

Project Management - Executive Summary

PROJECT:	C3047	AMERICAN RIVER LRC
ESTIMATOR:	D BROWN/ P KAY	
PM:	D BROWN	
FOREMAN:	R MCCASKILL	
DATE:	June 25, 2005	

CUSTOM ISSUES BY ACTION TYPE	30 DAYS	TOTAL
ACTION	2	26
COMPLETED	1	17
INFO ONLY	2	19
TRACKING		5
TYPE - OTHER, NEED TO CHANGE		1

ROYAL RFI'S	30 DAYS	TOTAL
ACTION		7
COMPLETED		3
INFO ONLY		
TRACKING		
TYPE - OTHER, NEED TO CHANGE		

CHANGE REQUESTS	30 DAYS	TOTAL	AMOUNT
INCOMPLETE	1	3	8,984
PROPOSED/PENDING	1	5	29,878
APPROVED	1	1	425
EXECUTED			
CLAIM			
SETTLED			
VOIDED			

SUBMITTAL SUMMARY STATUS	TOTAL
NOT SUBMITTED	
PENDING	1
RESUBMITTAL RQD.	3
CORRECTIONS RQD.	4
APPROVED	12
NO ACTION/NOT REVIEWED	
CLOSE-OUT	
UPDATE FF	
VERIFY STATUS	1

OTHER PROJECT DOCUMENTATION	30 DAYS	TOTAL
SPEED MEMO'S	N/A	N/A
TRANSMITTALS	N/A	N/A

PROJECT LOG & ACTION ITEMS

UPDATED: 06/25/05

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CATEGORY	NO.	DATE	TYPE	COR #	DESCRIPTION	REFERENCE	IMAGE	NOTES (CURRENT FOR REPORT)
ASI	1	10/29/04	ACTION	9	Div. 17, Curb Detail, Canopy Plan	Find Original Copy Of This	IMAGE	
ASI	5	03/24/05	ACTION		Revised Section 17810	Verify That Quality Sound Has/Pricing	IMAGE	
CCD	2	01/20/05	ACTION	4	Relocate Comm Conduits	Fill out T&M	IMAGE	
CCD	8	05/04/05	ACTION	8	Repair Damaged Boiler Communications	Need To Get T&M From Rob	IMAGE	
CCD	10	05/13/05	ACTION	5	Repair FA Conduits T&M (RFI-15 Extra)	Need To Complete Pricing	IMAGE	
CORR - PRIME	7	05/03/05	ACTION		O&M Close-Out Data	Start Compiling Early	IMAGE	
CORR - PRIME	8	05/02/05	ACTION		Approval For RFP-006 Wiremold	Pending Executed Change Order	IMAGE	
CORR - PRIME	9	05/04/05	ACTION	8	Change Directive 8 Fix Boiler Comm.	Damaged During Over-X	IMAGE	
CORR - PRIME	11	11/05/04	ACTION		Modifications Per RFP-2	Check W/Steve On Status	IMAGE	
CORR - SUB	4	03/23/05	ACTION		QSE - Progress Billing 2005-05	Process Upon Receipt April Billing	IMAGE	
CORR - SUB	7	06/01/05	ACTION		QSE - RFI's 3-5	Waiting For Answers, Find 1-2	IMAGE	
NON-REC RFI	1	10/13/04	ACTION		Trench Detail	Check With Dan On Changes	IMAGE	
NON-REC RFI	17	12/21/04	ACTION		Centrex Building Electrical Feeder	Check W/Dan For Impacts	IMAGE	
NON-REC RFI	18	12/21/04	ACTION		New Switchboard Feeders	Check W/Dan On This	IMAGE	
NON-REC RFI	19	12/21/04	ACTION		Existing Electrical Feeder Splice	Will Go Away W/New Plan	IMAGE	
NON-REC RFI	20	12/09/04	ACTION		Existing Walls Of The LRC Building	Need To Furr Walls For Conduits	IMAGE	
NON-REC RFI	23	01/04/05	ACTION		Panel LRB	Check To See If Flush Mount Ordered	IMAGE	
NON-REC RFI	24	01/31/05	ACTION	3	Existing 1" conduit on landscape drawing	L2.00 E1.1 E1.2	IMAGE	
NON-REC RFI	29	02/02/05	ACTION		Ceiling Height Rooms 141, 149, 152	Check For Impacts On Electrical	IMAGE	
RFQ	2	10/29/05	ACTION	9	Modifications Per ASI-01	Locate Original Documents	IMAGE	
RFQ	5	03/15/05	ACTION	2	Revised Site Fire Alarm	Need To Price	IMAGE	
RFQ	6	12/09/04	ACTION	7	Changed To Ceiling Layouts	Check With Rob If He Has Info	IMAGE	
RFQ	7	01/11/05	ACTION		Furring Of Wall	Check W/Steve To See If This Went Away	IMAGE	
RFQ	13	04/08/05	ACTION		Storm Drain Conflicts	Determine Whether Impacts Royal	IMAGE	
SCHEDULE	3	03/18/05	ACTION		Recovery Schedule From RCI	Analyze For Leveling, Distribute	IMAGE	
SUBMITTALS	1	02/15/05	ACTION		Submittal Log	Check For Updated Status	IMAGE	

COMPANY-WRITTEN RFI'S

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NO.	DATE	TYPE	COR #	DESCRIPTION	REFERENCE	IMAGE	NOTES (CURRENT FOR REPORT)
4	04/08/05	ACTION		VAV	M1.2-M1.6		
5	04/08/05	ACTION		H2E LIGHTS	E2.2 EAST ENTRIES		
6	04/08/05	ACTION		NIGHT LIGHTS	E2.1		
7	04/08/05	ACTION		NIGHT LIGHTS	E2.2		
08	05/23/05	ACTION		SWITCH RELOCATION	E2.1		
09	05/23/05	ACTION		FIXTURE CONFIRMATION	RM.100		
10	05/23/05	ACTION		FOUR PLEX FOR AV EQUIPMENT	RM. 149,151 E3.1, AV2.01		

CHANGE ORDER REQUESTS

ABC Construction

UPDATED: 06/25/05

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COR #	CO #	DESCRIPTION	STATUS	R.O.M.	REVENUE	APPROVED	ORIG. DATE	IMAGE	NOTES (CURRENT FOR REPORT)
1		Add Intercept Box For SBC	P	5,370	5,370		3/15/2005	IMAGE	
2		Revised Site FA RFP-05	P	7,624	7,624		3/15/2005	IMAGE	
3		(E) 1" conduit RFI 24	P	488	488		3/15/2005	IMAGE	
4		Redirect Comm Conduit	P	1,043	1,043		3/17/2005	IMAGE	
5		Additional Costs RFI-15 FA	I				4/25/2005	IMAGE	
6		Added Work During Comm. Cut	P	15,353	15,353		6/4/2005	IMAGE	
8		Repair Boiler Comm. Line	I	10,000			5/4/2005	IMAGE	
9		Changes Per RFP-02/ASI-01	I	(1,016)	1,016		6/4/2005	IMAGE	

SUBMITTAL LOG (BY STATUS) & ACTION ITEMS

UPDATED: 06/25/05

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SPEC	SUB	DESCRIPTION	RESP.	SUBMITTED	REQUIRED	RECEIVED	STATUS	IMAGE	NOTES (CURRENT FOR REPORT)
16400	1.05A	SERVICE AND DISTRIBUTION	ALAELE				MAKE CORR. NOTE	IMAGE	
17727	1.5	Intrusion/Access Submittal Data	QUASOU	4/4/2005			MAKE CORR. NOTE	IMAGE	
17760	1.06	Clocks Submittal Data	QUASOU	4/4/2005			MAKE CORR. NOTE	IMAGE	
17810	1.6	Audio Video System Submittal Data	QUASOU	4/4/2005			MAKE CORR. NOTE	IMAGE	