

Date of Report: 7/8/2023

Project Location: Whisper Village Superintendent: Jeff Weatherly Project Manager: Eric Slater Phone: 720 341-1731 Phone: 720 351-5483 email: ieff.weatherly@crosslands.us
email: eric.slater@crosslands.us

Contract Start Date: Attendees: No attendees other than CCC at OAC call 7/6/23

Original Comple				
Weather Issues:	Oce Attached Spudied Sweet	BIC	Due Date	Comments
			_ ac bate	
1	WEATHER DELAYS TO DATE this Spring/Summer up to 7/7/23: 24	ccc	7/15/2023	2022 Weather dealys to be added to these 2023 delays on next update.
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Owner Issues:	SCHEDULE: Many recent rain delays pushing completion into late August at this point.	BIC	Due Date	Comments
	Control of the state of the sta			
1				Updated master schedule to be issued
		ES/CW/MW	7/18/2023	7/18/23
	Utilities: Final utility changes to commence asap. Final RF#4 was submitted to Arvada yesterday7/7/23.  Approval required to install and inspect final utility changes.			
				7/8/23: Original Utility sub/OJL now on board for final utility items to save cost.
				Costs to be provided Monday 7/10.
2				6/15/23: ES seeking pricing from A&S
_				Utilities for relocation of Irrigation Tap/Vault. JW to confirm sanitary location
				at Murphy Oil. Please verify any utility
				changes needing addressed prior to top
		ES/CW/MW	6/9/2023	mat asphalt. ES/JW to verify what if any water taps went in at Littleshine.
	RFI#4: Rick Engineering Resubmited to Arvada 7/7/23 for approval of final utility cahnges etc. Confirm			7/7/23: Rick Eng. Submotted latest RFI#4
	RFI #3/4 items can be accomplished. Need verify any changes still need addressed.			with utility changes to Arada. Needs
3				approved to inspect and proceed 6/15/23: ES & JW met with Mike While on site
				yesterday after his meeting with Arvada.
		ES/CW/MW	6/9/2023	See Issues Log.
	Hydro-Seeding/Erosion Control:			7/8/23: Take-off complete, revised CP26
4				sent to CW. 6/15/23: CP has been issued
1				here with goal terminating water truck costs. Second price requested of PASE
<u></u>		ES/PASE	6/9/2023	Erosion Control.
	POWER to Site: Sturgeon/Xcel Permit issued last week. CCC requesting Justin Knowles/Xcel			
	Energy/Sturgeon to issue completion schedule for all remaining electrical work.			7/8/23: No correspondence or repy from
5				JK here to date. 6/29/23: See update on issues log. 6/15/23: ES sent follow-up
				email to Erik Cox and Justin Knowles.
		CW/JK	6/20/2023	Project Completion date: 8/1/23. Need
	ES to identify final number of delay days linked to concrete, irrigation/landscaping due to Xcel/Sturgeon	CW/JK	6/20/2023	power to site lighting and irrigaion timers.
	Trench Delays and weather delays.			7/8/23: ES & JW to work on nailing down
6				this figure this upcoming week.6/15/23:
				Received cost impact form from JK. ES to work with CW on this in conjustion with
		ES	6/21/2023	CP to be issued for supervisoin and GC's.
	Sub-Lot Erosion Control:			
				CCC coordinating with sub-lots and
7				
7		ES/CW/MW/JW	Ongoing	Mark/Arvada for managing separate erosion responsibilities.
7 8	Little Sunshine: Utilities: Irrigaliton complete, Sanitary complete, Fire tap is done, domestic service			erosion responsibilities.
8	complete. Little Sunshine impletmented their own changes where deviated from our drawings.	ES/CW/MW/JW	Ongoing 6/22/2023	erosion responsibilities.  ES to identify an credits/costs here.to date.
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6/8/23:	BIC		
			7/8/23: No correspondence or repy from JK here to date. 6/29/
			Ready to bore but Jefferson County water-lines on west side of
			Indiana blocking. Sturgeon/Eddie is working with his office on
Xcel Energy/Sturgeon: Permit has been issued for main power service to the site. Our completion	1		solution. Dan Y. meeting with Sturgeon today. Eddie estimates
date is currently looking like August 1 not including any weather delays or potential delays from			roughly 2-3 weeks for power. 6/15/23: No schedule yet issued b
Xcel/Sturgeon. Requested schedule/completion date from Justin Knowles. Potentinal change order for temp power to irrigation timer.	JK		Xcel/Sturgeon/JK. Requested again today. 7/6/23: Sturgeon/Ed predictied within a couple of weeks.
			7/7/23: Rick Engineering resubmitted RFI#4 to Arvada. 6/29/23
RFI #4 Status.	MW		Linda was reviewing yesterday. Seeking update from Mike W. 7/6/23: Mike W. Update:
			6/29/23: CP required for new staking - all new work. 6/15/23: Arvada is OK with wood edging termination at landsc
Landscape Edging:	ccc		CCC to have Rick Surveying stake for bid from landscaper.
			6/15/23: All underground wiring is in place for remaining shop
			pole bases. ES to issu CP to CW for pouring bases. Light poles/f
Light Pole Bases:	CCC/Arens Elec.		are purchased and on site. Aren's Electric to clean, touch-up pa and store fixtures properly until erected.
agnition bases	CCC//IICIIS EICCI		6/15/23: Spencer with Little Sunshine GC citing conflict with
			proposed future location of monument sign adjacent to their s
	CW/Little		shown on apprived sign permit. Please verify if any changes co
Monument Signs:	Sunshine		or if power conduit is ok going to Jones Sign location shown.
CW Request for pricing: Reduce Candelas Carwash 2 Inch to 1 inch.	CCC/A & S		6/15/23: ES to requests from A&S Utilities.
Paving Prep - Street Cleanging required partially due to sub-lot mud.	CCC/PASE		6/15/23: PASE to identify price to clean.
. orms op - orrect cleanging required partially due to sub-lot mud.	CCC/FA3E		6/15/23: PASE to identify price to clean.  6/15/23: CCC reviweing latest joint plan from MCG to verify if a
Urban Park Control Joints:	JW/CTF		final questions.
			6/15/23: JW/ES to review all damaged areas to assign proper
Damaged Curbs/Re-staking/Survey due to Xcel/Sturgeon Damage:	CCC		responsibility.
Paving Schedule: Patch crew can patch back 5 items next week including Lennar Tie-In. Top Gives us Mat week of July 10th.	CCC/Martin Marietta		6/29/23: Status is unsure based on utility installation/RFI #4 approval.
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Curb and Gutter \$35K cahnge to CTF, CP approval needed as we seek compensation from Xcel.			6/29/23: CCC to check for wash-out - verify if watermain break insurance related
			6/29/23: Mike While update. Appeared washed out - or maybe restored to original grades on north side. East side maybe water
Grading issue - too steep at north end adjacent to retaining wall.			main break.
			6/29/23: OJL to price final items once we receive final RFI4 from
Utilities: OJL to price remaining intems to save money.			MW.
			7/6/23: ES/MW phone call: MW to issue updated RFI4 showing
Utilities: Final Fire Services requested: MW/CW/DY/ES Per discussion only Shops lot and O'Reilly's, possibly B of A.			fire line services currently requested by CW. Turning into Arvactomorrow.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7/3/23: Requested maintenance quote and daily temp waterin
			quote from AJI. Rain delaying this. Meter pit - Need meter add
Landscaping:			and account complete to inspect and receive meter.  7/8/23: CP forthcoming for drilling these newly required Arvad
Range Points CP: Arvada requiring.			range-points.
,			



Crosslands Construction Co PROJECT MANAGEMENT REQUEST FOR INFORMATION LOG

WHISPER VILLAGE, ARVADA

5/2/2023

					submit to Sterling				Per Chris - Con & Mike to meet after contract is done	Dimensional control plan for Super- Tab to add to Mike's scope																				
					NUStyle/Rainbird to submit to Sterling				er Chris - Con & Mik	Dimensional control					reminder 1/26															
	Revised Plans			A-001b											_															
	Answered By			Chris L		Mike W	Bret	Chris L & Justin	Bret			Bret	Salem - Dean							Mike W			Joe Wilson/Sterling	Floyd						
	Status	Complete	Complete	Complete	CCC to complete	Complete	Complete	Complete	5/11/2021 Complete		Partial Answer	6/16/2021 Complete	6/16/2021 Complete		×	55				6/22/2022 Complete			9/7/2022 Complete	4/25/2023 Complete						
Date	Answered	5/11/2021	5/21/2021	5/18/2021	×	5/7/2021	5/7/2021	5/12/2021	H		6/14/2021	_	_		×	JM/RK/ES				6/22/202:										
Date	Required	4/20/2021	5/18/2021	5/18/2021	5/18/2021	5/7/2021	5/10/2021	5/11/2021	5/11/2021	5/18/2021	6/14/2021	6/17/2021	6/18/2021	6/18/2021		4/26/2022	4/29/2022	4/29/2022	5/16/2022	6/24/2022	8/5/2022		9/16/2022	4/28/2023						
	Date Created	4/15/2021	5/14/2021	5/142021	5/14/2021	5/4/2021	5/6/2021	5/7/2021	5/7/2021	5/14/2021	6/9/2021	6/14/2021	6/15/2021	6/16/2021	12/16/2021	4/12/2022	4/26/2022	4/26/2022	5/11/5052	2702/21/9	2/28/2022	8/29/2022	9/6/2022	4/21/2023						
	То Сотрапу	Jehn/Rick Engineering	Rick Eng & MCG	MCG Arch	Kurt Connolly / Sterling	Jehn/Rick Engineering	Jehn/Rick Engineering	MCG Arch	Jehn/Rick Engineering	Jehn/Rick Engineering	Jehn/Rick Engineering	Jehn/Rick Engineering	Salem - Geotech	Jehn/Rick Engineering	Jehn/Rick Engineering	MCG Arch	Jehn / City of Arvada	Jehn / City of Arvada	Jehn	Jehn/Rick Engineering	Jehn / MCG Arch		Sterling / Jehn / MCG							
	From Сотрапу	222	222	222	222	222	222	222	222	222	222	222	222	222	CCC / Miller Walls	222	222	222	222	222	222	222	222	222						
		Misc Clarifications Clarifications	Guard Rail @ Retaining Wall	Decorative Concrete	Irrigation Controls	Misc Clarifications C	Meandering Path	Electrical Clarifications	CAD Drawings, Grading, Mod Wall	Bldg Pad Control Points	Asphalt / Concrete	Pad Elevations C	Geotech Paving	Earthwork	Retaining Wall	Furniture Benches	AWWA C515 vs C509	Type K Copper	Retaining Wall Handrails	SS Manholes 29 & 30	Power to Monument Signs	Meter Pit Locations	Replace Sod with Rock	Decorative Concrete Questions						
RFI	Number	1	1a	1p	10	7	3	3a	4	2	9	7	8	6	10	11	12	. 13	14	15	16	17	18	19						



## SUBMITTAL LOG

## WHISPER VILLAGE, ARVADA

Whisper Village

						(			5/18/2023
soods		3	Submittal Request Sent to	Date Received	Submittal Review to	Expected Return from F	Actual Return from		
Section	Sancollidacio	Submitted Details	and the same	- 1	Acillect	TO STATE OF THE ST	Talling.	Approved re-	rejected Collillerins
2600 Site Utilities - Service Material	O.IL Excavating	Product Data	11/1/2021	11/15/2021	11/15/2021	11/22/2021	11/16/2021		x 4/11 - Sent back to engineer for revision review
	OJL Excavating	Product Data	11/1/2021	+	+	+	11/16/2021	×	
2600 Site Utilities - Water Material	OJL Excavating	Product Data	11/1/2021	11/15/2021	11/15/2021	11/22/2021	11/16/2021		× 4/11 - Sent back to engineer for revision review
	OJL Excavating	Product Data	11/1/2021	12/1/2021			12/3/2021	×	OJL - Switched Suppliers - Voiding this submittal
2600 Site Utilities - Sanitary Manholes	OJL Excavating	Product Data	11/1/2021	12/1/2021	12/1/2021	12/15/2021	12/3/2021		× OJL - Switched Suppliers - Voiding this submittal
	OJL Excavating	Product Data	11/1/2021	3/14/2022	3/30/2022	4/10/2022	4/21/2022		×
	OJL Excavating	Product Data	11/1/2022	4/22/2022	4/26/2022	5/5/2022	4/27/2022	×	
	OJL Excavating	Product Data	11/1/2022	4/22/2022	4/26/2022	5/5/2022	5/2/2022	×	
2600 Precast: Sanitary Manholes	OJL Excavating	Product Data	11/1/2022	4/22/2022	4/26/2022	5/5/2022	4/29/2022	AAN	
	OJL Excavating	Product Data	11/1/2022	7/18/2022	7/18/2022	7/25/2022	7/19/2022	×	
2600 A/V Valve Vault	OJL Excavating	Product Data	11/1/2022	7/18/2022	7/18/2022	7/25/2022	7/19/2022	×	
Division 3 - Concrete									
312500   Frosion Control	Расе	Product Data	×	Н	5/26/2021	6/1/2021	6/1/2021	×	
3300 Site Concrete	CTF Construction	Product Data	2/24/2022	3/11/2022	3/14/2022	3/28/2022	3/14/2022		9/30 - sent revisions to Eddie and Rick Eng
							-		
~				ŀ	H	ŀ		-	
4440 Retaining Wall Material	Miller Walls	Product Data	11/29/2021 -es	11/29/2021	-	12/6/2021	11/30/2021	××	11/30 -Owner selected color "Buff"
4440 Retaining Wall Design and Shops	Miller Walls		17/29/2021	41470000	2/4/2/022	2/25/2022	3/11/2022	<	
	Willel Walls	SIIONS	×	47 17 20 22	4/12/2022	4/20/2022			
Division 5 -Metals									
Retaining Wall Fence	Split Rail Fence	Product / Shops	×	7/274/2022	7/27/2022	8/10/2022	7/27/2022	X-MW	Fence Permit needed and materials submitted with permit. Dan Bok working on it
Division 6 -Woods, Plastics and Composites								_	
Division 7 -Thermal and Moisture Protection			-	-	-				
Division 8 - Doors, Windows & Glass									
Order of Planta to a								_	
Division 9 - Fillishes								-	
Division 10 - Specialties		Ļ		H			-		
Signage - 91st & Indiana	Sturgeon Electric	_		+	-	+	4/20/2023	×	22
Conduit. Wiring. Pull Box and Ethernet Switch	Sturgeon Electric	Product Data		5/8/2023	5/8/2023	5/12/2023	5/9/2023		NIN ANIA
Pull box revision	Sturgeon Electric		5/9/2023	+	+-	+	5/19/2023	×	
				Н	Н	Н			
Division 11 - Equipment						-			
Division 12 - Furnishings									
Division 14 - Elevators & Lifts									
Division 15 - Mechanical									
Division 16 - Florthical							1		
16000   Electrical - Switchgear	Arens Electric	Product Data	12/13/2021 ES	12/13/2021 12/15/2021	12/15/2021	12/22/2021	12/23/2021	AAN	





