

IMMEDIATE TAKE AWAY
SUBMITTAL

Name: _____

Description of the Problem/ Issue:

Note: Your problem/ issue statement could start with "I have a friend at a university that has a problem with....."

Advice Requested from the Group:

APPA Institute for Facilities Management
Construction Project Management – Core
Course 409

MULTIPLE CHOICE

	Topic	Your Answer	Jeff's Answer
Question 1)	Contracts and Project Success	_____	_____
Question 2)	The Notice to Proceed	_____	_____
Question 3)	Who's in Charge?	_____	_____
Question 4)	Withholding GC Payments	_____	_____
Question 5)	Getting back to the GC	_____	_____
Question 6)	Basic categories of Change Orders	_____	_____
Question 7)	Cardinal Change	_____	_____
Question 8)	Who owns the project float?	_____	_____
Question 9)	GC Coordination of other Contractors	_____	_____
Question 10)	The Architect is not able to keep up	_____	_____

S. J. AMOROSO CONSTRUCTION CO., INC.

88

PHASE:

PERIOD: APRIL 24 TO MAY 21

The diagram shows a horizontal beam of length 1.00 m. A pivot is located at the left end. A weight of 100 N is suspended from the beam at a distance of 0.25 m from the pivot. A vertical force F is applied at the right end of the beam. The beam is in equilibrium.

WEEK 88 SCHEDULE.xls.xls

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 BARSTOW/ COMMUNITY COLLEGE DISTRICT
 2700 Barstow Road
 BARSTOW, CA 92311-6608
FROM SURETY:
 Federal Insurance Company
 15 Mountain View Road
 Warren, New Jersey 07059
CONTRACT FOR: Performing Arts Facility
PROJECT: Barstow College Performing Arts
APPLICATION NO: 31
PERIOD TO: 8/31/2013
PROJECT NOS:
CONTRACT DATE: 8/19/2010
ARCHITECTS PROJECT NO: 410-0048
VIA ARCHITECT: AP Architects
 3434 Truxtun Ave
 Suite 240
 Bakersfield, CA 93301

Distributed to:
☒ OWNER
☐ CONSTRUCTION
☒ CONTRACTOR

SURETY'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The undersigned Surety certifies that to the best of the Surety's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Surety for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Surety:

1. ORIGINAL CONTRACT SUM \$ 17,952,000.00
 2. Net change by Change Order \$ 208,000.00
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 18,160,000.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 13,968,952.42

5. RETAINAGE: a. 10 % of Completed Work \$ 1,355,364.44

b. % of Stored Material Total Retainage (Lines 5a + 5b or) \$ 0

6. TOTAL EARNED LESS RETAINAGE \$ 12,613,587.98

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 12,513,536.74
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 100,051.24
 \$ 5,546,412.02

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$208,000.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$208,000.00	\$0.00
NET CHANGES by Change Order	\$208,000.00	

By: Wayne R. Walter Date: Sept 18, 2013

State of California, County of Orange Subscribed and sworn to before me this 18th day of SEPT. 2013.

Notary Public: Gayle K. DeLeon
 My Commission expires 11/04/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Surety is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . \$ 100,051.24

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Surety named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Surety under this Contract.

RECEIVED

NOV 06 2013

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:

BARSTOW COMMUNITY COLLEGE DISTRICT
2700 Barstow Road
BARSTOW, CA 92311-6608

FROM SURETY:

Federal Insurance Company
15 Mountain View Road
Warren, New Jersey 07059

CONTRACT FOR: Performing Arts Facility

PROJECT: Barstow College Performing Arts

VIA ARCHITECT: AP Architects
3434 Truxtun Ave
Suite 240
Bakersfield, CA 93301

APPLICATION NO: 32

PERIOD TO: 9/30/2013

PROJECT NOS:

CONTRACT DATE: 8/19/2010

ARCHITECTS PROJECT NO: 410-0048

Distributed to:

X	OWNER
	CONSTRUCTION
X	CONTRACTOR

SURETY'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	17,952,000.00
2. Net change by Change Order	\$	208,000.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	18,160,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	14,132,848.02
5. RETAINAGE:		
a. 10 % of Completed Work	\$	1,392,385.81
b. % of Stored Material	\$	0
Total Retainage (Lines 5a + 5b or)	\$	1,392,385.81
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	12,740,462.21
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	12,593,629.81
8. CURRENT PAYMENT DUE	\$	153,568.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	5,419,537.79

12,593,629.81
147,506.06
153,568.84

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$208,000.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$208,000.00	\$0.00
NET CHANGES by Change Order	\$208,000.00	

The undersigned Surety certifies that to the best of the Surety's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Surety for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Surety:

By: Wayne R Walton Date: OCT 28, 2013

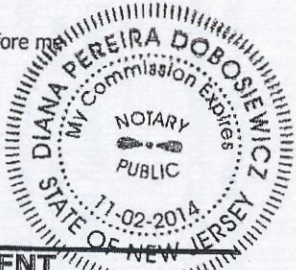
New Jersey Somerset

State of California, County of Orange Subscribed and sworn to before me

this 28 day of October 2013.

Notary Public:
My Commission expires:

Diana Pereira RJ



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Surety is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . \$ 153,568.84 147,506.06

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT:

By: [Signature] Date: 11.8.14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Surety named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Surety under this Contract.

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
BARSTOW COMMUNITY COLLEGE DISTRICT
2700 Barstow Road
BARSTOW, CA 92311-6608

FROM SURETY:

Federal Insurance Company
15 Mountain View Road
Warren, New Jersey 07059
CONTRACT FOR: Performing Arts Facility

PROJECT: Barstow College Performing Arts

VIA ARCHITECT: AP Architects
3434 Truxtun Ave
Suite 240
Bakersfield, CA 93301

APPLICATION NO: 33
PERIOD TO: 10/31/2013
PROJECT NOS:

CONTRACT DATE: 8/19/2010

ARCHITECTS PROJECT NO: 410-0048

Distributed to:

☒	OWNER
☐	CONSTRUCTION
☒	CONTRACTOR

SURETY'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

- | | | |
|---|----|---------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 17,952,000.00 |
| 2. Net change by Change Order | \$ | 208,000.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 18,160,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 14,535,849.70 |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work | \$ | 1,432,012.33 |
| b. % of Stored Material | \$ | 0 |
| Total Retainage (Lines 5a + 5b or | \$ | 1,432,012.33 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 13,103,837.37 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 12,740,462.21 |
| 8. CURRENT PAYMENT DUE | \$ | 363,375.16 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 5,056,162.63 |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$208,000.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$208,000.00	\$0.00
NET CHANGES by Change Order	\$208,000.00	

The undersigned Surety certifies that to the best of the Surety's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Surety for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
Surety:

By: Wayne R Walton Date: Nov 19, 2013

NEW JERSEY SUMMERSET
State of California, County of Orange Subscribed and sworn to before me

this 19th day of NOVEMBER 2013.

Notary Public:
My Commission expires:

10-27-14



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Surety is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . \$ 363,375.16

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Surety named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Surety under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

PAGE 1 OF 2 PAGES

APPLICATION NO. 1 7/14/2010 Distribution to:

PERIOD TO: 6/30/2010
PROJECT NUMBER: 10-607
CONTRACT DATE: 7/14/2010

VIA ARCHITECT:

FROM CONTRACTOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 384,900.00
2. Net change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (LINE 1 + 2)	\$ 384,900.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 45,653.95

5. RETAINAGE:

a. 10% of Completed Work (Columns D + E on G703)	\$ 4,565.40
b. 10% of Stored Material (Column F on G703)	\$ 0.00

Total Retainage (Line 5a - 5b or Total in Column I of G703) \$ 4,565.40

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 41,088.56

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 41,088.56

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 343,811.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	
Total approved this Month	0.00	
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 7/14/2010

OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the below listed viewers certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED \$ 41,088.56

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to something else.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

By: _____ Date: _____

INSPECTOR OF RECORD'S CERTIFICATE FOR PAYMENT

By: _____ Date: _____

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

By: _____ Date: 7/29/10

By: _____ Date: _____

Project Name:
Project Number:
Job Number.

Application Number: 1
Application Date: July 14, 2010
Period To: June 30, 2010

10-607

SCHEDULE OF VALUES

Cost Breakdown

A	B	C	D	E	F	G	H	J	K	L
ITEM NO.	DESCRIPTION OF WORK ACTIVITY OR OTHER ITEM	SCHEDULED VALUE	% COMPLETE TO DATE	TOTAL AMOUNT COMPLETED TO DATE (CXD)	TOTAL AMOUNT COMPLETED ON PRIOR APP FOR PAYMENT	AMOUNT OF THIS APPLICATION (E-F)	RETENTION THIS PAYMENT (G*10)	NET AMOUNT DUE THIS PAYMENT (G-H)	BALANCE TO FINISH (C-E)	RETENTION TOTAL (E*10)
1	GENERAL CONDITIONS	\$ 16,900	20%	\$ 3,380.00		\$ 3,380.00	\$ 338.00	\$ 3,042.00	\$ 13,520.00	\$ 338.00
2	BONDS	\$ 4,000	100%	\$ 4,000.00		\$ 4,000.00	\$ 400.00	\$ 3,600.00	\$ -	\$ 400.00
3	INSURANCE	\$ 5,000	100%	\$ 5,000.00		\$ 5,000.00	\$ 500.00	\$ 4,500.00	\$ -	\$ 500.00
4	SUBMITTALS	\$ 4,500	100%	\$ 4,500.00		\$ 4,500.00	\$ 450.00	\$ 4,050.00	\$ -	\$ 450.00
5	PROJECT MANAGER	\$ 17,000	20%	\$ 3,400.00		\$ 3,400.00	\$ 340.00	\$ 3,060.00	\$ 13,600.00	\$ 340.00
6	SUPERVISION	\$ 25,000	20%	\$ 5,000.00		\$ 5,000.00	\$ 500.00	\$ 4,500.00	\$ 20,000.00	\$ 500.00
7	ENGINEERING	\$ 5,500	70%	\$ 3,850.00		\$ 3,850.00	\$ 385.00	\$ 3,465.00	\$ 1,650.00	\$ 385.00
8	ABATEMENT	\$ 4,000	100%	\$ 4,000.00		\$ 4,000.00	\$ 400.00	\$ 3,600.00	\$ -	\$ 400.00
9	DEMOLITION	\$ 6,800	20%	\$ 1,360.00		\$ 1,360.00	\$ 136.00	\$ 1,224.00	\$ 5,440.00	\$ 136.00
10	CONCRETE	\$ 4,500		\$ -		\$ -	\$ -	\$ -	\$ 4,500.00	\$ -
11	CARPENTRY	\$ 33,000	10%	\$ 3,300.00		\$ 3,300.00	\$ 330.00	\$ 2,970.00	\$ 29,700.00	\$ 330.00
12	INSULATION	\$ 20,300		\$ -		\$ -	\$ -	\$ -	\$ 20,300.00	\$ -
13	ROOFING	\$ 6,285		\$ -		\$ -	\$ -	\$ -	\$ 6,285.00	\$ -
14	CARPET	\$ 7,300		\$ -		\$ -	\$ -	\$ -	\$ 7,300.00	\$ -
15	HVAC Engineering	\$ 8,800		\$ -		\$ -	\$ -	\$ -	\$ 8,800.00	\$ -
16	HVAC- Building 100	\$ 23,500	10%	\$ 2,350.00		\$ 2,350.00	\$ 235.00	\$ 2,115.00	\$ 21,150.00	\$ 235.00
17	HVAC- Building 200	\$ 19,900	10%	\$ 1,990.00		\$ 1,990.00	\$ 199.00	\$ 1,791.00	\$ 17,910.00	\$ 199.00
18	HVAC- Building 300	\$ 117,465	3%	\$ 3,523.95		\$ 3,523.95	\$ 352.40	\$ 3,171.56	\$ 113,941.05	\$ 352.40
19	PLUMBING	\$ 20,350		\$ -		\$ -	\$ -	\$ -	\$ 20,350.00	\$ -
20	ELECTRICAL	\$ 34,800		\$ -		\$ -	\$ -	\$ -	\$ 34,800.00	\$ -
	Totals	\$ 384,900.00	12%	\$ 45,653.95	\$ -	\$ 45,653.95	\$ 4,565.40	\$ 41,088.56	\$ 339,246.05	\$ 4,565.40

REF LOG

JOB #: 664

05-Oct-04

Page 4 of 7

	SUBMITTAL #	DESCRIPTION	RECEIVED FROM SUB.	SENT TO RATCLIFF	RETURNED FROM RATCLIFF	STATUS
	100-000	TOWER CRANE FOUNDATION	27-Aug-04	27-Aug-04	10-Sep-04	APPROVED
	101-7130	ELASTOMERIC MEMBRANE WATERPROOFING	30-Aug-04	30-Aug-04	1-Sep-04	APPROVED
	102-7180	TRAFFIC COATINGS	30-Aug-04	30-Aug-04	7-Sep-04	APPROVED
	103-15810	DUCTS	26-Aug-04	20-Aug-04	24-Sep-04	APPROVED
	104-3361	SHOTCRETE	27-Aug-04	30-Aug-04	8-Sep-04	APPROVED
	105-15080	MECHANICAL INSULATION	26-Aug-07	27-Aug-04	24-Sep-04	APPROVED
	106-15820	DUCT ACCESSORIES	26-Aug-04	7-Sep-04	24-Sep-04	APPROVED
	107-15950	TESTING, ADJUSTING, BALANCING	26-Aug-04	27-Aug-04	24-Sep-04	APPROVED
	108-15070	MECH. SOUND, VIBRATION & SEISMIC CONTROL	26-Aug-04	27-Aug-04	24-Sep-04	APPROVED
	109-7840	FIRESTOPPING - HEAD OF WALL	20-Sep-04	21-Sep-04		PENDING
	110-7812	SPRAYED-ON FIREPROOFING- P. DATA/SCHEDULE/ CERTS./MSDS	20-Sep-04	21-Sep-04		PENDING
	111-7920	SEALANTS - HEAD OF WALL	20-Sep-04	21-Sep-04	30-Sep-04	APPROVED
		ENVIRONMENTAL REQUIREMENTS				
	112-15736	WATER-COOLED AC UNITS	20-Sep-04	21-Sep-04		PENDING
	113-5100	STRUCTURAL STEEL - WELDING PROCEDURES / SHOP ONLY	31-Aug-04	31-Aug-04	23-Sep-04	APPROVED
	114-15400	PLUMBING - SHOP DRAWINGS (UNDERGROUND ONLY)	2-Sep-04	2-Sep-04	17-Sep-04	APPROVED
	115-1340	SAFETY - SWPPP	2-Sep-04	2-Sep-04	23-Sep-04	APPROVED
	116-1505	CONSTRUCTION WASTE MANAGEMENT PLAN	7-Sep-04	7-Sep-04		OVERDUE
	117-3250	DRILLED DOWELS & ANCHORS IN CEMENTITIOUS GROUT	7-Sep-04	7-Sep-04	24-Sep-04	APPROVED
	118-3255	EXPANSION ANCHORS	7-Sep-04	7-Sep-04	24-Sep-04	APPROVED
	118.1-3255	ICBO - REPORT TO BE SUBMITTED				
	119-3350	CONCRETE FINISHES - GROUT & CURING COMPOUND	7-Sep-04	7-Sep-04	17-Sep-04	APPROVED
	120-1350	SPECIAL ENVIRONMENTAL REQUIREMENTS- INDOOR AIR QUALITY	8-Sep-04	8-Sep-04		OVERDUE
	121-3200	CONCRETE REINFORCEMENT - EJECTOR PIT/SUMP & ELEVATORS 2-4	8-Sep-04	8-Sep-04	17-Sep-04	APPROVED
	122-5100	STRUCTURAL STEEL - ANCHOR BOLTS/STUB COLUMNS	8-Sep-04	9-Sep-04	22-Sep-04	APPROVED
	123-3200	CONCRETE REINFORCEMENT - PCS-C PILE CAP @ C LINE	8-Sep-04	9-Sep-04	21-Sep-04	APPROVED
	124-3300	ARCHITECTURAL CONCRETE - CONCRETE MIX DESIGNS	13-Sep-04	13-Sep-04	21-Sep-04	REJECTED
	124.1-3300	RESUBMIT - MIX # 31487, 31488, 31489/ MIX DESIGNER QUALIFICATIONS		4-Oct-04		PENDING
	125-9215	VENEER PLASTER - PRODUCT DATA	21-Sep-04	22-Sep-04		PENDING
	126-9220	PORTLAND CEMENT PLASTER - PRODUCT DATA / ACCESSORIES	21-Sep-04	22-Sep-04		PENDING
	127-3200	CONCRETE REINFORCEMENT - PILE CAP PLAN / LAP SPLICE PLAN	21-Sep-04	22-Sep-04		PENDING
	128-5300	METAL DECK - SHOP DRAWINGS	22-Sep-04	27-Sep-04		PENDING
	129-3200	CONCRETE REINFORCEMENT - COUPLERS	24-Sep-04	24-Sep-04		PENDING
	130-5100	STRUCTURAL STL. - 1ST TIER COLUMNS	24-Sep-04	27-Sep-04		PENDING
	131-15080	MECHANICAL - INSULATION	23-Sep-04			INCOMPLETE
	132-15070	MECHANICAL - VIBRATION ISOLATION	22-Sep-04			INCOMPLETE
	133-15820	DUCT ACCESSORIES - EQUIPMENT	23-Sep-04	28-Sep-04		PENDING
	134-15850	PRODUCT DATA - GRILLES, REGISTERS, & DIFFUSERS	23-Sep-04	28-Sep-04		PENDING
	135-15830	PRODUCT DATA - FANS & ACCESSORIES	23-Sep-04	28-Sep-04		PENDING
	136-7140	PRODUCT DATA - FLUID APPLIED WATERPROOFING	22-Sep-04	28-Sep-04		PENDING
	137-9250	PRODUCT DATA - GYPSUM BOARD	20-Sep-04	28-Sep-04		PENDING
	138-16134	PRODUCT DATA - CABLE TRAYS	21-Sep-04	28-Sep-04		PENDING
	139-16140	PRODUCT DATA - FLOOR BOXES	21-Sep-04	28-Sep-04		PENDING
	140-7814	PRODUCT DATA - INTUMESCENT FIREPROOFING				INCOMPLETE
	141-9900	PRODUCT DATA - PAINTING	27-Aug-04	28-Sep-04		PENDING
	142-7840	PRODUCT DATA - FIRESTOPPING PLUMBING	30-Sep-04	30-Sep-04		PENDING
	143-7840	PRODUCT DATA - FIRESTOPPING MECHANICAL	30-Sep-04	1-Oct-04		PENDING
	144-15810	PRODUCT DATA - ACOUSTICAL SEALANT - DUCT	30-Sep-04	1-Oct-04		PENDING
	145-16061	PRODUCT DATA - GROUNDING & BONDING	30-Sep-04			INCOMPLETE
	146-16070	PRODUCT DATA - ELECT. HANGERS & SUPPORTS	30-Sep-04			INCOMPLETE
	147-16075	PRODUCT DATA - ELECTRICAL IDENTIFICATION	30-Sep-04			INCOMPLETE
	148-16123	PRODUCT DATA - BUILDING WIRE & CABLE	30-Sep-04			INCOMPLETE
	149-16131	PRODUCT DATA - CONDUIT	30-Sep-04			INCOMPLETE
	150-16132	PRODUCT DATA - SURFACE RACEWAYS	30-Sep-04			INCOMPLETE



BERKELEY CITY COLLEGE - PERMANENT FACILITY PROJECT

Swinerton Management & Consulting

Change Proposal Estimate Log

CPE #	RFI #	DESCRIPTION OF CHANGE	SUB	SUB. DATE	SUB. AMOUNT	REV./FINAL AMOUNT	APPROV. AMOUNT	TO PCCD	STATUS	CODE	CIO #	Void Total
1	Bull 101	Bulletin 101							VOID	3		No cost
2	Bull 102	Bulletin 102	Kent Lim	N/A					Revised	3		
2R1	Bull 103	Bulletin 103	Kent Lim	10/08/04	55,014		-		Revised	3		
2R2	Bull 103	Bulletin 103	Kent Lim	11/24/04					Revised	3		
2R3	Bull 103	Bulletin 103	Kent Lim	11/24/04					Revised	3		
3	Bull 6	As-built Pier Grades	Kent Lim	01/04/05		40,243	40,243	01/12/05	Approved	3	105	
4	RFI 135	Electric Room Exhaust Fan	SJA	11/29/04	8,567	8,567	8,567	12/08/04	Approved	1	104	
5	RFI 132	SS Fume Hood Ductwork	Kent Lim	N/A					VOID	6		-
6	RFI 132	SS Fume Hood Ductwork	Kent Lim	11/22/04					VOID	1		20,666
6R1		SLBE/SELBE Award	Baines & Robertson	09/02/04	222,957				Revised	2		
7		SLBE/SELBE Award	Baines & Robertson	09/23/04		200,000	200,000	09/23/04	Approved	2	101	
7R1		Temporary Facilities (dewatering, fence, etc)	SJA	09/14/04	45,816				Revised	2		
7R1		Temporary Facilities (dewatering, fence, etc)	SJA	09/23/04		86,896	86,896	09/28/04	Approved	2	101	
8	RFI 140	Mesh at Topping Slab	Alamillo	10/05/04	8,710	8,710	8,710	11/03/04	Approved	1	102	
9	Bull 104	Bulletin 104		N/A					VOID	6		-
10	RFI 175	Waterproofing at Sand Pit	FD Thomas	09/08/04	898	898	898	10/13/04	Approved	1	101	
11		AC Units	Kent Lim	09/14/04	26,798	26,798	26,798	09/20/04	Approved	1	101	
12	Bull 106	Bulletin 106	Metcoe	09/28/04	7,431	7,431	7,431	11/09/04	Approved	3	102	
13	RFI 180	Piping Between Sumps	FW Spencer						VOID	1		-
14		Backfill Materials		N/A					VOID	6		-
15		Non Clay Backfill Materials		N/A					VOID	6		-
16	RFI 189	Hub Drain at Stair 4	FW Spencer	11/10/04	8,931				Revised	3		
16R1	RFI 189	Hub Drain at Stair 4	FW Spencer	10/03/05		3,150	3,150	10/13/05	Approved	3	110	
17	RFI 191	Tieback Covers	SJA						VOID	1		-
18	Bull 105	Bulletin 105		N/A					VOID	3		-
19	RFI 203 - 205	Underground Drain Piping Grades	FW Spencer	12/15/04	79,071				Revised	3		
19R1	RFI 203 - 205	Underground Drain Piping Grades	FW Spencer	10/03/05		45,922	45,922	10/13/05	Approved	3	110	
20	RFI 210	Concrete Wall at Handset Stone	SJA	10/05/04	1,472	1,472	1,472	10/13/04	Approved	1	101	
21	RFI 212	Curtainwall Color	Guarantee	10/12/04	53,588				Revised	1		
21R1	RFI 212	Curtainwall Color	Guarantee	10/12/04		51,909	51,909	11/09/04	Approved	1	102	
22		Move Grade Beam at 6 Line	Alamillo	11/29/04	5,496				Revised	1		
22R1		Move Grade Beam at 6 Line	Alamillo	12/15/04		5,000	5,000		Under Review - Claim			Claim
23	RFI 223	5th Floor Soffit	J & J	12/17/04	6,062				Revised	1		
23R1	RFI 223	5th Floor Soffit	J & J	01/04/05		3,927	3,927	02/01/05	Approved	1	107	
24	Bull 109	6 Line Shear Wall	Alamillo						VOID	3		-
25	RFI 239	Dowels vs Baseplate	Alamillo						VOID	1		-
26	RFI 225	Roofing at Cooling Towers	Best Rfng	01/18/05	9,167				Revised	1		
26R1	RFI 225	Roofing at Cooling Towers	Best Rfng	07/14/05		4,488	4,488	07/20/05	Approved	1	108	
27	Bulletin 125	SS Plumbing 2 thru 5 - RFI 232 &310	FW Spencer	06/09/05	42,685				Revised	1		
27R1	Bulletin 125	SS Plumbing 2 thru 5 - RFI 232 &310	FW Spencer	10/04/05		26,250	26,250	11/13/05	Approved	3	110	
28	Bull 110	Bulletin 110	J & J, Best Rfng	02/11/05	930				Revised	3		
28R1	Bull 110	Bulletin 110	J & J, Best Rfng	02/11/05		461	461	01/10/06	Approved	3	111	
29	Bull 107	Bulletin 107	J & J, Best Rfng, Gayle	03/25/05	21,398				Revised	3		
29R1	Bull 107	Bulletin 107	J&J Best Roofing, Gayle	04/17/06		14,878	14,878		Approved	3	114	
30	RFI 222R1	Gas Service	FW Spencer						VOID	1		-
31	RFI 256	Door 019-1	B & R	07/25/05	1,528	1,528	1,528	08/11/05	Approved	1	109	
32		SS Sleeves to Aluminum	Guarantee	12/02/04	(1,996)	(1,996)	(1,996)	01/06/05	Approved	1	104	
33	Bull 114	Bulletin 114	Kent Lim	11/29/04	621	621	621	12/14/04	Approved	3	104	
34	Bull 116	Bulletin 116	Gayle, Metalset, J & J	03/10/05	2,829				Revised	3		
34R1	Bull 115	Bulletin 115	Gayle, Metalset, J & J	12/17/04		2,219	2,219	02/01/05	Approved	3	107	
35	RFI 267	SS Door Header		N/A					VOID	1		-
36	RFI 269	PG&E Vault	Scott	12/14/04	30,755				Revised	5		
36R1	RFI 269	PG&E Vault	Scott	01/07/05		29,358	29,358	01/12/05	Approved	5	105	
37	RFI 240	4th Floor Roof	Alamillo, Gayle, Clark, JD2	03/10/05	7,522				Revised	1		
37R1	RFI 240	4th Floor Roof	Alamillo, Gayle, Clark, JD2	05/20/05		6,411	6,411	06/08/05	Approved	1	108	
38	Bull 111	Bulletin 111	12 Subs	03/10/05	9,773				Revised	1		
38R1	Bull 111	Bulletin 111	12 Subs	03/10/05		12,788	12,788	08/18/05	Approved	1	109	
39.1	Bull 117	Layout Stone For Precast	Clark	12/02/04		-	-		VOID	3		16,824
39.2	Bull 117	Layout Stone For Precast	Clark	12/02/04					VOID	3		
39.3	Bull 117	Layout Stone Less Soffit Stone	Clark	01/03/05		14,996	14,996	01/12/05	Approved	3	104	



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40	RFI 229	Trees, Irrigation & Site Civil Work	SJA	08/22/07	29,637	29,637	29,637	02/28/07	Approved	2	120	
41	RFI 288	Coring at Incoming Services	FW Spencer, Value	02/28/06	4,801				Revised			
41R1	RFI 289	Coring at Incoming Services	FW Spencer, Value	03/01/06		3,066	3,066	06/23/07	Approved	1	121	
42	Bull 119	Bulletin 119	B & R, Metalset, SJA	01/21/05	(2,963)	(2,963)	(2,963)	06/15/05	Approved	3	108	
43		Sitework Delays	SJA						VOID	1		Per CPE 281
44	RFI 284/ Bull 121	Revise Precast Soffits	Clark	01/04/05	3,141	3,141	3,141	01/28/05	Approved	3	107	
45	RFI 300	Delete Hydroduct	FD Thomas	12/14/04	(1,350)	(1,350)	(1,350)	01/06/05	Approved	1	104	
46	RFI 266	Floor Boxes	Scott	02/23/05	2,817	2,817	2,817	05/04/05	Approved	3	108	
47	RFI 324	Elevator Door Frame	169	RFI 666	New Boundary	Alamillo, SJA	09/21/05	26,807				Revised
48	Bull 120/RFI 337	Roof Framing & Shear Wall Modifications	Gayle, Metalset, J & J	03/11/05	17,525				Revised	3		
48R1	Bull 120/RFI 337	Roof Framing & Shear Wall Modifications	Gayle, Metalset, J&J	04/17/06	807	807	807		Approved	3	114	
49	Bull 121	Bulletin 121	Kent Lim, Scott	02/08/05	6,552				Revised	3		
49R1	Bull 121	Bulletin 121	Kent Lim, Scott	03/16/05		5,157	5,157	07/20/05	Approved	3	108	
50									VOID	6		-
51	RFI 330	Steel Changes at Roof	Gayle						VOID	1		-
52		Electric Feeders	Scott						VOID	5		-
53	RFI 251	Stone/ Aluminum	Clark, Guarantee	03/31/05	19,151				Revised	1		
53R1	RFI 251	Stone/ Aluminum	Clark, Guarantee	03/21/06		17,656	17,656	03/29/06	Approved	1	113	
54	RFI 351	Soffit at 3rd Floor SD	J&J, FW Spencer	05/13/05	2,570	2,570	2,570	06/02/05	Approved	1	108	
55	Bull 122	Bulletin 122	Gayle, Metalset, J & J, JD2	03/14/05	4,007				Revised	3		
55R1	Bull 122	Bulletin 122	Gayle, Metalset, J&J, JD2	12/02/05					Revised			
55R2	Bull 122	Misc revisions at 6 line beam and stair 5	Gayle, J&J	04/04/06		2,811	2,811		Approved	3	113	
56	Bull 124	Bulletin 124	FW Spencer						VOID	3		-
57	RFI 366	Dowels at A line	Alamillo	03/25/05	1,000				Revised	3		
57R1	RFI 366	Dowels at A line	Alamillo	12/01/05		873	873	01/10/06	Approved	3	111	
58	Bull 123	Bulletin 123	J&J, Metalset	08/02/05	14,805				Revised	3		
58R2	Bull 123	Bulletin 123	J&J, Metalset	08/02/05		11,390	11,390	12/12/06	Approved	3	118	
59	RFI 326	Elevator Revisions	Kone						VOID	1		-
60	RFI 372	Compressed Air at Lab.	FW Spencer	02/11/05	3,510				Revised	1		
60R1	RFI 372	Compressed Air at Lab.	FW Spencer	10/04/05		1,680	1,680	09/30/05	Approved	1	110	
61	RFI 362	Metal Roof Panel Color	Best Rfng						VOID	1		-
62	Bull 127	Plaster/Drywall for Coord	J&J NWD	03/09/05					VOID	3		3,764
63	Bull 128	Water Treatment	Kent Lim, Scott		20,935				Revised	5		
63R1	Bull 128	Water Treatment	Kent Lim, Scott	03/10/05		19,584	19,584	03/21/05	Approved	5	106	
64	RFI 364	SS Rod Yield Strength	Gayle	02/07/05	3,297	3,297	3,297	03/21/05	Approved	1	106	
65	RFI 379	Roof Shower / Eyewash	FW Spencer						VOID	1		-
66		Modify Stone at 5 & 6 Lines	Clark Pacific	01/28/05	56,223				Revised			
66R1		Modify Stone at 5 & 6 Lines	Clark Pacific	01/28/05		32,347			Under Review - Claim			Claim
67	RFI 376	Modify Plumbing Vents	FW Spencer						VOID	1		
68	RFI 352	Electrical Floor Boxes- see CPE 46	Scott						VOID	1		-
69	Bull 130	Bulletin 130	Gayle	03/14/05	1,308				Revised			
69R2	Bulletin 130	Bulletin 130	Gayle	01/24/06					Revised			
69R3	Bulletin 130	Bulletin 130	Gayle	01/24/06					Revised			
70	RFI 318	Toilet Partition Supports	Metalset, J&J	03/14/05	17,852	17,852	17,852	06/02/05	Approved	3	108	
71	Bull 131	Bulletin 131 - Floor Box Revisions	Scott	02/23/05	918	918	918	03/21/05	Approved	3	106	
72	RFI 393	Holes in Vapor Barrier	SJA	02/08/05					VOID	3		36,961
73		Temporary Stairs	SJA	02/14/05					VOID	1		18,974
74	RFI 404	Column Splices	Gayle						VOID	1		-
75		F/E Field Report 2	SJA	07/15/05	3,348				Revised	5		
75R1		F/E Field Report 2	SJA	07/15/05		2,621	2,621	10/10/06	Approved	5	116	
76	Bull 134	Bulletin 134- Curtainwall Revisions	Guarantee, J&J	03/31/05	8,168				Revised	3		
76R2	Bull 134	Bulletin 134- Curtainwall Revisions	Guarantee, J&J	03/31/05		5,250	5,250	01/23/07	Approved	3	119	
77	Bull 132	Bulletin 132- Misc. Revisions	Metalset	03/09/05	6,886	6,886	6,886	02/06/07	Approved	3	119	
78	RFI 388	Deleted Control Points	Kent Lim	05/24/05	(2,228)	(2,228)	(2,228)	06/02/05	Approved	1	108	
79	RFI 383	Dimming System	Scott						VOID	1		-
80	Bull 136	Site SS & SD	FW Spencer	06/13/05	59,223				Revised	1		
80R1	Bull 136	Site SS & SD	FW Spencer	07/20/05		58,941	58,941	08/05/05	Approved	1	109	
81		Re-detailing of Structural Steel	Gayle	03/14/05					VOID	1		
82	Bull 137	Height of Slab Dowels	SJA	03/15/05					VOID	1		
83	RFI 425/RFI 446	Wall Changes	J & J	05/24/05					VOID	1		482



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384	RFI 1178	Atruim smoke control/balancing	EWS, KML	11/22/06	7,681	7,681	7,681	05/23/07	Approved	3	120	
385	RFI 1180	Heat detectors at Elev. Mech Rooms	EWS	11/22/06	5,498				Revised			
385	RFI 1180	Heat detectors at Elev. Mech Rooms	EWS	11/22/06		5,362	5,362	05/23/07	Approved	1	120	
386	RFI 1170	poer to Elevator coolers	EWS	11/16/06	2,560	2,560	2,560	06/22/07	approved	3	121	
387		Flashing at bump out	J&J, Best GG	11/17/06	39,588				Revised			
387R1		Flashing at bump out	J&J, Best GG	11/18/06		25,635	25,635	08/01/07	Approved	1	PCCD	
388	RFI 1169.1	Acid cabinet vent	KML	09/12/06					VOID			1,547
389	Bulletin 214, RFI 118	Welding at stair # 1 handrail support	Metalset	11/15/06					VOID			2,264
390	Bulletin 233	Added door HDwr.	Interstate, Criner	11/15/06	755	755	755	02/02/07	Approved	3	119	
391		Rite door seals	Interstate, Criner						VOID			
392	Bulletin 232	Added FA points	EWS	11/22/06	5,905				Revised			
392	Bulletin 232	Added FA points	EWS	11/22/06		5,655	5,655	05/23/07	Approved	3	120	
393	RFI 1183	Carpet at curtain wall sill	SJA						VOID			
394	Bulletin 234	Loading dock leveler	EWS, Arbon, FD thomas	11/15/06					VOID			6,748
395	Bulletin 235	Speaker relocation at assembly room	PCI	11/15/06	727	727	727	02/28/07	Approved	1	120	
396R1	RFI 1192	Fire stop at basement level of Stair 4	Kent Lim	12/06/06	2,415	2,415	2,415	08/01/07	Approved	3	PCCD	
397	Bulletin 397	Delete fixed assembly seating system	B & R	08/28/06	(67,751)	(67,751)	(67,751)	11/13/06	Approved	2	116	
398		Clean out sumps	SJA	11/15/06	6,177	6,177	6,177	01/05/07	Approved	2	119	
399	RFI 1191	Shower grab bars and FEC	Service Metal	09/05/06	667	667	667	02/28/07	Approved	1	120	
400	Bulletin 236	Soffit paint finishes	J Darden	09/12/06					VOID			590
401	RFI 1189, 1159	Carpet transitions	Spectra, Criner	01/22/07	1,756	1,756	1,756	05/10/07	Approved	3	120	
402	Bulletin 194.1	Elec. Commissioning section 16080	EWS						VOID			
403	RFI 1204	Cap and seal deleted HVAC ductwork	Kent Lim	12/14/06	4,013				Revised			
403R1	RFI 1205	Cap and seal deleted HVAC ductwork	Kent Lim	12/15/06	3,252	3,252	3,252	05/10/07	Approved	1	120	
404	RFI 1177	Power to DI system	EWS, FWS	01/12/07	5,683	5,683	5,683	05/10/07	Approved	1	120	
405	RFI 1205	Access doors for VAV's panel/motor	J&J, J Darden						VOID			
406		Replace door 111-1	Guaranteee glass	01/25/07	4,171	4,171	4,171	02/06/07	Approved	2	119	
407	RFI 835	Wood window sill addition at student lounge	NWD	09/22/06	2,596				Revised	3		
407	RFI 835	Wood window sill addition at student lounge	NWD	09/22/06		569	569	02/06/07	Approved	3	119	
408	RFI 1209	MODS to terrazzo Wainscot	All American Tile	21/14/06	14,928				Revised			
408R1	RFI 1210	MODS to terrazzo Wainscot	All American Tile	21/14/07	10,203	10,203	10,203	06/22/07	Approved	1	121	
409	RFI 1210	Wheelchair Lift deficiencies	McKinley	21/14/07	2,771				Revised			
409	RFI 1211	Wheelchair Lift deficiencies	McKinley	21/14/08	1,575	1,575	1,575	05/23/07	Approved	3	120	
409.1	RFI 1212	Wheelchair Lift deficiencies	McKinley	21/14/09	1,053	1,053	1,053	05/23/07	Approved	3	120	
410	IB 242, 242.1	HVAC control sequence revisions	Kent Lim	10/31/06	5,658	5,658	5,658	05/10/07	Approved	3	120	
411	IB 241	Added power and conduit for security dev.	EWS	11/22/07	5,275	5,275	5,275	05/10/07	Approved	2	120	
412		Condensor water treatment system	kent Lim	01/17/07					VOID			
413	IB 240	Backcharges for EBMUD and inspection	SJA	12/06/06	(4,897)	(4,897)	(4,897)	12/12/06	Approved	2	118	
414	RFI 1203	Grout at loading dock leveler pit	SJA	01/12/07	1,858	1,858	1,858	05/10/07	Approved	3	120	
415	IB 244	Additional openings for speaker in ceilings	PCI	12/18/06	1,588	1,588	1,588	05/23/07	Approved	1	120	
416	IB 239	Relocate uninstalled materials	SJA	12/18/06	2,878	2,878	2,878	06/22/07	Approved	1	121	
417		Extension of Time	SJA, FWS	10/16/06	1,224,190				Revised			
417R2		Extension of Time	SJA, FWS	10/17/06		2,850,484			Under Review - PCCD			
418	RFI 1206	Change F 47 fixtures	EWS	11/06/06	26,952				Revised			
418R1	RFI 1207	Change F 47 fixtures	EWS	11/07/06		6,712	6,712	08/01/07	Approved	3	PCCD	
419	IB 247	Replacement of Sewage Ejector Pumps	EWS, EWS	10/31/06					VOID			
419R1	IB 247	Sub costs to research added Sewage ejector work	SJA, KLM, EWS	05/08/07	870	870	870	05/14/07	Approved	2	120	
420	IB 243	Lab power revisions	EWS	01/12/07	20,648	20,648	20,648	05/10/07	Approved	2	120	
421		PG & E bill		11/13/06	4,603	4,603	4,603	12/12/06	Approved	2	118	
422		Projection screen and whiteboards			4,123				Revised			
422R1		Projection screen and whiteboards	SJA, EWS	12/21/06		3,483	3,483	05/23/07	Approved	2	120	
423	RFI 1214	Lighting control panel at 4th floor	SJA, KLM, EWS		7,530				Revised			
423R2	RFI 1215	Lighting control panel at 4th floor	SJA, KLM, EWS	01/12/07		4,833	4,833	06/22/07	Approved	1	121	
424	IB 249	Reimbursement to PCCD for EBMUD	SJA	18/12/06	(1,583)	(1,583)	(1,583)	01/23/07	Approved	2	119	
425	PCI T & M	Additional box ceiling framing, exit sign	SJA, PCI	19/12/06	472	472	472	01/23/07	Approved	1	119	
426	IB 248	Magnetic hold-opens 543-1, 564-1, FA Rev	SJA, EWS						VOID			
427	RFI 1219	Redesign handrails at Stair #1	SJA, Metalset, J. Darden						VOID			
428	IB 250	HVAC seq. of operations revisions	SJA, KLM						VOID			
429	IB 251	Stage floor revisions	SJA, Spectra	12/20/06	8,427	8,427	8,427	05/10/07	Approved	3	120	
430	IB 251	Moisture test results	SJA, Spectra						VOID			



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431	RFI 1230	Additional support at wall panels	SJA, PCI	6/12/2006	2,196	2,196	2,196	01/23/07	Approved	1	119	
432	RFI 1218	Threshold at Assembly room doors	SJA, Spectra	12/20/06	2,064	2,064	2,064	06/22/07	Approved	1	121	
433		Main entrance - door strikes	SJA, Guarantee glass	01/30/07	1,551	1,551	1,551	02/28/07	Approved	3	120	
434		Bursar room - colling door counter tops	SJA, United doors & glass						VOID			10,549
435		Exterior limestone repairs	SJA, J&J acoustics	01/29/07					VOID			
436	IB 252	Delete basement flooring at service rooms	SJA, Spectra						VOID			
437	IB 254	Fire alarm revisions	SJA, EWS						VOID			
438		Move owners furniture	SJA	01/23/07	2,158	2,158	2,158	02/06/07	Approved	2	119	
439		Additional moisture testing of slabs for res. Floors	SJA, Spectra	12/06/06	1,193	1,193	1,193	01/23/07	Under Review - PCCD			
440	IB 255	Remote alarm at wheelchair lift	SJA	21/12/06	1,370	1,370	1,370	01/23/07	Approved	3	119	
441		Overtime to install basement classroom baseboards	SJA, NWD	1/19/2007					VOID			
442		Impacts from flooring installation delays	SJA, Spectra, NWD						VOID			
443		Cost for ASAP to rewire front doors for JCI	SJA, Guarantee glass	1/23/2007	1,736	1,442	1,442	02/28/07	Revised	2		
443		Cost for ASAP to rewire front doors for JCI	SJA, Guarantee glass	1/24/2007		1,442	1,442	02/28/07	Approved	2	120	
444	BCC instructions	Delete flooring	SJA, Spectra, NWD	07/10/07	(5,000)	(5,000)	(5,000)	08/01/07	Approved	2	PCCD	
445		Expired Glue for Resilient flooring	SJA, Spectra	1/23/2007	8,288	8,288			Under Review - PCCD			
446		Short circuit at 1st Floor lighting circuit	SJA, Kent Lim						VOID			
447		Credit for missed archit. Column @ 6.2/C Line	J&J, All American	1/23/2007	(2,649)	(2,649)	(2,649)	08/01/07	Approved	3	PCCD	
448		Fire Sprinkler leaks	Value Fire		18,559	18,559			Under Review - PCCD			
449		Credit to keep installed TP dispensers	Service Metal	2/7/2007	(2,230)	(2,230)	(2,230)	02/28/07	Approved	1	120	
450		Proposed deletion of anchored stone at 1 & 8 lines	KZ Tile	02/22/07	(3,500)	(3,500)	(3,500)		Approved	1	120	
451		Misc. Roof patches per Architects directions 2/16/07	Best	3/2/07					VOID			2,422
452		HVAC witness testing revisions	Kent Lim	4/10/07					VOID			2,274
453	ENGR'S EMAIL	Relocate temperature sensor in assembly room	Kent Lim						VOID			
454		Misc. Roof Patches per Archit. Dir. of 2/16/07	BEST						VOID			
455		Exterior Metal Panels @ Student Lounge	GG						SJAmoroso			
456		Deletion of grout @ pyramid Skylights	SJA						VOID			
457		Simplex impacts to FA System Completion	SJA, EWS						VOID			
458		Damaged Data Cables in Basement Rm.	SJA, EWS						VOID			
459		Additional Balancing - Condenser Water System	SJA, KLM	3/19/07					VOID			2,753
460-1A	RFI #1249	Control Revisions to the Parallel Fan VAV Boxes	SJA, KLM	4/16/07					VOID			
460-1B	RFI #1249	Control Revisions to the Parallel Fan VAV Boxes	SJA, KLM	4/16/07					VOID			
461		BMS DEMONSTRATION TESTING - 2ND TIME	SJA, KLM						VOID			
462		AC UNIT ECONOMIZERS / DAMPER CONTROL	SJA, KLM						VOID			
463		FIRE ALARM WIRING @ DOORS 112 & 131	SJA, EWS						VOID			
464		Engineers measures	SJA, KLM						VOID			
465	RFI # 1254	F30 C light fixture color	SJA, EWS, Metalset						VOID			
466		Delete paint @ electrical rooms	SJA		(1,113)	(1,113)	(1,113)	06/22/07	Approved	1	121	
467		3rd floor SJA/SMC temporary office walls	SJA						VOID			
468		Remob cost for Kone to complete elevator CR's	SJA, Kone		2,625	2,625	2,625	08/01/07	Approved	1	PCCD	
469		Credit for Punch List work	SJA	8/3/2007	(30,655)				Under Review - PCCD			
470		Welding of HM frames at Atrium areas	SJA						SJAmoroso			
471		Fire Extinguisher in elevator machine rooms	SJA	6/29/2007	525	525	525	08/01/07	Approved	3	PCCD	
		Credit for Creston damages by SJA in Rm. 57							VOID			
Totals					6,543,959	5,535,739	2,411,569					148,570
Percentage of Contract					40,240,000	13,76%	5,99%					

Totals Per Code												
CODE 1- Contractor Initiated					493,451	435,897	435,897	1.08%	Percentage per code	1		
CODE 2- Owner Initiated					582,424	734,749	734,749	1.83%	Percentage per code	2		
CODE 3- Architect - DSA Initiated					916,482	1,134,842	1,134,842	2.82%	Percentage per code	3		
CODE 4- Fire Marshall Initiated					6,569	5,987	5,987	0.01%	Percentage per code	4		
CODE 5- Unforeseen Conditions					64,953	61,478	61,478	0.15%	Percentage per code	5		
CODE 6- Other					-	-	-	0.00%	Percentage per code	6		
Total					2,063,879	2,372,953	2,372,953					
CODE - Not Assigned					4,480,080	3,162,786	3,162,786					



OAC MEETING (005) MINUTES

Los Gatos Library/Project
100 Villa Avenue
Los Gatos, California



August 3, 2010, at 10:00 AM

Town of Los Gatos (LG)
 41 Miles Ave.
 Los Gatos, CA 95031

Noll & Tam Architects (N&T)
 729 Heinz Ave. #7
 Berkeley, CA 94710

Bogard Construction Co. (BC)
 350-A Coral Street
 Santa Cruz, CA 95060

Purpose:	Location:	General Notes / Attachments:
Weekly Progress Update	PPW Conference Room - 41 Miles Ave., Los Gatos, CA	RFI Log, Submittal Log, PCO Log, 3 Week Look Ahead

Attended	Name:	Company:	Phone:	e-mail address:
X	Kevin Rohani	Town of Los Gatos Town Engineer	408-399-5773	krohani@LosGatosCA.gov
	Bruce Smith	Town of Los Gatos Project Manager	408-399-5778	bsmith@LosGatosCA.gov
X	Mike Machado	Town of Los Gatos Acting Building Official	408-354-6815	MMachado@LosGatosCA.gov
	Mark Glendinning	Town of Los Gatos Building Inspector	408-354-6870 408-354-6877	mglendinning@LosGatosCA.gov
X	Nimone Li-Hardisty	Swinerton Mgt&Consulting Construction Manager	510-432-6481 c	nlihardisty@swinerton.com
X	Elizabeth Rutlin	Swinerton Mgt&Consulting Project Assistant	408-741-4020	erutlin@swinerton.com
X	John Baker	Swinerton Mgt&Consulting Project Executive	415-710-8059 c	jbaker@swinerton.com
	Chris Noll	Noll & Tam Architects Principal	510-649-8295 x211	Chris.noll@nollandtam.com
	Matt Wadlund	Noll & Tam Architects Project Manager	510-649-8295 x241	matthew.wadlund@nollandtam.com
X	Abraham Jayson	Noll & Tam Architects Designer	510-649-8295	abraham.jayson@nollandtam.com
	Jared Bogaard	Bogard Construction Vice President	831-426-8191 831-246-2071 c	jared@bogardconst.com
	Brian Atchley	Bogard Construction VP of Field Operations	831-426-8191 831-246-2075 c	batchley@bogardconst.com
X	Frank Church	Bogard Construction Project Manager	831-426-8191 831-246-2084 c	fchurch@bogardconst.com
	Tim Boyles	Bogard Construction Project Superintendent	831-426-8191 831-246-2082 c	tboyles@bogardconst.com
X	Neil Burrow	Bogard Construction Project Engineer	831-426-8191	nburrow@bogardconst.com

CC: Jeff Gee

Mtg & Item #	Description	Firm/ Resp.	Due Date	Open / Closed
I	Safety / Schedule / Site			
1.1.1	Safety: ☐ (8/3) Bogard to post sign at fence & close gates at end of day. ☐ (8/3) A lot of trucks going in and out of site, when arriving or leaving site, make sure to keep eye contact with driver.		On going	

OAC MEETING MINUTES

Mtg & Item #	Description	Firm/ Resp.	Due Date	Open / Closed
1.1.2	CPM schedule – Submit preliminary schedule by: June 23, 2010 ❑ Complete Schedule by 7/23 - (8/3) Frank presented and distributed project schedule. SMC to review with Town. ❑ (8/3) Critical path – grading, structural, steel, exterior framing, curtain wall, drywall, ceiling, MEP ❑ (8/3) 34 days of inclement weather projected; will be documented after major storms	SMC	On going	8/17
1.1.3	3 week look ahead schedule (7/27) ❑ Inspector to review seismic hold downs on trailers ❑ (7/27) Sewer – coordinate with Steve Souza - Notify Bruce with timeline for sewer work by 7/28; Bruce to notify neighbors of parking closure date		On going	
1.1.4	Noise, Dust and Mud Control. Bogard to enforce strict dust control, truck tire cleaning, careful handling of soil throughout the duration of project. ❑ (8/3) Ongoing dust control during demo; water truck on site		On going	
1.1.5	SWPPP Monitoring – ❑ Submitted prior to deadline; several weeks for processing ❑ Can proceed as if in hand ❑ Sandis to attach report to RFI for inclusion with onsite documents ❑ (7/27) Town to update later.		On going	
1.1.6	Waste Management Plan ❑ (8/3) Approved – returned with comments			
1.1.7	Utilities – ❑ PG&E (gas & electric)– (7/22) Gas line has been rerouted by PG&E. Gas line not install per PG&E standard, 18" deep, Bruce & soils engineer to monitor & direct Bogard when working around this. ❑ (7/22) Bogard's sub surveyed sewer main and mark in green 7/30; Blackwell Engineering is doing underground work. (8/3) Existing condition not per as-builts provided, team to review site conditions. Blackwell to carefully pothole along the utility lines and hand dig when necessary. ❑ (7/22) Tim to ask if fencing existing PG&E box is acceptable. (8/3) Leave fence as is for now.		On going	
1.1.8	Procurement Schedule of major Long lead time items, MEP equipment, etc. ❑ To be included in project schedule		On going	
II	Logs and Reports			
1.2.1	RFI log – see attached. ❑ (7/22) RFI #13 - Code requirement for 2nd floor sanitary sewer connection to main sewer; (8/3) drawings forthcoming (by 8/6)		On going	

OAC MEETING MINUTES

Mtg & Item #	Description	Firm/ Resp.	Due Date	Open / Closed
	☐ (8/3) RFI #15 – Substitution for cause			
1.2.2	Submittals log – see attached. Bogard to provide Submittal schedule to N&T – in progress; expected 7/15 ☐ Within 30 days for majority ☐ Within 60 days for structural steel, millwork ☐ (7/22) HOT submittals: Sewer & utilities, anchor bolts. ☐ (7/27) Submittal 0009-Storm Drainage Utilities (8/3) Kevin to send letter to N&T, proceed with HDPE pipes ☐ (8/3) Photovoltaic system – Correspondence on going between N&T and Fresco. Bogard is concerned about the potential of redesign affecting other trades, such as structural steel.		On going	
1.2.3	Status of deferred approval submittals: ☐ Bogard to track on schedule and log (14 items)			
1.2.4	Arch/Engr Field Reports:			
1.2.5	Quality control / Site Observation:		On going	
1.2.6	LEED Monitoring: ☐ Bogard is reviewing docs & will coordinate with LEED consultant ☐ N&T to provide LEED checklist, sub guideline to Bogard ☐ (8/3) Bogard's LEED material calculator - Approved		On going	
1.2.7	Commissioning: ☐ (7/13) Comm. Authority– Town building department and mech. Engr. ☐ Enhanced Comm. Authority – Taylor Engineering		On going	
1.2.8	Substitutions: Pending Substitutions: ☐ Mechanical – A/C unit; Trane no longer supports specified unit. Bogard to submit comparable options via submittal ☐ (8/3) Shotcrete – sub to identify areas to be done. Bogard has concerns about waterproofing; Frank to follow up.		8/3/10	Open
2.2.9	Inspection Requirements: ☐ Inspection/Permit card in progress; not onsite yet (7/27) Bruce to give permit card to Tim.			
III	Project Coordination			
1.3.1	Town contracted a construction documentation firm to document progress, overlay photos onto digital plans in chronological order. ☐ No impact anticipated to contract work ☐ (7/27) Photographer to attend 8/10 meeting for introduction and discussion of procedures		8/10/10	

OAC MEETING MINUTES

Mtg & Item #	Description	Firm/ Resp.	Due Date	Open / Closed
1.8.3	Meeting with arborist regarding tree removal/protection ☐ (7/22) Town arborist met with Bogard, arborist to continue monitoring trees to be protected. Bogard to remove big tree in 10' sections and store at Pageant Park (8/3) Tree has been cut, site review later.			
2.9.1	Software for project management: ☐ Converge webinar at Bogard, SMC concern is that of implementation & training. (7/27) Expect to be set up in 2 weeks	BC	8/10/10	OPN
4.3.1	Hillside Erosion Control ☐ (7/27) is of concern to N&T. Kevin clarified what is being done up the hill. Bogard to seed the hill this year and keep fabric to provide erosion control.			
IV	Owner Coordination			
1.4.1	Public Art in Public Places – some design changes will be forthcoming; will be issued in upcoming bulletins. Separate coordination meeting will be held once the artist and subcontractors are on board. ☐ (7/22) N&T to issue revisions, tentative by week of 8/3. ☐ (8/3) Target 4/6/11 for Art installation date Change to Children's Wall ☐ Noll & Tam revisions; (7/27) Frank to wait for revisions and N&T & Town approval before requesting ROM from subcontractors. Donor Recognition ☐ Modifications to be limited to backing for mounting			
1.4.2	Owner Sub Consultants Coordination ☐ Owner sub consultants TBD			
1.4.3	FFE Tracking:		On-going	
1.4.4	Donor Recognition – changes forthcoming. ☐ Modifications to be limited to backing for mounting			
1.4.5	Cooling Tower Project/Generator Relocation: ☐ Bid August 4th. Award expected September 7 ☐ Construction start expected late September; Completion 11/22 - (7/27) Generator lead time 14 weeks			
V	Payment			
1.5.2	Payment: ☐ (8/3) 1st Draw on July 7/27 – In process by Town.		Monthly	
2.5.3	Potential Back Charges:	BC		
VI	Holiday / Vacation schedule for the core group			
	Bruce 7/30 – 8/8	All	On going	
	Matt 8/23 – 8/27			
	Abe 8/14 – 8/21, 9/4 – 9/17			

OAC MEETING MINUTES

Mtg & Item #	Description	Firm/ Resp.	Due Date	Open / Closed
VII	COR Log			
1.7.1	PCO Log – ongoing (see attached log)		On going	
VIII	Supplemental Meeting Schedule			
1.8.1	Subcontractor meeting ☐ Bogard Pre-Con TBD (next 3 weeks); to include OAC team & main subs ☐ Regular sub meeting TBD			
1.8.2	LEED online submittal training for subcontractors ☐ <i>(8/3) Dave Tanza to submit online to Simon & Associates for subs</i>			
IX	New Issues			
5.3.1	Demolition ☐ <i>(8/3) More concrete found than shown on demo, Bogard to keep T&M tags from subcontractor.</i>			
5.3.2	Transformer Pad ☐ <i>PG&E drawing; Bogard to research installation responsibility, whether PG&E or Town.</i>			

Next Meeting: 9:30 am –August 10, 2010 – Onsite, large trailer

Note - If you have a different understanding of the issues discussed and/ or the substance of a meeting topic than has been represented here, please send me your comments/corrections **within 2 days after receipt** of the minutes at nlihardisty@swinerton.com or (510) 432-6481

Distribution: Participants, Project File

Attachments:

Request for Information

Summary Log

Town of Los Gatos Library
 100 Villa Avenue
 Los Gatos, CA 95031

Project # 100310
 Tel: 408-395-3680 Fax: 408-395-3803

Bogard Construction, Inc.

RFI #	Subject	Author Company	Answer Company	Date Created	Date Req'd	Date Resp	Cost Impact	Amt	Sched Impact	Days	Dwg Impact
001	Ga. Floor Deck - 3W-36 18	Bogard Construction, Inc.	Noll & Tam Architects	6/22/2010	6/30/2010	6/22/2010	No		No		No
002	Moment Frame Column Length Verification	Bogard Construction, Inc.	Noll & Tam Architects	6/22/2010	6/30/2010	6/22/2010	No		No		No
003	Oversize Base Plate Holes	Bogard Construction, Inc.	Noll & Tam Architects	6/22/2010	6/30/2010	6/23/2010	No		No		No
004	SWPPP	Bogard Construction, Inc.	Noll & Tam Architects	6/22/2010	6/30/2010	6/29/2010	No		No		No
005	High Strength Bolts	Bogard Construction, Inc.	Noll & Tam Architects	6/25/2010	7/7/2010	6/29/2010	No		No		No
006	SWPPP	Bogard Construction, Inc.	Noll & Tam Architects	7/7/2010	7/15/2010	7/12/2010	No		No		No
007	PV Canopy Steel	Bogard Construction, Inc.	Noll & Tam Architects	7/9/2010	7/19/2010	7/19/2010	No		No		No
008	Cantilevered 2nd Floor HSS members	Bogard Construction, Inc.	Noll & Tam Architects	7/9/2010	7/19/2010	7/14/2010	No		No		No
009	Angle support at mechanical screen along Line 9	Bogard Construction, Inc.	Noll & Tam Architects	7/9/2010	7/19/2010	7/13/2010	No		No		No
010	Construction Fence	Bogard Construction, Inc.	Town of Los Gatos	7/13/2010	7/21/2010	7/29/2010	No		No		No
011	Photovoltaic Mounting Method	Bogard Construction, Inc.	Noll & Tam Architects	7/14/2010	7/21/2010	7/22/2010	No		No		No
012	Art wall vertical plates	Bogard Construction, Inc.	Noll & Tam Architects	7/16/2010	7/26/2010	7/22/2010	No		No		No
013	Sewer Line Backflow Prevention	Bogard Construction, Inc.	Noll & Tam Architects	7/22/2010	8/1/2010	7/29/2010	Yes		Not Sure		Not Sure
014	High Strength Bolts	Bogard Construction, Inc.	Noll & Tam Architects	7/27/2010	8/10/2010	7/29/2010	No		No		No
015	Restroom Wall Tile Color	Bogard Construction, Inc.	Noll & Tam Architects	7/29/2010	8/12/2010	7/30/2010	No		No		No

Total Number of RFIs for this project: 15

Final Totals for this project:

Town of Los Gatos Library

100 Villa Avenue
Los Gatos, CA 95031

Project # 100310

Tel: 408-395-3680 Fax: 408-395-3803

Bogard Construction, Inc.

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
0009-33 40 00-0	Blackwell General Engineering	Storm Drainage Utilities	Bogard Construction, Inc.			7/1/2010		In Review
0009-33 40 00-0	Noll & Tam Architects	Storm Drainage Utilities	Bogard Construction, Inc.	7/12/2010	7/26/2010	7/22/2010	-4	Partial Resubmit Required
0009-33 40 00-0	Bogard Construction, Inc.	Storm Drainage Utilities	Blackwell General Engineering	7/22/2010				Partial Resubmit Required
0009-33 40 00-0	Bogard Construction, Inc.	Storm Drainage Utilities	Noll & Tam Architects	7/12/2010	7/26/2010	7/22/2010	-4	In Review
0014-22 11 25-1	Santa Cruz Plumbing	Solar Hot Water Heating Equipment	Bogard Construction, Inc.			8/2/2010		In Review
0014-22 11 25-1	Bogard Construction, Inc.	Solar Hot Water Heating Equipment	Noll & Tam Architects	8/3/2010	8/18/2010		-15	In Review
0017-26 05 33-0	Bogard Construction, Inc.	Substitution Request - Raised Floorboxes	Noll & Tam Architects	7/16/2010	7/31/2010		3	In Review
0017-26 05 33-0	Smith & Sons Electrical	Substitution Request - Raised Floorboxes	Bogard Construction, Inc.			7/9/2010		In Review
0018-26 05 19-0	Bogard Construction, Inc.	Low-Voltage Electrical Power Conductors and Cables	Noll & Tam Architects	7/19/2010	8/2/2010		1	In Review
0018-26 05 19-0	Smith & Sons Electrical	Low-Voltage Electrical Power Conductors and Cables	Bogard Construction, Inc.			7/12/2010		In Review
0019-26 05 26-0	Bogard Construction, Inc.	Grounding and Bonding for Electrical Systems	Noll & Tam Architects	7/19/2010	8/2/2010		1	In Review
0019-26 05 26-0	Smith & Sons Electrical	Grounding and Bonding for Electrical Systems	Bogard Construction, Inc.			7/12/2010		In Review
0020-26 05 29-0	Bogard Construction, Inc.	Hangers and Supports for Electrical Systems	Noll & Tam Architects	7/19/2010	8/2/2010		1	In Review
0020-26 05 29-0	Smith & Sons Electrical	Hangers and Supports for Electrical Systems	Bogard Construction, Inc.			7/12/2010		In Review
0021-26 05 33-0	Bogard Construction, Inc.	Raceway and Boxes for Electrical Systems	Noll & Tam Architects	7/19/2010	8/2/2010		1	In Review
0021-26 05 33-0	Smith & Sons Electrical	Raceway and Boxes for Electrical Systems	Bogard Construction, Inc.			7/12/2010		In Review
0022-26 05 43-0	Bogard Construction, Inc.	Underground Ducts and Raceways for	Noll & Tam Architects	7/19/2010	8/2/2010		1	In Review

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
		Electrical Systems						
0022-26 05 43-0	Smith & Sons Electrical	Underground Ducts and Raceways for Electrical Systems	Bogard Construction, Inc.			7/12/2010		In Review
0023-26 27 26-0	Bogard Construction, Inc.	Wiring Devices	Noll & Tam Architects	7/19/2010	8/2/2010		1	In Review
0023-26 27 26-0	Smith & Sons Electrical	Wiring Devices	Bogard Construction, Inc.			7/12/2010		In Review
0024-26 28 16-0	Bogard Construction, Inc.	Enclosed Switches and Circuit Breakers	Noll & Tam Architects	7/19/2010	8/2/2010		1	In Review
0024-26 28 16-0	Smith & Sons Electrical	Enclosed Switches and Circuit Breakers	Bogard Construction, Inc.			7/12/2010		In Review
0026-48 14 00-0	Bogard Construction, Inc.	Photovoltaic System	Noll & Tam Architects	7/20/2010	8/3/2010		0	In Review
0026-48 14 00-0	Fresco Solar	Photovoltaic System	Bogard Construction, Inc.			7/16/2010		In Review
0029-23 00 00-0	Bay Mountain Air	HVAC Product Data	Bogard Construction, Inc.			7/6/2010		In Review
0029-23 00 00-0	Bogard Construction, Inc.	HVAC Product Data	Noll & Tam Architects	7/22/2010	8/5/2010		-2	In Review
0030-00700-0	Bogard Construction, Inc.	Construction Schedule V1.0	Swinerton Management & Consulting	8/3/2010	8/18/2010		-15	In Review
0031-03 30 00-0	Bogard Construction, Inc.	Steel Reinforcement	Noll & Tam Architects	8/2/2010	8/17/2010		-14	In Review
0032-07 13 26-0	Bogard Construction, Inc.	Self-Adhering Sheet Waterproofing	Noll & Tam Architects	8/3/2010	8/18/2010		-15	In Review
0032-07 13 26-0	SCD Caulking & Sealants	Self-Adhering Sheet Waterproofing	Bogard Construction, Inc.			8/2/2010		

Number of Submittal Packages in this Project: 15

Town of Los Gatos Library
 100 Villa Avenue
 Los Gatos, CA 95031

Project # 100310
 Tel: 408-395-3680 Fax: 408-395-3803

Bogard Construction, Inc.

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
0001-32 12 16-0	Bogard Construction, Inc.	Asphalt Paving	Noll & Tam Architects	6/18/2010	7/2/2010	6/25/2010	-7	Reviewed
0001-32 12 16-0	Pavex Construction Division	Asphalt Paving	Bogard Construction, Inc.			6/18/2010		Reviewed
0001-32 12 16-0	Noll & Tam Architects	Asphalt Paving	Bogard Construction, Inc.	6/18/2010	7/2/2010	6/25/2010	-7	Reviewed
0001-32 12 16-0	Bogard Construction, Inc.	Asphalt Paving	Pavex Construction Division	7/9/2010				Reviewed
0002-06 40 23-0	Noll & Tam Architects	Interior Architectural Woodwork	Bogard Construction, Inc.	6/30/2010	7/15/2010	7/12/2010	-3	Revise and Resubmit
0002-06 40 23-0	Bogard Construction, Inc.	Interior Architectural Woodwork	JR Stephens Co.	7/12/2010				Revise and Resubmit
0002-06 40 23-0	JR Stephens Co.	Interior Architectural Woodwork	Bogard Construction, Inc.			6/30/2010		Revise and Resubmit
0002-06 40 23-0	Bogard Construction, Inc.	Interior Architectural Woodwork	Noll & Tam Architects	6/30/2010	7/15/2010	7/12/2010	-3	Revise and Resubmit
0003-09 69 00-0	Bogard Construction, Inc.	Access Flooring	Noll & Tam Architects	6/30/2010	7/15/2010	7/15/2010	0	Revise and Resubmit
0003-09 69 00-1	Bogard Construction, Inc.	Access Flooring	Noll & Tam Architects	7/7/2010	7/22/2010	7/22/2010	0	In Review
0003-09 69 00-1	Summit Installation	Access Flooring	Bogard Construction, Inc.			7/7/2010		In Review
0003-09 69 00-1	Noll & Tam Architects	Access Flooring	Bogard Construction, Inc.	7/7/2010	7/22/2010	7/22/2010	0	Reviewed
0003-09 69 00-1	Bogard Construction, Inc.	Access Flooring	Summit Installation	7/23/2010				Reviewed
0004-31 10 00-0	Noll & Tam Architects	Site Clearing	Bogard Construction, Inc.	6/30/2010	7/15/2010	7/12/2010	-3	Reviewed
0004-31 10 00-0	Bogard Construction, Inc.	Site Clearing	Ferma Corporation	7/12/2010				Reviewed
0004-31 10 00-0	Ferma Corporation	Site Clearing	Bogard Construction, Inc.			6/30/2010		Reviewed
0004-31 10 00-0	Bogard Construction, Inc.	Site Clearing	Noll & Tam Architects	6/30/2010	7/15/2010	7/12/2010	-3	Reviewed
0005-05 31 00-0	Noll & Tam Architects	Steel Decking	Bogard Construction, Inc.	7/1/2010	7/16/2010	7/2/2010	-14	Reviewed
0005-05 31 00-0	Bogard Construction, Inc.	Steel Decking	B.T. Mancini Co., Inc.	7/2/2010				Reviewed
0005-05 31 00-0	B.T. Mancini Co., Inc.	Steel Decking	Bogard Construction, Inc.			7/1/2010		Reviewed
0005-05 31 00-0	Bogard Construction, Inc.	Steel Decking	Noll & Tam Architects	7/1/2010	7/16/2010	7/2/2010	-14	Reviewed
0006-33 10 00-0	Blackwell General Engineering	Water Utilities	Bogard Construction, Inc.			7/1/2010		
0006-33 10 00-0	Noll & Tam Architects	Water Utilities	Bogard Construction, Inc.	7/12/2010	7/26/2010	7/22/2010	-4	Partial Resubmit Required

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
0006-33 10 00-0	Bogard Construction, Inc.	Water Utilities	Blackwell General Engineering	7/22/2010				Partial Resubmit Required
0006-33 10 00-0	Bogard Construction, Inc.	Water Utilities	Noll & Tam Architects	7/12/2010	7/26/2010	7/22/2010	-4	In Review
0007-33 11 19-0	Blackwell General Engineering	Fire Suppression Utility Water Distribution Piping	Bogard Construction, Inc.			7/1/2010		In Review
0007-33 11 19-0	Noll & Tam Architects	Fire Suppression Utility Water Distribution Piping	Bogard Construction, Inc.	7/12/2010	7/26/2010	7/22/2010	-4	Approved as Noted
0007-33 11 19-0	Bogard Construction, Inc.	Fire Suppression Utility Water Distribution Piping	Blackwell General Engineering	7/22/2010				Approved as Noted
0007-33 11 19-0	Bogard Construction, Inc.	Fire Suppression Utility Water Distribution Piping	Noll & Tam Architects	7/12/2010	7/26/2010	7/22/2010	-4	In Review
0008-33 30 00-0	Blackwell General Engineering	Sanitary Sewerage Utilities	Bogard Construction, Inc.			7/1/2010		In Review
0008-33 30 00-0	Noll & Tam Architects	Sanitary Sewerage Utilities	Bogard Construction, Inc.	7/12/2010	7/26/2010	7/22/2010	-4	Approved as Noted
0008-33 30 00-0	Bogard Construction, Inc.	Sanitary Sewerage Utilities	Blackwell General Engineering	7/22/2010				Approved as Noted
0008-33 30 00-0	Bogard Construction, Inc.	Sanitary Sewerage Utilities	Noll & Tam Architects	7/12/2010	7/26/2010	7/22/2010	-4	In Review
0010-03 30 00-0	Bogard Construction, Inc.	Cast-In-Place Concrete	Noll & Tam Architects	7/2/2010	7/17/2010	7/22/2010	5	In Review
0010-03 30 00-0	Jos. J. Albanese, Inc.	Cast-In-Place Concrete	Bogard Construction, Inc.			7/2/2010		In Review
0010-03 30 00-0	Noll & Tam Architects	Cast-In-Place Concrete	Bogard Construction, Inc.	7/2/2010	7/17/2010	7/22/2010	5	Reviewed
0010-03 30 00-0	Jos. J. Albanese, Inc.	Cast-In-Place Concrete	Bogard Construction, Inc.	7/23/2010				Reviewed
0010-03 30 00-1	Jos. J. Albanese, Inc.	Cast-In-Place Concrete	Bogard Construction, Inc.			7/2/2010		In Review
0010-03 30 00-1	Bogard Construction, Inc.	Cast-In-Place Concrete	Noll & Tam Architects	7/28/2010	8/12/2010		-9	In Review
0011-00440-0	Swinerton Management & Consulting	Schedule of Values	Bogard Construction, Inc.	7/2/2010	7/17/2010	7/13/2010	-4	Approved as Noted
0011-00440-0	Bogard Construction, Inc.	Schedule of Values	Swinerton Management & Consulting	7/19/2010				Not Required
0011-00440-0	Bogard Construction, Inc.	Schedule of Values	Swinerton Management & Consulting	7/2/2010	7/17/2010	7/13/2010	-4	Approved as Noted
0012-01 74 19-0	Bogard Construction, Inc.	Construction Waste Management and Disposal	Swinerton Management & Consulting	7/7/2010	7/22/2010	7/27/2010	5	In Review
0012-01 74 19-0	Noll & Tam Architects	Construction Waste Management and Disposal	Bogard Construction, Inc.	7/7/2010	7/22/2010	7/27/2010	5	Approved as Noted
0013-22 07 00-0	Bogard Construction, Inc.	Plumbing Insulation	Noll & Tam Architects	7/7/2010	7/22/2010	7/27/2010	5	In Review
0013-22 07 00-0	Santa Cruz Plumbing	Plumbing Insulation	Bogard Construction, Inc.			6/29/2010		In Review
0013-22 07 00-0	Noll & Tam Architects	Plumbing Insulation	Bogard Construction, Inc.	7/7/2010	7/22/2010	7/27/2010	5	Approved as Noted
0013-22 07 00-0	Bogard Construction, Inc.	Plumbing Insulation	Santa Cruz Plumbing	7/27/2010				Approved as Noted
0014-22 11 25-0	Bogard Construction, Inc.	Solar Hot Water Heating Equipment	Noll & Tam Architects	7/7/2010	7/22/2010	7/27/2010	5	Revise and Resubmit

Submittal Packages Summary Log

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
0014-22 11 25-0	Santa Cruz Plumbing	Solar Hot Water Heating Equipment	Bogard Construction, Inc.			6/29/2010		In Review
0014-22 11 25-0	Noll & Tam Architects	Solar Hot Water Heating Equipment	Bogard Construction, Inc.	7/7/2010	7/22/2010	7/27/2010	5	Revise and Resubmit
0014-22 11 25-0	Bogard Construction, Inc.	Solar Hot Water Heating Equipment	Santa Cruz Plumbing	8/2/2010				Revise and Resubmit
0015-22 21 13-0	Bogard Construction, Inc.	Plumbing Piping, Valves & Specialties	Noll & Tam Architects	7/7/2010	7/22/2010	8/2/2010	11	In Review
0015-22 21 13-0	Santa Cruz Plumbing	Plumbing Piping, Valves & Specialties	Bogard Construction, Inc.			6/29/2010		In Review
0015-22 21 13-0	Noll & Tam Architects	Plumbing Piping, Valves & Specialties	Bogard Construction, Inc.	7/7/2010	7/22/2010	8/2/2010	11	Approved as Noted
0015-22 21 13-0	Bogard Construction, Inc.	Plumbing Piping, Valves & Specialties	Santa Cruz Plumbing	8/2/2010				Approved as Noted
0016-22 40 00-0	Bogard Construction, Inc.	Plumbing Fixtures	Noll & Tam Architects	7/7/2010	7/22/2010	8/2/2010	11	Partial Resubmit Required
0016-22 40 00-0	Santa Cruz Plumbing	Plumbing Fixtures	Bogard Construction, Inc.			6/29/2010		In Review
0016-22 40 00-0	Noll & Tam Architects	Plumbing Fixtures	Bogard Construction, Inc.	7/7/2010	7/22/2010	8/2/2010	11	Partial Resubmit Required
0016-22 40 00-0	Bogard Construction, Inc.	Plumbing Fixtures	Santa Cruz Plumbing	8/2/2010				Partial Resubmit Required
0025-12 48 13-0	Bogard Construction, Inc.	Entrance Floor Mats and Frames	Noll & Tam Architects	7/19/2010	8/2/2010	8/2/2010	0	In Review
0025-12 48 13-0	Glendon Company	Entrance Floor Mats and Frames	Bogard Construction, Inc.			7/19/2010		In Review
0025-12 48 13-0	Noll & Tam Architects	Entrance Floor Mats and Frames	Bogard Construction, Inc.	7/19/2010	8/2/2010	8/2/2010	0	Rejected
0025-12 48 13-0	Bogard Construction, Inc.	Entrance Floor Mats and Frames	Glendon Company	8/3/2010				Rejected
0027-05 31 00-0	Bogard Construction, Inc.	Steel Decking	Noll & Tam Architects	7/20/2010	8/3/2010	7/29/2010	-5	In Review
0027-05 31 00-0	Noll & Tam Architects	Steel Decking	Bogard Construction, Inc.	7/20/2010	8/3/2010	7/29/2010	-5	Approved as Noted
0027-05 31 00-0	Bogard Construction, Inc.	Steel Decking	B.T. Mancini Co., Inc.	7/29/2010				Approved as Noted
0027-05 31 00-0	B.T. Mancini Co., Inc.	Steel Decking	Bogard Construction, Inc.			7/16/2010		In Review
0028-05 12 00-0	Bogard Construction, Inc.	Anchor Bolts	Noll & Tam Architects	7/20/2010	8/3/2010	7/29/2010	-5	Approved as Noted
0028-05 12 00-0	Golden State Steel	Anchor Bolts	Bogard Construction, Inc.			7/20/2010		In Review
0028-05 12 00-0	Noll & Tam Architects	Anchor Bolts	Bogard Construction, Inc.	7/20/2010	8/3/2010	7/29/2010	-5	Approved as Noted
0028-05 12 00-0	Bogard Construction, Inc.	Anchor Bolts	Golden State Steel	7/29/2010				Approved as Noted

Number of Submittal Packages in this Project: 20

Potential Change Orders

Summary Log, Grouped by Status

Town of Los Gatos Library
100 Villa Avenue
Los Gatos, CA 95031

Project # 100310
Tel: 408-395-3680 Fax: 408-395-3803

Bogard Construction, Inc.

Number	Description	COR No	PCCO No	Budget				Cost				
				Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
In Pricing												
D-001	Add Sewage Backflow Preventer per RFI #013			0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00
Project Totals:				0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00

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