

WHOLE SITE MODERNIZATION AND INTERIM HOUSING AT LONGFELLOW K-8 SCHOOL CONTRACT # CZ-16-1110-29 J284 - July 03 , 2019



US W	S CA	L BUILDERS						J	284 -	July	03 ,	, 2019	<u> </u>										SCHOOL DIS	
		3 Weeks Look Ahead			Week					eek 1					eek '				Wee		-			
			Week of:		01-Jul					3-Jul-					5-Jul				22-					
ctivity	No.	Work Description		30 1 S M																				Notes
		GENERAL CONDITIONS								1					1			 						Notes
GC	1	SUBMITTALS		Х	хх	1	K		(X	Х		Х		ХХ	X	Х	х	Х	Х	X Z	X	х	USS CAL	
GC	2	WEEKLY PROGRESS MEETING																					SDUSD/USS CAL	9;30AM
GC	3	CX COMMISSIOING MEETING (ISSSUE LOG)																					SDUSD/USS CAL	10;30AM
		BLDG 700																						
	1	FABRICATE WATER JET PANELS		х	x x	2	K)	(x	X	X	х		Х	x	X	х	Ш					FRANKLIN	
	2	INSTALL WATER JET PANEL B)	(X	Х	Х	Х											CALIRON	PENDING DELIVERY OF PANELS
	3	MOCK -UP END PANEL FOR APPROVAL		Х	ХХ																		FRANKLIN	
	4	FAB END PANELS		X	ХХ	7	K		(X	X	X	Х		Х	X	X	Х		X				FRANKLIN	
	5	END PANELS THAT NEED TO GET FABED & INSTALLED																Х	X	X	X :	X	CALIRON	UPON APPROVAL AND DELIVERY
	6	MAKE CORRECTION ON AOR PUNCH LIST		X	ХХ	7	K																USS CAL/TRADES	SCHEDULE AROUND CAMPUS HOUF
	7	CX COMMISSIOING PUNCH LIST (ISSSUE LOG)		X	X X	2	K		(X	X	X	Х		XX	X	X	Х						PLATIUM	
	8	ACOUSTICAL TESTING																X	Χ		4		PLATIUM	TBD
VO -83	9	CCD -98-WINDOW RESTRICTOR -FWO 83				;	K						\vdash				_				\perp	_	AM GLAZING	PENDING O N MATERIAL DELIVERY
		PHASE 15 B -BUILDING									_		\blacksquare				_							
VO -84	1	SOIL STABILIZER & TEMP SWPPP			Х)	(Ш						
	2	PUNCH LIST		X																			USS CAL/AOR	
	3	PUNCH LIST CORRECTIONS			х	2	X		(USS CAL	
		SITE																						
	1	SLURRY SEAL			Х				Х														RAP	
NO 85	2	STRIPE PLAYGROUND			С	C	С	С	С	С	Х												ABC RESOURCES	FWO REQUIRED
	3	BLDG 200 MAIN GATE REPAIR			х																		Caliron	
D -100	4	STRIPE REMAINDER SITE															Х						ABC RESOURCES	POSSIBLE OMITTING
	5	DEMO DRIVEWAY CURB AND GUTTER		х																			EAGLE/USS CAL	UNFORSEEN WET SOIL
FI 902	6	GRADE AND COMPACT		D	D D)	(X									П					USS CAL	UNFORSEEN WET SOIL
	7	FRP			D D					X	X	Р											USS CAL	UNFORSEEN WET SOIL
	8	PUNCH LIST		D	D D		0		D	D	D	D		Х									AOR/USS	
	9	PUNCH LIST CORRECTIONS												Х	X	Х	х						USS CAL	

Notes	
	RFI 902 UNFORSEEN WET SOIL CONDITIONS IS DELAYING COMPLETION OF DRIVEWAY . THIS SHALL A COST IMPACT AND DELAY



Date: <u>June 27, 2019</u>

2:10 PM Time:

San Diego Unified School District - Construction Safety Audits

FACILITY	Longfellow K-8, 5055 July St., San Diego, CA 92110							
PROJECT	Whole Site Modernization							
CONTRACTOR CO.	USS Cal Builders							
CONTRACTOR NAME	Jesse Agustin							
SDUSD INSPECTOR	Charlie Griffin							
ISPI INSPECTOR	Bradley A. Prill, CIH, CSP							

POTENTIAL VIOLATIONS	Cal/OSHA, OSHA, GC* REFERENCE	COMMENTS / NOTES
Electrical		
Fall Protection		
Fire Protection		
Housekeeping		
Ladders		
Laser Signage		
Rebar Caps		
Respiratory/PPE		
Scaffolding		
Site Security		
Tools/Equipment		
Trenching/Excavations		
Vehicle/Heavy Equipment	Section 1597	Worker operating skip loader was not wearing a seatbelt. See picture 1.
Other:		

^{*}The issues identified during the inspection are based on requirements associated with Cal/OSHA and OSHA regulations and/or contract specification requirements for the project to include SDUSD General Conditions.

Add'l Notes:

- Site was secure at the time of the inspection.
- Workers were *not* following safety procedures at the time of the inspection. See notes above.
- Walked the site with Ronnie Anderson.

Safety Audit Photographs 06-27-2019 (pgs. 1-2)

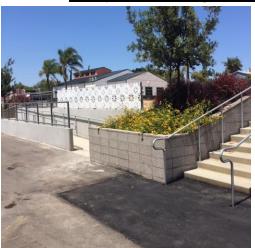






Site Overview

Safety Audit Photographs 06-27-2019 (cont.)







Site Overview Site Overview Site Overview