

# Riverside Heights Senior Community

## PRK Steel Fabrication & Supply — Project No. 23-7251

19

DELAY FORMS FILED &  
DOCUMENTED

5

DELAY CATEGORIES  
IDENTIFIED

345

TOTAL COMPLIANCE FORMS  
SUBMITTED

0

CORRECTIVE ACTIONS  
ISSUED AGAINST PRK

### DELAY BREAKDOWN BY CATEGORY



### SELECTED DOCUMENTED EVENTS

- Jan 14, 2026  
SOG incomplete on arrival; steel crew on site, placement unable to begin
- Apr 7–9, 2026  
Crane prioritized for forming trades; PRK access denied across 3 consecutive days
- Apr 13, 2026  
Pour sequence revised post-meeting; staged steel and prefab delivery placed on hold
- May 14–16, 2026  
P1 ramp chipping blocked slab steel placement; loaded trailer returned to yard after full day on site
- May 19–22, 2026  
L1 Zone 1 deck incomplete ahead of May 28 pour; PRK crew and materials stood by on site

### KEY FACTS ON RECORD

- ✓ All 19 forms submitted in real time by D. Mercer (Foreman) and L. Tanaka (Field Admin)
- ✓ Each form is signed, timestamped, and accompanied by on-site photographs
- ✓ PRK materials and crews confirmed on site and ready at each documented instance
- ✓ No corrective actions issued against PRK for the duration of this project
- ✓ 345 safety and management forms submitted — strong site compliance record
- ✓ Original forms and photo documentation available upon request

**Executive Summary** — PRK Steel Fabrication & Supply has maintained diligent real-time documentation of all schedule impacts encountered on site. Every delay recorded reflects a situation where PRK crews and materials were ready and waiting. This report is shared in the spirit of transparency and partnership, to support informed, productive discussions about schedule impacts and an agreed path forward. PRK welcomes a meeting at the board's convenience to review original documentation and align on next steps.