

Monthly Status Report

for

Delta College Measure L Bond Program

*Prepared by Kitchell
for*



San Joaquin Delta Community College

Included in Booklet:

- **Project Overview**
- **Progress Photos**
- **Project Submittals,
RFIs and PCO Logs**

July 2010



Budd Locker Room Renovation

Project Overview

Project Architect:	ATI Architects and Engineers
Contractor:	Flintco, Inc.
Project Budget:	\$ 869,000.00 *
Actual Bid Day Amount:	\$ 371,305.00 **
Actual Notice to Proceed Date:	February 8, 2010
Current Contract Completion Date:	August 6, 2010

* Includes soft costs

** Includes Bid Cost \$337,500; Locker Procurement \$21,582, and; Training Tables \$12,223

Project Description: The Budd Center Locker Room Renovation project includes renovation within the existing Men's and Women's locker rooms and coaches' locker rooms involving architecture, structure, electrical, mechanical, plumbing, finishes, and barrier free access upgrades. In general approximately 944 sf of the Men's locker room will be used to expand the existing training room that will include three new offices, and roughly 673 sf of the Women's locker room will be converted into two team rooms with 28 new team lockers in each room. The existing Budd 1 parking lot will also be upgraded for access compliance.

The Board of Trustees awarded the project to Flintco, Inc. on January 19, 2009.

Progress

Women's Locker Room: The Women's Locker Room is essentially complete with the exception of the new benches and counter tops which are not due to be delivered until mid-July. There were also fit-up problems with the new locker side and top coverings requiring them to be re-fabrication. The incomplete work will be completed at the District's convenience in late July. The Women's Locker Room will be available for occupancy after July 9th.

Men's Locker Room: Work in the Men's Locker Room began on schedule. To date the demolition is complete, and the framing in the new coach's offices and training room is complete. Rough-in utilities have been completely installed and gypsum board wall covering is complete.

Issues

There are no issues to report at this time.

Budget

Refer to current Budget Summary Report sheet included herein.



Schedule

The Women's Locker Room will complete July 9, 2010.

The current contract completion date for the Men's Locker Room is August 6, 2010 and the project is currently on schedule.

Logs

Refer to project logs bound herein as follows:

- Outstanding RFI's – There are no outstanding RFI's as of this publish date.
- Outstanding Submittals – There is 1 Submittals in review and 2 Outstanding submittals as of this publish date.
- PCO Summary Log – There have been 8 PCO's initiated as of this publish date.

Contract Change Orders

There are no Change Orders to date.



Progress Photos



Women's Team Room



Women's Shower Area



New Training Room Construction



Men's Coaches Plumbing Wall Construction



Submittal Packages

Summary Log In Review, Grouped by To Company

SJDC - Budd Renovation
 5151 Pacific Ave.
 Stockton CA 95207

Project # 3609A3-14
 Tel: (209) 954-5757 Fax: (209) 729-4029

Kitchell CEM

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
Flintco Inc								
0001-055000-0	ATI Architects and Engineers	Metals Fabrications	Flintco Inc	5/12/2010	5/26/2010		35	Revise and Resubmit

Number of Submittal Packages in this Project: 1



Potential Change Orders

Summary Log, Grouped by Category

SJDC - Budd Renovation **Project # 3609A3-14** **Kitchell CEM**
 5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 729-4029
 Stockton CA 95207

Number	Description	Status	COR No	PCCO No	Estimate	Budget		Cost						
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
A - Approved Pending Change Order														
0008	Add (N) Curb and Demolish and Install (N) Plumbing at Men's Coaches' Wall per RFI #022	A - Approved Pending Change Order			0	0	0	0	0	5,451	5,451	0	0	5,451
C - Quotation in Review														
0003	Fire Alarm System Allowance	C - In Review			0	0	0	0	0	37,426	37,426	0	0	37,426
E - Time & Materials														
0002	Dry Rot Repair - Women's Shower Area	In progress			0	0	0	0	0	0	0	0	0	0
0004	Relocate Light Switch @ Women's Locker Room per RFI #019	In progress			0	0	0	0	0	0	0	0	0	0
0005	Revised Bench Attachment per RFI #008.1	In Progress			0	0	0	0	0	0	0	0	0	0
0006	Modify the Women's Entrance Infill Framing per RFI #20	In progress			0	0	0	0	0	0	0	0	0	0
0007	Modify Data Conduits Termination at Locker Rooms per RFI #021	In progress			0	0	0	0	0	0	0	0	0	0
H - Recinded														
0001	Attach Wall Top Track per RFI #003	Closed			0	0	0	0	0	0	0	0	0	0
Project Totals:					0	0	0	0	0	42,877	42,877	5,451	0	42,877



Potential Change Orders
Summary Log, Grouped by Category



District Data Center Sitework and Tenant Improvement Project

Project Overview

Project Architect:	bfgc Architects and Planners
Contractor:	Flintco, Inc.
Project Budget:	\$ 11,589,000 *
Actual Bid Day Amount:	\$ 6,144,000 **
Actual Notice to Proceed Date:	February 1, 2010
Current Contract Completion Date:	August 29, 2010

* Includes soft costs

** Includes Sitework \$1,500,000 and Tenant Improvement \$4,644,000

Project Description: The District Data Center Sitework project consists of site grading, the installation of underground utilities to the building, installation of electrical and mechanical enclosures and equipment, fencing, site lighting, site concrete and AC paved access road and parking areas. Exterior concrete walkways, landscape irrigation and plantings are also included.

The Tenant Improvements include HVAC systems, fire sprinkler and fire suppression systems, telecommunications, data, depressed computer room slab with raised flooring, warehouse storage facilities, as well as the building interior improvements, furnishings, and finishes. A cart storage enclosure is also included.

The Board of Trustees awarded the project to Flintco, Inc. on December 15, 2009.

Progress

Sitework: Concrete curb and gutter placement continues. The CMU walls for the Mechanical Yard and trash enclosure are complete as is the barrier wall on the west end of the building. The concrete footings for the Air Handlers are also complete. Underground conduit work in the generator yard is complete and some of the concrete foundation pads for the electrical equipment and diesel generators have been placed.

Tenant Improvement: The installation of gypsum board wall covering is complete and painting is essentially complete. The installation of data cabling continues throughout the building. Restroom ceramic tile is complete and some plumbing fixtures are installed. The canopy framing is nearing completion and the cart enclosure CMU is complete.

Issues

There are no issues to report at this time.



Budget

Refer to current Budget Summary Report sheet included herein.

Schedule

The current contract completion date is August 29, 2010 and the project remains on schedule.

Logs

Refer to project logs bound herein as follows:

- Outstanding RFI's – There are 7 outstanding RFI's as of this publish date.
- Outstanding Submittals – There are 5 Submittals in review as of this publish date.
- PCO Summary Log – There have been 113 PCO's initiated as of this publish date.

Contract Change Orders

Sitework:

- CCO #01 – Add \$30,633.00 and 0 CD's.
- CCO #02 – Add \$9,119.00 and 0 CD's

Interior Improvements:

- CCO #01 – Add \$4,681.00 and 0 CD's.
- CCO #02 – Add \$24,445.00 and 0 CD's
- CCO #03 – Add \$14,509.00 and 0 CD's



Progress Photos



Men's Restroom



Telecom Equipment Room



Site View



Entrance Canopy Framing



Submittal Packages

Summary Log In Review, Grouped by To Company

SJDC - DDC TI **Project # 3609A3-08** **Kitchell CEM**
 5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 729-4029
 Stockton CA 95207

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
BFGC-IBI Group								
0001-10170-2	Flintco Inc	TI - Toilet Compartments (PD, SD, Sample)	BFGC-IBI Group	6/21/2010	7/5/2010		-7	Architect to Review
0001-10605-1	Flintco Inc	TI - Wire Mesh Partitions (SD)	BFGC-IBI Group	6/24/2010	7/8/2010		-10	Architect to Review
0001-274116-0	Flintco Inc	TI - Integrated Audio-Visual Systems and Equipment (PD)	BFGC-IBI Group	6/10/2010	6/24/2010		4	Architect to Review
0001-28100-0	Flintco Inc	TI - Electronic Access Control and Intrusion Detection (PD & SD)	BFGC-IBI Group	6/10/2010	6/24/2010		4	Architect to Review
0002-10670-0	Flintco Inc	TI - Metal Storage Shelving (Seismic Calc.)	BFGC-IBI Group	6/24/2010	7/8/2010		-10	Architect to Review

Flintco Inc								
0001-07410-0	BFGC-IBI Group	TI - Metal Roof Panels (SD)	Flintco Inc	3/19/2010	4/2/2010		87	Revise and Resubmit
0002-09510-0	BFGC-IBI Group	TI - Suspended Acoustical Panel Ceiling (Coord Dwgs)	Flintco Inc	5/5/2010	5/19/2010		40	Revise and Resubmit
0002-27400-0	OneInterface	TI - Audio Visual Switching & Control (SD)	Flintco Inc	6/21/2010	7/5/2010		-7	Revise and Resubmit
0002-28310-0	City of Stockton Fire Department	TI - Fire Detection and Alarm System (SD)	Flintco Inc	6/18/2010	7/2/2010		-4	Revise and Resubmit

SJ Delta College								
0001-10435-0	Flintco Inc	TI - Signage (PD, SD, Sample for Selection)	SJ Delta College	5/7/2010	5/21/2010		38	Owner requested change on products submitted, pending directive on change

Number of Submittal Packages in this Project: 10



Request for Information

RFIs not closed Grouped by Company with Action

SJDC - DDC TI **Project # 3609A3-08** **Kitchell CEM**

5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 729-4029

Stockton CA 95207

RFI #	Subject	Contact	Date Created	Date Sent	Date Rec	Date Req'd	Importance	Discipline	Category	Sent For
BFGC-IBI Group										
0134.00	AHU-1 Curb/Flashing Conflict	Clarice Shephard	6/8/2010	6/8/2010	6/22/2010	6/22/2010	Urgent	Structural	Drawing Clarification	Review & Comment
0141	Conference Room Speaker Locations	Clarice Shephard	6/22/2010	6/22/2010	7/6/2010	7/6/2010	Urgent	Electrical	Drawing Clarification	Review & Comment
0142	FA Fiber Optic Backbone	Clarice Shephard	6/22/2010	6/22/2010	7/6/2010	7/6/2010	Urgent	Electrical	Drawing Clarification	Review & Comment
0144	Flooring at 147	Clarice Shephard	6/24/2010	6/24/2010	7/8/2010	7/8/2010	Urgent	Architectural	Drawing Clarification	Review & Comment
0145	Stem Wall Construction - PR#80	Clarice Shephard	6/28/2010	6/28/2010	7/12/2010	7/12/2010	Urgent	Structural	Drawing Clarification	Review & Comment
0146	Roof Details @ Mech Yard Duct Penetration	Clarice Shephard	6/28/2010	6/28/2010	7/12/2010	7/12/2010	Urgent	Structural	Drawing Clarification	Review & Comment
SJ Delta College										
0120	Colored Concrete - Color Selection	Maria Baker	5/13/2010	5/14/2010	5/27/2010	5/27/2010	Urgent	Architectural	Drawing Clarification	Review & Selection



Potential Change Orders

Summary Log, Grouped by Category

SJDC - DDC TI **Project # 3609A3-08**
 5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 729-4029
 Stockton CA 95207 **Kitchell CEM**

Number	Description	Status	COR No	PCCO No	Estimate	Budget			Cost				
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
A - Approved Pending Change Order													
0002.0001	Electrical VE Proposal - Rev. 1	CCO #001TI			0	0	0	0	0	(23,000)	(23,000)	(23,000)	(23,000)
0004	Add Bituthene Waterproof Membrane per PR #001	CCO #001SW			0	0	0	0	0	16,488	21,720	15,959	15,959
0008	Revise Skylight Framing Details per RFI #014	CCO #001TI			0	0	0	0	0	2,390	2,390	1,034	1,034
0011	Remove Concrete Overpour under Alcove Slab	CCO #001TI			0	0	0	0	0	1,747	1,747	874	874
0012	Revise Ductwork Elevations at Column Line 6 per RFI #023	CCO #001TI			0	0	0	0	0	1,860	1,860	1,778	1,778
0013	Shore Building Columns per RFI #028	CCO #002TI			0	0	0	0	0	8,309	8,309	7,874	7,874
0014	Add Conduits in Room #133 per RFI #026.1	CCO #001TI			0	0	0	0	0	13,370	13,370	10,288	10,288
0017	Add Hydronic Pipe Vault per RFI #015	CCO #001SW			0	0	0	0	0	11,520	11,520	10,856	10,856
0019	Saw Cut Slab at 2-Locations per PR #002	CCO #001TI			0	0	0	0	0	1,979	1,979	1,979	1,979
0020	Add Soffit to Enclose Hydronic Piping per RFI #031	CCO #002TI			0	0	0	0	0	3,226	3,226	3,226	3,226
0021	Provide Roof Purlin Structural Supports per RFI #025	CCO #002TI			0	0	0	0	0	4,412	4,412	4,124	4,124
0026	Replace Damaged Stem Wall Underneath Existing Column 2.5 & K per RFI #022.1	CCO #001TI			0	0	0	0	0	3,388	3,388	3,388	3,388
0027	Add Wall Furring in Room 132 per PR #004	CCO #001TI			0	0	0	0	0	2,441	2,972	2,972	2,972
0028	Add Backing at Exterior Walls Per RFI #053.1	CCO #002TI			0	0	0	0	0	2,139	2,139	2,139	2,139
0029	Remove & Replace SWPPP and Temp. Fence per Kitchell Field Directive	CCO #001TI			0	0	0	0	0	1,540	1,540	1,540	1,540
0032	Accommodate Storm Drain	CCO #001SW			0	0	0	0	0	3,239	3,239	2,760	2,760



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Budget			Cost						
					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
Unforeseen Conditions														
0038	Remove and Replace East Temporary Fence	CCO #001SW			0	0	0	0	0	0	1,058	1,058	0	1,058
0039	Reimburse Fire Suppression Plan Check Fees	CCO #001TI			0	0	0	0	0	0	2,874	2,874	0	2,874
0048	Add Framing to Preserve Skylights per RFI #048.1	Approved			0	0	0	0	0	0	7,557	7,557	0	7,557
0049	Remove Temporary Data Pole per RFI #069	Approved			0	0	0	0	0	0	1,942	1,942	0	1,942
0051	Install HWR Piping per RFI #079	CCO #002TI			0	0	0	0	0	0	0	0	0	0
0052	Revise Door Hardware per ASI #006	CCO #001TI			0	0	0	0	0	0	954	954	0	954
0053	Modify Telecom Rm Return Air Duct per RFI #060	CCO #002TI			0	0	0	0	0	0	2,464	2,464	0	2,464
0055	Construct CMU Wall adjacent to Access Road per RFI #085	Approved			0	0	0	0	0	0	7,177	7,177	0	7,177
0062	Move AHU-1 Roof Steel per RFI #077	CCO #002TI			0	0	0	0	0	0	0	0	0	0
0063	Match Existing Finish of Metal Wall Panels	Approved			0	0	0	0	0	0	5,395	5,395	0	0
0070	Fur Janitor Rm Wall for Access Ladder	Approved			0	0	0	0	0	0	947	947	0	947
0088	Add Reinforcing to Canopy Foundation per Submittal #03200-001.002	Approved			0	0	0	0	0	0	2,025	1,521	1,521	1,521
0103	Fire Sprinkler Plan Check Fees	Approved			0	0	0	0	0	0	1,818	1,818	0	1,818
B - Issued for Quotation														
0003	Wall Receptacle Colors per RFI #006	Price Request			0	0	0	0	0	0	0	0	0	0
0031	Raise (E) Cleanout Flush with Slab per RFI #058	Price Request			0	0	0	0	0	0	0	0	0	0
0036	Remedy Roof Insulation Moisture	In progress			0	0	0	0	0	0	3,033	3,033	0	3,033
0040	Construct Electrical Equipment Pads per RFI #075	Price Request			0	0	0	0	0	0	0	0	0	0
0041	Extend Irrigation per PR #005	Price Request			0	0	0	0	0	0	0	0	0	0
0068	Office 123 Modifications	Pending			0	0	0	0	0	0	0	0	0	0
0069	Delete Metal Stud Blocking per RFI #95.1	Price Request			0	0	0	0	0	0	0	0	0	0
0071	Add Faux Brick to Canopy Base per PR #010	Price Request			0	0	0	0	0	0	0	0	0	0



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Estimate	Budget			Cost					
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
0076	Provide Colored Concrete Mock-up per RFI #120	Price Request			0	0	0	0	0	0	0	0	0	0
0079	Add Roof Walk Panels per PR #011	Price Request			0	0	0	0	0	0	0	0	0	0
0080	Add Faux Brick to CMU & Planters per PR #009	Price Request			0	0	0	0	0	0	0	0	0	0
0092	Install Solid Phenolic Toilet Partitions per Sumbital #10170-003	Price Request			0	0	0	0	0	0	0	0	0	0
0095	Add Display Shelving per PR #012	Price Request			0	0	0	0	0	0	0	0	0	0
0108	Revise Room Signage per PR #014	Price Request			0	0	0	0	0	0	0	0	0	0
0110	Add Backing and Electrical for Building Signage Per PR #015	B - Issued for Quotation			0	0	0	0	0	0	0	0	0	0
0111	Provide and Install Directional Signage	B - Issued for Quotation			0	0	0	0	0	0	0	0	0	0
0113	Provide Solid Phenolic Toilet Partitions	Additional Information Required			0	0	0	0	0	0	0	0	0	0
C - Quotation in Review														
0001.0001	Maple Slat Ceiling Material per RFI #004.1	In Review			0	0	0	0	0	19,411	19,411	0	0	19,411
0072	Revise Installation of Dehumidifier per RFI #091	In Review			0	0	0	0	0	8,628	8,628	0	0	8,628
D - Returned for Repricing														
0005	Revise Wall Heights per RFI #007/ASI #001	In Review			0	0	0	0	0	1,927	1,765	0	0	1,765
0006	Finish X-Braces Within Skylights per RFI #013	In Review			0	0	0	0	0	3,275	3,275	0	0	3,275
0007	Mechanical Curb Requirements per RFI #001	In Review			0	0	0	0	0	0	0	0	0	0
0015	Mount Split System AC Units on Roof per RFI #011	In Review			0	0	0	0	0	6,656	6,656	0	0	6,656
0023	Mount Dehumidifier per RFI #019	In Review			0	0	0	0	0	5,682	5,682	0	0	5,682
0058	Frame Spandrel Glass per RFI #087	In Review			0	0	0	0	0	5,301	5,301	0	0	5,301
0067	Hallway-5 Furring	In Review			0	0	0	0	3	3,029	3,029	0	0	0
0083	Delete Full Height Drywall	In Review			0	0	0	0	0	(2,000)	(2,000)	0	0	(2,000)
0084	Support Ceiling per RFI #128	In Review			0	0	0	0	0	4,932	4,932	0	0	4,932



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Budget			Cost						
					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
0100	Furnish and Install Fire/Smoke Damper per RFI #118	In Review			0	0	0	0	0	0	0	0	0	0
0101	Fur Wall in Room #109	In Review			0	0	0	0	0	371	371	0	0	371

E - Time & Materials

0047	Unforeseen Conditions Access Road	Time and Material			0	0	0	0	0	0	0	0	0	0
0060	Add F/A Pull Station per RFI #093	Time and Material			0	0	0	0	0	0	0	0	0	0
0066	Construct Plenum per RFI #101	Time and Material			0	0	0	0	0	0	0	0	0	0
0081	Revise Irrigation POC	Time and Material			0	0	0	0	0	0	0	0	0	0
0086	Replace Existing V-Gutter	Time and Material			0	0	0	0	0	0	0	0	0	0
0099	Provide Power to Air Compressor per RFI #105	Time and Material			0	0	0	0	0	0	0	0	0	0

G - Rejected

0001	Maple Slat Ceiling Materials per RFI #004.1	Rejected			0	0	0	0	0	30,329	30,329	0	0	0
0016	Sand & Vapor Barrier Required per RFI #032	Rejected			0	0	0	0	0	7,389	7,389	0	0	7,389
0025	Install 16 ga. Metal Studs per RFI #045	Rejected			0	0	0	0	0	8,170	8,170	0	0	8,170
0050	Metal Storage Shelving, ref. RFI #067	Rejected			0	0	0	0	0	0	0	0	0	0
0065	Schedule Delay due to Unanswered RFI's	Rejected			0	0	0	0	0	0	0	0	0	0
0087	Install Electronic Rack Seismic Bracing per RFI #0112	Rejected			0	0	0	0	0	15,000	15,000	0	0	15,000
0104	Fire Sprinkler Interference with Skylights	Rejected			0	0	0	0	0	712	712	0	0	712
0106	Concrete Curb v. Redwood Header at Access Road	Rejected			0	0	0	0	0	11,546	6,330	0	0	6,330

H - Rescinded

0002	Electrical VE Proposal	Closed			0	0	0	0	0	0	0	0	0	0
0010	UPS/PDU Receipt	Closed			0	0	0	0	0	0	0	0	0	0
0024	Modify HVAC Duct Strap Attachment per ASI #003	Closed			0	0	0	0	0	0	0	0	0	0



Potential Change Orders
Summary Log, Grouped by Category

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					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
0030	Diagonal Brace in Room #106 to Remain per RFI #055	Closed			0	0	0	0	0	0	0	0	0
0037	Provide Credit for Wall Furring Deleted by RFI #029	Closed			0	0	0	0	0	0	0	0	0
0045	Irrigation POC per RFI #081	Closed			0	0	0	0	0	0	0	0	0
0085	Add Non-Compensable Weather Days to Contract Time	Closed			0	0	0	0	0	0	0	0	0
0093	Revise Casework per Submittal Comments	Closed			0	0	0	0	0	0	0	0	0
Project Totals:					0	0	0	0	0	222,650	207,531	65,657	170,758



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Progress

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Tenant Improvement: The installation of gypsum board wall covering is complete and painting is essentially complete. The installation of data cabling continues throughout the building. Restroom ceramic tile is complete and some plumbing fixtures are installed. The canopy framing is nearing completion and the cart enclosure CMU is complete.

Issues

There are no issues to report at this time.



Budget

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Schedule

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- CCO #02 – Add \$24,445.00 and 0 CD's
- CCO #03 – Add \$14,509.00 and 0 CD's



Progress Photos



Men's Restroom



Telecom Equipment Room



Site View



Entrance Canopy Framing



Submittal Packages

Summary Log In Review, Grouped by To Company

SJDC - DDC TI **Project # 3609A3-08** **Kitchell CEM**
 5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 729-4029
 Stockton CA 95207

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
BFGC-IBI Group								
0001-10170-2	Flintco Inc	TI - Toilet Compartments (PD, SD, Sample)	BFGC-IBI Group	6/21/2010	7/5/2010		-7	Architect to Review
0001-10605-1	Flintco Inc	TI - Wire Mesh Partitions (SD)	BFGC-IBI Group	6/24/2010	7/8/2010		-10	Architect to Review
0001-274116-0	Flintco Inc	TI - Integrated Audio-Visual Systems and Equipment (PD)	BFGC-IBI Group	6/10/2010	6/24/2010		4	Architect to Review
0001-28100-0	Flintco Inc	TI - Electronic Access Control and Intrusion Detection (PD & SD)	BFGC-IBI Group	6/10/2010	6/24/2010		4	Architect to Review
0002-10670-0	Flintco Inc	TI - Metal Storage Shelving (Seismic Calc.)	BFGC-IBI Group	6/24/2010	7/8/2010		-10	Architect to Review

Flintco Inc								
0001-07410-0	BFGC-IBI Group	TI - Metal Roof Panels (SD)	Flintco Inc	3/19/2010	4/2/2010		87	Revise and Resubmit
0002-09510-0	BFGC-IBI Group	TI - Suspended Acoustical Panel Ceiling (Coord Dwgs)	Flintco Inc	5/5/2010	5/19/2010		40	Revise and Resubmit
0002-27400-0	OneInterface	TI - Audio Visual Switching & Control (SD)	Flintco Inc	6/21/2010	7/5/2010		-7	Revise and Resubmit
0002-28310-0	City of Stockton Fire Department	TI - Fire Detection and Alarm System (SD)	Flintco Inc	6/18/2010	7/2/2010		-4	Revise and Resubmit

SJ Delta College								
0001-10435-0	Flintco Inc	TI - Signage (PD, SD, Sample for Selection)	SJ Delta College	5/7/2010	5/21/2010		38	Owner requested change on products submitted, pending directive on change

Number of Submittal Packages in this Project: 10



Submittal Packages

Summary Log In Review, Grouped by To Company



Request for Information

RFIs not closed Grouped by Company with Action

SJDC - DDC TI **Project # 3609A3-08** **Kitchell CEM**

5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 729-4029

Stockton CA 95207

RFI #	Subject	Contact	Date Created	Date Sent	Date Rec	Date Req'd	Importance	Discipline	Category	Sent For
BFGC-IBI Group										
0134.00	AHU-1 Curb/Flashing Conflict	Clarice Shephard	6/8/2010	6/8/2010	6/22/2010	6/22/2010	Urgent	Structural	Drawing Clarification	Review & Comment
0141	Conference Room Speaker Locations	Clarice Shephard	6/22/2010	6/22/2010	7/6/2010	7/6/2010	Urgent	Electrical	Drawing Clarification	Review & Comment
0142	FA Fiber Optic Backbone	Clarice Shephard	6/22/2010	6/22/2010	7/6/2010	7/6/2010	Urgent	Electrical	Drawing Clarification	Review & Comment
0144	Flooring at 147	Clarice Shephard	6/24/2010	6/24/2010	7/8/2010	7/8/2010	Urgent	Architectural	Drawing Clarification	Review & Comment
0145	Stem Wall Construction - PR#80	Clarice Shephard	6/28/2010	6/28/2010	7/12/2010	7/12/2010	Urgent	Structural	Drawing Clarification	Review & Comment
0146	Roof Details @ Mech Yard Duct Penetration	Clarice Shephard	6/28/2010	6/28/2010	7/12/2010	7/12/2010	Urgent	Structural	Drawing Clarification	Review & Comment
SJ Delta College										
0120	Colored Concrete - Color Selection	Maria Baker	5/13/2010	5/14/2010	5/27/2010	5/27/2010	Urgent	Architectural	Drawing Clarification	Review & Selection



Potential Change Orders

Summary Log, Grouped by Category

SJDC - DDC TI **Project # 3609A3-08**
 5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 729-4029
 Stockton CA 95207 **Kitchell CEM**

Number	Description	Status	COR No	PCCO No	Estimate	Budget			Cost					
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
A - Approved Pending Change Order														
0002.0001	Electrical VE Proposal - Rev. 1	CCO #001TI			0	0	0	0	0	(23,000)	(23,000)	(23,000)	(23,000)	(23,000)
0004	Add Bituthene Waterproof Membrane per PR #001	CCO #001SW			0	0	0	0	0	16,488	21,720	15,959	15,959	15,959
0008	Revise Skylight Framing Details per RFI #014	CCO #001TI			0	0	0	0	0	2,390	2,390	1,034	1,034	1,034
0011	Remove Concrete Overpour under Alcove Slab	CCO #001TI			0	0	0	0	0	1,747	1,747	874	874	874
0012	Revise Ductwork Elevations at Column Line 6 per RFI #023	CCO #001TI			0	0	0	0	0	1,860	1,860	1,778	1,778	1,778
0013	Shore Building Columns per RFI #028	CCO #002TI			0	0	0	0	0	8,309	8,309	7,874	7,874	7,874
0014	Add Conduits in Room #133 per RFI #026.1	CCO #001TI			0	0	0	0	0	13,370	13,370	10,288	10,288	10,288
0017	Add Hydronic Pipe Vault per RFI #015	CCO #001SW			0	0	0	0	0	11,520	11,520	10,856	10,856	10,856
0019	Saw Cut Slab at 2-Locations per PR #002	CCO #001TI			0	0	0	0	0	1,979	1,979	1,979	1,979	1,979
0020	Add Soffit to Enclose Hydronic Piping per RFI #031	CCO #002TI			0	0	0	0	0	3,226	3,226	3,226	3,226	3,226
0021	Provide Roof Purlin Structural Supports per RFI #025	CCO #002TI			0	0	0	0	0	4,412	4,412	4,124	4,124	4,124
0026	Replace Damaged Stem Wall Underneath Existing Column 2.5 & K per RFI #022.1	CCO #001TI			0	0	0	0	0	3,388	3,388	3,388	3,388	3,388
0027	Add Wall Furring in Room 132 per PR #004	CCO #001TI			0	0	0	0	0	2,441	2,972	2,972	2,972	2,972
0028	Add Backing at Exterior Walls Per RFI #053.1	CCO #002TI			0	0	0	0	0	2,139	2,139	2,139	2,139	2,139
0029	Remove & Replace SWPPP and Temp. Fence per Kitchell Field Directive	CCO #001TI			0	0	0	0	0	1,540	1,540	1,540	1,540	1,540
0032	Accommodate Storm Drain	CCO #001SW			0	0	0	0	0	3,239	3,239	2,760	2,760	2,760



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Budget			Cost						
					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
Unforeseen Conditions														
0038	Remove and Replace East Temporary Fence	CCO #001SW			0	0	0	0	0	0	1,058	1,058	0	1,058
0039	Reimburse Fire Suppression Plan Check Fees	CCO #001TI			0	0	0	0	0	0	2,874	2,874	0	2,874
0048	Add Framing to Preserve Skylights per RFI #048.1	Approved			0	0	0	0	0	0	7,557	7,557	0	7,557
0049	Remove Temporary Data Pole per RFI #069	Approved			0	0	0	0	0	0	1,942	1,942	0	1,942
0051	Install HWR Piping per RFI #079	CCO #002TI			0	0	0	0	0	0	0	0	0	0
0052	Revise Door Hardware per ASI #006	CCO #001TI			0	0	0	0	0	0	954	954	0	954
0053	Modify Telecom Rm Return Air Duct per RFI #060	CCO #002TI			0	0	0	0	0	0	2,464	2,464	0	2,464
0055	Construct CMU Wall adjacent to Access Road per RFI #085	Approved			0	0	0	0	0	0	7,177	7,177	0	7,177
0062	Move AHU-1 Roof Steel per RFI #077	CCO #002TI			0	0	0	0	0	0	0	0	0	0
0063	Match Existing Finish of Metal Wall Panels	Approved			0	0	0	0	0	0	5,395	5,395	0	0
0070	Fur Janitor Rm Wall for Access Ladder	Approved			0	0	0	0	0	0	947	947	0	947
0088	Add Reinforcing to Canopy Foundation per Submittal #03200-001.002	Approved			0	0	0	0	0	0	2,025	1,521	1,521	1,521
0103	Fire Sprinkler Plan Check Fees	Approved			0	0	0	0	0	0	1,818	1,818	0	1,818
B - Issued for Quotation														
0003	Wall Receptacle Colors per RFI #006	Price Request			0	0	0	0	0	0	0	0	0	0
0031	Raise (E) Cleanout Flush with Slab per RFI #058	Price Request			0	0	0	0	0	0	0	0	0	0
0036	Remedy Roof Insulation Moisture	In progress			0	0	0	0	0	0	3,033	3,033	0	3,033
0040	Construct Electrical Equipment Pads per RFI #075	Price Request			0	0	0	0	0	0	0	0	0	0
0041	Extend Irrigation per PR #005	Price Request			0	0	0	0	0	0	0	0	0	0
0068	Office 123 Modifications	Pending			0	0	0	0	0	0	0	0	0	0
0069	Delete Metal Stud Blocking per RFI #95.1	Price Request			0	0	0	0	0	0	0	0	0	0
0071	Add Faux Brick to Canopy Base per PR #010	Price Request			0	0	0	0	0	0	0	0	0	0



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Estimate	Budget			Cost					
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
0076	Provide Colored Concrete Mock-up per RFI #120	Price Request			0	0	0	0	0	0	0	0	0	0
0079	Add Roof Walk Panels per PR #011	Price Request			0	0	0	0	0	0	0	0	0	0
0080	Add Faux Brick to CMU & Planters per PR #009	Price Request			0	0	0	0	0	0	0	0	0	0
0092	Install Solid Phenolic Toilet Partitions per Sumbital #10170-003	Price Request			0	0	0	0	0	0	0	0	0	0
0095	Add Display Shelving per PR #012	Price Request			0	0	0	0	0	0	0	0	0	0
0108	Revise Room Signage per PR #014	Price Request			0	0	0	0	0	0	0	0	0	0
0110	Add Backing and Electrical for Building Signage Per PR #015	B - Issued for Quotation			0	0	0	0	0	0	0	0	0	0
0111	Provide and Install Directional Signage	B - Issued for Quotation			0	0	0	0	0	0	0	0	0	0
0113	Provide Solid Phenolic Toilet Partitions	Additional Information Required			0	0	0	0	0	0	0	0	0	0
C - Quotation in Review														
0001.0001	Maple Slat Ceiling Material per RFI #004.1	In Review			0	0	0	0	0	19,411	19,411	0	0	19,411
0072	Revise Installation of Dehumidifier per RFI #091	In Review			0	0	0	0	0	8,628	8,628	0	0	8,628
D - Returned for Repricing														
0005	Revise Wall Heights per RFI #007/ASI #001	In Review			0	0	0	0	0	1,927	1,765	0	0	1,765
0006	Finish X-Braces Within Skylights per RFI #013	In Review			0	0	0	0	0	3,275	3,275	0	0	3,275
0007	Mechanical Curb Requirements per RFI #001	In Review			0	0	0	0	0	0	0	0	0	0
0015	Mount Split System AC Units on Roof per RFI #011	In Review			0	0	0	0	0	6,656	6,656	0	0	6,656
0023	Mount Dehumidifier per RFI #019	In Review			0	0	0	0	0	5,682	5,682	0	0	5,682
0058	Frame Spandrel Glass per RFI #087	In Review			0	0	0	0	0	5,301	5,301	0	0	5,301
0067	Hallway-5 Furring	In Review			0	0	0	0	3	3,029	3,029	0	0	0
0083	Delete Full Height Drywall	In Review			0	0	0	0	0	(2,000)	(2,000)	0	0	(2,000)
0084	Support Ceiling per RFI #128	In Review			0	0	0	0	0	4,932	4,932	0	0	4,932



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Budget			Cost						
					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
0100	Furnish and Install Fire/Smoke Damper per RFI #118	In Review			0	0	0	0	0	0	0	0	0	0
0101	Fur Wall in Room #109	In Review			0	0	0	0	0	371	371	0	0	371

E - Time & Materials

0047	Unforeseen Conditions Access Road	Time and Material			0	0	0	0	0	0	0	0	0	0
0060	Add F/A Pull Station per RFI #093	Time and Material			0	0	0	0	0	0	0	0	0	0
0066	Construct Plenum per RFI #101	Time and Material			0	0	0	0	0	0	0	0	0	0
0081	Revise Irrigation POC	Time and Material			0	0	0	0	0	0	0	0	0	0
0086	Replace Existing V-Gutter	Time and Material			0	0	0	0	0	0	0	0	0	0
0099	Provide Power to Air Compressor per RFI #105	Time and Material			0	0	0	0	0	0	0	0	0	0

G - Rejected

0001	Maple Slat Ceiling Materials per RFI #004.1	Rejected			0	0	0	0	0	30,329	30,329	0	0	0
0016	Sand & Vapor Barrier Required per RFI #032	Rejected			0	0	0	0	0	7,389	7,389	0	0	7,389
0025	Install 16 ga. Metal Studs per RFI #045	Rejected			0	0	0	0	0	8,170	8,170	0	0	8,170
0050	Metal Storage Shelving, ref. RFI #067	Rejected			0	0	0	0	0	0	0	0	0	0
0065	Schedule Delay due to Unanswered RFI's	Rejected			0	0	0	0	0	0	0	0	0	0
0087	Install Electronic Rack Seismic Bracing per RFI #0112	Rejected			0	0	0	0	0	15,000	15,000	0	0	15,000
0104	Fire Sprinkler Interference with Skylights	Rejected			0	0	0	0	0	712	712	0	0	712
0106	Concrete Curb v. Redwood Header at Access Road	Rejected			0	0	0	0	0	11,546	6,330	0	0	6,330

H - Rescinded

0002	Electrical VE Proposal	Closed			0	0	0	0	0	0	0	0	0	0
0010	UPS/PDU Receipt	Closed			0	0	0	0	0	0	0	0	0	0
0024	Modify HVAC Duct Strap Attachment per ASI #003	Closed			0	0	0	0	0	0	0	0	0	0



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Budget			Cost					
					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
0030	Diagonal Brace in Room #106 to Remain per RFI #055	Closed			0	0	0	0	0	0	0	0	0
0037	Provide Credit for Wall Furring Deleted by RFI #029	Closed			0	0	0	0	0	0	0	0	0
0045	Irrigation POC per RFI #081	Closed			0	0	0	0	0	0	0	0	0
0085	Add Non-Compensable Weather Days to Contract Time	Closed			0	0	0	0	0	0	0	0	0
0093	Revise Casework per Submittal Comments	Closed			0	0	0	0	0	0	0	0	0
Project Totals:					0	0	0	0	0	222,650	207,531	65,657	170,758



South Campus at Mountain House

Project Overview

Project Architect:	J.D. Grothe & Associates
Contractor:	See Detail Below
Project Budget:	\$ 3,907,400**
Actual Bid Day Amount:	See Detail Below
Actual Notice to Proceed Date:	See Detail Below
Current Contract Completion Date:	See Detail Below

* Includes soft costs

** Contract Amount w/ General Contractor

Project Descriptions: The South Campus at Mountain House alterations for SJDCCD originally comprised four projects. The Fence and Gate Improvements project has now been assigned to Kitchell CEM and increases the project total to five.

- 1) The **Science Laboratory Prep Building Alterations**, with an estimated construction **budget of \$200,000**, entails the renovation of an existing portable into a chemistry and biology lab preparation room that will accommodate three lab technicians, specialized equipment, work stations, chemical waste storage cabinets, and dry storage shelving.
- 2) The **New Doorway into Fume Hood Room**, with an estimated construction **budget of \$5,000**, entails the opening of a wall section between classroom #303 and fume hood room. This will allow the staff to better supervise the students use of the fume hoods.
- 3) The **External Windbreaks**, with an estimated construction **budget of \$150,000**, entails the addition of barrier like devices for dispersing and minimizing wind load in conjunction with upgrading door closers that will extend the usable life of the doors and provide easier access to the classrooms.
- 4) The **Expansion of the Permanent Parking Lot**, with an estimated construction **budget of \$3,500,000**, entails paving the existing temporary parking lot.
- 5) The **Fence and Gate Improvements**, with an estimated construction **budget of \$52,400**, entails the installation of fencing and gates around several areas at the South Campus at Mountain House.



Progress

- 1) **Science Laboratory Prep Building Alterations** - During this reporting month the District issued Roek Construction a NTP on June 18, 2010 for a contract value of **\$171,000**. The Contractor is processing submittals and has started demo of the interior walls and electrical wiring. The laboratory casework, countertop, and fume hood have been ordered. The casework has a scheduled ship date of July 17, 2010. The Fume Hood remains a long lead item at 75 days. The project completion date is August 13, 2010.
- 2) **Wall Opening in Fume Hood Room** - The project is complete. TMW has satisfied all the requirements per the contract documents. The space is available for use.
- 3) **External Windbreaks** - The District issued Gowan Construction a NTP on June 11, 2010 for a contract value of **\$146,157**. The Contractor is in the submittal phase of the project and is scheduled to start the layout of the Windbreak posts on July 12, 2010. Drilling of piers is scheduled to start July 19, 2010 upon conclusion of the Academic Summer Session on July 16, 2010. The project completion date is August 13, 2010.
- 4) **Expansion of the Permanent Parking Lot** – KCEM provided the District with a revised ROM estimate for the permanent parking lot for their review. This revised estimate included shade structures to cover the parking spaces which would have solar panels installed to generate electricity for the campus. The Expansion of the Permanent Parking Lot remains on hold by the District until the finalization of the Mountain House South Campus Master Plan.
- 5) **Fence and Gate Improvements** –The project is 95% complete. The Contractor is in the closeout phase. Arrow Fence final payment is pending completion of punch list items and submission of a complete set of as-builts. Substantial completion was achieved on June 22, 2010. Project completion is anticipated for July 13, 2010.

Issues

Science Laboratory Prep Building Alterations – The Fume Hood order has a 75 day lead time from release. The supplier reported that the Fume Hood is still in Engineering and a release date has not been confirmed.



Budget

Refer to District's current Summary Cost Control Report for updates on the current status of the project.

District is in the process of consolidating budgets so as to have one project budget for the overall site.

Schedule

Science Laboratory Prep Building Alterations

June 03, 2010	Bid opening
June 16, 2010	Contract signing/NTP
August 13, 2010	Project completion

New Doorway into Fume Hood Room

June 30, 2010	Project completion
---------------	--------------------

External Windbreaks

May 27, 2010	Bid opening
June 11, 2010	Contract signing/NTP
June 12, 2010	Start Layout
June 19, 2010	Start Drilling/Excavation
August 13, 2010	Project completion

Fence and Gate Improvements

July 13, 2010	Project completion
---------------	--------------------

Logs

- **Science Laboratory Prep Building Alterations**
 - See attached submittal log
 - As of this date there are no open RFIs



- **Exterior Windbreaks**
 - See attached submittal log
 - As of this date there are no open RFIs

- **Fence & Gate Improvements**
 - See attached submittal log
 - As of this date there are no open RFIs

Contract Change Orders

- None at this time

Progress Photos

- **Science Laboratory Prep Building Alterations**



Construction Fence in place



Portable 403 Pre-demolition photo



Portable 403 Interior Demo Start



Portable 403 Sheetrock & Tack board Demo

□ **New Doorway into Fume Hood Room**



Portable 303A Wall Pre-Demo Photo



Portable 303 Wall Pre-Demo Photo



Portable 303A/303 Built Opening

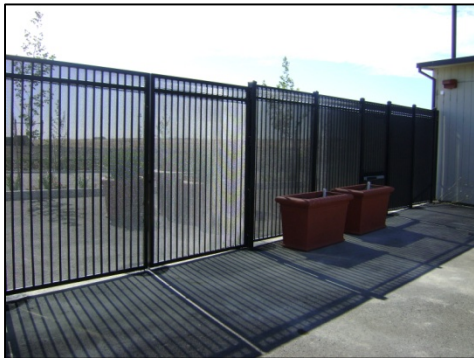


Portable 303/303A Built Opening



- **Exterior Windbreaks**
 - No Photos Available
 -

- **Fence & Gate Improvements**



East Side Metal Fence Complete



West Side Metal Fence - Outside



West Side Metal Fence – Inside



Chain Link fencing around service yard

ATTACHMENTS

- Roek Submittal Log
- Gowan Submittal Log
- Arrow Fencing Submittal Log



Submittal Register

Summary Log of All Items

SJDC - Mountain House **SCIENCE LAB PREPARATION BUILDING** **Kitchell CEM**
ALTERATION LA-9403-08 3609A3-12

Number	Rev	Description	Spec Section	Sub Section	Resp Company	Package #	Action	Status	Returned
ROEK0001	0	Preliminary SOV	GC	21A	ROEKCONSTR	ROEK0001-01000-0	No Exceptions Taken	Closed	6/24/2010
ROEK0002	0	Schedule of submittals	GC	21B	ROEKCONSTR			Not Submitted	
ROEK0003	0	SAFETY PLAN	GC	21C	ROEKCONSTR			Not Submitted	
ROEK0004	0	SUBCONTRACTOR LIST	GC	21D	ROEKCONSTR			Not Submitted	
ROEK0005	0	CONSTRUCTION SCHEDULE	GC	22B	ROEKCONSTR			Not Submitted	
ROEK0006	0	Temporary Facilities & Controls	SPECIAL CONDITIONS	15	ROEKCONSTR			Not Submitted	
ROEK0007	0	SELECTIVE DEMO - Photographs	01732	1.4A	ROEKCONSTR	ROEK0005-01732-0	Reviewed	Closed	7/6/2010
ROEK0008	0	SELECTIVE DEMO - Photographs	01732	1.4A	ROEKCONSTR			Not Submitted	
ROEK0009	0	EARTHWORK - PD	02300	1.4A	ROEKCONSTR			Not Submitted	
ROEK0010	0	EARTHWORK - SAM	02300	1.4B	ROEKCONSTR			Not Submitted	
ROEK0011	0	EARTHWORK - Mtl Test Report	02300	1.4C	ROEKCONSTR			Not Submitted	
ROEK0012	0	EARTHWORK - Photograph	02300	1.4D	ROEKCONSTR	ROEK0005-01732-0	Reviewed	Closed	7/6/2010
ROEK0013	0	ROUGH CARPENTRY - framing actors PD	02300	1.4B	ROEKCONSTR			Not Submitted	
ROEK0014	0	ROUGH CARPENTRY - Wood treatment PD	02300	1.4C	ROEKCONSTR			Closeout	
ROEK0015	0	CLOSEOUT: ROUGH CARPENTRY - Warranty	02300	1.4D	ROEKCONSTR			Closeout	
ROEK0016	0	ROUGH CARPENTRY - PD	02300	1.4E	ROEKCONSTR				
ROEK0017	0	JOINT SEALANTS - PD	07920	1.4A	ROEKCONSTR			Not Submitted	
ROEK0019	0	JOINT SEALANTS - Samples	07920	1.4C	ROEKCONSTR			Not Submitted	
ROEK0018	0	JOINT SEALANTS - Color Samples	07920	1.4B	ROEKCONSTR			Not Submitted	

SCIENCE LABORATORY PREPARATION BUILDING ALTERATION: ROEK CONSTRUCTION



Submittal Register
Summary Log of All Items

Number	Rev	Description	Spec Section	Sub Section	Resp Company	Package #	Action	Status	Returned
ROEK00022	0	JOINT SEALANTS - Test Report	07920	1.4F	ROEKCONSTR			Not Submitted	
ROEK00021	0	JOINT SEALANTS - Qualification Data	07920	1.4E	ROEKCONSTR			Not Submitted	
ROEK00020	0	JOINT SEALANTS - Product Certs	07920	1.4D	ROEKCONSTR			Not Submitted	
ROEK00023	0	JOINT SEALANTS - Test Report Log	07920	1.4G	ROEKCONSTR			Not Submitted	
ROEK00024	0	JOINT SEALANTS - Test Report	07920	1.4H	ROEKCONSTR			Not Submitted	
ROEK00025	0	JOINT SEALANTS - Test Agency Report	07920	1.4I	ROEKCONSTR			Not Submitted	
ROEK00026	0	CLOSEOUT: JOINT SEALANTS - General Warranty	07920	1.4J/1.8A	ROEKCONSTR			Closeout	
ROEK00028	0	CLOSEOUT: JOINT SEALANTS - Mfg 20yr Warranty	07920	1.4J/1.8C	ROEKCONSTR			Closeout	
ROEK00029	0	GYP SUM BOARD - PD	09250	1.3A	ROEKCONSTR			Not Submitted	
ROEK00030	0	GYP SUM BOARD - Samples	09250	1.3B	ROEKCONSTR			Not Submitted	
ROEK00027	0	CLOSEOUT: JOINT SEALANTS - Installer 5yr Warranty	07920	1.4J/1.8B	ROEKCONSTR			Closeout	
ROEK00031	0	ACOUSTICAL PANEL CEILINGS - PD	09511	1.3A	ROEKCONSTR			Not Submitted	
ROEK00032	0	ACOUSTICAL PANEL CEILINGS - Color Sample	09511	1.3B	ROEKCONSTR			Not Submitted	
ROEK00033	0	ACOUSTICAL PANEL CEILINGS - Samples	09511	1.3C	ROEKCONSTR			Not Submitted	
ROEK00034	0	ACOUSTICAL PANEL CEILINGS - Qualification PD	09511	1.3D	ROEKCONSTR			Not Submitted	
ROEK00035	0	ACOUSTICAL PANEL CEILINGS - Test Report	09511	1.3E	ROEKCONSTR			Not Submitted	
ROEK00036	0	ACOUSTICAL PANEL CEILINGS - Eval. Report	09511	1.3F	ROEKCONSTR			Not Submitted	
ROEK00037	0	CLOSEOUT: ACOUSTICAL PANEL CEILINGS - Extra Tiles	09511	1.8A1	ROEKCONSTR			Closeout	
ROEK00038	0	CLOSEOUT: ACOUSTICAL PANEL CEILINGS - Extra Components	09511	1.8A2	ROEKCONSTR			Closeout	
ROEK00039	0	RESILIENT SHEET FLOORING - PD	09652	1.3A	ROEKCONSTR	ROEK0008-09652-0	No Exceptions Taken	Closed	7/8/2010
ROEK00040	0	RESILIENT SHEET FLOORING - Samples	09652	1.3B	ROEKCONSTR	ROEK0008-09652-0		In Review	

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ROEK00041	0	RESILIENT SHEET FLOORING - SD	09652	1.3C	ROEKCONSTR			Not Submitted	
ROEK00042	0	CLOSEOUT: RESILIENT SHEET FLOORING - O&M	09652	1.3D	ROEKCONSTR	ROEK0008-09652-0	No Exceptions Taken	Closed	7/8/2010
ROEK00043	0	CLOSEOUT: RESILIENT SHEET FLOORING - Mfg W	09652	1.7A	ROEKCONSTR	ROEK0008-09652-0	No Exceptions Taken	Closed	7/8/2010
ROEK00044	0	CLOSEOUT: RESILIENT SHEET FLOORING - 1yr W	09652	1.7B	ROEKCONSTR			Closeout	
ROEK00045	0	CLOSEOUT: RESILIENT SHEET FLOORING - 5yr W	09652	1.7C	ROEKCONSTR			Closeout	
ROEK00046	0	CLOSEOUT: RESILIENT SHEET FLOORING - Extra	09652	1.8A-B	ROEKCONSTR			Closeout	
ROEK00047	0	PAINTING - PD	09900	1.3A-B	ROEKCONSTR			Not Submitted	
ROEK00048	0	PAINTING - Color SAM	09900	1.3C	ROEKCONSTR			Not Submitted	
ROEK00049	0	PAINTING - SAM	09900	1.3D	ROEKCONSTR			Not Submitted	
ROEK00050	0	FIRE EXTINGUISHERS, CABINETS, & ACCESSORIES - PD	10522	1.1A	ROEKCONSTR	ROEK0009-10523-0	Note Markings	Closed	7/8/2010
ROEK00051	0	CLOSEOUT: FIRE EXTINGUISHERS, CABINETS, & ACCESSORIES	10522	1.1B	ROEKCONSTR			Closeout	
ROEK00052	0	MOTORS FOR MECHANICAL EQUIPMENT - PD	15065	1.4A-B	ROEKCONSTR			Not Submitted	
ROEK00053	0	MOTORS FOR MECHANICAL EQUIPMENT - Install Instruction	15065	1.4C	ROEKCONSTR			Not Submitted	
ROEK00054	0	CLOSEOUT: MOTORS FOR MECHANICAL EQUIPMENT - Ops. Data	15065	1.4D	ROEKCONSTR			Closeout	
ROEK00055	0	CLOSEOUT: MOTORS FOR MECHANICAL EQUIPMENT - Maint. Data	15065	1.4E	ROEKCONSTR			Closeout	
ROEK00056	0	CLOSEOUT: MOTORS FOR MECHANICAL EQUIPMENT - Warranty	15065	1.7A	ROEKCONSTR			Closeout	
ROEK00057	0	MECHANICAL ID - Chart & Schedule	15075	1.4A-B	ROEKCONSTR			Not Submitted	
ROEK00058	0	MECHANICAL ID - Mfg Catalog	15075	1.4C	ROEKCONSTR			Not Submitted	
ROEK00059	0	MECHANICAL ID - Instructions	15075	1.4D	ROEKCONSTR			Not Submitted	
ROEK00060	0	CLOSEOUT: MECHANICAL ID -	15075	1.4E	ROEKCONSTR			Closeout	

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ROEK00061	0	As-Builts PIPING INSULATION - PD	15082	1.4A-B	ROEKCONSTR			Not Submitted	
ROEK00062	0	PIPING INSULATION - Mfg. Instructions	15082	1.4C	ROEKCONSTR			Not Submitted	
ROEK00063	0	DUCT INSULATION - PD	15086	1.4A-B	ROEKCONSTR			Not Submitted	
ROEK00064	0	DUCT INSULATION - Mfg Instructions	15086	1.4C	ROEKCONSTR			Not Submitted	
ROEK00065	0	PIPING EXPANSION COMPENSATION - PD	15122	1.4A-B	ROEKCONSTR			Not Submitted	
ROEK00066	0	PIPING EXPANSION COMPENSATION - Mfg. Instructions	15122	1.4C	ROEKCONSTR			Not Submitted	
ROEK00067	0	CLOSEOUT: PIPING EXPANSION COMPENSATION - As-Builts	15122	1.4D	ROEKCONSTR			Closeout	
ROEK00068	0	CLOSEOUT: PIPING EXPANSION COMPENSATION - O&M	15122	1.4E	ROEKCONSTR			Closeout	
ROEK00069	0	PLUMBING PIPING - PD	15145	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00070	0	CLOSEOUT: PLUMBING PIPING - As-Builts	15145	1.4C	ROEKCONSTR			Closeout	
ROEK00071	0	PLUMBING SPECIALTIES - PD	15146	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00072	0	PLUMBING SPECIALTIES - SD	15146	1.4C	ROEKCONSTR			Not Submitted	
ROEK00073	0	PLUMBING SPECIALTIES - Mfg Instructions	15146	1.4D	ROEKCONSTR			Not Submitted	
ROEK00074	0	CLOSEOUT: PLUMBING SPECIALTIES - As-builts	15146	1.4E	ROEKCONSTR			Closeout	
ROEK00075	0	CLOSEOUT: PLUMBING SPECIALTIES - O&M	15146	1.4F	ROEKCONSTR			Closeout	
ROEK00076	0	VACUUM SYSTEMS - PD	15212	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00077	0	VACUUM SYSTEMS - SD	15212	1.4C	ROEKCONSTR			Not Submitted	
ROEK00078	0	VACUUM SYSTEMS - Mfg Instructions	15212	1.4D	ROEKCONSTR			Not Submitted	
ROEK00079	0	CLOSEOUT: VACUUM SYSTEMS - As-Builts	15212	1.4E	ROEKCONSTR			Closeout	
ROEK00080	0	CLOSEOUT: VACUUM SYSTEMS - Operation	15212	1.4F	ROEKCONSTR			Closeout	
ROEK00081	0	CLOSEOUT: VACUUM SYSTEMS - Maintenance	15212	1.4G	ROEKCONSTR			Closeout	

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ROEK00082	0	CLOSEOUT: VACUUM SYSTEMS - Mfg Warranty	15212	1.4H	ROEKCONSTR			Closeout	
ROEK00083	0	CLOSEOUT: VACUUM SYSTEMS - Reciprocating Air Compress. 5yr Mfg Warranty	15212	1.7A/B	ROEKCONSTR			Closeout	
ROEK00084	0	PLUMBING FIXTURES - PD	15410	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00086	0	CLOSEOUT: PLUMBING FIXTURES - Maint. Data	15410	1.4D	ROEKCONSTR			Closeout	
ROEK00085	0	PLUMBING FIXTURES - Mfg Instructions	15410	1.4C	ROEKCONSTR			Not Submitted	
ROEK00087	0	CLOSEOUT: PLUMBING FIXTURES - Mfg Warranty	15410	1.4E	ROEKCONSTR			Closeout	
ROEK00088	0	CLOSEOUT: PLUMBING FIXTURES - electric water cooler Mfg 5yr Warranty	15410	1.8A/B	ROEKCONSTR			Closeout	
ROEK00089	0	PLUMBING EQUIPMENT - PD	15430	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00090	0	CLOSEOUT: PLUMBING EQUIPMENT - O&M	15430	1.4C	ROEKCONSTR			Closeout	
ROEK00091	0	CLOSEOUT: PLUMBING EQUIPMENT - Mfg Warranty	15430	1.4D	ROEKCONSTR			Closeout	
ROEK00092	0	CLOSEOUT: PLUMBING EQUIPMENT - Water Heaters 5yr Warranty	15430	1.8A/B	ROEKCONSTR			Closeout	
ROEK00093	0	PACKAGED TERMINAL AC UNITS - PD	15736	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00094	0	PACKAGED TERMINAL AC UNITS - Mfg Instructions	15736	1.4C	ROEKCONSTR			Not Submitted	
ROEK00095	0	CLOSEOUT: PACKAGED TERMINAL AC UNITS - O&M	15736	1.4D	ROEKCONSTR			Closeout	
ROEK00096	0	CLOSEOUT: PACKAGED TERMINAL AC UNITS - Mfg Warranty	15736	1.4E	ROEKCONSTR			Closeout	
ROEK00097	0	CLOSEOUT: PACKAGED TERMINAL AC UNITS - Refrigeration Compressors 5yr Mfg W	15736	1.7A/B	ROEKCONSTR			Closeout	
ROEK00098	0	DUCTS - PD	15810	1.5A/B	ROEKCONSTR			Not Submitted	
ROEK00099	0	DUCTS - SD	15810	1.5C	ROEKCONSTR			Not Submitted	
ROEK00100	0	CLOSEOUT: DUCTS - As-built	15810	1.5D	ROEKCONSTR			Closeout	

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ROEK00101	0	DUCT ACCESSORIES - PD	15820	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00102	0	CLOSEOUT: DUCT ACCESSORIES - Mfg Instructions	15820	1.5C	ROEKCONSTR			Closeout	
ROEK00106	0	CLOSEOUT: POWER VENTILATORS - 1yr Warranty	15835	1.7A/B	ROEKCONSTR			Closeout	
ROEK00105	0	CLOSEOUT: POWER VENTILATORS - Mfg. Instructions	15835	1.4C	ROEKCONSTR			Closeout	
ROEK00104	0	POWER VENTILATORS - PD	15835	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00103	0	CLOSEOUT: DUCT ACCESSORIES - As-Builts	15820	1.5A	ROEKCONSTR			Closeout	
ROEK00107	0	CLOSEOUT: POWER VENTILATORS - Extra Stock Fan Belts	15835	1.9A	ROEKCONSTR			Closeout	
ROEK00108	0	AIR OUTLETS AND INLETS - PD	15850	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00109	0	CLOSEOUT: AIR OUTLETS AND INLETS - As-Builts	15850	1.4C	ROEKCONSTR			Closeout	
ROEK00110	0	Air Cleaning Devices - PD	15860	1.5A/B	ROEKCONSTR			Not Submitted	
ROEK00111	0	Air Cleaning Devices - SD	15860	1.5C	ROEKCONSTR			Not Submitted	
ROEK00112	0	CLOSEOUT: Air Cleaning Devices - Extra Stock - panel filters	15860	1.6A	ROEKCONSTR			Closeout	
ROEK00113	0	Instruments & Control Elements - PD	15928	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00114	0	Instruments & Control Elements - SD	15928	1.4C	ROEKCONSTR			Not Submitted	
ROEK00115	0	CLOSEOUT: Instruments & Control Elements - Mfg Instructions	15928	1.4D	ROEKCONSTR			Closeout	
ROEK00116	0	CLOSEOUT: Instruments & Control Elements - As-Builts	15928	1.4E	ROEKCONSTR			Closeout	
ROEK00117	0	CLOSEOUT: Instruments & Control Elements - O&M	15928	1.4F	ROEKCONSTR			Closeout	
ROEK00118	0	CLOSEOUT: Instruments & Control Elements - Mfg Warranty	15928	1.4G	ROEKCONSTR			Closeout	
ROEK00119	0	CLOSEOUT: Instruments & Control Elements - Warranty	15928	1.6A	ROEKCONSTR			Closeout	
ROEK00120	0	TESTING, ADJUSTING, & BALANCING - Qualifications	15950	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00121	0	TESTING, ADJUSTING, & BALANCING - TAB PLAN	15950	1.4C	ROEKCONSTR			Not Submitted	

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ROEK00122	0	TESTING, ADJUSTING, & BALANCING - Field Logs	15950	1.4D	ROEKCONSTR			Not Submitted	
ROEK00123	0	TESTING, ADJUSTING, & BALANCING - Reports	15950	1.4E	ROEKCONSTR			Not Submitted	
ROEK00124	0	TESTING, ADJUSTING, & BALANCING - Progress Reports	15950	1.4F	ROEKCONSTR			Not Submitted	
ROEK00125	0	TESTING, ADJUSTING, & BALANCING - Final Reports	15950	1.4G	ROEKCONSTR			Not Submitted	
ROEK00126	0	INSULATED CONDUCTORS - PD	16070	1.5A/B1	ROEKCONSTR	ROEK0003-16070-0	Make Corrections Noted	Closed	6/30/2010
ROEK00127	0	CLOSEOUT: INSULATED CONDUCTORS - Mfg Instructions	16070	1.5B2	ROEKCONSTR			Closeout	
ROEK00128	0	INSULATED CONDUCTORS - Certs	16070	1.5B3	ROEKCONSTR			Not Submitted	
ROEK00129	0	PANELBOARDS, INDIVIDUAL MOUNTED CIRCUIT BREAKER & SAFETY SWITCHES - TR	16435	1.4A/B	ROEKCONSTR			Not Submitted	
ROEK00130	0	PANELBOARDS, INDIVIDUAL MOUNTED CIRCUIT BREAKER & SAFETY SWITCHES - SD	16435	1.4C	ROEKCONSTR	ROEK0002-16435-0	Make Corrections Noted	Closed	6/30/2010
ROEK00131	0	TELECOMMUNICATIONS - PD	16750	1.3A	ROEKCONSTR	ROEK0004-16750-0	Make Corrections Noted	Closed	7/8/2010
ROEK00132	0	TELECOMMUNICATIONS -SD	16750	1.3B	ROEKCONSTR	ROEK0004-16750-0	Make Corrections Noted	Closed	7/8/2010
ROEK00133	0	TELECOMMUNICATIONS - Unit Pricing	16750	1.3C	ROEKCONSTR			Not Submitted	
ROEK00134	0	TELECOMMUNICATIONS - Resume	16750	1.4D	ROEKCONSTR	ROEK0004-16750-0	Make Corrections Noted	Closed	7/8/2010
ROEK00135	0	CLOSEOUT: TELECOMMUNICATIONS - 5yr Warranty	16750	1.5C/D/E	ROEKCONSTR			Closeout	
ROEK00136	0	CLOSEOUT: TELECOMMUNICATIONS - Test Reports	16750	3.6B	ROEKCONSTR			Closeout	
ROEK00137	0	CLOSEOUT: TELECOMMUNICATIONS - As-Built	16750	4.6A/B/C	ROEKCONSTR			Closeout	
ROEK00138	0	WIRING DEVICES - PD	16080		ROEKCONSTR	ROEK0003-16070-0	Make Corrections Noted	Closed	6/30/2010

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ROEK00139	0	CONDUITS, FITTINGS & SUPPORTS	16021		ROEKCONSTR	ROEK0003-16070-0	Make Corrections Noted	Closed	6/30/2010
ROEK00140	0	LIGHT FIXTURES	16500		ROEKCONSTR	ROEK0006-16500-0	No Exceptions Taken	Closed	7/8/2010
ROEK00141	0	Miscellaneous Metals	05500		ROEKCONSTR	ROEK0007-05500-0	Note Markings	Closed	7/8/2010



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SJDC - Mountain House EXTERIOR WINDBREAKS LA-9403-09 Kitchell CEM
3609A3-12

Number	Rev	Description	Spec Section	Sub Section	Resp Company	Package #	Action	Status	Returned
00001	0	Temporary Facilities & Controls - SD	01500	1.3A	GOWAN			Not Submitted	
00002	0	EXECUTION REQUIREMENTS - PD	01700	1.3A	GOWAN			Not Submitted	
00003	0	CAST-IN-PLACE CONCRETE - PD	03300	1.4A	GOWAN			Not Submitted	
00004	0	CAST-IN-PLACE CONCRETE - Mix Design	03300	1.4B	GOWAN	GGC0001-03300-0	No Exceptions Taken	Closed	
00005	0	CAST-IN-PLACE CONCRETE - SD	03300	1.4C	GOWAN	GGC0001-03300-0	No Exceptions Taken	Closed	6/17/2010
00006	0	CAST-IN-PLACE CONCRETE - TR	03300	1.4D	GOWAN	GGC0001-03300-0	No Exceptions Taken	Closed	
00007	0	CAST-IN-PLACE CONCRETE - Cert	03300	1.4E	GOWAN	GGC0001-03300-0	No Exceptions Taken	Closed	
00008	0	METAL FABRICATIONS - PD	05500	1.3A (2.2E)	GOWAN	GGC0005-05500-0	Revise and Resubmit	Closed	6/17/2010
00009	0	METAL FABRICATIONS - SD	05500	1.3B	GOWAN			Not Submitted	
00010	0	METAL FABRICATIONS - Cert	05500	1.3C	GOWAN			Not Submitted	
00011	0	METAL FABRICATIONS - Qualification Data	05500	1.3D	GOWAN			Not Submitted	
00012	0	ALUMINUM-FRAMED ENTRANCES & STOREFRONTS - PD	08411	1.4A	GOWAN			Not Submitted	
00013	0	ALUMINUM-FRAMED ENTRANCES & STOREFRONTS - SD	08411	1.4B	GOWAN			Not Submitted	
00014	0	ALUMINUM-FRAMED ENTRANCES & STOREFRONTS - S	08411	1.4C	GOWAN			Not Submitted	
00015	0	ALUMINUM-FRAMED ENTRANCES & STOREFRONTS - S	08411	1.4D	GOWAN			Not Submitted	

EXTERIOR WINDBREAKS: GOWAN CONSTRUCTION



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Number	Rev	Description	Spec Section	Sub Section	Resp Company	Package #	Action	Status	Returned
00016	0	ALUMINUM-FRAMED ENTRANCES & STOREFRONTS - Qualification Data	08411	1.5A	GOWAN			Not Submitted	
00017	0	CLOSEOUT: ALUMINUM-FRAMED ENTRANCES & STOREFRONTS - O&M	08411	1.6A	GOWAN			Closeout	
00018	0	CLOSEOUT: ALUMINUM-FRAMED ENTRANCES & STOREFRONTS - 5yr W	08411	1.9A	GOWAN			Closeout	
00019	0	DOOR HARDWARE - PD	08710	1.3A & B	GOWAN			Not Submitted	
00020	0	DOOR HARDWARE - Schedule	08710	1.3C	GOWAN			Not Submitted	
00021	0	DOOR HARDWARE - S	08710	1.3D	GOWAN			Not Submitted	
00022	0	DOOR HARDWARE - S	08710	1.3E	GOWAN			Not Submitted	
00023	0	CLOSEOUT: DOOR HARDWARE - O&M	08710	1.6A	GOWAN			Closeout	
00024	0	GLAZING - PD	08800	1.4A	GOWAN			Not Submitted	
00025	0	GLAZING - S	08800	1.4B	GOWAN			Not Submitted	
00026	0	GLAZING - S	08800	1.4C	GOWAN			Not Submitted	
00027	0	GLAZING - PD	08800	1.4D	GOWAN			Not Submitted	
00028	0	CLOSEOUT: GLAZING - W	08800	1.8	GOWAN			Closeout	
00029	0	General Requirements	GC	21A, B, C, D, 22B	GOWAN	GGC0003-01000-0	Reviewed As Modified	Closed	6/28/2010
00008	1	METAL FABRICATIONS - PD	05500	1.3A (2.2E)	GOWAN	GGC0005-05500-1	No Exceptions Taken	Closed	6/30/2010
00029	1	General Requirements	GC	21A, B, C, D, 22B	GOWAN	GGC0003-01000-1	No Exceptions Taken	Closed	7/8/2010

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SJDC - Mountain House **FENCE & GATE IMPROVEMENTS LA-9403-07 3609A3-12** **Kitchell CEM**

Number	Rev	Description	Spec Section	Sub Section	Resp Company	Package #	Action	Status	Returned
Arrow00001	0	Equipment & Material List	General Conditions	16.C	ARROWFENCE	Arrow0001-01000-0	Reviewed As Modified	Closed	4/23/2010
Arrow00002	0	Preliminary Schedule of Submittals	General Conditions	21.A	ARROWFENCE			Waived	
Arrow00003	0	Safety Plan	General Conditions	21.B	ARROWFENCE	Arrow0007-0-0	Received	Closed	5/24/2010
Arrow00004	0	List of Subcontractors	General Conditions	21.C	ARROWFENCE			Warranty	
Arrow00005	0	Baseline Schedule	General Conditions	22.A	ARROWFENCE	Arrow0007-0-0	Received	Closed	5/24/2010
Arrow00006	0	Surveyor Qualifications	General Conditions	25.B.2.a.vii	ARROWFENCE			Not Submitted	
Arrow00007	0	Record Drawings	General Conditions	26.B.2.b	ARROWFENCE			Not Submitted	
Arrow00008	0	O&M Manuals	General Conditions	26.B.2.c	ARROWFENCE			Not Required	
Arrow00009	0	Spread Footing-Tube Steel - NOT USED	General Conditions/DWGS	6/L-5	ARROWFENCE			Not Required	
Arrow00010	0	Spread Footing-Chain Link - NOT USED	General Conditions/DWGS	6/L-5	ARROWFENCE			Not Required	
Arrow00011	0	CHAIN LINK FENCE	02830	L-6/1.03A	ARROWFENCE	Arrow0003-02830-0	Revise and Resubmit	Revise and Resubmit	4/22/2010
Arrow00012	0	CHAIN LINK FENCE	02830	L-6/1.03B	ARROWFENCE	Arrow0003-02830-0	Revise and Resubmit	Revise and Resubmit	4/22/2010
Arrow00013	0	CHAIN LINK FENCE	02830	L-6/1.03C	ARROWFENCE			Waived	
Arrow00014	0	CHAIN LINK FENCE - Stats	02830	L-6/1.03D	ARROWFENCE	Arrow0003-02830-0	Reviewed As Modified	Closed	4/22/2010
Arrow00019	0	METAL FABRICATIONS - LAYOUT	05500	L-6/3.01B	ARROWFENCE			Waived	

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Arrow00018	0	METAL FABRICATIONS - Attachment Options	05500	L-6/1.03B	ARROWFENCE	Arrow0005-05500-1	Reviewed As Modified	Closed	5/7/2010
Arrow00017	0	METAL FABRICATIONS	05500	L-6/1.03A	ARROWFENCE	Arrow0002-05500-0	Revise and Resubmit	Revise and Resubmit	4/22/2010
Arrow00016	0	CHAIN LINK FENCE LAYOUT	02830	L-6/3.01A	ARROWFENCE			Waived	
Arrow00015	0	CHAIN LINK FENCE - Fence Post	02830	10 on Detail 1/L-4	ARROWFENCE	Arrow0007-0-0	No Exceptions Taken	Closed	5/24/2010
Arrow00020	0	Planters Pot - Soil	00100 Addendum 1	12.1	ARROWFENCE			Waived	
Arrow00022	0	CONCRETE MIX DESIGN	03300	Detail 6 on L-4	ARROWFENCE	Arrow0004-03300-0	Revise and Resubmit	Revise and Resubmit	4/22/2010
Arrow00021	0	Planters Pot - Soil Analysis	00100 Addendum 1	12.1	ARROWFENCE	Arrow0006-0-0	No Exceptions Taken	Closed	5/12/2010
Arrow00023	0	Planters Pot - Reservoir Tank	00100 Addendum 1		ARROWFENCE	Arrow0001-01000-0	Not Reviewed	Closed	4/22/2010
Arrow00012	1	CHAIN LINK FENCE	02830	L-6/1.03B	ARROWFENCE	Arrow0005-0	Reviewed As Modified	Closed	5/7/2010
Arrow00017	1	METAL FABRICATIONS	05500	L-6/1.03A	ARROWFENCE	Arrow0005-0	Revise and Resubmit	Revise and Resubmit	5/7/2010
Arrow00011	1	CHAIN LINK FENCE	02830	L-6/1.03A	ARROWFENCE	Arrow0005-0	Revise and Resubmit	Revise and Resubmit	5/7/2010
Arrow00022	1	CONCRETE MIX DESIGN	03300	Detail 6 on L-4	ARROWFENCE	Arrow0005-0	Reviewed As Modified	Closed	5/5/2010
Arrow00017	2	METAL FABRICATIONS - Footing Detail	05500	L-6/1.03A	ARROWFENCE	Arrow0005-05500-1	Revise and Resubmit	Revise and Resubmit	5/7/2010
Arrow00017	3	METAL FABRICATIONS - Iron Panel	05500	L-6/1.03A	ARROWFENCE	Arrow0005-05500-1	Revise and Resubmit	Revise and Resubmit	5/7/2010
Arrow00017	4	METAL FABRICATIONS - Wing Panel	05500	L-6/1.03A	ARROWFENCE	Arrow0005-05500-1	Revise and Resubmit	Revise and Resubmit	5/7/2010
Arrow00017	5	METAL FABRICATIONS - sngl swing gate	05500	L-6/1.03A	ARROWFENCE	Arrow0005-05500-1	Revise and Resubmit	Revise and Resubmit	5/7/2010
Arrow00017	6	METAL FABRICATIONS - dbl swing gate	05500	L-6/1.03A	ARROWFENCE	Arrow0005-05500-1	Revise and Resubmit	Revise and Resubmit	5/7/2010
Arrow00017	7	METAL FABRICATIONS - Exit Devices	05500	L-4/2 #14	ARROWFENCE	Arrow0008-05500-0	Revise and Resubmit	Closed	6/9/2010
Arrow00017	8	METAL FABRICATIONS - Exit Devices	05500	L-4/2 #14	ARROWFENCE	Arrow0008-05500-1	No Exceptions Taken	Closed	6/10/2010
Arrow00024	0	Substitution - Screw in lieu of tack weld			ARROWFENCE		Rejected see remarks	Closed	6/29/2010
Arrow00024	1	Substitution - Screw in lieu of tack weld			ARROWFENCE			Closed	7/8/2010

FENCE & GATE IMPROVEMENTS-ARROW FENCE CONSTRUCTION

Prolog Manager

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