEdison. LG contacted Public Service Commission but got no response. 09/19 No response from ConEdison. LG to contact the Public Service Commission. 09/26 No ConEdison response. BFC is going to attempt to use existing boiler to run heat pumps in phase I. BFC to submit plan to OCV for review. 10/03 No ConEdison response. LG to contact the Public Service Commission. HPD notes that it is important for LG to contact the Public Service Commission to move this issue forward. Heat exchange shop drawing submission pending. 10/10 LG contacted Public Service Commission. LG filled out an online form & submitted complaint regarding ConEdison. BFC has not heard anything from ConEdison in weeks. 10/17 ConEd sent a cost estimate to relocate the gas service for \$24,000.00 but keep it at the same elevation coming into the building. BFC believes that ConEd misunderstood the request to move the gas pipe up under the ramp overhead and do not understand that the gas pipe in its current location is blocking the fire passage. BFC sent a request for ConEd to revisit site. BFC to work w/ ConEd to resolve issue. 10/24 BFC sent letter last week to ConEd and has not received a response. 11/07 A new ConEd rep has been assigned to the project. BFC has heard nothing more regarding gas line. LG indicated that they will pay ConEd for the relocation of gas service. 11/14 No response from ConEd. **11/21 BFC to contact ConEd. LG to pay for change.**
- 51.01 Fire department was @ building on Saturday. They broke open the doors to the construction area from the existing stair @ 5th, 4th and 2nd floors. BFC plans to block all doors to construction area from existing stair and instructed LG to give the fire department after-hours access to the construction area from the cellar. 06/06 Complete. The fire department returned to the site last week and found no new issues. 06/13 FDNY came to site today and made note of the existing low parapets at the building real and issued a violation. BFC to rebuild parapets within the next two weeks. 06/20 Pending. FDNY inspector signed-off violation. BFC to submit sign-off. 07/11 No new issues to report. 07/18 FDNY asked that stairs be labeled A & B w/ signs. 07/25 No new FDNY issues. 08/01 No new FDNY issues. 08/08 FDNY came to site today. They found that the standpipe was not pressurized. BFC plumber pressurized the standpipe this morning after the FDNY left and will install a chain and end cap on the pipe today. FDNY to be back within 24hours to check that the standpipe is pressurized. 08/15 BFC resolved standpipe issue last week. No new FDNY issues to report. 08/22 No new issues. 08/29 No new FDNY Issues. 09/05 No new FDNY issues. 09/12 No new FDNY issues. 09/19 No new FDNY issues. 09/26 No new FDNY issues. 10/03 No new FDNY issues. 10/10 No new FDNY issues. 10/17 No new FDNY issues. 10/24 No new FDNY issues. 11/07 No new FDNY issues. 11/14 No new FDNY issues. **11/21 No new FDNY issues.**

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- 60.01 HPD plumbing inspector noted that the plumber used the wrong type of hangers for the sprinkler piping that is 2" or larger. The plumber installed lead hangers instead of the specified clevis type. 08/15 BFC plumber to submit letter regarding hangers. 08/22 BFC plumber to install clevis type hangers for sprinkler pipes 2" or larger. 08/29 OCV to check w/ engineer. 09/05 Pending. 09/12 Engineer says that clevis type hangers must be installed for all sprinkler pipe 2" or greater. Joselow to respond in writing. 09/19 Pending. 09/26 Plumber to install Clevis Hangers for sprinkler pipe 2" or larger as per drawings. 10/03 Plumber's work pending. 10/10 Plumber's work pending. 10/17 Pending. 10/24 Pending. 11/07 Pending. 11/14 Pending. **11/21 Pending.** BFC
- 61.01 OCV noted that there are 10 building DOB and ECB violations (LG). Most of the violations are regarding the existing elevator. LG is waiting to address the violations until the new elevator is operational. LG to address all building violations prior to construction completion. 08/22 Pending. 08/29 Pending. 09/05 Pending. 09/12 Pending. 09/19 Pending. 09/26 Pending. 10/03 Pending. 10/10 Pending. 10/17 Pending. 10/24 Pending. 11/07 Pending. 11/14 Pending. LG has hired an expeditor to work on removing existing building violations. **11/21 In progress.** LG
- 61.02 OCV requested to know projected dates of completion for milestones in work for completion of phase I. BFC says that elevator doors to be in place and cab installation to be complete within two weeks. Framing on floors 3-5 is complete for phase I. 100% framing on all floors complete in three weeks. Drywall on floors 2-5 to be complete within 2-3 weeks. Drywall on floors 6-7 to be complete in 4-5 weeks. BFC projects that finish work to begin in 6 weeks. OCV requested that BFC submit their updated schedule to all. 08/22 Schedule pending. BFC to submit next week. 08/29 Schedule pending. 09/05 Schedule pending. 09/12 Schedule pending. 09/19 Schedule pending. 09/26 Schedule pending. 10/03 Schedule pending – High Importance. 10/10 Schedule pending – High Importance. BFC stated that Friday, November 23rd is their target turn over date for phase I. 10/17 Schedule pending. Elevator inspection is October 30th. 10/24 Tuesday morning elevator inspection. Plumbing and electrical signoffs should be submitted to OCV and BFC. BFC to notify OCV of projected dates of floor completion for punch list. 11/07 Elevator inspection was cancelled because of the storm. The reschedule is pending. BFC to be ready for punch list next week. 11/14 Elevator inspection passed yesterday. Elevator company has the certificate and will release once they receive payment. **11/21 Complete. BFC has elevator certificate.** None
- 62.02 BFC requested that LG begin process to relocate tenants between phases. BFC would like the transition to take no more than 2 weeks. LG to have tenant meeting to discuss move. 08/29 Pending. 09/05 Pending. 09/12 LG scheduled tenant meeting for September 18th to inform tenants about move to phase I units. LG requested that a BFC representative from BFC be at meeting. LG to send email to BFC. 09/19 Tenant meeting last night regarding move to phase I. 09/26 LG to have another tenant meeting next month. LG to notify all when date is set. LG needs revised construction schedule to coordinate move. 10/03 Tenant meeting this month. LG needs revised construction schedule before meeting to coordinate move w/ tenants. 10/10 LG tenant meeting pending. 10/17 Tenant meeting pending. 10/24 Tenant meeting pending. Punch list around November 23rd. 11/07 Tenant meeting scheduled for November 13. Punch list for floors 3,4,5 Wednesday, November 14. 11/14 Tenant meeting tonight. LG requested that a BFC representative attend meeting. LG is anticipating 1 tenant holdout. **11/21 Tenant meeting last week. Tenants were notified to prepare to move. LG is assigning units. LG is still anticipating 1 tenant holdout. LG has initiated legal process to move tenant.** LG/BFC

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- 63.01 BFC noted that building will not be turned over to LG by the end of October if the fire passage retaining wall issue is not resolved ASAP. OCV to submit structural engineer's sketch ASAP. 09/05 OCV submitted sketch today. BFC notes that they are concerned about the 'elaborate nature of the fix'. OCV said that they have no problem with BFC submitting an alternate approach for review by OCV. 09/12 BFC submitted list of concerns for redesign of fire passage. OCV to review. 09/19 BFC to open side walk to investigate field conditions. 09/26 BFC opened retaining wall at fire passage. BFC to continue w/ work as shown on DRP sketch. 10/03 Work pending scaffold/sidewalk bridge removal. 10/10 Work pending scaffold/sidewalk bridge removal. 10/17 Work pending scaffold/sidewalk bridge removal. ConEd electric service change request was cancelled due to inactivity. The electrician is working to reopen service request. 10/24 Work pending sidewalk bridge removal. BFC is meeting with ConEd tomorrow to discuss time line for new electric services. 11/07 Work pending sidewalk bridge removal. 11/14 Pending. **11/21 BFC is waiting for scaffold removal before work begins. First area of work in phase II.**
- 63.02 BFC requested permission letter from LF to work on Saturdays. LG to submit letter. 09/05 LG submitted letter to BFC. Saturday permit pending. 09/12 BFC has Saturday permit for interior work this Saturday. LG to notify tenants. 09/19 BFC applied for a Saturday work permit. To notify LG if permit is granted. 09/26 Work scheduled for this Saturday. 10/03 No work this Saturday. 10/10 BFC is attempting to get another Saturday work permit. 10/17 BFC is working on Saturday and will request another permit for this Saturday. 10/24 The Saturday work permit denied last week. BFC will apply again for this weekend. BFC must maintain an extra clean site with nothing left in the lobby after hours. 11/07 No work on Saturdays because permits have been denied. BFC is still applying for Saturday permit every week. 11/14 BFC is still unable to get Saturday work permit. **11/21 BFC filed for Saturday permit this week. BFC to find out Friday if permit is granted. BFC to notify LG so that they can notify the council woman.**
- 68.01 Stop work order was issued by DOB inspector Friday afternoon. BFC worked to address issues in stop work order Friday and Saturday. On Saturday the hoist was issued a separate stop work order because the hoist permit was pending on the DOB website due to the last stop work order. DOB requested proof of payment for previous violations. The hoist permit was issued yesterday. The hoist was also cited for noise decibel violations on Saturday morning. The neighbors had called to complain. BFC to make an effort to quiet down the hoist to reduce the decibels. A DOB inspector is coming today before 12 pm to re-inspect. BFC notes that all corrections related to the stop work order have been made. 10/10 Stop work order was lifted on Wednesday. The hoist is out of service today because of mechanical problems. The hoist violation was issued to LG. BFC to have hoist company prepare certificate of correction. Structural engineer to inspect joist connection @ wall and correct drawing detail if necessary. 10/17 Revised Structural detail pending. 10/24 OCV submitted revised structural detail to BFC. OCV to submit original with stamp. 11/07 Joists were adjusted to comply with structural detail. Partial stop work order still in place for middle section of building. BFC to bring revised TR1s to OCV for signature and refilling. 11/14 re-inspection on Friday. BFC needs OCV to complete withdrawal of forms. **11/21 Complete. Stop work order rescinded.**

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- 71.01 BFC to submit a list of hours worked since September. 11/07 Pending. 11/14 OCV and BFC None working together to resolve. **11/21 Resolved.**
- 71.02 BFC to submit an alternate penny tile that matches the existing in color and size. The Daltile penny tile that was submitted will not work for tile patching. 11/07 Pending. 11/14 Pending. **11/21 Alternate penny tile was approved by OCV yesterday.**
- 72.01 HPD requested that BFC submit a shop drawing for approval showing how the existing boiler will be connected with a heat exchanger to the new heating system in phase I. 11/14 Pending. **11/21 Shop drawing pending.**
- 72.02 Existing fire alarm was disconnected yesterday to move pull station in existing stair. After work was complete fire alarm was put back online. LG to continue with fire watch throughout construction. 11/14 LG to discuss with Rich. **11/21 Pending.**
- 73.01 Punch list schedules for floors 5,4,3 Monday @ 10:30. OCV to verify Friday. **11/21 Punch list next week. BFC to notify LG & OCV of readiness.**
- 74.01 **6th floor is behind schedule. Scaffold is tied into walls through windows and drywall and finish work cannot be completed until scaffold is removed.**
- 74.02 **BFC to submit as built boiler and sprinkler drawings. Joselow to review and revise for inspection.**
- 74.03 **The construction office will be moved to the 7th floor on December 9th.**

ONGOING MAINTENANCE ISSUES

BFC reported that the building has rats in the cellar. LG to call exterminator. 09/28 Pending. 10/05 Exterminator pending. 10/12 Pending. Exterminator to come to site and set more bait boxes. Tenants have been reporting rat sightings in the courtyards. LG requested that BGC close the building off from the courtyards at night. 10/19 LG to contact exterminator. 10/26 Exterminator came to site. All visible holes have been closed. 11/02 Ongoing. 11/09 Ongoing. BFC recommended more bait boxes. 11/16 Ongoing problem. 11/16 Ongoing problem. 11/30 Ongoing problem. LG requested cost proposal from exterminator for more bait boxes. Submission pending. 12/07 – Pending. BFC reported that there are fewer rats. 12/21 BFC reported fewer rat sightings. 01/25 Exterminator came today. LG is in the process of signing a new contract for 2012. 02/01 Rat problem ongoing. 02/08 Rat problem ongoing. 02/15 Rat problem ongoing. 02/22 Exterminator was on site this week. 02/15 Rat problem ongoing. 03/21 Rat problem ongoing. Tenants are leaving the fire doors open. 03/28 LG is maintaining fire doors. 04/04 Rat problem ongoing. 04/11 Rat problem ongoing. 04/18 Rat problem ongoing. 04/25 Rat problem ongoing. 05/02 Rat problem ongoing. 05/09 Rat problem ongoing. LG to call exterminator to site and put more bait boxes in cellar. 05/16 Rat traps should be placed outside of building.