



# Staff Report

## City of Manhattan Beach

**TO:** Honorable Mayor Tell and Members of the City Council

**THROUGH:** Geoff Dolan, City Manager

**FROM:** Sherilyn Lombos, Deputy City Manager

**DATE:** November 21, 2006

**SUBJECT:** Consideration of a Final Report Regarding the Police & Fire Facility Project; Approve Change Order #85 to Swinerton Builders; Approve Final Adjustments to the Architect and Project Management Contracts; Formally Accept the Police & Fire Facility as Complete; Authorize the Filing of the Appropriate Notice of Completion; and Discuss and Provide Direction Regarding Allocation of Project Savings.

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### RECOMMENDATION:

The Police & Fire Facility sub-committee and staff recommend that the City Council receive and file a final presentation regarding the Police & Fire Facility project; approve change order #85 in the amount of \$233,128 to Swinerton Builders; approve final adjustments to the architect and project management contracts in the amount of \$70,000 and \$30,000 respectively; formally accept the project as complete; authorize the filing of the appropriate notice of completion and discuss and provide direction to staff regarding allocation of the project savings.

### FISCAL IMPLICATION:

In August 2004 the City Council approved the project budget of \$40,694,510. Following is the break-down of all funds spent to date on the Police & Fire Facility project, by line item:

<u>Line Item</u>	<u>Orig. Budget</u>	<u>Spent To Date</u>	<u>Variance</u>
<i>Demolition, HazMat Abatement, Construction:</i>	\$28,809,290	\$28,561,813	\$247,477
<i>Contingency:</i>	\$3,700,790	\$3,049,629	\$651,161
<i>Architect/Engineer:</i>	\$2,384,350	\$2,545,754	(\$161,404)
<i>Project/Construction Management:</i>	\$1,420,592	\$1,864,048	(\$443,456)
<i>Furniture, Fixtures &amp; Equipment:</i>	\$1,687,500	\$1,329,775	\$357,725
<i>Relocation:</i>	\$1,129,488	\$1,213,657	(\$84,169)
<i>Owner's Cost:</i>	\$1,562,500	\$742,137	\$820,363
<b>TOTAL:</b>	<b>\$40,694,510</b>	<b>\$39,306,813</b>	<b>\$1,387,697</b>

The sub-committee and staff are recommending five actions tonight by the City Council that will affect the project savings line item:

1. Approve change order #85 in the amount of \$233,128 to Swinerton Builders. This amount accounts for a credit of \$50,000 to close out the construction contract; a credit of \$16,872 for punch list items for which the City will be completing the work; and a \$300,000 payment for close-out of the project. A full release of all liability is included in this change order. This completes all obligations to Swinerton.
2. Approve a payment of \$70,000 to HOK for final close-out of the architect/engineer contract. In approving this payment, HOK waives an additional \$120,000 in outstanding invoices. This completes all obligations to HOK.
3. Approve a payment of \$30,000 to Vanir for final close-out of the construction/project management contract. In approving this payment, Vanir waives an additional \$30,000 in outstanding invoices. This completes all obligations to Vanir.
4. Reserve \$450,000 for remaining work on the project (\$250,000 out of the FF&E line item and \$200,000 out of the Owner's Cost line item).
5. Accept \$408,215 in interest earnings on the project.

With the above actions, the revised break-down of funds spent to date and total variance against the project budget is as follows:

<u>Line Item</u>	<u>Orig. Budget</u>	<u>Spent To Date</u>	<u>Variance</u>
<i>Demolition, HazMat Abatement, Construction:</i>	\$28,809,290	\$28,561,813	\$247,477
<i>Contingency:</i>	\$3,700,790	\$3,282,757	\$418,033
<i>Architect/Engineer:</i>	\$2,384,350	\$2,615,754	(\$231,404)
<i>Project/Construction Management:</i>	\$1,420,592	\$1,894,048	(\$473,456)
<i>Furniture, Fixtures &amp; Equipment:</i>	\$1,687,500	\$1,579,775	\$107,725
<i>Relocation:</i>	\$1,129,488	\$1,213,657	(\$84,169)
<i>Owner's Cost:</i>	\$1,562,500	\$942,137	\$620,363
<i>Interest Earnings:</i>			\$408,215
<b>TOTAL:</b>	<b>\$40,694,510</b>	<b>\$40,089,941</b>	<b>\$1,012,784</b>

**BACKGROUND:**

In 1994 the Police and Fire departments recognized that the existing facilities presented many challenges to providing the highest levels of service to the community, and the City Council authorized a review of the current facilities. Leach Mounce Architects was retained to perform a review of the facilities in relationship to the current and future needs of the Police and Fire departments.

In July 1995 Leach Mounce presented the Manhattan Beach Public Safety Facilities Review and Needs Assessment to the City Council and the community. The report identified a number of deficiencies associated with both the Police and Fire buildings. The report recommended that the City build an entirely new public safety facility on the site. The City Council approved the report and the recommendation.

In October 1996 the City entered into a contract with Hellmuth, Obata & Kassabaum, Inc. (HOK) for the preliminary design and other architectural services for the proposed new facility. In December 1996, HOK presented the City with an initial cost estimate in the mid-\$20 million range for the new facility. After the cost estimate was received, the project was put on the back-burner

for a number of reasons, including that some momentum was lost once the cost estimate was received, but also because the purchase of the Metlox site became an option and focus was turned in that direction. In July 1997 the City Council approved the purchase of the southern portion of the Metlox site and in February 1998, the approved the purchase of the northern portion of the site.

In February 1998 the City Council reopened the issue of the new facility by requesting that HOK independently re-evaluate the replacement of the Fire apparatus bay and validate both the space needs of the Police and Fire departments and the cost of construction. This information was presented to the City Council in November 1998 and showed that both the cost and size of the proposed facility were within the range of costs and size of similar facilities in Southern California.

In January 1999, the City entered into another contract with HOK to develop a site master plan, working in a cooperative relationship with the Tolkin Group. In July 1999 the Civic Center project including the finalized project description and cost models for the Police and Fire facility was presented to the City Council. In August 1999 the City Council conducted a public hearing regarding the concept design alternatives for the future development of both the Civic Center and Metlox sites. After much discussion, the Council decided that the preparation of the Environmental Impact Report, including moving forward on the Police & Fire Facility project should be delayed pending the presentation of an acceptable commercial alternative for the Metlox project.

In October 2000, the draft EIR was submitted to the City and following the public comment period, the final EIR was completed and submitted to the City in February 2001. The City Council approved and certified the EIR in April 2001, opening the door for development of the Police & Fire Facility.

Following are some of the significant milestones following EIR approval and certification:

November 6, 2001	Approved contract with Vanir Construction Management for project and construction management services.
November 20, 2001	Approved contract for architect & engineer services with HOK.
February 2, 2002	Schematic design documents approved.
February 19, 2002	Single-phased construction approach approved along with a use permit, a coastal development permit and the preliminary budget.
June 18, 2002	The color palette for both interior and exterior finishes was approved.
August 6, 2002	The design development phase documents and budget were approved.
September 17, 2002	A lease agreement with MBUSD for use of the Begg School site as a temporary Police headquarters was approved.
November 19, 2002	The Construction Issues Committee was formed.
August 5, 2003	Council accepted 8 pre-qualified contractors to bid on the project.
September 2003	Police and Fire departments moved to their temporary quarters.
December 16, 2003	Council approved the bid with all alternates and awarded the construction contract to Swinerton Builders.
January 27, 2004	Groundbreaking ceremony.
January 28, 2004	Notice to proceed given to Swinerton Builders.
June 2005	Construction contract extended 51 days.
October 2005	Construction contract extended 66 days.

June 28, 2006 Construction officially complete with the granting of a temporary certificate of occupancy (TCO).  
 July 1, 2006 Grand opening activities.  
 July 6, 2006 Fire Department move into the facility.  
 July 8, 2006 Police Department move into the facility.

**DISCUSSION:**

After 28 months of construction (February 2004 to June 2006), following are some statistics for the project:

*951 Requests for Information.* The following table from the architect further breaks down the RFI's. As the information shows, about 10% of the RFI's resulted in a cost to the project.

<u>Category</u>	<u># of RFIs</u>	<u>% of RFIs</u>
Clarifications to the contract documents – no cost	374	39.32%
Information in contract documents – no cost	266	27.97%
Contractor requested changes/fixes, no cost	108	11.36%
Changes to the contract documents – yes cost	97	10.19%
Required A/E verification – no cost	59	6.22%
Coordination questions, no cost	47	4.94%

*177 Bulletins.* Attached is the bulletin log from the architect detailing all bulletins (attachment B). The following table from the architect further breaks down the Bulletins issued.

<u>Category</u>	<u># of Bulletins</u>	<u>% of RFIs</u>
City initiated, added scope – cost varies	53	30.17%
Credit or no cost	44	25.13%
Low cost corrective action (below \$5,000)	36	20.11%
Void – no cost	20	11.17%
High cost corrective action (above \$10,000)	14	7.82%
Medium cost corrective action (below \$10,000)	7	3.91%
Unforeseen conditions	2	1.12%
Plan check – no cost	1	.57%

*416 Potential Change Orders.* Attached is the final PCO log detailing the status of all PCOs (attachment C).

*1,153 Punch List Items.* Attached is the original punch list put together by the architect, the city and the project manager (attachment D). According to Swinerton's attached letter requesting Substantial Completion on the project (attachment E), there are only 4 punch list items outstanding that Swinerton is responsible for. There are a number of punch list items that Swinerton has proposed a credit to the City in return for the City relieving them of their obligation to correct the punch list item (see attachment F with detailed list totaling \$16,872). In addition, there are a number of items that Swinerton has argued they are not obligated to correct (based on ambiguous language in the specs or their interpretation that they are not required to do that work). The City has agreed to put those items on an internal list that will be completed as appropriate and as Public Works has availability.

*85 Change Orders.* A total of 85 change orders were issued on this project for a total of \$3,090,317; however two of those change orders came out of different projects (#19 – street lights and banner poles on 13<sup>th</sup> Street which came out of gas tax; and #27 – city hall metal roof) leaving a total of \$2,891,737 of change orders to the project – 9.6% of the construction cost and well within the contingency line item (see attachment G).

*Public information and outreach efforts.* So much work was done to outreach and get information out on this project. The website was kept updated with timely information; the construction hotline was kept updated from November 2002 to July 2006; the construction issues committee met every month from December 2002 to June 2006; construction newsletters were generated and distributed monthly from March 2003 to April 2006; and starting in November 2002, monthly presentations were made to the City Council and community regarding the status of the project.

*Project Close-Out:*

The project specifications clearly lay out the close-out procedures for this project (see attachment H). Attached is a letter from Swinerton Builders to the project architect requesting the issuance of substantial completion for the project (attachment D); the letter addresses each of the specified requirements for substantial completion. In addition, a second letter is attached from Swinerton to HOK requesting issuance of the final completion certificate and addressing each of the specified requirements for final completion on the project (attachment I).

Based on the fact that the requirements for final completion have been met by the contractor, the sub-committee and staff are requesting that the City Council formally accept the project as complete and authorize staff to file the notice of completion with the Country Recorder. The remainder of the retention (5% of the construction contract) will be released upon the expiration of 35 days from the date of formal acceptance by the Council.

The final payment to the contractor is comprised of three components:

- 1) Project Allowance. During bid, the City instructed each bidder to include a \$50,000 line item for “City Allowance” to be used at the City’s direction. That line item has never been used and therefore the contractor is closing it out.
- 2) Punch list items. There are 14 items that the contractor has proposed transferring the work to the City for a credit. They are crediting the city a total of \$16,872 for this work.
- 3) A final payment of \$300,000 as mutually agreed upon based on delays, additional work, etc. to close out the project. This final payment includes a waiver and release of any future claims.

*Close out of Architect and Project Manager Contracts:*

Both the architect and the project manager have been providing services on the project through project completion. The City Council authorized an extension of the HOK contract through June, but withheld payment for any services for that time period. HOK has accrued approximately \$190,000 in outstanding invoices from January 2006 through November 2006. The sub-committee and staff are recommending that the City Council authorize a payment of \$70,000 to HOK; they will waive the remaining outstanding invoices. The City Council authorized an extension of the Vanir contract through June 2006 and agreed to pay them through that time period. Vanir has accrued approximately \$60,000 in outstanding invoices from July 2006 through November 2006. Vanir has agreed to discount their invoices by \$30,000; the sub-committee and staff are

recommending that the City Council authorize a payment of \$30,000 to Vanir; they will waive any other outstanding invoices.

*Remaining Work on the Project:*

There is approximately \$250,000 remaining in FF&E items to procure. The largest is the firing range equipment, which is approximately \$150,000. In addition to the range, A/V equipment has yet to be procured for two conference rooms in the Fire Department; there is some additional security (proximity pads/card readers) that need to be installed in the Police Department; the EOC/Community Room needs shades to be placed over the doors; and several other minor items remain. Staff is recommending that \$250,000 be reserved for the remainder of these FF&E items.

There are a number of issues that have come up since construction has been complete that Public Works is handling. This includes everything from handrails, lights, the door into city hall, the need to install flexible plumbing connectors in several locations, etc. that were not in the construction contract. Staff is recommending that \$200,000 be reserved to be used by Public Works to complete these items.

*Allocation of Project Savings:*

In light of the weather, cost escalations, commodity shortages, etc., staff is extremely proud to have completed the project \$1,012,784 or 2.5% under budget. We believe this to be quite an accomplishment for a one-of-a-kind, low bid, public works project.

We recommend reallocation of the \$1,012,784 to the CIP reserves. While there are a significant number of CIP projects that may deserve consideration for these funds, staff recommends two as the highest priority for consideration:

- 1) The first would be to reserve an as yet unknown amount of money to complete the upgrade to the Council Chambers. Council is aware that we are updating City Hall with paint, carpet, Council audience chairs, tiles, etc. We believe it is timely to also upgrade the Audio/Visual and electronics. Council recently appointed Councilmember Ward and Mayor Pro Tem Aldinger to work with staff on this project.
- 2) The second possibility is the artificial turf at Village Field. You will recall your discussion of the funding of CIP projects some months ago. This project had significant interest yet was fairly expensive. It is possible that with these excess funds along with additional fundraising, this project could be completed.

Of course, the Council can retain the funds in the CIP reserves for future discussion and allocation.

**CONCLUSION:**

The Police & Fire Facility sub-committee and staff recommend that the City Council receive and file a final presentation regarding the Police & Fire Facility project; approve change order #85 in the amount of \$233,128 to Swinerton Builders; approve final adjustments to the architect and project management contracts in the amount of \$70,000 and \$30,000 respectively; formally accept the project as complete; authorize the filing of the appropriate notice of completion and discuss and provide direction to staff regarding allocation of the project savings.

Agenda Item #: \_\_\_\_\_

- Attachments:
- A. Change Order #085
  - B. Bulletin Log – Complete Report
  - C. Proposed Change Order Log – Final
  - D. Construction Punch List – Final
  - E. Letter from Swinerton Builders Dated November 16, 2006 Regarding Substantial Completion
  - F. PCO #415 Regarding Proposed Credits
  - G. Approved Change Orders
  - H. Specification Section 01770 – Closeout Procedures
  - I. Letter from Swinerton Builders Dated November 16, 2006 Regarding Final Completion



## CHANGE ORDER

<b>Owner:</b>	City of Manhattan Beach	<b>Change Order No.:</b>	085
<b>Project:</b>	Manhattan Beach Fire & Police Facility	<b>Date:</b>	11-20-2006
<b>Contractor:</b>	Swinerton Builders	<b>Reference:</b>	See Below
<b>Address:</b>	865 S. Figueroa St., Suite 300, L.A., CA		

### Description Of Change:

Provide changes as listed below:

PCO 414	Credit to delete Special Project Maintenance Allowance (SB COR 609)	\$ (50,000.00)
PCO 415	Credit to delete miscellaneous Contractor work items (SB COR 610)	\$ (16,872.00)
PCO 416	Final negotiated adjustment between City and Swinerton (SB COR 611)	\$ 300,000.00
<b>Total Change Order No.: 085</b>		<b>\$ 233,128.00</b>

<b>Original Contract Amount</b>	<b>\$ 28,647,000.00</b>
<b>Previously Approved Change Orders</b>	<b>\$ 2,857,189.00</b>
<b>Amount of this Change Order</b>	<b>\$ 233,128.00</b>
<b>CURRENT CONTRACT AMOUNT including this Change Order</b>	<b>\$ 31,737,317.00</b>

**CURRENT FINAL CONTRACT COMPLETION  
DATE:**

November 20, 2006 (Final Completion)

The Contractor agrees that this Change Order represents the final adjustment of the Contract Amount and Contract Time and constitutes the final adjustment of all direct and indirect costs relating to labor, materials, services and equipment provided by Contractor to the Project, and all time impacts whatsoever. By signing below, Contractor, Owner, Architect and Project Manager (collectively, the "Parties") agree to fully release, remise and forever discharge each other, and their respective shareholders, directors, officers, principals, council members, subsidiaries, affiliates, employees, agents, representatives, attorneys and insurers, and any and all others who may claim through them, from any and all claims, demands, obligations, damages, liabilities or causes of action, whether known or unknown, suspected or unsuspected, arising out of or in any way related to the Project, the respective contracts with the Owner, and the relationship of the Parties prior to the effective date of this Change Order. The Parties intend to waive all known and unknown claims and hereby expressly waive any and all rights and claims against each other under California Civil Code Section 1542, which provides as follows:



## CHANGE ORDER

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“A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with debtor.”

Notwithstanding the foregoing, the Owner expressly reserves any and all rights it may have with respect to Contractor warranties and/or patent and latent construction defects which may arise after the effective date of this Change Order.

**ACCEPTED BY:**

Architect:

Date:

\_\_\_\_\_  
Signature

Project

Date:

Manager:

\_\_\_\_\_  
Signature

Contractor:

Date:

\_\_\_\_\_  
Signature

Owner:

Date:

\_\_\_\_\_  
Signature

**Sherilyn Lombos**

**From:** Charles Smith [charles.smith@hok.com]  
**Sent:** Thursday, November 16, 2006 7:55 AM  
**To:** Sherilyn Lombos  
**Cc:** Brian Nelson  
**Subject:** E061116 MBFP DefaultReportBulletinLogList to City

As requested.

Thanks,

**Charles R. Smith, Jr., AIA, LEED® AP**  
 Vice President

**HOK**  
*Celebrating 50 Years of Innovation.*

HELLMUTH, OBATA + KASSABAUM, INC.  
 9530 Jefferson Boulevard  
 Culver City, CA 90232  
 Phone: 1.310.838.9555 Fax:

**Bulletin Log Complete Report**

**Project:** Manhattan Beach Fire & Police MBFP **HOK No:** 01.0195.00 **Report Date:** 11/16/2006 **HOK Average TR Days:** 5.77

Bulletin	Type	Bulletin Title	Bulletin Description	Date Issued	Date Due	Bulletin Completed	Status	HOK
177	CCA	Provide Two Landscape Drain Wells at Gateway Arch	G103, 10/A803, P209 (ALT-1) per RFI 427, Sketch B177.1. Provide two landscape drain wells, one each at the planter on each side of the Gateway Arch. Drains to be Smith 2670 (per RFI 427) installed per Detail 10/A803.	07/06/2006	07/06/2006	07/06/2006	Issued	HOK
176	CCA	Handrails at Ramps in Corridors 028 and 088	A202, 15 and 19/A801. Provide handrails at the 1:12 ramps in Corridors 028 and 088 (2). The handrails are to be on both sides, extending 12 inches of level distance beyond the ramp.	06/26/2006	06/26/2006	06/26/2006	Issued	HOK
175	CCA	Provide a new Door 118A and relocate Door 118, revise the hardware and add a telephone	Provide a new Door 118A and relocate Door 118, revise the hardware and add a telephone.	06/02/2006	06/02/2006	06/02/2006	Issued	HOK
174.R1	CCA	Guard Rail at 15th Street Drive and Door A3	A206, 4/A303, A801. Delete the Bulletin 174 requirement for a guard rail at Door A3. Provide instead a hand rail and ramp at the Door A3 landing step at Valley Drive sidewalk.	05/31/2006	05/31/2006	05/31/2006	Issued	HOK
174	CCA	Guard Rail at 15th	Provide a guard rail at the	05/30/2006	05/30/2006	05/30/2006	Issued	HOK

11/17/2006

		Street Drive and Door A3	Door A3 landing step at Valley Drive sidewalk from the CMU Site Wall to the Drive, and on each side of the 15th Street Security Drive at the grade change beyond the sidewalk from the concrete site wall to the sidewalk. Use a guard rail similar to the rail shown on 18/A801, with bottom and top rail (no center rail needed), top rail at 3' - 6".						
173	CCA	Provide a nuclear type exit sign at Corridor 023 at the push side of Door 001B	Provide a nuclear type exit sign at Corridor 023 at the push side of Door 001B.	05/30/2006	05/30/2006	05/30/2006	Issued	HOK	
172	CCA	Provide #3 bars 12" O.C. each way reinforcing at the sidewalk between the Library and City Hall	C300. Provide #3 bars 12" O.C. each way reinforcing at the sidewalk between the Library and City Hall.	05/30/2006	05/30/2006	05/30/2006	Issued	HOK	
171	CCA	Stair Rail Mesh	Stair Rail Mesh.	05/25/2006	05/25/2006	05/25/2006	Issued	HOK	
170.2	ASI	Exterior Slab Grades at the Fire Outdoor Patio S110	Exterior Slab Grades at the Fire Outdoor Patio S110.	06/09/2006	06/02/2006	06/02/2006	Issued	HOK	
170.1	CCA	Provide an under topping slab drain at Gate S109 Pocket	P203. Provide an under topping slab drain at Gate S109 Pocket.	06/01/2006	06/01/2006	06/01/2006	Issued	HOK	
170	CCA	Provide an under topping slab drain at Fire Patio S118	P203. Provide an under topping slab drain at Fire Patio S118.	05/25/2006	05/25/2006	05/25/2006	Issued	HOK	
169	CCA	Stair B1 Ceiling	1- Fire protection contractor to reverse existing fire sprinkler head and locate it just under the new ceiling. Robb to determine the height and as discussed, lid to continue to the vertical wall and turn up. In addition, the fire protection contractor must determine whether additional heads are required due to the reconfiguration. 2- Few existing plumbing, mech., and elect. penetrations to be sealed prior to installation of the ceiling. 3- Davcal to frame, drywall, tape, and the painter to paint the two hour lid. 4- Ceiling Access is not required unless there are devices that need access. The fire dampers can be disconnected and in the full open position since the duct is now protected by the ceiling and they are not required.	05/25/2006	05/30/2006	05/30/2006	Issued	HOK	
168	CCA	Railings At Top Transition of 15th St. Ramp Section 3-A701	Railings At Top Transition of 15th St. Ramp Section 3-A701.	05/24/2006			Outstanding	HOK	
167	CCA	SCBA Room B119 Washer and Dryer	27C/A604 and M205. Delete the SCBA Room B119 Washer and Dryer specified on Drawing 27C/A604: Wascomat W655s - 55 lb Capacity Washer and	05/17/2006	05/17/2006	05/17/2006	Issued	HOK	

			Wascomat TD75 - 75 lb Capacity Dryer. Provide a credit to the City.					
			The cut sheet issued to the Contractor on 09-26-05 for the dryer unit - Wascomat TD75, shows an 8 inch diameter vent. The installed condition is a 4 inch diameter wall opening for the vent, which matches the note on M205. Please provide an 8 inch diameter vent and wall opening to accommodate the dryer unit.					
166	CCA	Engine Room Light Adjustment	Engine Room Light Adjustment - Please adjust the apparatus bay lights schematically shown on E405.	05/17/2006	05/17/2006	05/17/2006	Issued	HOK
165	CCA	Draft Pit Pump Plumbing Modifications	P905. Provide the Draft Pit Pump Plumbing modifications as marked up on the attached sketches. Locations of any new pipe are to be verified in the field.	05/12/2006	05/12/2006	05/12/2006	Issued	HOK
164	CCA	Door Control at Fire Admin Entry Door A167 Rev1	08710 " HW45A. Door Control at Fire Admin Entry Door A167 Rev1.	05/12/2006	05/12/2006	05/12/2006	Issued	HOK
163	CCA	Hose Tower Lighting Fixtures Wash Down Application	E303. Change the Hose Tower Lighting Fixtures to Wash Down Application Cooper Lighting, Fail Safe: HDF-132-277-EB81-SMB.	05/09/2006	05/11/2006	05/11/2006	Issued	HOK
162	CCA	Stair Landing Conc Threshold at S101A	Raise the concrete landing at Stair Gate S101A by ½ inch to prevent water runoff from entering the space. The transition is to occur at the poured-in-place concrete landing (not installed yet) behind the door, inside of Trash Enclosure S101. The transition will match the metal threshold profile shown on 8/G003 - ¼ inch high vertical, 45 degree slope up to ½ inch total height.	05/09/2006	05/09/2006	05/09/2006	Issued	HOK
161	CCA	Stair S1 Flashing at Stringer	12/A801. Provide Stair S1 Flashing at Stringer.	05/01/2006			Outstanding	HOK
160.R1	CCA	Zurn Downspout Nozzle Z-199 at SD and OD	Provide the Zurn Downspout Nozzle Z-199 or Z-199-DC-ZS (without strainer) as a Substitution for the Escutcheons required for protruding pipes at all exterior SD (Storm Drain) and OD (Overflow Drain) per Specifications 15050-5, 2.03, A; 3.01 M.2; N, and Q.	05/12/2006	05/12/2006	05/12/2006	Issued	HOK
160	CCA	Zurn Downspout Nozzle Z-199 at SD and OD	Also, note that all SD and OD require a "Splash Block (Typ)" per P204 Note at Grid Line A7.3/AE. Provide the Zurn Downspout Nozzle Z-199 as a Substitution for the Escutcheons required for protruding pipes at all exterior	04/28/2006	05/01/2006	05/01/2006	Issued	HOK

			SD (Storm Drain) and OD (Overflow Drain) per Specifications 15050-5, 2.03, A; 3.01 M.2; N, and Q. Also, note that all SD and OD require a "Splash Block (Typ)" per P204 Note at Grid Line A7.3/AE.						
159	CCA	Curb and Catch Basin at Site Gate S108A	C300. A206 & 4/A303. Add a concrete curb and catch basin at Site Gate S108A and relocate the valley gutter. See the attached Sketch B159.1 and CSK-001.	04/25/2006	04/25/2006	04/25/2006	Issued	HOK	
158	CCA	Remove Whips at Junction Boxes for System Furniture	Remove all of the installed whips at the junction boxes for the system furniture. Provide a blank cover plate for these boxes.	04/25/2006	04/25/2006	04/25/2006	Issued	HOK	
157	CCA	Delete 96 Precast Concrete Wheel Stops	G100. A201. A202. A203. Delete 96 Precast Concrete Wheel Stops.	04/19/2006	04/19/2006	04/19/2006	Issued	HOK	
156.R2	CCA	Relocate Elevator Equipment Room Electric Panels	Relocate Elevator Equipment Room Electric Panels.	03/22/2006	03/28/2006	03/28/2006	Issued	HOK	
156.R1	CCA	Relocate Elevator Equipment Room Electric Panels	Relocate Elevator Equipment Room Electric Panels.	03/27/2006	03/27/2006	03/27/2006	Issued	HOK	
156	CCA	Relocate Elevator Equipment Room Electric Panels	Relocate Elevator Equipment Room Electric Panels.	03/22/2006	03/27/2006	03/27/2006	Issued	HOK	
155	CCA	Deal Tray in Casework	Deal Tray in Casework.	03/17/2006	03/17/2006	03/17/2006	Issued	HOK	
154	CCA	Add Spill Protection Pan at Plumbing B222 Water Storage Tank	A207. A/P303. Add Spill Protection Pan at Plumbing B222 Water Storage Tank.	03/14/2006	03/14/2006	03/14/2006	Issued	HOK	
153	CCA	Coring in the Floor - Room B119	Coring in the Floor - Room B119.	03/10/2006			Outstanding	RG I	
152	CCA	Revised Electrical Requirements for Water Fountain 1 & 2	E304. Revised Electrical Requirements for Water Fountain 1 & 2.	03/08/2006	03/08/2006	03/08/2006	Issued	LHH	
151	CCA	Changes from the 03-06-06 Master Key Meeting	Changes from the 03-06-06 Master Key Meeting.	03/08/2006	03/08/2006	03/08/2006	Issued	HOK	
150	CCA	A157C Reverse Door	A206. Spec 08710. A157C Reverse Door.	03/07/2006	03/07/2006	03/07/2006	Issued	HOK	
149	CCA	Ceiling Access Door at A137 for access to above ceiling Antenna Cables	A406. Spec 08311. Ceiling Access Door at A137 for access to above ceiling Antenna Cables.	03/07/2006	03/07/2006	03/07/2006	Issued	HOK	
148.R1	CCA	Changes to the Fire Station Kitchen Island	Changes to the Fire Station Kitchen Island.	03/09/2006	03/09/2006	03/09/2006	Issued	HOK	
148	CCA	Changes to the Fire Station Kitchen Island	Changes to the Fire Station Kitchen Island.	03/06/2006	03/06/2006	03/06/2006	Issued	HOK	
147.R1	CCA	Jail Mech Duct Shop Drawing	Jail Mech Duct Shop Drawing.	03/09/2006	03/09/2006	03/09/2006	Issued	LHH	
147	CCA	Jail Mech Duct Shop Drawing	Jail Mech Duct Shop Drawing.	03/07/2006	03/07/2006	03/07/2006	Issued	LHH	
146	CCA	Change Location of 110 Block in Room A107	Change Location of 110 Block in Room A107	03/06/2006			Outstanding	RG I	
145	CCA	J-boxes at Doors A128 and A134	ES206. J-boxes at Doors A128 and A134.	03/01/2006	03/06/2006	03/06/2006	Issued	HOK	
144	CCA	Provide a Floor	P203. Provide a Floor Drain at	04/27/2006	05/01/2006	05/01/2006	Issued	HOK	

		Drain at Hose Tower Level 1 Landing	Hose Tower Level 1 Landing.						
143	CCA	Drains under Topping Slab at 15th St Fire Station Drive and Trench Drain	G100. A812. P201. Drains under Topping Slab at 15th St Fire Station Drive and Trench Drain.	03/01/2006	03/01/2006	03/01/2006	Issued	HOK	
142	CCA	Fire Station Lights at Sinks B212 and B216	E407. Fire Station Lights at Sinks B212 and B216. VOID.	02/28/2006	03/02/2006	03/02/2006	Issued	LHH	
141	CCA	Add Smoke Detectors and Magnetic Door Holders to Door B101	Spec 0800 & 16721. Add Smoke Detectors and Magnetic Door Holders to Door B101.	02/22/2006	02/22/2006	02/22/2006	Issued	HOK	
140	CCA	Jail Ductwork Coordination and Ceiling Height	Jail Ductwork Coordination and Ceiling Height. VOID	02/21/2006	02/21/2006	02/21/2006	Completed	LHH	
139.R1	CCA	Light Fixture Changes	E405 and E406. Light Fixture Changes.	03/07/2006	03/07/2006	03/07/2006	Issued	HOK	
139	CCA	Light Fixture Changes	E405 and E406. Light Fixture Changes.	02/21/2006	02/21/2006	02/21/2006	Issued	HOK	
138	CCA	Provide a GWB Ceiling Below the Top Landing at Stair B2 and B3	A405. Provide a GWB Ceiling Below the Top Landing at Stair B2 and B3.	02/21/2006	02/21/2006	02/21/2006	Issued	HOK	
137.R1	ASI	Hollow Metal Door and Frame Colors	Hollow Metal Door and Frame Colors.	02/15/2006	02/15/2006	02/15/2006	Issued	HOK	
137.1.R1	ASI	Paint Color Exterior HM Doors-Frames and Mech Equip Rev1	Paint Color Exterior HM Doors-Frames and Mech Equip Rev1.	05/03/2006	05/03/2006	05/03/2006	Issued	HOK	
137.1	ASI	Paint Color Exterior HM Doors-Frames and Mech Equip Rev1	Paint Color Exterior HM Doors-Frames and Mech Equip Rev1.	05/02/2006	05/03/2006	05/03/2006	Issued	HOK	
137	ASI	Hollow Metal Door and Frame Colors	Hollow Metal Door and Frame Colors.	02/15/2006	02/15/2006	02/15/2006	Issued	HOK	
136	CCA	Delete Installation Carpet C-1 in Room 029	A231. Delete Installation Carpet C-1 in Room 029.	02/14/2006	02/14/2006	02/14/2006	Issued	HOK	
135.R1	CCA	Replace Claro Acoustic Laminate Panel Ceiling System	A405. Replace Claro Acoustic Laminate Panel Ceiling System.	02/15/2006	02/15/2006	02/15/2006	Issued	HOK	
135	CCA	Replace Claro Acoustic Laminate Panel Ceiling System	A405. Replace Claro Acoustic Laminate Panel Ceiling System.	02/14/2006	02/14/2006	02/14/2006	Issued	HOK	
134	ASI	Concrete Base at Metal Lockers West of Firing Range	E402. Concrete Base at Metal Lockers West of Firing Range.	02/08/2006	02/08/2006	02/08/2006	Issued	HOK	
133	CCA	Detention Light Fixture at Vehicle Sallyport	E402. Detention Light Fixture at Vehicle Sallyport.	02/07/2006	02/07/2006	02/07/2006	Issued	HOK	
132	CCA	Detention Locker Base	5A & 5B/A320. Detention Locker Base.	02/07/2006	02/07/2006	02/07/2006	Issued	HOK	
131	CCA	Partial Lighting at Level B-1 South	E402. Partial Lighting at Level B-1 South.	01/27/2006	01/27/2006	01/27/2006	Issued	HOK	
130.1	CCA	Communication Data Cabling	Communication Data Cabling.	02/02/2006	02/02/2006	02/02/2006	Issued	HOK	
130	CCA	Clarification of 110 Block Location in Reference to RFI 848	Clarification of 110 Block Location in Reference to RFI 848.	01/27/2006	01/31/2006	01/31/2006	Issued	HOK	
129	CCA	Revised Elevations of Grades at Gates S108A and S108B	C200. Revised Elevations of Grades at Gates S108A and S108B.	01/25/2006	01/25/2006	01/25/2006	Issued	HOK	

128	CCA	Add Light Fixture Type BB at Civic Center Ramp	Add Light Fixture Type BB at Civic Center Ramp.	01/24/2006	01/27/2006	01/27/2006	Issued	HOK
127	CCA	West Net Conduit Layout Drawings	West Net Conduit Layout Drawings.	01/20/2006	01/20/2006	01/20/2006	Issued	HOK
126	CCA	Jail Battery Power Emergency Light	Jail Battery Power Emergency Light. Issued as Bulletin 131.	01/19/2006	01/27/2006	01/27/2006	Issued	LHH
125	CCA	Add Signal Wiring for Doors A101 & A102 contract hardware and devices	ES206. Add Signal Wiring for Doors A101 & A102 contract hardware and devices.	01/16/2006			Outstanding	LHH
124	CCA	Raise Rappelling Anchors	7 & 12/A951. Raise Rappelling Anchors.	01/11/2006	01/11/2006	01/11/2006	Issued	HOK
123	CCA	Relocate Electrical Panel LBH in Room 107	Relocate Electrical Panel LBH in Room 107.	01/06/2006	01/10/2006	01/10/2006	Issued	HOK
122	CCA	Changes to the Lighting in the Radio Equipment Rooms	E401. E405. E406. Changes to the Lighting in the Radio Equipment Rooms.	01/03/2006	01/05/2006	01/05/2006	Issued	HOK
121.R2	CCA	Fire Training Roof Revision	A953. S209. Fire Training Roof Revision.	01/25/2006	01/27/2006	01/27/2006	Issued	HOK
121.R1	CCA	Fire Training Roof Revision	A953. S209. Fire Training Roof Revision.	01/10/2006	01/10/2006	01/10/2006	Issued	HOK
121	CCA	Fire Training Roof Revision	A953. S209. Fire Training Roof Revision.	12/19/2005	12/19/2005	12/19/2005	Issued	HOK
120.R1	CCA	Civic Center Ramp Revision Existing Underground Utilities	C200 & C503. Civic Center Ramp Revision Existing Underground Utilities.	02/28/2006	02/28/2006	02/28/2006	Issued	HOK
120	CCA	Civic Center Ramp Revision Existing Underground Utilities	C200. Civic Center Ramp Revision Existing Underground Utilities.	12/12/2005	12/12/2005	12/12/2005	Issued	HOK
119.1	CCA	Marker Board Height Locations	A206. A321. Marker Board Height Locations.	11/29/2005	11/29/2005	11/29/2005	Issued	HOK
119	CCA	A111 Sliding Magnetic Marker Boards	A321. A111 Sliding Magnetic Marker Boards.	11/18/2005	11/18/2005	11/18/2005	Issued	HOK
118	CCA	Continue Library Paving to Highland Avenue	C400. Continue Library Paving to Highland Avenue.	11/18/2005	11/18/2005	11/18/2005	Issued	HOK
117	CCA	BC Dorm B116 GWB Furring at Exposed Beams and Pipes	A405. BC Dorm B116 GWB Furring at Exposed Beams and Pipes.	11/18/2005	11/18/2005	11/18/2005	Issued	HOK
116.R1	CCA	Grade Changes at Library	C201 & C300. Grade Changes at Library.	02/08/2006	02/08/2006	02/08/2006	Issued	KPF
116	CCA	Grade Changes	Grade Changes.	11/17/2005	11/18/2005	11/18/2005	Issued	KPF
115	CCA	Add Task Lighting at Front Desk A164	E406. Add Task Lighting at Front Desk A164.	11/16/2005	11/16/2005	11/16/2005	Issued	LHH
114	CCA	Property Room 089 Power Needs for Additional Freezer	E202. Property Room 089 Power Needs for Additional Freezer. Add one outlet at Property Room 089. Provide power for 3rd freezer from Panel "LBC" circuit #38	11/15/2005	11/15/2005	11/15/2005	Issued	HOK
113.R3	CCA	Delete Two Dampers at Duct Near Grid A5	Delete Two Dampers at Duct Near Grid A5.	01/16/2006	01/16/2006	01/16/2006	Issued	LHH
113.R2	CCA	Return Air Openings in GWB-Revised Drawings	A210D-A205D. A932. Return Air Openings in GWB-Revised Drawings From the Site Visit with Swinerton on 12-05-05.	12/05/2005	12/05/2005	12/05/2005	Issued	HOK
113.R1	CCA	Return Air Openings in GWB-Revised Drawings	A210D-A205D. A932. Return Air Openings in GWB-Revised Drawings From the	11/21/2005	11/21/2005	11/21/2005	Issued	HOK

			Site Visit with Swinerton on 11-18-05.						
113.2	CCA	Return Air Openings for Fire Dorm	M207. Return Air Openings for Fire Dorm.	12/02/2005	12/02/2005	12/02/2005	Issued	LHH	
113.1	CCA	Return Air Openings in GWB and Wall Types 0J Series	M202. M205. M207. Return Air Openings in GWB and Wall Types 0J Series.	11/18/2005	11/18/2005	11/18/2005	Issued	LHH	
113	CCA	Return Air Openings in GWB	Return Air Openings in GWB.	11/10/2005	11/10/2005	11/10/2005	Issued	HOK	
112	CCA	Security Perforated Acoustical Metal Ceiling at Sober Cell 050	Security Perforated Acoustical Metal Ceiling at Sober Cell 050.	11/08/2005	11/08/2005	11/08/2005	Issued	HOK	
111	CCA	Water Feature Changes	Delete Water Feature #3.	11/04/2005	11/04/2005	11/04/2005	Issued	HOK	
110	CCA	Conduit & Cable Rerouting	Conduit & Cable Rerouting.	10/21/2005	10/21/2005	10/21/2005	Issued	HOK	
109	CCA	Reclaimed Water Pipe	Reclaimed Water Pipe.	10/21/2005	10/26/2005	10/26/2005	Issued	HOK	
108	CCA	Relocate the Skylight Ceiling Opening in Room A107	A206. Relocate the Skylight Ceiling Opening in Room A107.	10/19/2005	10/19/2005	10/19/2005	Issued	HOK	
107	CCA	Add Furred Areas at Exposed Steel	S210. A206. A207. Add Furred Areas at Exposed Steel.	10/19/2005	10/19/2005	10/19/2005	Issued	JAM	
106	CCA	Continuous Angle at Jail CMU Head	26/A903. Continuous Angle at Jail CMU Head.	10/18/2005	10/18/2005	10/18/2005	Issued	HOK	
105	CCA	Extend 3 inch conduits from City Hall	A203 Alt1. Extend 3 inch conduits from City Hall.	10/07/2005	10/07/2005	10/07/2005	Issued	HOK	
104	CCA	Add 13th Street Curb	C400. Add 13th Street Curb.	10/07/2005	10/07/2005	10/07/2005	Issued	HOK	
103	CCA	HVAC Coordination Changes	HVAC Coordination Changes.	10/05/2005	10/05/2005	10/05/2005	Issued	LHH	
102	CCA	Elec Panel Relocation to B119	Elec Panel Relocation to B119.	09/23/2005	09/23/2005	09/23/2005	Issued	HOK	
101	CCA	Interior Wall at Window Mullion	Interior Wall at Window Mullion.	09/23/2005	09/23/2005	09/23/2005	Issued	HOK	
100.1	CCA	Water Line at Refrigerator B111	P301. Water Line at Refrigerator B111.	09/21/2005	09/22/2005	09/22/2005	Issued	LHH	
100	CCA	Water Line at Refrigerators	P300-302. Water Line at Refrigerators.	09/20/2005	09/20/2005	09/20/2005	Issued	LHH	
099	ASI	Power-Data Terminals in Simulator Room B135	E205. Power-Data Terminals in Simulator Room B135	09/16/2005	09/16/2005	09/16/2005	Issued	HOK	
098	CCA	Add Planter at Grid BB and B3	G102. Add Planter at Grid BB and B3.	09/13/2005	09/13/2005	09/13/2005	Issued	HOK	
097.R3.1	CCA	Hose Tower Anchors	25 & 27/A951. This Bulletin does not change Bulletin 097.R3. Provide the revised Hose Tower anchor detail and anchor locations on the roof. Change the underlayment from 4 inches to match the height of the anchor top so that it is flush with the Dex-O-Tex..	03/14/2006	03/14/2006	03/14/2006	Issued	HOK	
097.R3	CCA	Hoist Beam Relocation and Roof Hatch Rough Framing	6/A307. Hoist Beam Relocation and Roof Hatch Rough Framing.	11/04/2005	11/04/2005	11/04/2005	Issued	HOK	
097.R2	CCA	Hose Tower Roof Access	6/A307. Hose Tower Roof Access.	10/18/2005	10/18/2005	10/18/2005	Issued	HOK	
097.R1	CCA	Hose Tower Roof Access	6/A307. Hose Tower Roof Access.	09/29/2005	10/04/2005	10/04/2005	Issued	HOK	



097	CCA	Relocate Roof Hatch and Drain at Hose Tower	A307. Relocate Roof Hatch and Drain at Hose Tower.	09/13/2005	09/13/2005	09/13/2005	Issued	HOK
096	CCA	Elec Panel Relocation L1HH and L1H	E205. Elec Panel Relocation L1HH and L1H.	09/13/2005	09/13/2005	09/13/2005	Completed	RG 1 736.
095	CCA	Furred Wall at B135	A205D. Furred Wall at B135.	09/09/2005	09/12/2005	09/12/2005	Issued	HOK
094.R1	CCA	Front Desk Counter Top Support	A322. Front Desk Counter Top Support.	11/15/2005	11/15/2005	11/15/2005	Issued	HOK
094	CCA	Front Desk Counter Top Support	A322. Front Desk Counter Top Support.	09/09/2005	09/12/2005	09/12/2005	Issued	HOK
093	CCA	Water Heater Storage Tank Piping	Water Heater Storage Tank Piping.	09/09/2005	09/21/2005	09/21/2005	Issued	LHH
092	CCA	Kitchen B138 Provide 2 Cook top Hoods	A205. Kitchen B138 Provide 2 Cook top Hoods.	09/09/2005			Outstanding	WLC Revi
091	CCA	Add Window at Sergeant 095	A202. Add Window at Sergeant 095.	08/31/2005	08/31/2005	08/31/2005	Issued	HOK
090	CCA	Move Door A170	A205. Move Door A170.	08/25/2005	08/25/2005	08/25/2005	Issued	HOK
089.R1	CCA	Fire Kitchen B138 Cook Top Island Hood and Island Counter Height	Fire Kitchen B138 Cook Top Island Hood and Island Counter Height.	02/28/2006	02/28/2006	02/28/2006	Issued	HOK
089	CCA	Hood Details at Fire Station Kitchen B138	29/A606. Hood Details at Fire Station Kitchen B138.	08/24/2005	09/28/2005	09/28/2005	Issued	WLC
088	CCA	Delete Horizontal Reveals Between Windows Curved Wall at Grid AG.6.	A523. Delete Horizontal Reveals Between Windows Curved Wall at Grid AG.6..	08/24/2005	08/24/2005	08/24/2005	Issued	HOK
087	CCA	Cut Gusset Plate Door B2B and Door B3	S209. Cut Gusset Plate Door B2B and Door B3.	08/22/2005	08/31/2005	08/31/2005	Issued	JAM
086	CCA	Cable Plant Changes	Spec 16750. Cable Plant Changes.	08/11/2005	08/31/2005	08/31/2005	Issued	Ritcl
085.1	CCA	BDA System Changes	BDA System Changes.	03/13/2006	03/13/2006	03/13/2006	Issued	Ritcl
085	CCA	BDA System Changes	BDA System Changes.	08/11/2005	10/04/2005	10/04/2005	Issued	Ritcl
084.R1	CCA	Window Detail at Curved Wall	A205. 3/A523 and 2/A802. Window Detail at Curved Wall.	08/12/2005	08/12/2005	08/12/2005	Issued	HOK
084	CCA	Window Detail at Curved Wall	A205. 3/A523 and 2/A802. Window Detail at Curved Wall.	08/10/2005	08/10/2005	08/10/2005	Issued	HOK
083	ASI	Gun Locker Relocation	A202. Gun Locker Relocation.	08/05/2005	08/05/2005	08/05/2005	Issued	HOK
082	ASI	Paint Changes	A235. Paint from P-1 to P-2 at the North Wall of Dorm Rooms 4 & 5.	08/05/2005	08/05/2005	08/05/2005	Issued	HOK
081	CCA	Off-Site Side Walk Pattern	Off-Site Side Walk Pattern.	07/29/2005			Outstanding	KSA
080	RFP	Add Furring to the CMU Wall at Detectives Room 094	Add Furring to the CMU Wall at Detectives Room 094.	07/28/2005	07/29/2005	07/29/2005	Issued	HOK
079.R1	CCA	Lower the Height of Exterior Window at Police Conf. Room	Lower the Height of Exterior Window at Police Conf. Room.	07/29/2005	07/29/2005	07/29/2005	Issued	HOK
079	CCA	Lower the Height of Exterior Window at Police Conf. Room	Lower the Height of Exterior Window at Police Conf. Room.	07/28/2005	07/28/2005	07/28/2005	Issued	HOK
078	CCA	Grades Exterior To Building At Lines A11 & PD	C200. Grades Exterior To Building At Lines A11 & PD.	07/26/2005	08/05/2005	08/05/2005	Issued	KPF
077	CCA	Doors A132 and A162 Push Clearance	A206D. A304. Doors A132 and A162 Push Clearance.	07/26/2005	07/27/2005	07/27/2005	Issued	HOK

076	RFP	Engine Room B121 Fire Proofing	A407. Engine Room B121 Fire Proofing.	07/26/2005	07/27/2005	07/27/2005	Issued	HOK
075	CCA	Jail TV Shelves	A205. Jail TV Shelves.	07/21/2005	07/22/2005	07/22/2005	Issued	HOK
074.R2	CCA	Furred Wall A165	A205. Furred Wall A165.	10/11/2005	10/20/2005	10/20/2005	Issued	HOK
074.R1	CCA	Furred Wall A166	A205. Furred Wall A166.	10/11/2005	10/11/2005	10/11/2005	Issued	HOK
074	CCA	Furred Wall A166	A205. Furred Wall A166.	07/21/2005	07/22/2005	07/22/2005	Issued	HOK
073	CCA	Door Swing B123A	A205. Door Swing B123A.	07/21/2005	07/22/2005	07/22/2005	Issued	HOK
072	CCA	Smoke Detectors In Sleeping Areas	C300. P210. Smoke Detectors In Sleeping Areas.	07/21/2005	08/11/2005	08/11/2005	Issued	LHH
071	CCA	Connecting 6 inch Storm Drain Line	C300. P210. Connecting 6 inch Storm Drain Line.	07/21/2005			Outstanding	LHH
070	CCA	Add (2) Fire Lines	C300. Add (2) Fire Lines.	07/21/2005	07/25/2005	07/25/2005	Issued	HOK
069	CCA	Delete Loop at Engine Room	A203-Alt1. A310. Spec 08311. 08411. Delete Loop at Engine Room.	07/12/2005	07/12/2005	07/12/2005	Issued	HOK
068	CCA	Signage Changes	Signage Changes.	06/30/2005	06/30/2005	06/30/2005	Issued	HOK
067	CCA	Delete Casework B107	Delete Casework B107.	06/17/2005	06/17/2005	06/17/2005	Issued	HOK
066.1	ASI	Sliding Gates and Coiling Grille Controls Locations	A201. A205. A206. Sliding Gates and Coiling Grille Controls Locations.	09/28/2005	10/05/2005	10/05/2005	Issued	HOK
066	ASI	Sliding Gates and Coiling Grille Controls	Sliding Gates and Coiling Grille Controls.	06/17/2005	06/17/2005	06/17/2005	Issued	HOK
065.1	CCA	Radio Control 16750	Radio Control 16750.	09/28/2005	09/29/2005	09/29/2005	Issued	HOK
065	CCA	Radio Control 16750	Radio Control 16750.	06/15/2005	06/16/2005	06/16/2005	Issued	HOK
064	CCA	Tele-com Changes	A201. A206. A208. E002. ES902. Tele-com Changes.	06/16/2005	06/16/2005	06/16/2005	Issued	HOK
063.R1	ASI	Relocation of Outlets for Rooms A119, A120	B063.1.R1. Relocation of Outlets for Rooms A119, A120.	07/20/2005	07/20/2005	07/20/2005	Issued	HOK
063.2	ASI	Tele-Data Outlet Locations for Furniture	E202 - 206. Tele-Data Outlet Locations for Furniture.	07/05/2005	07/05/2005	07/05/2005	Issued	HOK
063.1.R1	ASI	Tele-Data Outlet Locations for Furniture	E202 - E206. Tele-Data Outlet Locations for Furniture.	07/20/2005	07/20/2005	07/20/2005	Issued	HOK
063.1	ASI	Tele-Data Outlet Locations for Furniture	E202 - E206. Tele-Data Outlet Locations for Furniture.	06/09/2005	06/09/2005	06/09/2005	Issued	HOK
063	ASI	Tele-Data Outlet Locations for Furniture	E202 - E206. Tele-Data Outlet Locations for Furniture.	06/07/2005	06/07/2005	06/07/2005	Issued	HOK
062	CCA	HC Stripping at Public Basement Parking	A203. A203-Alt. A204. HC Stripping at Public Basement Parking.	06/03/2005	06/03/2005	06/03/2005	Issued	HOK
061	CCA	CMU at Cell 084 Gap	A202. CMU at Cell 084 Gap.	06/02/2005	06/03/2005	06/03/2005	Issued	HOK
060.1	CCA	Locate Roll-up Door at Exterior of Opening S112	A305 A953. Locate the roll-up door on the exterior of the opening S112 Draft Pit.	11/15/2005	11/15/2005	11/15/2005	Issued	HOK
060	CCA	Roll-up Door S112 Not Motorized	A305. Roll-up Door S112 Not Motorized. Add 6 inch Conc Curb at CMU Opening.	06/02/2005	06/02/2005	06/02/2005	Issued	HOK
059	CCA	Relocate Fire Station Roof Drainage	Relocate Fire Station Roof Drainage.	06/02/2005	06/02/2005	06/02/2005	Issued	HOK
058	CCA	Lightning Ground	A208. Add a Lightning Ground Weld Plate.	06/02/2005	06/02/2005	06/02/2005	Issued	HOK
057.1	CCA	Antenna Bracket at Equipment Well	1/A722A. Antenna Bracket at Equipment Well .	06/14/2005			Outstanding	HOK
057	CCA	Rooftop Entry Enclosure for Antenna Cable	A208. Rooftop Entry Enclosure for Antenna Cable.	05/24/2005	05/25/2005	05/25/2005	Issued	HOK
056	CCA	Change the Cable from CAT 5E to	Change the Cable from CAT 5E to CAT6.	05/20/2005	05/24/2005	05/24/2005	Issued	HOK

		CAT6						
055	CCA	Provide the Acron M2899 Rear Mount Bed Pan Washer Box	4/A311. Provide the Acron M2899 Rear Mount Bed Pan Washer Box in Booking Toilet 040.	05/13/2005			Outstanding	HOK
054.1	CCA	Door and Frame Changes	Door and Frame Changes.	10/07/2005	10/07/2005	10/07/2005	Issued	HOK
054	CCA	Hardware Changes	Hardware Changes.	05/12/2005	05/12/2005	05/12/2005	Issued	HOK
053		Hose Tower Pole Embeds	Hose Tower Pole Embeds.	04/28/2005	04/28/2005	04/28/2005	Issued	HOK
052	CCA	Delete the two (2) Interior Walls, Type 0K1, at Rooms 007, 008, and 009	A202D, E202, E402. Delete the two (2) Interior Walls, Type 0K1, at Rooms 007, 008, and 009.	04/13/2005	04/13/2005	04/13/2005	Issued	HOK
051	CCA	Added Rebar at Tower 16 Inch Wall Face	Added Rebar at Tower 16 Inch Wall Face.	03/24/2005	03/24/2005	03/24/2005	Issued	HOK
050	CCA	Police Conference Interior Window	A205. Police Conference Interior Window.	03/22/2005			Outstanding	HOK
049	RFP	Cell 075 and 077 Build-Out and Storage 062	A202. Cell 075 and 077 Build-Out and Storage 062.	03/22/2005	03/22/2005	03/22/2005	Issued	HOK
048	CCA	Add Fire Admin Doors	A205. Add Fire Admin Doors.	03/22/2005	03/22/2005	03/22/2005	Issued	HOK
047.R1	CCA	Simulator Room	A205. Simulator Room Build Out.	07/14/2005	07/14/2005	07/14/2005	Issued	HOK
047	CCA	Simulator Room	A205. Simulator Room.	03/22/2005	03/23/2005	03/23/2005	Revised	HOK
046.R1	CCA	Staff Break B111	A205. Staff Break B111.	07/14/2005	07/14/2005	07/14/2005	Issued	HOK
046	CCA	Staff Break B111	A205. Staff Break B111.	03/22/2005	03/23/2005	03/23/2005	Issued	HOK
045	CCA	Site Planter Deletion	Delete the Site Planter with wall curb (reference Detail 10/A803), Irrigation and Plants at Grid AJ between A5 and A6.2.	03/22/2005	03/22/2005	03/22/2005	Issued	HOK
044.R1	ASI	Grading for Incorrect Brick Bottom at Grid Line A10.5 and A11	G101. C200. This Bulletin for revised grading is provided as an optional solution to the incorrect brick bottom elevation (per Bulletin 044 Sketch B044.4) installed between Grid Line A10.5 and A11 at AH. Provide two new site drains, revised landscaping layout, waterproofing, and irrigation to accommodate new grades. Submit for approval a Shop Drawing of the revised drainage, landscape layout, irrigation layout, and the top of waterproofing at the Site Walls.	05/10/2006	05/10/2006	05/10/2006	Issued	HOK
044.1	ASI	Detail 10/A803 Clarifications	Clarification of Detail 10/A803 as requested at Meeting on 3/15/05.	03/24/2005	03/24/2005	03/24/2005	Issued	HOK
044	ASI	Site Wall and Waterproofing Clarification	Clarification of Site Wall and Waterproofing Details as requested at Meeting on 3/15/05.	03/22/2005	03/22/2005	03/22/2005	Issued	HOK
043	RFP	Brick at Site Walls	Add face brick, waterproofing, and a poured-in-place concrete cap to site walls.	03/22/2005	03/22/2005	03/22/2005	Issued	HOK
042	CCA	Landscape and hardscape Drop Off Lane at City Hall	Landscape and hardscape Drop Off Lane at City Hall.	03/22/2005	03/25/2005	03/25/2005	Issued	HOK
041.1	CCA	Delete the Fire Suppression System at Electrical Room 101	Delete the Fire Suppression System at Electrical Room 101.	04/21/2005	04/21/2005	04/21/2005	Issued	LHH

041	CCA	Fire Protection Electrical Room	Fire Protection Electrical Room.	02/25/2005	03/11/2005	03/11/2005	Issued	LHH
040	CCA	Heat in Firing Range	M202. Heat in Firing Range.	02/21/2005	03/15/2005	03/15/2005	Issued	LHH
039	RFP	Jail Plumbing Fixtures	P300. Jail Plumbing Fixtures.	02/18/2005			Outstanding	LHH
038.R1	ASI	Electrical Room 101 - Door Swing	A202. Electrical Room 101 - Door Swing.	03/16/2005	03/16/2005	03/16/2005	Issued	HOK
038	ASI	Electrical Room 101 - Door Swing	A202. Electrical Room 101 - Door Swing.	02/17/2005	03/04/2005	03/04/2005	Issued	HOK
037	CCA	Jail Control CMU Wall	Change the height of the wall designated "CMU Low Wall" (see details 7/A320 and 11/A320) from 6'-2" to 4'-10", i.e.: two block courses lower. Also, the top row of lockers will be eliminated and the base platform for the lockers will be raised to put the top of the lockers even with the top of masonry. The side jambs and doors for Doors 069 and 072 are to match the CMU wall height.	02/11/2005	02/11/2005	02/11/2005	Issued	HOK
036.1	CCA	Add Outlets Workshop B122	E205. Add Outlets Workshop B122.	10/19/2005	10/19/2005	10/19/2005	Issued	HOK
036	CCA	Fire Station Shelf	Fire Station Shelf.	02/08/2005	02/17/2005	02/17/2005	Issued	WLC
035	CCA	Fire Test Pump Electrical	In MSB, change feeder breaker 8 trip to 200A and feeder size to 3#2 and 1#8 ground in 1-1/4 inch conduit (60 HP motor).	02/11/2005	02/11/2005	02/11/2005	Issued	LHH
034	RFP	Add Flooring	A232. Add Flooring to Fire Storage, Work Rooms.	02/02/2005	02/02/2005	02/02/2005	Issued	HOK
033	RFP	Add Future Casework	A201-A207, A601-A608, Spec 06402, A09751, 12356. Add Future Casework	02/02/2005	02/02/2005	02/02/2005	Issued	HOK
032	CCA	Add Solid Surface Countertops	A907-A908, Spec 06402. Add Solid Surface Countertops	02/02/2005	02/02/2005	02/02/2005	Issued	HOK
031	CCA	Kitchen B138 Casework Questions	This Bulletin is issued in response to questions in RFI 392 and needed for Submittals 11451, 12356 for Room B138. Dimensions for Appliances issued. Delete the two (2) Viking Ranges (with oven below) VGRC485-4G, Specification 11451-3, 2.01, A. and Change to two (2) Cook Tops by Wolf, Model RT484DG (black knobs).	01/26/2005	01/26/2005	01/26/2005	Issued	HOK a Cr
030	CCA	Move CMU Wall at B117 and B118	Move the CMU wall north between B117 and B118 as shown on Sketch B030.1. Change workbench size in Room B117 and relocate the ladder and roof hatch.	01/25/2005	01/25/2005	01/25/2005	Issued	HOK
029	CCA	Janitor Sink at Room B118	Change Janitor Sink at Room B118 from Acorn TCR-28 to TSH-24-KF24, relocate per attached Sketch. Change the S/5 sink to Elkay Weldbilt WNSF8130LR, location of drain at sink to remain.	01/24/2005	01/24/2005	01/24/2005	Issued	HOK
028	CCA	Change Hose Tower Roof	6 & 7/A307. Change Hose Tower Roof Elevation and Roofing to Dex-O-Tex.	01/17/2005	01/17/2005	01/17/2005	Issued	HOK
027	ASI	Ductwork Relocation	1/M902. Ductwork Relocation per B027.1	01/14/2005	01/14/2005	01/14/2005	Issued	LHH
026	CCA	Turn-Out Lockers	13/A951. Delete Turn-Out	01/14/2005	01/14/2005	01/14/2005	Issued	HOK

			Locker Detail and Replace with B026.1.						
025	ASI	Delete Jail Diagram	ES902. Delete Jail Diagram 8/ES902.	11/08/2004	11/08/2004	11/08/2004	Issued	LHH	
024.R1	CCA	Fire Shutter and Aluminum Glass Doors	A203-Alt1, A310. Fire Shutter and Aluminum Glass Doors at Underground Parking Entrance to City Hall.	07/08/2005	07/08/2005	07/08/2005	Issued	HOK	
024	CCA	Fire Shutter and Aluminum Glass Doors	A203-Alt1, A310. Fire Shutter and Aluminum Glass Doors at Underground Parking Entrance to City Hall.	11/05/2004	11/05/2004	11/05/2004	Issued	HOK	
023	CCA	Lockers	A202, Spec 10505. Add Sloped Top to Police Lockers.	11/05/2004	11/05/2004	11/05/2004	Issued	HOK	
022	CCA	Additional Hose Bibs	P300. Additional Hose Bibs at Jail.	11/10/2004	11/10/2004	11/10/2004	Issued	LHH	
021	CCA	Hoist Beam Modification	A951. Revise trolley beam connection to fixed beams as shown on detail 23/A951	10/18/2004	11/24/2004	11/24/2004	Issued	WLC	
020	CCA	Antenna	Antenna, NIC, Owner Furnished, Contract Installed.	10/04/2004	10/04/2004	10/04/2004	Issued	HOK	
018.R5.1	CCA	Animal Control Canopy Roof Selection	Animal Control Canopy Roof Selection.	10/07/2005	10/07/2005	10/07/2005	Issued	HOK	
018.R5	CCA	Animal Control Canopy Roof Selection	Animal Control Canopy Roof Selection.	09/28/2005	10/05/2005	10/05/2005	Issued	HOK	
018.R4	CCA	Dry Weather Water Flows	Above Ground Secure Parking Dry Weather Water Flows.	07/20/2005	07/20/2005	07/20/2005	Issued	HOK	
018.R3	CCA	Dry Weather Water Flows	Above Ground Secure Parking Dry Weather Water Flows.	07/13/2005	07/14/2005	07/14/2005	Issued	HOK	
018.R2	CCA	Dry Weather Water Flows	Above Ground Secure Parking Dry Weather Water Flows.	07/06/2005	07/13/2005	07/13/2005	Issued	KPF	
018.R1	CCA	Dry Weather Water Flows	Above Ground Secure Parking Dry Weather Water Flows.	06/09/2005	07/13/2005	07/13/2005	Issued	KPF	
018	CCA	Dry Weather Water Flows	Fire Station Training Dry Weather Water Flows	09/15/2004	09/15/2004	09/15/2004	Issued	KPF	
017.R1	CCA	Window Changes	1&2/A512. A925. Window Changes - Dining A137 Windows.	08/03/2005	08/03/2005	08/03/2005	Issued	HOK	
017	ASI	Window Changes	Window Changes.	08/18/2004	08/18/2004	08/18/2004	Issued	HOK	
016	RFP	Additional Telecom Conduit	Additional Telecom Conduit.	09/10/2004	09/10/2004	09/10/2004	Issued	LHH	
015	CCA	Telecom Changes	Telecom Changes to match Program.	08/13/2004	08/13/2004	08/13/2004	Issued	LHH	
014	CCA	Jail Hardware Change	Jail Hardware Change	08/18/2004	08/18/2004	08/18/2004	Issued	HOK	
013.1	ASI	Security Window Frame	A322. Security Window Frame Call Out Correction in Bulletin Form 013, RFI 157-Item 3, to Types A5 and A7 Security Glazed Windows.	01/12/2005	01/12/2005	01/12/2005	Issued	HOK	
013		Window, Door and Hardware Changes	Hardware changes per RFI 156 and the Window, Door and Frame changes or clarifications per RFI 156 and 157.	07/26/2004	07/26/2004	07/26/2004	Issued	HOK	
012	ASI	Cell Bunk	Delete the holes in the Cell bunks per BOC requirements	07/20/2004	07/20/2004	07/20/2004	Issued	HOK	
011	RFP	Rolling Storage Track Block Out	Delete Rolling Storage Track Block Out at Room 006.	07/14/2004	07/14/2004	07/14/2004	Issued	HOK	
010	RFP	Exterior Glazing Color	Exterior Glazing Color from Green to Clear.	06/28/2004	06/28/2004	06/28/2004	Issued	HOK	
009	RFP	Kitchen B137	Fire Station Kitchen B137 Exhaust Cook Top Duct Fire	06/28/2004	06/28/2004	06/28/2004	Issued	LHH	

008.2	RFP	Add a Touch-Screen and electronic connection to the computer for door controls	Protection. A202, ES202. Spec 08000, 08781 and 16727. Add a Touch-Screen and electronic connection to the computer for door controls.	04/12/2005	04/12/2005	04/12/2005	Issued	HOK
008.1	RFP	Electric Operation Jail Door Control	A202, ES202. Spec 08000, 08781 and 16727. Add Electric Operation Jail Door Control. Design, provide and install a stand-alone electrically operated Touch-Screen Door Control System for the Detention Area for Jail Doors.	03/24/2005	03/30/2005	03/30/2005	Issued	HOK
008	RFP	Electric Open at Jail Sliders	A202, Spec 08000, 08781. Replace KR Electric Assist with 2B.3 Electric Open at Cell Sliders.	05/04/2004	05/04/2004	05/04/2004	Issued	HOK
007	ASI	Struct Changes	S205, S501. See SSK-014.1 and 014.2 for modifications	04/30/2004	04/30/2004	04/30/2004	Issued	JAM
006	ASI	Arch and Struct Roof Coordination	A207, A208, SK-B006.1. Arch and Struct Roof Coordination	04/30/2004	04/30/2004	04/30/2004	Issued	HOK
005	ASI	Shoring Waterproofing	Shoring Waterproofing by Tremco	04/26/2004	04/26/2004	04/26/2004	Issued	Tren
004	CCA	Glazing at Jail Sallyport Slider	Spec 08000. Glazing at Jail Sallyport Sliders 37A 46A	04/22/2004	04/22/2004	04/22/2004	Issued	HOK
003	CCA	Pole Lights	Add Two Pole Lights at City Hall Entrance	05/03/2004	05/03/2004	05/03/2004	Issued	LHH
002	CCA	Existing Sewer Line	C100, C300. See RFI 017. Relocate Existing Sewer Line at City Hall Entry. Contractor to temporarily fix. Existing Sewer Ejector Data Sheets delivered to KPFF on 4/13/04.	04/07/2004	05/12/2004	05/12/2004	Issued	KPF
001.R1	Other		Plan Check Corrections Revisions, remove under ramp drains.	07/30/2004	07/30/2004	07/30/2004		KPF
001	CCA	Plan Check Corrections	Plan Check Corrections	04/30/2004	04/30/2004	04/30/2004	Issued	HOK

# MANHATTAN BEACH FIRE AND POLICE FACILITY

## Proposed Change Order Log - Final

<i>PCO</i>		<i>Description</i>	<i>COR</i> <i>Number</i>	<i>COR</i> <i>Rec'd</i>	<u>Submitted</u>		<i>Change</i> <i>Order</i> <i>Number</i>	<u>Negotiated</u>		<i>Date</i> <i>Voided</i>	<i>Status</i>
<i>Number</i>	<i>Issued</i>				<i>Amount</i>	<i>Time</i>		<i>Amount</i>	<i>Time</i>		
		Grant 66 Day Time Extension (?? Compesible)			\$0.00	0	032	\$160,025.00	0		Change Order
					\$0.00	0		\$0.00	0		
		Credit for approval of Honeywell HVAC control substitution			(\$90,000.00)	0	010	(\$98,839.00)	0		Change Order
					\$0.00	0		\$0.00	0		
		Grant 40 compensable and 11 non-compensable calendar days			\$0.00	0	009	\$120,000.00	51		Change Order
		A/E cost to evaluate HVAC control substitution request			\$0.00	0	008	(\$3,400.00)	0		Change Order
001	2/4/2004	Demolition Revisions	0002	3/16/2004	\$8,299.00	0	002	\$7,440.03	0		Change Order
002	2/4/2004	Mobilization / Remobilization Earthwork at 13th St.	0001	2/12/2004	\$3,795.00	0	001	\$3,333.00	0		Change Order
003	4/5/2004	Remove 5 site pole lights; remove 50 LF of conc. encased elec duct bank	0014	6/15/2004	\$6,635.00	0	007	\$5,517.23	0		Change Order
004	4/5/2004	Existing sewer on east side of City Hall not shown on plans	0005	4/16/2004	\$12,259.00	0	003	\$11,446.66	0		Change Order
005	4/7/2004	Adjust shoring along Valley Dr. to miss existing sewer	0007	4/29/2004	\$77,382.00	10	004	\$20,947.10	0		Change Order
006	4/8/2004	RFI No. 033 R-1 - Delete 4" Fire Water Line and Double Check Detector	0015	6/11/2004	(\$11,921.00)	0	007	(\$11,921.00)	0		Change Order
007	4/13/2004	Install SCE substructure for City Hall and Library electrical service	0006	4/29/2004	\$37,149.74	23	005	\$32,716.10	0		Change Order
008	4/14/2004	Demolition Cellular Antenna Foundation	0003	4/9/2004	\$3,166.00	0	002	\$3,166.00	0		Change Order
009	4/23/2004	Additional Underground Debris Removal	0008	4/29/2004	\$5,466.00	0	004	\$5,466.00	0		Change Order
010	5/4/2004	Bulletin No. 001 - Wall Drains Under 13th Street Pedestrian Ramp	0018	6/14/2004	\$54,683.00	0	013	\$27,140.00	0		Change Order
011	5/5/2004	Bulletin No. 003 - Civil Revisions	0013	6/3/2004	\$10,564.00	0	012	\$10,059.00	0		Change Order
012	5/6/2004	Bulletin No. 008 - Revise Jail Cell Locks	0010	6/4/2004	\$11,755.00	0	007	\$11,755.00	0		Change Order
013	5/12/2004	Bulletin No. 002 - Relocate/revise existing City Hall sewer line	0009	5/21/2004	\$42,221.00	0	006	\$33,195.11	0		Change Order
014	5/27/2004	Drill and Install Elevator S-3 Shaft Casing	0019	6/28/2004	\$3,716.00	0	007	\$2,966.37	0		Change Order

<i>PCO</i>			<i>COR</i>	<i>COR</i>	<u>Submitted</u>		<i>Change</i>	<u>Negotiated</u>		<i>Date</i>	
<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<u>Submitted</u>	<i>Time</i>	<i>Order</i>	<u>Negotiated</u>	<i>Time</i>	<i>Voided</i>	<i>Status</i>
					<i>Amount</i>		<i>Number</i>	<i>Amount</i>			
015	6/1/2004	Install Elevator S-3, Complete	0026	9/20/2004	\$121,360.31	0	011	\$121,360.00	0		<b>Change Order</b>
016	7/1/2004	Bulletin No. 005 - Shotcrete Wall Details	0020	6/14/2004	\$10,212.00	0		\$0.00	0	2/2/2005	<b>Void</b>
017	7/2/2004	RFI No. 057 - Revise Door 028E Hardware Lockset	0017	6/19/2004	\$2,044.00	0	014	\$363.00	0		<b>Change Order</b>
018	7/21/2004	Additional Survey, West Site Electrical Utility Vault	0027	8/6/2004	\$777.70	0	012	\$778.00	0		<b>Change Order</b>
019	7/21/2004	RFI No. 057 - Revise Door Hardware For Door Number 028E			\$0.00	0		\$0.00	0	8/30/2004	<b>Void</b>
020	7/26/2004	Bulletin No. 013 - RFI 156, Hardware Revisions	0039R 2	6/10/2005	\$34,000.00	0	022	\$34,000.00	0		<b>Change Order</b>
021	8/12/2004	Bulletin No. 007 - Structural Steel Revisions	0021	6/16/2004	\$2,593.00	0	014	\$2,228.00	0		<b>Change Order</b>
022	8/12/2004	Bulletin No. 006 - Roofing Modifications	0022	7/16/2004	\$693.71	0	016	(\$1,845.00)	0		<b>Change Order</b>
023	8/12/2004	Bulletin No. 010 - Exterior Glazing Color Revision	0023	7/16/2004	(\$716.00)	0	016	(\$814.00)	0		<b>Change Order</b>
024	8/12/2004	Bulletin No. 009 - Kitchen Hood Exhaust Duct Enclosure Revision	0024	7/27/2004	\$12,961.00	0		\$0.00	0	9/3/2004	<b>Void</b>
025	8/26/2004	SCE Vault Installation Survey	0038	9/22/2004	\$2,666.40	0		\$0.00	0		<b>Void</b>
026	8/27/2004	Unforeseen Site Condition, Debris Removal; June 17, 2004	0031	8/23/2004	\$3,338.54	0	012	\$2,358.00	0		<b>Change Order</b>
027	8/30/2004	RFI No. 139 - Backwater Valve Installation Near Firing Range	0030	8/19/2004	\$1,946.04	0	014	\$3,964.00	0		<b>Change Order</b>
028	9/3/2004	Bulletin No. 015 - Telephone and Data Outlet Modifications	0037 R1	9/22/2004	\$8,978.96	0	013	\$7,303.00	0		<b>Change Order</b>
029	9/14/2004	Bulletin No. 016 - Additional Conduit Under Plaza Deck	0043R-1	2/14/2005	\$64,857.00	0		\$0.00	0	2/23/2005	<b>Void</b>
030	9/20/2004	Bulletin No. 018 - Dry Weather Flow	0077	3/17/2005	\$370,574.00	0		\$0.00	0	6/14/2005	<b>Void</b>
030 R-1	6/14/2005	Bulletin No. 018 R-1 - Dry Weather Flow Modifications	0136	7/22/2005	\$193,264.00	0	033	\$187,154.00	0		<b>Change Order</b>
030 R-2	7/13/2005	Bulletin No. 018 R-2 - Implement Dry Weather Flow Design Requirements			\$0.00	0		\$0.00	0	9/1/2005	<b>Void</b>
030 R-3	7/14/2005	Bulletin No. 018 R-3 - Implement Dry Wether Flow Design Requirements			\$0.00	0		\$0.00	0	9/1/2005	<b>Void</b>
030 R-4	7/21/2005	Bulletin No. 018 R-4 - Implement Dry Weather Flow Design Requirements	0147 R-1	9/14/2005	\$43,478.00	0	048	\$16,487.00	0		<b>Change Order</b>
031	9/22/2004	Bulletin No. 014 - Revise Door Hardware from Builders to Detention	0036	9/22/2004	\$11,385.26	0	016	\$9,322.00	0		<b>Change Order</b>
032	4/15/2004	Work Order No. 001 Unforeseen Site Condition, Concrete Debris		4/15/2004	\$0.00	0	002	\$2,666.40	0		<b>Change Order</b>
033	9/29/2004	Bulletin No. 017 - Revisions Exterior Window Wall Systems	0052 R1	4/18/2005	(\$791.00)	0	018	(\$791.00)	0		<b>Change Order</b>



<i>PCO</i>			<i>COR</i>	<i>COR</i>	<u>Submitted</u>		<i>Change</i>	<u>Negotiated</u>		<i>Date</i>	
<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<u>Amount</u>	<u>Time</u>	<i>Order</i>	<u>Amount</u>	<u>Time</u>	<i>Voided</i>	<i>Status</i>
034	10/4/2004	Bulletin No. 020 - Credit For NIC Antenna Installation	0092	5/17/2005	\$2,425.50	0	018	(\$2,772.00)	0		Change Order
035	10/11/2004	RFI No. 251 - Steel Framing at Moment Connection, Fire Station	0046	11/24/2004	\$962.00	0	014	\$843.00	0		Change Order
036	10/11/2004	RFI No. 255 - Training Manhole at Fire Station	0115	6/28/2005	\$522.00	0		\$0.00	0	7/1/2005	Void
037	10/11/2004	RFI No. 267/267 R-1 - Site Gate S110	0044R-1	2/14/2005	\$4,273.00	0	026	\$4,084.00	0		Change Order
038	10/15/2004	RFI No. 264 R-1 - Motorized Trolley Hoist Details	0056	1/14/2005	\$15,167.00	0		\$0.00	0	12/17/2004	Void
039	10/28/2004	O/CM RFI No. 009 - Draft Pit Overflow Piping	0149	8/17/2005	\$149.00	0		\$0.00	0	7/19/2005	Void
039 R-1	7/19/2005	O/CM RFI No. 009 - Draft Pit Overflow Piping	0149	8/17/2005	\$0.00	0	058	\$0.00	0		Change Order
040	11/5/2004	Bulletin No. 023 - Add Sloped Locker Tops To Rms 021 and 027	0054R1	5/23/2005	\$4,566.21	0	018	\$4,566.00	0		Change Order
041	11/8/2004	Substitution Submittal No. 33.1 - Foundation Subdrain	0047	11/24/2004	(\$3,044.00)	0	044	(\$4,500.00)	0		Change Order
042	11/8/2004	Bulletin No. 024 - Fire Shutter At Door 118	0143	8/15/2005	\$29,181.00	0			0	7/13/2005	Void
042 R-1	7/13/2005	Bulletin No. 024 - Fire Shutter at Door 118	0143	9/6/2005	\$29,181.00	0	044	\$26,004.00	0		Change Order
043	11/10/2004	Bulletin No. 022 - Add five hose bibs in jail area	0103	5/25/2005	\$5,870.27	0	023	\$4,388.00	0		Change Order
044	11/18/2004	RFI No. 317 - Move 18x18 duct out of column drop panel	0050	11/24/2004	\$599.00	0	022	\$599.00	0		Change Order
045	11/23/2004	RFI No. 306 - Costs associated with portions of combination air and electric hose reels	0058R1	2/14/2005	\$9,753.00	0	023	\$9,753.00	0		Change Order
046	11/29/2004	Work Order No. 4 Cost plus work associated with repair of existing City sewer on Valley Dr.	0049	11/24/2004	\$3,958.00	0	016	\$2,183.00	0		Change Order
047	11/29/2004	Provide galvanized coating to pipe and fittings in public and secure garage areas	0045	11/24/2004	\$16,038.00	0	014	\$16,038.00	0		Change Order
048	11/30/2004	Bulletin No. 021 - Hose tower hoist revisions	0056	1/20/2005	\$15,167.17	0	015	\$15,142.00	0		Change Order
049	12/13/2004	Provide cost to provide steel embeds for canopy per response to RFI No. 303	0048	12/13/2005	\$3,177.00	0	018	\$2,995.00	0		Change Order
050	12/16/2004	ISO Board Price Increases	0041	10/25/2004	\$10,451.00	0		\$0.00	0	12/16/2004	Void
051	12/16/2004	Use bolts in lieu of self tapping screws for light gage framing connections	0051	12/13/2004	\$35,744.00	0		\$0.00	0	12/21/2004	Void
052	1/18/2005	Bulletin No. 027 - Provide cost for ductwork changes in Rm. B127	0078	3/17/2005	\$0.00	0	045	\$0.00	0		Change Order
053	1/18/2005	Bulletin No. 026 - Provide cost for turnout locker detail change	0105R1	6/13/2005	\$9,131.00	0	028	\$7,357.00	0		Change Order
054	1/19/2005	Bulletin No. 028 - Raise Hose Tower roof supporting steel and change roofing	0100	5/20/2005	\$959.00	0	035	(\$959.00)	0		Change Order

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<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<u>Amount</u>	<i>Time</i>	<i>Order</i>	<u>Amount</u>	<i>Time</i>	<i>Voided</i>	<i>Status</i>
							<i>Number</i>	<u>Negotiated</u>			
055	9/29/2004	Bulletin No. 019 - Relocation of the angled CMU wall and locations of the ADA fixtures for Sobering Cell 050	0053	1/20/2005	\$3,184.00	0	016	\$0.00	0		Change Order
056	1/21/2005	Contractor credit for substitution of ENT for specified conduit	0057	2/8/2005	(\$7,108.00)	0	035	(\$7,108.00)	0		Change Order
057	4/6/2005	RFI No. 279 - Structural TOS Revisions	0055	1/20/2005	\$2,307.55	0		\$0.00	0	8/11/2006	Void
058	1/25/2005	Bulletin No. 029 - Change sink specifications in Room B118	0080/061	4/12/2005	\$1,123.00	0	016	\$1,121.00	0		Change Order
059	1/25/2005	Bulletin No. 030 - Move CMU wall common to Rooms B117 & B118	0168	9/8/2005	\$0.00	0	037	\$0.00	0		Change Order
060	1/26/2005	Bulletin No. 008.1 - Provide design-build controls and wiring for previously quoted door	0070R-1	4/27/2005	\$130,450.00	0	020	\$119,950.00	0		Change Order
061	1/26/2005	Bulletin No. 031 - Provide credit to change appliances in Kitchen B138	0134 R-1	8/22/2005	(\$8,717.00)	0	035	(\$9,244.00)	0		Change Order
062	2/2/2005	Credit to Owner to compensate A/E for multiple re-reviews of Aluminum Storefront drawings			\$0.00	0	015	(\$1,500.00)	0		Change Order
063	2/2/2005	Bulletin No. 032 - Change P-lam tops to solid surface	0106	6/1/2005	\$86,128.00	0	024	\$86,128.00	0		Change Order
064	2/2/2005	Bulletin No. 033 - Furnish and install future casework	0112	6/16/2005	\$76,002.00	0	025	\$66,282.00	0		Change Order
065	2/2/2005	Bulletin No. 034 - Delete concrete sealer and add Flooring RM/1 to select rooms	0081 R1	6/24/2005	\$13,632.00	0		\$0.00	0	7/15/2005	Void
066	2/14/2005	RFI No. 083 - HVAC Ductwork Revisions, Clg Hts	0025	8/6/2004	\$11,545.23	0		\$0.00	0	11/23/2004	Void
067	2/14/2005	Bulletin No. 035 - Revise breaker, feeder and ground for draft pit pump electrical	0135	7/18/2005	\$867.00	0	028	\$831.00	0		Change Order
068	2/14/2005	Bulletin No. 037 - Revise masonry height at Central Control/Jail Admin.	0160	9/6/2005	(\$1,284.00)	0	037	(\$1,284.00)	0		Change Order
069	2/18/2005	Bulletin No. 038/038R1 - Revise door swing for Door 101	0094	5/17/2005	\$2,870.30	0	026	\$2,870.00	0		Change Order
070	2/23/2005	Work Order No. 005 - Install mounting sleeves for plumbing/other fixtures in future cells			\$0.00	0		\$0.00	0	3/20/2006	Void
071	2/23/2005	RFI No. 188 - Plumbing Waste Revision at Fitness Rm. 029.	0059	2/14/2005	\$837.00	0	017	\$828.00	0		Change Order
072	2/25/2005	Bulletin No. 011 - Delete Rolling Storage Track Block-out	0035	10/20/2004	\$0.00	0	012	\$0.00	0		Change Order
073	2/25/2005	RFI No. 428 - Sky Light Framing Detail	0102	5/23/2005	\$53,391.49	0	052	\$42,945.00	0		Change Order
074	3/3/2005	RFI No. 233 - Roof Drain Revision at B110	0060R1	2/16/2005	\$1,262.00	0	016	\$1,250.00	0		Change Order
075	3/9/2005	COR No. 0042 Regarding Structural Steel Changes	0042	3/10/2005	\$8,292.75	0	028	\$7,862.00	0		Change Order

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076	3/9/2005	COR No. 0040 regarding Contractor Claim for additional costs for cooling tower	0040	10/15/2004	\$4,110.70	0		\$0.00	0	10/20/2004	Void
077	3/9/2005	Work Order No. 006 regarding Topping out activities			\$0.00	0		\$0.00	0		Review
078	3/15/2005	Bulletin No. 041 - Electrical and fire suppression changes for Elec. Rm 101	0141	8/1/2005	\$14,740.00	0	035	\$14,740.00	0		Change Order
079	3/16/2005	Bulletin No. 040 - Add heaters to Firing Range	0095	5/17/2005	\$8,527.98	0	021	\$7,900.00	0		Change Order
080	3/16/2005	RFI No. 427 R-1 - Add for plaza drainage piping and drains			\$0.00	0		\$0.00	0		Void
081	3/17/2005	Bulletin No. 019 - Relocate angled CMU wall for Sobering Cell	0053	3/16/2005	\$0.00	0		\$0.00	0	3/24/2005	Void
082	3/17/2005	RFI Nos. 371 & 381 - Exhaust Fan Issues	0071	3/16/2005	\$1,009.00	0	026	\$1,009.00	0		Change Order
083	3/17/2005	RFI No. 145 - Additional Footing Reinforcement	0072	3/16/2005	\$659.00	0		\$0.00	0	8/11/2006	Void
084	3/17/2005	RFI No. 172 - Additional Wall Reinforcement	0073	3/16/2005	\$2,852.00	0	034	\$685.00	0		Change Order
085	3/17/2005	RFI Nos. 052 & 266 - Added Overhead Beam	0074	3/16/2005	\$920.00	0	028	\$920.00	0		Change Order
086	3/17/2005	RFI No. 319 - Additional reinforcement in deck at Area C	0075	3/16/2005	\$417.00	0	018	\$417.00	0		Change Order
087	3/17/2005	RFI No. 266 R-3 - Detention toilet layout revisions	0076	3/16/2005	\$3,185.00	0	017	\$3,122.00	0		Change Order
088	3/17/2005	RFI No. 421 - Chilled, Hot & Condenser Water Piping Changes	0062 R2	5/25/2005	\$11,202.77	0	034	\$10,505.00	0		Change Order
089	3/24/2005	Bulletin No. 036 - Delete the shelving at Room B-122 and revise the base cabinet per the attached sketch. See Sheet 26/A605 and SK-	0086R 1	6/17/2005	(\$105.00)	0	035	(\$105.00)	0		Change Order
090	3/23/2005	RFI No. 233 - Reroute 4" Storm Drain	0064	3/10/2005	\$1,382.00	0	016	\$1,258.00	0		Change Order
091	3/23/2005	Add 13 Street Lights and Banner Pole	0091	5/13/2005	\$41,692.00	0	019	\$41,692.00	0		Change Order
092	3/23/2005	RFI No. 334 - Reroute Piping @ Room A-165	0068	3/10/2004	\$881.00	0	023	\$0.00	0		Change Order
093	3/24/2005	RFI No. 164 - Hardware Submittal #48	0069	3/10/2005	\$661.00	0	034	\$339.00	0		Change Order
094	3/24/2005	RFI No. 311 Storm Drain Discharge Piping Revisions	0066	3/4/2005	\$2,766.00	0	016	\$1,877.00	0		Change Order
095	3/24/2005	RFI No. 244 - 12" Storm Drain Offset	0065	3/4/2005	\$4,363.00	0	023	\$4,011.00	0		Change Order
096	4/1/2005	Bulletin No. 051 - Additional Rebar at Hose Tower Face	0087	4/18/2005	\$3,052.00	0	021	\$3,052.00	0		Change Order
097	4/1/2005	Bulletin No. 044/44.1 - Clarification of Site Wall & Waterproofing Details	0109	5/27/2005	\$1,549.00	0	026	\$1,439.00	0		Change Order
098	4/1/2005	Bulletin No. 042 - Landscape and Hardscape	0108	5/27/2005	\$7,194.53	0	048	\$7,195.00	0		Change Order
099	4/1/2005	Bulletin No. 045 - Delete Site Planter	0107R 1	6/16/2005	(\$3,184.00)	0	035	(\$3,184.00)	0		Change Order

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100	4/1/2005	Bulletin No. 043 - Adding Waterproofing, Brick and a Concrete Cap			\$0.00	0		\$0.00	0	4/19/2005	Void
101	4/14/2005	Bulletin No. 052 - Interior Wall Revisions	0093	5/17/2005	(\$386.10)	0	017	(\$386.00)	0		Change Order
102	4/12/2005	RFI No. 241 - Hollow Metal Frame Revisions	0079R 1	4/19/2005	\$404.00	0	022	\$404.00	0		Change Order
103	4/29/2005	Bulletin No. 053 - Hose Tower Antenna Connection Detail	0101	5/20/2005	\$1,490.96	0	026	\$1,491.00	0		Change Order
104	5/4/2005	RFI No. 031 - Caterpillar Generator Submittal	0029	8/18/2004	\$33,055.20	0		\$0.00	0	4/29/2004	Void
105	5/4/2005	Work Order No. 002 - Sewer Routing Revisions	0016	6/11/2005	\$12,590.00	0		\$0.00	0	6/11/2004	Void
106	5/13/2005	RFI No. 291 - Drain Line Conflict with Firing Range	0085	5/15/2005	\$2,704.00	0	023	\$2,704.00	0		Change Order
107	5/13/2005	Bulletin No. 054 - Door Hardware Revisions	0169	9/8/2005	\$12,723.00	0	035	\$12,723.00	0		Change Order
107 R-1	10/12/2005	Bulletin No. 054.1 - Door Hardware Revisions	0305	4/4/2006	\$4,402.00	0	061	\$4,402.00	0		Change Order
108	5/16/2005	Waterproofing at City Hall	0089R 1	5/20/2005	\$13,870.69	0	021	\$13,871.00	0		Change Order
109	5/18/2005	RFI No. 120 - Spare Breaker Panels	0088R 1	4/19/2005	\$9,077.00	0	034	\$2,500.00	0		Change Order
110	4/15/2005	RFI No. 336 - Waste Piping Change at Sobering Cell	0082	4/15/2005	\$2,195.34	0	023	\$0.00	0		Change Order
111	5/18/2005	Relocation of Gas, Hot and Cold Water Plumbing	0083	5/19/2005	\$3,281.86	0	023	\$0.00	0		Change Order
112	5/19/2005	Relocation of Vent, Hot and Cold Water System	0084	4/15/2005	\$2,837.00	0	023	\$0.00	0		Change Order
113	5/19/2005	RFI No. 143 - Sheet Metal Panel Custom Colors	0034	9/22/2004	\$71,478.66	0		\$0.00	0	10/6/2004	Void
114	5/20/2005	Bulletin No. 049 - Build-out Cells 075, 077 and 064	0138 R2	9/6/2005	\$55,646.00	0	036	\$53,021.00	0		Change Order
115	5/23/2005	Bulletin No. 012 - Delete Holes in Cell Bunks	0028	8/6/2004	\$0.00	0	017	\$0.00	0		Change Order
116	5/23/2005	RFI No. 533 - Provisions for Electrical Roll-up Door 005B	0097	5/17/2005	\$2,596.41	0	018	\$2,596.00	0		Change Order
117	5/24/2005	RFI No. 347 - Rated Shaft Not Indicated on Drawings	0096	5/17/2005	\$3,570.75	0	043	\$3,537.00	0		Change Order
118	5/24/2005	RFI No. 324 R1 - Duct Work Conflict At Corridor #088 & #023	0098	5/18/2005	\$1,846.87	0	037	\$1,811.00	0		Change Order
119	5/24/2005	Bulletin No. 056 - Communication Cabling CAT 5E to CAT 6	0116	6/28/2005	\$53,570.00	0		\$0.00	0	9/26/2005	Void
120	5/25/2005	RFI No. 329 & 329 R-1 - Revisions to Walls to Accommodate Plumbing Utilities	0099	5/18/2005	\$4,473.31	0	037	\$4,391.00	0		Change Order
121	6/1/2005	Bulletin No. 057 - Antennae Penetration Revisions	0122 R1	8/4/2005	\$1,951.00	0	030	\$1,718.00	0		Change Order
122	6/3/2005	RFI No. 505 - Swinerton's Submitted Wilpac's Costs associated with Plumbing Revisions	0111	5/26/2005	\$80,056.00	0	023	\$75,152.00	0		Change Order

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123	6/3/2005	Bulletin No. 058 - Lighting Grounding Weld Plates	0186	10/10/2005	\$560.00	0	039	\$560.00	0		Change Order
124	6/3/2005	Bulletin No. 060 - Motorized Roll-up Door Revision	0187	10/10/2005	\$1,809.00	0	050	\$1,809.00	0		Change Order
125	6/3/2005	Bulletin No. 059 - Gutter and Roof Drain Revisions	0198 R2	5/19/2006	\$20,677.00	0	079	\$20,677.00	0		Change Order
126	6/3/2005	Bulletin No. 062 - Alt. 1 Handicap Parking Stalls	0202	11/1/2005	(\$305.00)	0	045	(\$305.00)	0		Change Order
127	6/7/2005	Bulletin No. 063 Tele/Data Outlets Location	0144	8/15/2005	\$897.00	0	037	\$866.00	0		Change Order
128	6/10/2005	Bulletin No. 063.1 Tele/Data Outlets Locations	0164 R-3	11/11/2005	\$9,132.00	0	047	\$9,037.00	0		Change Order
129	6/13/2005	Bulletin No. 061 - Jail Cell 084 CMU Infill	0120 R-1	7/20/2005	\$1,114.00	0	028	\$1,114.00	0		Change Order
130	6/14/2005	Bulletin No. 046 - Build Out Staff Break Room	0165	9/6/2005	\$16,291.00	0	041	\$15,954.00	0		Change Order
131	6/14/2005	Bulletin No. 047 - Build Simulator Room	0163	9/15/2005	\$53,182.00	0		\$0.00	0	9/16/2005	Void
132	6/14/2005	Bulletin No. 048 - Add Wood Doors	0137	7/26/2005	\$9,751.00	0	030	\$9,751.00	0		Change Order
133	6/14/2005	Bulletin No. 050 - Install Glass Conference Room Wall	0127 R-1	10/10/2005	\$17,346.00	0	040	\$17,284.00	0		Change Order
134	6/14/2005	Void			\$0.00	0		\$0.00	0	6/17/2005	Void
135	6/14/2005	Bulletin No. 057.1 - Install Antenna Brackets	0117 R-1	7/28/2005	\$3,782.00	0	029	\$3,770.00	0		Change Order
136	6/17/2005	Bulletin No. 064 - Make Changes & Clarifications to Room 107	0161	9/6/2005	\$10,119.00	0	037	\$10,119.00	0		Change Order
137	6/20/2005	Bulletin No. 065 - Radio Remote & Cable Specification Changes	0227	7/27/2005	\$19,618.00	0		\$0.00	0	10/12/2005	Void
137 R-1	9/30/2005	Bulletin No. 065.1 - Radio Remote, Cable Specification Changes	0140	7/27/2005	\$19,618.00	0		\$0.00	0	10/12/2005	Void
137 R-2	10/12/2005	Radio Remote, Cable Specification Changes per Bulletin Nos. 065, 065.1	0227	1/26/2006	\$0.00	0	055	\$0.00	0		Change Order
138	6/22/2005	Roofing at City Hall	0123	7/13/2005	\$156,888.00	0	027	\$156,888.00	0		Change Order
139	6/24/2005	Bulletin No. 066, Sliding Gate & Coiling Grille Controls	0170	9/13/2005	\$18,727.00	0	045	\$14,289.00	0		Change Order
139 R-1	10/3/2005	Bulletin No. 066 R-1 - Sliding Gate & Coiling Grille Controls			\$0.00	0		\$0.00	0	7/13/2006	Void
140	6/29/2005	Apparatus Bay Roof Parapet Walls	0114	6/28/2005	\$2,014.00	0	026	\$2,014.00	0		Change Order
141	6/29/2005	RFI No. 559.1 - Hose Tower Window Sill Plate & Angle	0113 R-1	7/28/2005	\$8,465.00	0	029	\$8,465.00	0		Change Order
142	7/6/2005	Bulletin No. 063.2 - Tele/Data Outlet Locations	0184	10/7/2005	\$1,792.00	0	047	\$1,729.00	0		Change Order
143	7/7/2005	Bulletin No. 068 - Signage Changes	0201 R2	2/16/2006	\$6,121.00	0	058	\$432.00	0		Change Order
144	7/7/2005	RFI No. 591 - Flexible flashing around window framing	0118	6/29/2005	\$1,786.00	0	037	\$1,749.00	0		Change Order

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145	7/13/2005	RFI No. 634 - Return Air Wall Openings	0205	10/28/2005	\$1,673.00	0	044	\$1,638.00	0		Change Order
146	7/11/2005	RFI No. 597 - CMU Kennel Walls	0121	6/29/2005	\$11,344.00	0	029	\$10,549.00	0		Change Order
147	7/13/2005	RFI No. 638 - Bathroom Cove Light Framing	0210	11/11/2005	\$2,072.00	0	047	\$2,063.00	0		Change Order
148	7/13/2005	RFI No. 630 - Kennel Hose Bib			\$0.00	0		\$0.00	0	3/20/2006	Void
149	7/18/2005	Bulletin No. 069, Delete Engine Room Traffic Loop	0171	9/13/2005	(\$420.00)	0	038	(\$420.00)	0		Change Order
150	7/18/2005	RFI No. 563 - Revise Roof Penetration Framing	0124	7/12/2005	\$12,812.00	0	030	\$12,766.00	0		Change Order
151	7/18/2005	RFI No. 539 - Apparatus Bay Beam Conflicts	0125	7/12/2005	\$4,483.00	0	028	\$4,195.00	0		Change Order
152	7/18/2005	Bulletin No. 070, RFI No. 276 R-3, Two Additional Fire Lines	0126	7/13/2005	\$67,360.00	0	031	\$42,117.00	0		Change Order
153	7/18/2005	RFI No. 639 - Kitchen Hood Requirements	0148	7/18/2005	\$8,009.00	0	039	\$8,009.00	0		Change Order
154	7/18/2005	RFI No. 328 R-1 - Bathroom Wall Framing	0119	7/13/2005	\$3,149.00	0	038	\$2,960.00	0		Change Order
155	7/18/2005	RFI No. 514 - Smoke/Fire Dampers	0128	9/8/2005	\$4,703.00	0	035	\$2,918.00	0		Change Order
156	7/18/2005	Mechanical/Plumbing Coordination Meeting 12-1-04, Duct Size	0129	8/15/2005	\$2,723.00	0	038	\$2,723.00	0		Change Order
157	7/18/2005	RFI No. 507.1 R-1 - Fire Dampers	0130	9/8/2005	\$4,703.00	0	034	\$2,918.00	0		Change Order
158	7/18/2005	RFI No. 508 - Fire Damper	0131	9/8/2005	\$3,703.00	0	034	\$2,012.00	0		Change Order
159	7/18/2005	RFI No. 504 - Fire Damper	0132	9/8/2005	\$3,275.00	0	034	\$1,615.00	0		Change Order
160	7/18/2005	RFI No. 491 - Duct Modifications	0133	7/15/2005	\$6,500.00	0	039	\$3,920.00	0		Change Order
161	7/20/2005	Added Concrete & Rebar At East Ramp	0090	4/25/2005	\$2,422.00	0	034	\$2,422.00	0		Change Order
162	7/25/2005	Bulletin No. 073 - Door B123A, Mirror Door Swing on Inside of Room	0145	8/15/2005	\$867.00	0	034	\$867.00	0		Change Order
163	7/25/2005	Bulletin No. 074 - Add Furring Channels & Drywall, Room A166	0142	8/15/2005	\$2,254.00	0	050	\$2,206.00	0		Change Order
163 R-1	10/12/2005	Bulletin No. 074 R1 - Add Furring Channels & Drywall, Room A166			\$0.00	0		\$0.00	0	1/23/2006	Void
164	7/25/2005	Bulletin No. 075 - Delete TV Shelf Installation	0153	8/22/2005	(\$323.00)	0	034	(\$326.00)	0		Change Order
165	7/25/2005	RFI No. 630.1 - Kennel Drain Flush System	0172	9/15/2005	\$5,566.00	0	039	\$5,566.00	0		Change Order
166	7/27/2005	Bulletin No. 077 - Exterior Door Placement	0206	10/28/2005	\$3,069.00	0	051	\$2,972.00	0		Change Order
167	7/29/2005	Bulletin No. 079 - Lower Height of Exterior Window at Police Conf. Room	0175	9/16/2005	\$4,960.00	0	059	\$2,878.00	0		Change Order
167 R1	8/1/2005	Bulletin No. 079 R-1, Lower Height of Exterior Window at Police Conference Room			\$0.00	0		\$0.00	0	7/13/2006	Void
168	8/1/2005	Bulletin No. 080, Fur North Wall of Detective Room 094	0191	11/11/2005	\$1,681.00	0	047	\$1,670.00	0		Change Order

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<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<u>Submitted</u>	<i>Time</i>	<i>Order</i>	<u>Negotiated</u>	<i>Time</i>	<i>Voided</i>	<i>Status</i>
169	8/5/2005	Bulletin No. 082 - Dorm Room Paint	0154	8/22/2005	\$219.00	0	037	\$110.00	0		Change Order
170	8/5/2005	Bulletin No. 017.R-1 - Revise Dining Rm. A137 Window			\$0.00	0		\$0.00	0	3/20/2006	Void
171	8/8/2005	Bulletin No. 078 - Install Site Retaining Walls	0225 R1	4/7/2006	\$41,522.00	0	062	\$39,193.00	0		Change Order
172	8/8/2005	Bulletin No. 083 - Locate gun locker	0155	8/22/2005	\$0.00	0	034	\$0.00	0		Change Order
173	8/16/2005	RFI No. 652.1 - Room A160 Dimensions	0146	8/15/2005	\$1,604.00	0	044	\$1,543.00	0		Change Order
174	8/17/2005	Bulletin No. 072 - Smoke Detectors in Sleeping Areas	0192	10/10/2005	\$1,400.00	0	039	\$1,400.00	0		Change Order
175	8/23/2005	Formwork Revisions Column Line BG Between B2.2 & B3	0150	8/17/2005	\$5,575.00	0	045	\$4,825.00	0		Change Order
176	8/23/2005	RFI No. 645 - Sunshade Cladding	0151	8/17/2005	\$17,902.00	0		\$0.00	0	3/3/2006	Void
177	8/23/2005	RFI No. 593.1 R-1 - Tube Steel Revision	0152	8/17/2005	\$6,289.00	0	077	\$5,951.00	0		Change Order
178	8/23/2005	RFI No. 585 - Window Sill Revision	0156	8/17/2005	\$873.00	0	038	\$842.00	0		Change Order
179	8/23/2005	RFI No. 676 - Door & Frame Changes	0157	8/17/2005	\$1,300.00	0	038	\$1,300.00	0		Change Order
180	8/24/2005	Bulletin No. 084.R1 - Window Framing At Curved Window Wall	0158 R-1	11/11/2005	\$20,719.00	0	049	\$20,627.00	0		Change Order
181	8/24/2005	Bulletin No. 088 Delete Window Reveals at Curved Window	0350	7/14/2006	(\$152.00)	0	069	(\$152.00)	0		Change Order
182	8/29/2005	Radio Enhancement Issues	0159 R1	9/6/2005	\$123,320.00	0		\$0.00	0	2/21/2006	Void
183	8/26/2005	RFI No. 650 - Semi-Recessed Fixture	0139	7/27/2005	\$1,373.00	0	039	\$1,455.00	0		Change Order
184	8/26/2005	RFI No. 652 - Re-Work Drywall Header			\$0.00	0		\$0.00	0	8/31/2005	Void
185	8/26/2005	Bulletin No. 090 Move Door A170	0177	9/16/2005	\$511.00	0	043	\$500.00	0		Change Order
186	9/1/2005	Bulletin No. 091 - Add Window to Room 095	0239	12/29/2005	\$1,718.00	0	051	\$1,713.00	0		Change Order
187	9/1/2005	Bulletin No. 087 - Cut Gusset Plates at Fire Department Doors	0188	10/10/2005	\$970.00	0	039	\$970.00	0		Change Order
188	9/1/2005	Bulletin No. 086 - Change Inter-Building Cable	0190	10/10/2005	\$6,598.00	0	043	\$6,598.00	0		Change Order
189	9/12/2005	Bulletin No. 094 - Front Desk Countertop Supports	0224		\$0.00	0		\$0.00	0	11/15/2005	Void
189 R-1	11/16/2005	Bulletin No. 094 R-1 - Front Desk Countertop Supports	0224	12/12/2005	\$7,114.00	0	050	\$7,093.00	0		Change Order
190	9/14/2005	Bulletin No. 098 - Planter at 15th Street & Valley Drive	0214	11/11/2005	\$10,889.00	0	050	\$10,889.00	0		Change Order
191	9/14/2005	Bulletin No. 097 - Hose Tower Ladder Location			\$0.00	0		\$0.00	0	10/4/2005	Void
191 R-1	10/4/2005	Bulletin No. 097 R-1 - Hose Tower Ladder Location			\$0.00	0		\$0.00	0	10/18/2005	Void



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<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<i>Amount</i>	<i>Time</i>	<i>Order</i>	<i>Amount</i>	<i>Time</i>	<i>Voided</i>	
191 R-2	10/18/2005	Bulletin No. 097 R-2 - Hose Tower Ladder Location			\$0.00	0		\$0.00	0	11/18/2005	Void
191 R-3	11/8/2005	Bulletin No. 097 R-3 - Hose Tower Ladder Location	0250	1/19/2006	\$3,286.00	0	054	\$3,286.00	0		Change Order
191 R3.1	3/14/2006	Bulletin No. 097.R3.1 - Hose Tower Roof Anchors	0339	6/12/2006	\$3,390.00	0	065	\$3,390.00	0		Change Order
192	9/14/2005	Bulletin No. 095 - Fur Walls at Diagonal Braces in Room B135	0209	11/11/2005	\$4,107.00	0	046	\$4,086.00	0		Change Order
193	9/20/2005	Submittal No. 080.2 R-1 Modify Reveals	0162	9/6/2005	\$1,955.00	0	043	\$1,955.00	0		Change Order
194	9/20/2005	RFI No. 491.2 - Surface Mounted Lights	0166	9/6/2005	\$2,869.00	0	043	\$2,869.00	0		Change Order
195	9/20/2005	Submittal No. 192 Duct Revisions at Jail Areas	0167	9/8/2005	\$8,165.00	0		\$0.00	0	8/11/2006	Void
196	9/20/2005	City Authorization Water Feature Engineering	0173	9/16/2005	\$6,616.00	0	037	\$6,616.00	0		Change Order
197	9/20/2005	RFI No. 710 - Bulletin No. 45 - Add Planter Drain	0179	9/20/2005	\$3,107.00	0	043	\$3,107.00	0		Change Order
198	9/20/2005	City Request - Price Shutoff Valves for H2O Arresters	0174	9/16/2005	\$4,458.00	0		\$0.00	0	11/16/2005	Void
199	9/20/2005	RFI No. 641 - Wall Furring at Room A148	0176	9/16/2005	\$2,200.00	0	050	\$2,152.00	0		Change Order
200	9/20/2005	RFI No. 671.1 - Gas Meter Piping	0178	9/16/2005	\$3,914.00	0	049	\$3,181.00	0		Change Order
201	9/21/2005	Bulletin No. 093 - Water Heater Storage Tank Piping			\$0.00	0		\$0.00	0		Review
202	9/26/2005	Bulletin No. 102 - Electrical Panel Relocation	0212	11/11/2005	\$2,625.00	0	046	\$2,625.00	0		Change Order
203	9/26/2005	Bulletin No. 101 - Wall to Window Detail	0265 R1	2/27/2006	\$1,084.00	0	058	\$1,075.00	0		Change Order
204	9/26/2005	Bulletin No. 100 & 100.1 - Water Supply to Refrigerators	0208	11/11/2005	\$5,223.00	0	046	\$4,510.00	0		Change Order
205	9/30/2005	Bulletin No. 089 - Kitchen Hood Details			\$0.00	0		\$0.00	0	8/3/2006	Void
206	9/30/2005	Bulletin No. 099.1 - B135 Furniture Layout Plan	0204	10/28/2005	\$0.00	0	045	\$0.00	0		Change Order
207	10/3/2005	Bulletin No. 018.R-5 - Animal Control Built-up Roofing	0222		\$0.00	0		\$0.00	0	10/12/2005	Void
207 R-1	10/12/2005	Bulletin No. 018.R-5.1 - Animal Control Built-up Roofing	0222	12/6/2005	\$16,415.00	0	051	\$15,770.00	0		Change Order
208	10/4/2005	Bulletin No. 085 - Radio Communication Changes			\$0.00	0		\$0.00	0	7/13/2006	Void
208.1	3/14/2006	Bulletin No. 085.1 - Radio Communication Charges	0299	3/27/2006	\$0.00	0	063	\$0.00	0		Change Order
209	10/12/2005	Bulletin No. 103 - HVAC Revisions to Fire Department Areas	0334	6/8/2006	\$16,918.00	0	070	\$12,412.00	0		Change Order
210	10/13/2005	Bulletin No. 104 - 13th Street Curb	0217	11/16/2005	\$60,764.00	0		\$0.00	0	11/22/2005	Void
211	10/18/2005	Bulletin No. 106 - Wall-to-ceiling angle in jail areas	0197	10/25/2005	\$54,435.00	0		\$0.00	0	11/1/2005	Void



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					<i>Amount</i>		<i>Number</i>	<i>Amount</i>			
212	10/20/2005	Bulletin No. 107 - Add Furred Areas at Exposed Steel	0267	2/6/2006	\$2,312.00	0	055	\$2,289.00	0		Change Order
213	10/20/2005	Bulletin No. 108 - Relocate Skylight in Room A107	0249	1/19/2006	\$287.00	0	054	\$284.00	0		Change Order
214	10/20/2005	Bulletin No. 036.1 - Two Outlets for Room B122	0232	12/19/2005	\$0.00	0	053	\$0.00	0		Change Order
215	10/20/2005	Additional Planter Wall	0193	10/19/2005	\$24,610.00	0		\$0.00	0	8/11/2006	Void
216	10/20/2005	RFI No. 652 - Relocate Drinking Fountain	0181	10/7/2005	\$3,036.00	0	046	\$2,239.00	0		Change Order
217	10/20/2005	RFI No. 708 - Add Condensate Drain to Fan Coil #11	0182	10/7/2005	\$1,632.00	0	046	\$696.00	0		Change Order
218	10/20/2005	RFI No. 570 - Add Roof Drains	0183	10/7/2005	\$7,175.00	0	046	\$6,544.00	0		Change Order
219	10/20/2005	Install Plastic Laminate Top on CMU Wall	0180	9/26/2005	\$20,110.00	0		\$0.00	0	12/16/2005	Void
220	10/20/2005	Bulletin No. 017.R-1 - Window/Brick Change	0189	10/10/2005	\$1,812.00	0	047	\$1,786.00	0		Change Order
221	10/20/2005	Dishwasher Upgrade	0185	10/7/2005	\$2,146.00	0	043	\$2,146.00	0		Change Order
222	10/31/2005	RFI No. 474 - Structural Steel Changes	0199	10/26/2005	\$308.00	0	043	\$308.00	0		Change Order
223	10/31/2005	Contractor Request for Compensation for Roll-up Door Controls	0200	10/26/2005	\$5,329.00	0	054	\$2,665.00	0		Change Order
224	10/31/2005	Bulletin No. 109 - Reclaimed Water Connection	0308	4/6/2006	\$0.00	0	061	\$0.00	0		Change Order
225	10/31/2005	RFI No. 31 - Audio Visual	0194 R2	2/6/2006	\$49,473.00	0		\$0.00	0	2/17/2006	Void
226	10/31/2005	Fireproofing	0195	10/20/2005	\$42,826.00	0	056	\$42,405.00	0		Change Order
227	10/31/2005	Water Feature Re-design	0196	10/21/2005	\$184,082.00	0		\$0.00	0	11/3/2005	Void
227 R-1	11/4/2005	Water Feature Re-design	0196 R1	11/3/2005	\$87,790.00	0	042	\$87,790.00	0		Change Order
228	10/31/2005	Bulletin No. 077 - Exterior Door Change				0		\$0.00	0	12/15/2005	Void
229	11/2/2005	Signage Changes	0203	10/31/2005	\$11,493.00	0	053	\$8,314.00	0		Change Order
230	11/2/2005	Public Works Assistance During Rain Storm	0252	1/19/2006	(\$2,201.00)	0	053	(\$2,201.00)	0		Change Order
231	11/10/2005	Bulletin No. 113 - Air Plenum Penetrations			\$0.00	0		\$0.00	0	7/13/2006	Void
231.1	11/21/2005	Bulletin No. 113.1 - Return Air Openings in GWB Walls	0328	6/1/2006	\$2,830.00	0	069	\$2,830.00	0		Change Order
231.2	12/6/2005	Bulletin No. 113.2 - Return Air Openings at Fire Dorm	0260	2/1/2006	\$42,432.00	0	060	\$42,014.00	0		Change Order
232	11/14/2005	Bulletin No. 112 - Security Ceiling at Sober Cell	0234R1	1/12/2006	\$16,599.00	0	053	\$16,599.00	0		Change Order
233	11/15/2005	RFI No. 414 R-1 - Demolish Wall Room B115	0216	11/11/2005	\$359.00	0	046	\$355.00	0		Change Order
234	11/15/2005	Door Flashing at Vertical Brick	0215	11/11/2005	\$1,298.00	0	079	\$1,298.00	0		Change Order
235	11/15/2005	Painting of Cells. 62, 64, 76 & 77	0213	11/11/2005	\$1,827.00	0	046	\$1,827.00	0		Change Order

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							<i>Number</i>	<i>Amount</i>	<i>Time</i>	<i>Voided</i>	<i>Status</i>
236	11/15/2005	RFI No. 659 - Remove/Re-install Electrical Outlets Rms 147, 148, 149 & 154	0211	11/11/2005	\$1,489.00	0	046	\$1,489.00	0		Change Order
237	11/15/2005	RFI Nos. 591, 591.1 & 591.2 - Window Flashing Change at Brick Facia	0207	11/10/2005	\$7,248.00	0	077	\$7,248.00	0		Change Order
238	11/16/2005	Bulletin No. 060.1 - Draft Pit Roll-up Door Location	0248	1/19/2006	\$0.00	0	053	\$0.00	0		Change Order
239	11/16/2005	Bulletin No. 111 - Concrete Wave In-lieu of Water Feature #3			\$0.00	0		\$0.00	0		Void
240	11/16/2005	Bulletin No. 114 - Electrical Outlet for Police Dept. Freezer	0242	1/3/2006	\$1,404.00	0	051	\$1,404.00	0		Change Order
241	11/18/2005	Bulletin No. 116 - Revise Library Sidewalk Grades	0261	2/1/2006	\$12,745.00	0		\$0.00	0	2/9/2006	Void
241 R1	2/9/2006	Bulletin No. 116 R1 - Revised Library Sidewalk Grades	0307	4/6/2006	\$5,182.00	0	067	\$4,581.00	0		Change Order
242	11/21/2005	Bulletin No. 117 - Room B116 Furring at Exposed Beams/Pipes	0254	1/19/2006	\$1,834.00	0	054	\$1,822.00	0		Change Order
243	11/21/2005	Bulletin No. 119 - Marker Board	0223	12/12/2005	\$0.00	0	053	\$0.00	0		Change Order
243.1	11/29/2005	Bulletin No. 119.1 - Marker Board Room A111	0263	2/1/2006	\$0.00	0		\$0.00	0	1/23/2006	Void
244	11/23/2005	Bulletin No. 049 - Plumbing Cost Increase	0218	11/17/2005	\$2,336.00	0	047	\$1,919.00	0		Change Order
245	12/1/2005	RFI No. 827 - Credit to Delete Apparatus Bay Ceiling Paint	0257	1/26/2006	(\$1,346.00)	0	055	(\$1,346.00)	0		Change Order
246	12/6/2005	Submittal #65.5 - Door Control Changes	0219	11/30/2005	\$72,757.00	0	055	\$15,772.00	0		Change Order
247	12/15/2005	RFI No. 715 - Acoustic Ceiling Pockets Over Doors	0226	12/13/2005	\$1,309.00	0	051	\$1,309.00	0		Change Order
248	12/15/2005	Bulletin No. 120 - City Hall ADA Ramp	0275	2/9/2006	\$1,333.00	0	055	\$1,333.00	0		Change Order
249	12/28/2005	Concrete Re-work	0220	12/5/2005	\$2,042.00	0	055	\$2,042.00	0		Change Order
250	12/28/2005	Concrete Work	0221	12/5/2005	\$3,126.00	0	070	\$3,126.00	0		Change Order
251	12/28/2005	Added Ceramic Wall Tile	0233	12/21/2005	\$4,588.00	0	071	\$4,320.00	0		Change Order
252	12/28/2005	Install Recessed Control Box Frames	0235	12/22/2005	\$641.00	0	054	\$321.00	0		Change Order
253	12/28/2005	Install Firestopping Per City Inspector	0231	12/19/2005	\$12,696.00	0		\$0.00	0	8/3/2006	Void
254	12/28/2005	Paint Security Mesh/Frames	0228	12/15/2005	\$4,875.00	0		\$0.00	0	8/11/2006	Void
255	12/28/2005	Asphalt Cost Increase	0229	12/15/2005	\$9,036.00	0		\$0.00	0	8/11/2006	Void
256	12/28/2005	RFI No. 801 - Additional 12" Ladder Rack	0230	12/19/2005	\$2,639.00	0	054	\$2,639.00	0		Change Order
257	12/28/2005	Cost For EFCO Window System	0236	12/28/2005	\$135,543.00	0	082	\$62,752.00	0		Change Order
258	1/6/2006	COR No. 237 - Add shelves in Room B212	0237	12/29/2005	\$1,026.00	0	051	\$1,026.00	0		Change Order



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259	1/6/2006	RFI No. 856 - Custom deal tray in lieu of specified item	0238	12/29/2005	\$5,435.00	0		\$0.00	0	3/20/2006	Void
260	1/6/2006	COR No. 240 - Re-form curbs at 15th St.	0240	12/30/2005	\$1,308.00	0		\$0.00	0	8/11/2006	Void
261	1/6/2006	COR No. 241 - Cancel Simulator Room doors	0241	1/3/2006	\$733.00	0	058	\$733.00	0		Change Order
262	1/7/2006	Bulletin No. 122 - Radio equipment room lighting	0251	1/19/2006	\$0.00	0	053	\$0.00	0		Change Order
263	1/9/2006	Bulletin No. 123 - Radio Equipment Room Electrical Panel Location	0281	2/23/2006	\$12,487.00	0		\$0.00	0	3/7/2006	Void
264	1/10/2006	Bulletin No. 121 R1 - Fire Training Roof Structure Revision	0253	1/19/2006	\$6,857.00	0	054	\$6,857.00	0		Change Order
265	1/17/2006	Remove Shoring Piles & Lagging to Install Clarifier	0244	1/14/2006	\$24,196.00	0	057	\$24,196.00	0		Change Order
266	1/17/2006	New 4" Sewer at City Hall	0245	1/14/2006	\$7,574.00	0		\$0.00	0	3/7/2006	Void
267	1/17/2006	Re-Flush Fire Line & Storm Interceptor	0246	1/16/2006	\$4,626.00	0	058	\$4,626.00	0		Change Order
268	1/17/2006	Delay Claim regarding Staking of Storm Sewer	0247	1/16/2006	\$8,290.00	0		\$0.00	0	8/11/2006	Void
269	1/18/2006	Bulletin No. 113 R-3 - Eliminated Two Fire Dampers			\$0.00	0		\$0.00	0		Review
270	1/18/2006	Credit for not relocating three streetlights	0377	7/24/2006	\$0.00	0	072	\$0.00	0		Change Order
271	1/23/2006	Bulletin No. 127 - Revised WestNet Drawings	0302	3/27/2006	\$1,978.00	0	073	\$1,182.00	0		Change Order
272	1/24/2006	Seismic Bracing	0256	1/23/2006	\$10,031.00	0	058	\$10,031.00	0		Change Order
273	1/24/2006	As-built Survey	0255	1/23/2006	\$800.00	0	054	\$800.00	0		Change Order
274	1/24/2006	Bulletin No. 124 - Rappelling Anchor Heights	0291	3/16/2006	\$1,060.00	0	059	\$1,060.00	0		Change Order
275	1/25/2006	HOK Add Service for Excessive Submittal Review			\$0.00	0	070	(\$1,000.00)	0		Change Order
276	1/25/2006	HOK Add Service for Excessive Submittal Review			\$0.00	0	070	(\$500.00)	0		Change Order
277	1/26/2006	Bulletin No. 129 - Grades at Gates S108A & S108B			\$0.00	0		\$0.00	0	3/24/2006	Void
278	1/27/2006	RFI No. 819 - Install Flush Door Pulls	0243	1/11/2006	\$2,315.00	0	055	\$2,315.00	0		Change Order
279	1/27/2006	Bulletin No. 128 - Civic Center Ramp Lights	0279	2/17/2006	\$11,178.00	0	061	\$11,178.00	0		Change Order
280	1/30/2006	Add Ceiling Blockouts for Projection Screens	0259	1/26/2006	\$1,173.00	0	072	\$1,989.00	0		Change Order
281	1/31/2006	Bulletin No. 121 R-2 - Fire Training Roof Structural Revision	0290	3/16/2006	\$5,684.00	0	071	\$5,684.00	0		Change Order
282	1/31/2006	Bulletin No. 130 - Communications/Data Cabling Clarifications	0269	2/8/2006	\$5,588.00	0	059	\$0.00	0		Change Order
282.1	2/2/2006	Bulletin No. 130.1 - Communications/Data Cabling Clarifications	0289	3/9/2006	\$0.00	0		\$0.00	0	3/13/2006	Void
283	2/1/2006	Backing at Roof Eaves	0258	1/26/2006	\$7,653.00	0	059	\$7,653.00	0		Change Order

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<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<i>Amount</i>	<i>Time</i>	<i>Order</i>	<i>Amount</i>	<i>Time</i>	<i>Voided</i>	
284	2/1/2006	HOK Glazing Substitution Review Add Service	0351	7/14/2006	(\$4,600.00)	0	068	(\$4,600.00)	0		<b>Change Order</b>
285	2/1/2006	13th Street Curb Credit			\$0.00	0		\$0.00	0		<b>Review</b>
286	2/3/2006	RFI No. 402 - Lighting Specifications	0262	2/1/2006	\$5,619.00	0	077	\$5,619.00	0		<b>Change Order</b>
287	2/7/2006	RFI No. 491 - Corridor #88 Ductwork	0264	2/6/2006	\$3,450.00	0	071	\$3,450.00	0		<b>Change Order</b>
288	2/7/2006	Bulletin No. 132 - Concrete Pad at Intake Release 038			\$0.00	0		\$0.00	0		<b>Review</b>
289	2/7/2006	Bulletin No. 133 - Switch Light at Vehicle Salleyport	0288	3/9/2006	\$2,056.00	0		\$0.00	0	3/17/2006	<b>Void</b>
290	2/7/2006	RFI No. 638 - Light Cove Framing (Partial)	0266	2/6/2006	\$7,240.00	0	058	\$7,171.00	0		<b>Change Order</b>
291	2/7/2006	Brick Angle Support	0268	2/6/2006	\$1,728.00	0	073	\$1,728.00	0		<b>Change Order</b>
292	2/9/2006	Credit For City Sewer Repairs	0276	2/10/2006	(\$414.00)	0	055	(\$414.00)	0		<b>Change Order</b>
293	2/9/2006	Bulletin No. 050 - Hardware Installation	0270	2/8/2006	\$2,837.00	0	059	\$2,837.00	0		<b>Change Order</b>
294	2/9/2006	Bulletin No. 054 - Hardware Installation	0271	2/8/2006	\$2,532.00	0	059	\$2,688.00	0		<b>Change Order</b>
295	2/9/2006	Bulletin No. 046 R1 - Hardware Installation	0272	2/8/2006	\$299.00	0	055	\$299.00	0		<b>Change Order</b>
296	2/9/2006	Bulletin No. 048 - Hardware Installation	0273	2/8/2006	\$1,195.00	0	055	\$1,195.00	0		<b>Change Order</b>
297	2/14/2006	Bulletin No. 135 - Replace Claro Acoustic Laminate Panel Ceiling System			\$0.00	0		\$0.00	0	2/15/2006	<b>Void</b>
297 R-1	2/15/2006	Bulletin No. 135 R-1 - Replace Claro Acoustic Laminate Panel Ceiling System	0304 R1	6/9/2006	(\$9,360.00)	0	063	(\$9,360.00)	0		<b>Change Order</b>
298	2/14/2006	Bulletin No. 136 - Delete Installation of Flooring in Room 029	0303	3/28/2006	(\$451.00)	0	061	(\$474.00)	0		<b>Change Order</b>
299	2/15/2006	Surveying Costs	0274	2/9/2006	\$1,333.00	0	071	\$1,333.00	0		<b>Change Order</b>
300	2/15/2006	Overtime Costs	0277	2/10/2006	\$7,814.00	0		\$0.00	0	8/11/2006	<b>Void</b>
301	2/15/2006	RFI No. 861 Dishwasher Circuitry	0278	2/13/2006	\$797.00	0	059	\$795.00	0		<b>Change Order</b>
302	2/16/2006	Bulletin No. 137 - Hollow Metal Door & Frame Color Clarification			\$0.00	0		\$0.00	0	2/23/2006	<b>Void</b>
302 R-1	2/23/2006	Bulletin No. 137 R-1 - Hollow Metal Door & Frame Colors			\$0.00	0		\$0.00	0	8/3/2006	<b>Void</b>
302.1	5/2/2006	Bulletin No. 137.1 Hollow Metal Door & Frame Colors			\$0.00	0		\$0.00	0	5/3/2006	<b>Void</b>
302.1 R-1	5/3/2006	Bulletin No. 137.1 R-1 - Hollow Metal Door & Frame Colors (Clarification)	0355	7/14/2006	\$11,320.00	0		\$0.00	0	8/11/2006	<b>Void</b>
303	2/22/2006	Bulletin No. 138 - Ceilings Below Stair Landings	0327	6/2/2006	\$2,895.00	0	063	\$2,895.00	0		<b>Change Order</b>
304	2/22/2006	Bulletin No. 139 - Light Fixture Changes			\$0.00	0		\$0.00	0	3/7/2006	<b>Void</b>
304 R-1	3/7/2006	Bulletin No. 139 R-1 - Light Fixture Changes			\$0.00	0		\$0.00	0	3/16/2006	<b>Void</b>

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<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<u>Amount</u>	<u>Time</u>	<i>Order</i>	<u>Amount</u>	<u>Time</u>	<i>Voided</i>	<i>Status</i>
305	2/22/2006	Bulletin No. 141 - Door B101 Smoke Detectors & Magnetic Door Holders	0335	6/8/2006	\$10,920.00	0	072	\$8,542.00	0		Change Order
306	2/24/2006	Added Ceiling Pockets	0280	2/22/2006	\$1,871.00	0	070	\$1,871.00	0		Change Order
307	2/28/2006	RFI No. 819 - Paint Flush Door Pulls	0284	2/25/2006	\$657.00	0	058	\$657.00	0		Change Order
308	2/28/2006	Bulletin No. 084 R-1 - Final Costs for Replacing Curved Window	0285	2/25/2006	\$2,734.00	0	059	\$2,707.00	0		Change Order
309	2/28/2006	Bulletin No. 046 R-1 - Final Costs for Build-out of Break Room	0282	2/25/2006	\$2,466.00	0	059	\$2,442.00	0		Change Order
310	2/28/2006	Bulletin No. 120 R-1 - Civic Center ADA Ramp	0309 R2	6/30/2006	\$7,000.00	0	066	\$7,000.00	0		Change Order
311	3/2/2006	Bulletin No. 143 - Fire Station Topping Slab Drains	0314 R-1	4/28/2006	\$3,917.00	0	061	\$3,910.00	0		Change Order
312	3/2/2006	RFI No. 889 - Fountain/Storm Drain Conflicts	0352	7/14/2006	\$1,790.00	0	068	\$730.00	0		Change Order
313	3/3/2006	Bulletin No. 142 - Fire Department Lights at Sinks	0287	3/9/2006	\$2,674.00	0		\$0.00	0	3/10/2006	Void
314	3/6/2006	Exterior Window Sunshade Details	0283	2/25/2006	\$11,079.00	0	078	\$0.00	0		Change Order
315	3/6/2006	Bulletin No. 145 - Door J-Boxes	0300	3/27/2006	\$0.00	0	062	\$0.00	0		Change Order
316	3/7/2006	Bulletin No. 146 - Room 107 location of 110 block	0301	3/27/2006	\$0.00	0	062	\$0.00	0		Change Order
317	3/7/2006	Bulletin No. 147 - Detention Ductwork Revisions			\$0.00	0		\$0.00	0	3/10/2006	Void
317 R-1	3/10/2006	Bulletin No. 147 R-1 - Detention Ductwork Revisions	0380	7/25/2006	\$41,994.00	0	080	\$36,151.00	0		Change Order
318	3/7/2006	Bulletin No. 148 - Fire Kitchen Island & Hood			\$0.00	0		\$0.00	0	3/10/2006	Void
318 R-1	3/10/2006	Bulletin No. 148 R-1 - Fire Kitchen Island & Hood	0353	7/14/2006	\$5,986.00	0	068	\$5,946.00	0		Change Order
319	3/7/2006	Bulletin No. 149 - Room A137 Ceiling Access Door	0322	5/1/2006	\$216.00	0	061	\$213.00	0		Change Order
320	3/7/2006	Bulletin No. 150 - Door A157C Hardware & Door Swing	0321	5/1/2006	\$2,893.00	0	061	\$2,656.00	0		Change Order
321	3/9/2006	Bulletin No. 151 - Door Hardware Changes per Key Schedule Meeting			\$0.00	0		\$0.00	0		Review
322	3/9/2006	Bulletin No. 152 - Revised Fountain Electrical Requirements	0306	4/4/2006	\$18,713.00	0	063	\$18,713.00	0		Change Order
323	3/13/2006	Fountain Pumped Waste & Overflow Drain	0286 R-1	4/28/2006	\$13,296.00	0	066	\$12,544.00	0	6/6/2006	Change Order
324	3/14/2006	Bulletin No. 154 - Spill Protection Pan for Room B222	0298	3/27/2006	\$868.00	0	061	\$857.00	0		Change Order
325	3/14/2006	Credit for Temporary Diesel Fuel Tank Rental			\$0.00	0		\$0.00	0	3/23/2006	Void
326	3/16/2006	Extend Gas Piping To Curb Meter Vault	0346	6/30/2006	\$4,892.00	0	066	\$4,882.00	0		Change Order
327	3/16/2006	Fire Training Roof			\$0.00	0		\$0.00	0	8/3/2006	Void

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<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<i>Amount</i>	<i>Time</i>	<i>Order</i>	<i>Amount</i>	<i>Time</i>	<i>Voided</i>	<i>Status</i>
328	3/17/2006	Bulletin No. 113.1 & 113.2 - Return Air Plenum	0292 R1	3/16/2006	\$4,944.00	0	060	\$4,896.00	0		Change Order
329	3/20/2006	Bulletin No. 155 - Deal Tray at Main Lobby Entrance	0297	3/27/2006	\$0.00	0	062	\$0.00	0		Change Order
330	3/20/2006	Overtime Costs for February 2006	0293	3/20/2006	\$5,854.00	0		\$0.00	0	8/11/2006	Void
331	3/20/2006	Added Ceiling Panel	0294	3/20/2006	\$322.00	0	061	\$322.00	0		Change Order
332	3/22/2006	Additional work to install Sober Cell 050 Security Ceiling	0326	5/26/2006	\$3,105.00	0	063	\$3,105.00	0		Change Order
333	3/31/2006	Bulletin No. 156 R-2 - Elevator Equipment Room Electrical Panels	0317	4/29/2006	\$41,931.00	0	062	\$41,505.00	0		Change Order
334	4/4/2006	Water Feature Trench Grating	0296	3/27/2006	\$13,377.00	0	067	\$13,377.00	0		Change Order
335	4/13/2006	Metal Roofing Modifications	0311	4/12/2006	\$50,702.00	0	081	\$40,000.00	0		Change Order
336	4/10/2006	Overtime Costs for March 2006	0310	4/7/2006	\$5,886.00	0		\$0.00	0	8/11/2006	Void
337	4/13/2006	Fire Stopping Correction	0312	4/13/2006	\$5,873.00	0		\$0.00	0	8/3/2006	Void
338	4/21/2006	Bulletin No. 157 - Delete Parking Bumpers	0331	6/2/2006	(\$1,456.00)	0	067	(\$1,456.00)	0		Change Order
339	4/27/2006	Bulletin No. 159 - Add Curb, Revise Flow Gutter At Secure Parking	0370	7/17/2006	\$9,252.00	0	068	\$9,252.00	0		Change Order
340		Void				0		\$0.00	0		Void
341	4/27/2006	Bulletin No. 158 - Remove System Furniture Whips	0330	6/2/2006	\$2,322.00	0	069	\$2,322.00	0		Change Order
342	4/27/2006	Maple Doors	0316	4/24/2006	\$414.00	0		\$0.00	0	8/11/2006	Void
343	4/28/2006	Bulletin No. 105 - Extend City Hall Conduits Into Public Garage	0323 R1	6/20/2006	\$3,978.00	0	067	\$3,971.00	0		Change Order
344	5/1/2006	Bulletin No. 160 - Downspout Nozzles			\$0.00	0		\$0.00	0	5/24/2006	Void
344 R-1	5/1/2006	Bulletin No. 160 R-1 Downspout Nozzles			\$0.00	0		\$0.00	0	5/24/2006	Void
345	5/2/2006	Plymovent System	0318	4/29/2006	\$2,625.00	0		\$0.00	0	5/3/2006	Void
346	5/2/2006	AHU Electrical Per RFI No. 892 R-1	0319	5/1/2006	\$27,869.00	0	073	\$20,000.00	0		Change Order
347	5/2/2006	Elevator Disconnect	0320	5/1/2006	\$2,940.00	0		\$0.00	0	8/11/2006	Void
348	5/9/2006	Bulletin No. 162 - Trash Enclosure Transition			\$0.00	0		\$0.00	0		Review
349	5/12/2006	Bulletin No. 163 - Hose Tower Lighting Fixtures	0332	6/5/2006	\$8,214.00	0	065	\$7,446.00	0		Change Order
350	5/12/2006	Southern California Edison Electrical Charges			\$0.00	0	063	(\$7,644.00)	0		Change Order
351	5/12/2006	Grading for incorrect Brick Bottom at Grid Line A10.5 & A1			\$0.00	0		\$0.00	0		Review
352	5/12/2006	Bulletin No. 165 - Draft Pit Piping Revisions	0375	7/25/2006	(\$2,000.00)	0	072	(\$2,000.00)	0		Change Order
353	5/15/2006	Bulletin No. 164 - Door A167 Electrical	0329	6/2/2006	\$3,907.00	0	065	\$3,907.00	0		Change Order

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<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<i>Amount</i>	<i>Time</i>	<i>Order</i>	<i>Amount</i>	<i>Time</i>	<i>Voided</i>	<i>Status</i>
354	5/17/2006	Bulletin No. 166 - Apparatus Bay Light Elevations & Placement			\$0.00	0		\$0.00	0		Review
355	5/18/2006	Bulletin No. 167 - SCBA Room B119 Washer & Dryer	0358	7/14/2006	\$0.00	0	074	\$0.00	0		Change Order
356	5/19/2006	Erect Smoke/Fire Barrier at Door 118	0333	6/8/2006	\$840.00	0	063	\$840.00	0		Change Order
357	5/24/2006	Fountain Coring	0325	5/24/2006	\$7,153.00	0	068	\$6,507.00	0		Change Order
358	5/30/2006	Bulletin No. 169 - Stair B1 Rated Ceiling	0342	6/19/2006	\$4,290.00	0	065	\$4,260.00	0		Change Order
359	5/30/2006	Bulletin No. 170 - Fire Patio Under-slab Drain			\$0.00	0		\$0.00	0	8/3/2006	Void
359.1	6/2/2006	Bulletin No. 170.1 - Under-Slab Drains	0360	7/14/2006	\$4,875.00	0	068	\$4,825.00	0		Change Order
359.2	6/9/2006	Bulletin No. 170.2 - Fire Patio Topping Slab Elevations	0376	7/24/2006	\$27,810.00	0	072	\$13,905.00	0		Change Order
360	5/30/2006	Bulletin No. 171 - Stair Rail Mesh			\$0.00	0		\$0.00	0	7/13/2006	Void
361	5/31/2006	Bulletin No. 173 - Add Exit Sign	0343	6/20/2006	\$559.00	0	066	\$559.00	0		Change Order
362	5/31/2006	Concrete Bench	0324	5/22/2006	\$3,346.00	0	068	\$3,346.00	0		Change Order
363	6/8/2006	Elevator S3 Smoke Detector	0345	6/30/2006	\$3,730.00	0	067	\$3,730.00	0		Change Order
364	6/8/2006	Southern California Edison Electrical Charges			\$0.00	0	063	(\$5,513.00)	0		Change Order
365	6/13/2006	Concrete Material & Labor Cost Escalation	0337	6/12/2006	\$42,223.00	0		\$0.00	0	8/11/2006	Void
366	6/13/2006	Stainless Steel Collars At Toilet Accessories	0338	6/12/2006	\$604.00	0	065	\$604.00	0		Change Order
367	6/13/2006	Credit To City To Downsize Trees	0373	7/19/2006	(\$3,615.00)	0	083	(\$3,615.00)	0		Change Order
368	6/16/2006	RFI No. 329 R-1 - Furred Wall at Room B119	0336	6/8/2006	\$678.00	0	068	\$671.00	0		Change Order
369	6/16/2006	Sidewalk Reinforcing	0340	6/15/2006	\$1,198.00	0	065	\$972.00	0		Change Order
370	6/23/2006	RFI No. 932 - Exhaust & Supply Fan Power Feeds	0383	7/25/2006	\$2,240.00	0	071	\$2,240.00	0		Change Order
371	6/23/2006	RFI No. 933 - Boiler Power Feeds	0384	7/25/2006	\$1,376.00	0	071	\$1,376.00	0		Change Order
372	6/23/2006	Credit For Missing Site Wall			\$0.00	0		\$0.00	0		Review
373	6/23/2006	Southern California Edison Electrical Charges			\$0.00	0	070	(\$5,473.00)	0		Change Order
374	6/27/2006	Delete Articulating Keyboard Trays	0363	7/14/2006	(\$1,292.00)	0	068	(\$1,292.00)	0		Change Order
375	6/27/2006	Overhead Apparatus Bay Door Indicator Lights	0344	6/27/2006	\$4,822.00	0	071	\$4,822.00	0		Change Order
376	7/7/2006	Door 061 Fire Alarm Connection	0388	7/28/2006	\$1,853.00	0	072	\$1,853.00	0		Change Order
377	7/7/2006	Relocation Of Horn & Strobe	0347	6/30/2006	\$1,130.00	0	069	\$1,130.00	0		Change Order
378	7/11/2006	Landscape Curbs			\$0.00	0		\$0.00	0	7/13/2006	Void
378 R-1	7/14/2006	Bulletin No. 177.R2 - Landscape Curbs	0354	7/14/2006	\$38,499.00	0	064	\$34,957.00	0		Change Order



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					<i>Amount</i>		<i>Number</i>	<i>Amount</i>			
379	7/12/2006	RFI No. 939 - 13th St. Planters	0365	7/14/2006	\$5,172.00	0	065	\$4,394.00	0		Change Order
380	7/14/2006	Handrail & Guardrail Credit			\$0.00	0		\$0.00	0		Review
381	7/14/2006	COR No. 348 - AV Equipment Rack Room A124	0348	7/13/2006	\$6,758.00	0		\$0.00	0	8/1/2006	Void
382	7/14/2006	COR No. 349 - Six TVs For Room A111	0349	7/13/2006	\$8,911.00	0		\$0.00	0	8/1/2006	Void
383	7/17/2006	COR No. 313 - Westnet Revisions	0313	4/20/2006	\$8,852.00	0	075	\$8,852.00	0		Change Order
384	7/17/2006	COR No. 368 - Prefinished Cladding At Fire Dept. Apparatus Bay	0368	7/17/2006	\$9,233.00	0	070	\$9,122.00	0		Change Order
385	7/17/2006	Bulletin No. 161 - Stair S1 Flashing	0356	7/14/2006	\$1,991.00	0	069	\$1,967.00	0		Change Order
386	7/17/2006	COR No. 357 - 13th St. Conduit & Pull Boxes	0357	7/14/2006	\$3,518.00	0	069	\$3,483.00	0		Change Order
387	7/17/2006	COR No. 359 - RFI No. 913, 4" Landscape Curb	0359	7/14/2006	\$6,446.00	0	069	\$6,446.00	0		Change Order
388	7/17/2006	COR No. 362 - Frame SCUBA Room Expansion Joint	0362	7/14/2006	\$3,641.00	0	078	\$7,763.00	0		Change Order
389	7/17/2006	COR No. 364 - Upgrade Gate Motors	0364	7/14/2006	\$5,405.00	0	069	\$5,405.00	0		Change Order
390	7/17/2006	COR No. 366 - Sink Pedal Valves	0366	7/14/2006	\$1,111.00	0	069	\$1,111.00	0		Change Order
391	7/17/2006	COR No. 367 - RFI No. 562, Support Brackets	0367	7/14/2006	\$2,684.00	0	070	\$2,850.00	0		Change Order
392	7/17/2006	COR No. 361 - VFD Substitution Review Cost	0361	7/14/2006	(\$2,800.00)	0	068	(\$2,800.00)	0		Change Order
393	7/17/2006	COR No. 369 - RFI No. 927, Sheet Metal Backing	0369	7/17/2006	\$1,259.00	0	074	\$1,259.00	0		Change Order
394	7/17/2006	COR No. 371 - Paint Hose Tower Exterior	0371	7/17/2006	\$17,269.00	0		\$0.00	0	8/11/2006	Void
395	7/20/2006	Credit For Foot Grilles	0378	7/24/2006	\$0.00	0	072	\$0.00	0		Change Order
396	7/20/2006	Brick Veneer	0372	7/17/2006	\$1,189.00	0	070	\$1,189.00	0		Change Order
397	7/26/2006	Bulletin No. 178 - Trash Enclosure Slab Trench Drain			\$0.00	0		\$0.00	0	8/1/2006	Void
398	7/27/2006	Bulletin No. 179 - Ducted Return For Room A118 Split Unit			\$0.00	0		\$0.00	0	8/1/2006	Void
399	7/28/2006	Trash Enclosure Entry Slab Credit			\$0.00	0		\$0.00	0		Review
400	7/28/2006	Janitor Shelf Credit			\$0.00	0		\$0.00	0		Review
401	8/1/2006	COR No. 385 - Waterproofing Overtime Work	0385	7/28/2006	\$1,771.00	0		\$0.00	0	8/11/2006	Void
402	8/1/2006	COR No. 387 - Fire Stopping Of Penetrations	0387	7/28/2006	\$19,710.00	0	076	\$19,710.00	0		Change Order
403	8/1/2006	COR No. 374 - Finish Parking Structure Concrete Walls	0374	7/24/2006	\$7,658.00	0	074	\$23,642.00	0		Change Order
404	8/1/2006	COR No. 381 - Finish Hardware Change	0381	7/25/2006	\$3,526.00	0	076	\$3,526.00	0		Change Order
405	8/1/2006	COR No. 382 - Site Utility Work	0382	7/25/2006	\$11,531.00	0	075	\$14,900.00	0		Change Order
406	8/1/2006	COR No. 379 - Stainless Steel Floor Brace	0379	7/25/2006	\$428.00	0	072	\$428.00	0		Change Order

<i>PCO</i>			<i>COR</i>	<i>COR</i>	<u><i>Submitted</i></u>		<i>Change</i>	<u><i>Negotiated</i></u>		<i>Date</i>	
<i>Number</i>	<i>Issued</i>	<i>Description</i>	<i>Number</i>	<i>Rec'd</i>	<u><i>Submitted</i></u>	<i>Time</i>	<i>Order</i>	<u><i>Negotiated</i></u>	<i>Time</i>	<i>Voided</i>	<i>Status</i>
					<i>Amount</i>		<i>Number</i>	<i>Amount</i>			
407	8/8/2006	COR No. 390 - Class III Standpipe System	0390	8/8/2006	\$47,495.00	0	083	\$17,000.00	0		<b>Change Order</b>
408	8/8/2006	COR No. 391 - Install Gate Loops	0391	8/7/2006	\$1,484.00	0	076	\$1,484.00	0		<b>Change Order</b>
409	8/8/2006	COR No. 392 - Plaza Drain Piping	0392	8/7/2006	\$20,432.00	0	078	\$6,330.00	0		<b>Change Order</b>
410	8/8/2006	COR No. 393 - Additional Hydrostatic Test	0393	8/7/2006	\$1,972.00	0	073	\$1,972.00	0		<b>Change Order</b>
411	8/8/2006	COR No. 394 - 4" Meter & 4" Bypass For UG Vault	0394	8/7/2006	\$8,298.00	0	078	\$8,298.00	0		<b>Change Order</b>
412	8/8/2006	COR No. 395 - Modified Gate Rollers	0395	8/7/2006	\$5,302.00	0	077	\$5,302.00	0		<b>Change Order</b>
413	9/6/2006	COR No. 396 - Credit for installation of overhead fire shutter at City Hall	0396		(\$5,219.00)	0	084	(\$5,219.00)	0		<b>Change Order</b>
414	11/15/2006	Delete City Allowance	0609	11/14/2006	(\$50,000.00)	0	085	(\$50,000.00)	0		<b>Change Order</b>
415	11/15/2006	Miscellaneous Credits	0610	11/14/2006	(\$16,872.00)	0	085	(\$16,872.00)	0		<b>Change Order</b>
416	11/15/2006	Final Negotiated Settlement	0611	10/31/2006	\$350,000.00	0	085	\$300,000.00	0		<b>Change Order</b>
<b>Totals:</b>					\$4,996,182			\$3,090,317			



Hellmuth, Obata + Kassabaum, Inc.

**Owner and A/E CONSTRUCTION PUNCH LIST**

**Manhattan Beach Fire & Police Facility**

Project Number: 01.0195.00

CONSTRUCTION PUNCH LIST												
Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0001	00	01	001	LOBBY	08305	Stone Flooring incomplete	SB	HOK			Charles Smith	4/28/2006
0002	00	01	001	LOBBY	09700	Base Incomplete	SB	HOK			Charles Smith	4/28/2006
0003	00	01	001	LOBBY	09900	Touch up paint doesn't match	SB	HOK			Charles Smith	4/28/2006
0004	00	01	001	LOBBY	10650	Partition system is not level at window sill	SB	HOK			Charles Smith	4/28/2006
0005	00	01	001	LOBBY	09900	Wrong paint color	SB	HOK			Charles Smith	4/28/2006
0006	00	01	001	LOBBY	08800	Wrong glass	SB	HOK			Charles Smith	4/28/2006
0007	00	01	001	LOBBY	12500	Wrong window frame - non-rated	SB	HOK	9-07: RFI 401 provided for a letter from LEGG as to the Properties of the Window. 9-01: HOK cannot sign-off a Building Code requirement. 8-22: No 45 Min label. Not corrected	VCM signed-off 8/30/2006 - Existing frame same construction as labeled frame	Charles Smith	4/28/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0008	00	01	001	LOBBY	12500	Missing speaker port	SB	HOK			Charles Smith	4/28/2006
0009	00	01	002	DETECTIVES STORAGE	15410	Pipe penetrations missing caulking	SB	HOK			Charles Smith	4/28/2006
0010	00	01	002	DETECTIVES STORAGE	09900	Wrong paint color	SB	HOK			Charles Smith	4/28/2006
0011	00	01	003	UNISEX	09900	Wrong paint color	SB	HOK			Charles Smith	4/28/2006
0012	00	01	003	UNISEX		Missing caulking at threshold	SB	HOK			Charles Smith	4/28/2006
0013	00	01	003	UNISEX	16450	Light fixture lens missing	SB	HOK	Per RFI ,lense is required, the contractor will not install		Charles Smith	4/28/2006
0014	00	01	003	UNISEX	10200	Clean Louver/vent	SB	HOK			Charles Smith	4/28/2006
0015	00	01	003	UNISEX	09310	Ceramic tile is not grouted at threshold	SB	HOK			Charles Smith	4/28/2006
0016	00	01	003	UNISEX	09200	Hole in light trough	SB	HOK			Charles Smith	4/28/2006
0017	00	01	004	UNISEX	10810	Toilet accessories not properly set	SB	HOK			Charles Smith	4/28/2006
0018	00	01	004	UNISEX	15440	Floor drain cover damaged	SB	HOK			Charles Smith	4/28/2006
0019	00	01	005	PROPERTY CLERK OFFICE	09900	Wrong paint color	SB	HOK			Charles Smith	4/28/2006
0020	00	01	005	PROPERTY CLERK OFFICE	09900	Counter brackets incorrect	SB	HOK			Charles Smith	4/28/2006
0021	00	01	005	PROPERTY CLERK OFFICE	16450	Light fixture interferes with ceiling tile	SB	HOK			Charles Smith	4/28/2006
0022	00	01	006	EVIDENCE STORAGE	03300	Apply concrete sealer as specified	SB	HOK	VCT is Installed		Charles Smith	4/28/2006
0023	00	01	006	EVIDENCE STORAGE	09678	Missing rubber base	SB	HOK			Charles Smith	4/28/2006
0024	00	01	011	REPORT FORMS	06400	Missing millwork shelving 7ft. 4in high	SB	HOK	City accepted		Charles Smith	4/28/2006
0025	00	01	011	REPORT FORMS	03300	Paint concrete wall	SB	HOK			Charles Smith	4/28/2006
0026	00	01	012	REPORT WRITING	06400	Patch nail holes	SB	HOK			Charles Smith	4/28/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0027	00	01	012	REPORT WRITING	06400	Grommets at countertop for outlets	SB	HOK			Charles Smith	4/28/2006
0028	00	01	012	REPORT WRITING	09678	Missing base	SB	HOK			Charles Smith	4/28/2006
0029	00	01	012	REPORT WRITING	06400	Upper cabinet trim missing at edge	SB	HOK			Charles Smith	4/28/2006
0030	00	01	012	REPORT WRITING	04220	Patch hole in CMU	SB	HOK			Charles Smith	4/28/2006
0031	00	01	012	REPORT WRITING	03410	Patch structural concrete column	SB	HOK			Charles Smith	4/28/2006
0032	00	01	012	REPORT WRITING	03410	Ceiling register in upper cabinet 2 locations	SB	HOK			Charles Smith	4/28/2006
0033	00	01	012	REPORT WRITING	10500	Adjust locker doors-pass through lockers	SB	HOK			Charles Smith	4/28/2006
0034	00	01	014	SWAT	07270	Fire stopping is missing at pipe penetrations	SB	HOK			Charles Smith	4/28/2006
0035	00	01	014	SWAT	09678	Missing rubber base	SB	HOK			Charles Smith	4/28/2006
0036	00	01	015	BRIEFING	06200	Chips and/or scratches in finished millwork surface	SB	HOK			Charles Smith	4/28/2006
0037	00	01	015	BRIEFING	10125	Missing Marker boards	SB	HOK			Charles Smith	4/28/2006
0038	00	01	016	PATROL SERGEANT	09900	Touch up paint	SB	HOK			Charles Smith	4/28/2006
0039	00	01	016	PATROL SERGEANT	16450	Light fixture at wrong location	SB	HOK			Charles Smith	4/28/2006
0040	00	01	016	PATROL SERGEANT	03300	Provide appropriately consistent finish as specified	SB	HOK			Charles Smith	4/28/2006
0041	00	01	017	WOMEN'S SHWR & TLT	09310	Tile are improperly cut and pieced at corners	SB	HOK			Charles Smith	4/28/2006
0042	00	01	017	WOMEN'S SHWR & TLT	10810	Mirror missing	SB	HOK			Charles Smith	4/28/2006
0043	00	01	017	WOMEN'S SHWR & TLT	09900	Wrong paint color above mirror	SB	HOK			Charles Smith	4/28/2006
0044	00	01	017	WOMEN'S SHWR & TLT	16450	Missing light lens	SB	HOK	Per RFI ,lense is required, the contractor will not install		Charles Smith	4/28/2006
0045	00	01	017	WOMEN'S SHWR & TLT	10810	Missing shower shelves	SB	HOK			Charles Smith	4/28/2006
0046	00	01	017	WOMEN'S SHWR & TLT	10810	Missing shower head & curtain rod	SB	HOK			Charles Smith	4/28/2006
0047	00	01	017	WOMEN'S SHWR & TLT	09310	Ceramic tile are uneven at corners	SB	HOK			Charles Smith	4/28/2006
0048	00	01	017	WOMEN'S SHWR & TLT	10810	Door holes in toilet partitions	SB	HOK			Charles Smith	4/28/2006
0049	00	01	018	VESTIBULE	09900	Touch up paint at corners	SB	HOK			Charles Smith	4/28/2006
0050	00	01	019	JANITOR	03300	Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	VCM	Swinerton to clean the concrete floor 8-22	8/30/2006	Charles Smith	4/28/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0051	00	01	020	WOMEN'S SLEEP ROOM	08700	Door threshold uneven	SB	HOK			Charles Smith	4/28/2006
0052	00	01	021	WOMEN'S LOCKERS	10500	Missing locker side panels/closure	SB	HOK			Charles Smith	4/28/2006
0053	00	01	021	WOMEN'S LOCKERS	10500	Locker top dented	SB	HOK			Charles Smith	4/28/2006
0054	00	01	021	WOMEN'S LOCKERS	09680	Carpet edge raveled	SB	HOK			Charles Smith	4/28/2006
0055	00	01	021	WOMEN'S LOCKERS	10500	Recessed pad lock trim needs to be solid	SB	HOK			Charles Smith	4/28/2006
0056	00	01	021	WOMEN'S LOCKERS	10437	Signage/Graphics improperly located	SB	HOK			Charles Smith	4/28/2006
0057	00	01	021	WOMEN'S LOCKERS	16741	Move the phone data outlets above	SB	HOK			Charles Smith	4/28/2006
0058	00	01	022	MEN'S SHWR & TLT	16450	Light fixture lens missing	SB	HOK	Per RFI ,lense is required, the contractor will not install		Charles Smith	4/28/2006
0059	00	01	022	MEN'S SHWR & TLT	16450	Tile are improperly cut and pieced at corners	SB	HOK			Charles Smith	4/28/2006
0060	00	01	022	MEN'S SHWR & TLT	10810	Mirror missing	SB	HOK			Charles Smith	4/28/2006
0061	00	01	022	MEN'S SHWR & TLT	09900	Wrong paint color above mirror	SB	HOK	Accepted by City		Charles Smith	4/28/2006
0062	00	01	022	MEN'S SHWR & TLT	10810	Missing shower shelves	SB	HOK			Charles Smith	4/28/2006
0063	00	01	022	MEN'S SHWR & TLT	10810	Missing shower head & curtain rod	SB	HOK			Charles Smith	4/28/2006
0064	00	01	022	MEN'S SHWR & TLT	10650	Door holes in toilet partitions	SB	HOK	Standard for emergency access		Charles Smith	4/28/2006
0065	00	01	023	CORRIDOR	09900	Wrong paint color	SB	HOK			Charles Smith	4/28/2006
0066	00	01	023	CORRIDOR	09900	Touch up paint	SB	HOK			Charles Smith	4/28/2006
0067	00	01	023	CORRIDOR	09650	Resilient floor material uneven	SB	HOK			Charles Smith	4/28/2006
0068	00	01	024	JANITOR	09678	Missing base. Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	CITY	9-18: Not Corrected. 8-22: Swinerton to clean the concrete floor		Charles Smith	4/28/2006
0069	00	01	024	JANITOR	06200	Millwork shelves are missing	SB	HOK	See General Note 10, Drawing A200 Series. City to get credit		Charles Smith	4/28/2006
0070	00	01	025	VESTIBULE	09680	Uneven carpet	SB	HOK			Charles Smith	4/28/2006
0071	00	01	026	MEN'S SLEEP ROOM	10650	Incorrect partition system configuration	SB	HOK			Charles Smith	4/28/2006
0072	00	01	027	MEN'S LOCKERS	10500	Lockers top dented	SB	HOK			Charles Smith	4/28/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0073	00	01	027	MEN'S LOCKERS	10500	Missing locker corner closure	SB	HOK			Charles Smith	4/28/2006
0074	00	01	027	MEN'S LOCKERS	10500	Inoperable locker hardware 2,14,54		HOK	Locker 14 to be corrected		Charles Smith	4/28/2006
0075	00	01	027	MEN'S LOCKERS	09680	Damaged carpet	SB	HOK			Charles Smith	4/28/2006
0076	00	01	027	MEN'S LOCKERS	10437	Signage/Graphics improperly located	SB	HOK			Charles Smith	4/28/2006
0077	00	01	027	MEN'S LOCKERS	16741	Move the phone data outlets above	SB	HOK			Charles Smith	4/28/2006
0078	00	01	029	FITNESS & PHYSICAL TRAINING	09680	Base missing	SB	HOK			Charles Smith	4/28/2006
0079	00	01	029	FITNESS & PHYSICAL TRAINING	09900	Touch up paint		HOK	10-10 Corrected. 9-18: Not Corrected. 8-22: Patch & Paint the Structural Columns		Charles Smith	4/28/2006
0080	00	01	029	FITNESS & PHYSICAL TRAINING	07270	Fire stopping is missing - storage niche	SB	HOK			Charles Smith	4/28/2006
0081	00	01	030	UNISEX TOILET	16450	Light fixture lens missing	SB	HOK	Per RFI ,lense is required, the contractor will not install		Charles Smith	4/28/2006
0082	00	01	030	UNISEX TOILET	09900	Touch up paint	SB	HOK			Charles Smith	4/28/2006
0083	00	01	091	DETECTIVES CONFERENCE	06400	Missing louvers in AV cabinet	SB	LHHA	Fixed		Charles Smith	4/28/2006
0084	00	01	091	DETECTIVES CONFERENCE	06400	Grommets at countertops for outlets	SB	HOK			Charles Smith	4/28/2006
0085	00	01	091	DETECTIVES CONFERENCE	09680	Cut evenly at floor outlets	SB	HOK			Charles Smith	4/28/2006
0086	00	01	091	DETECTIVES CONFERENCE	09900	Paint door window frame	SB	HOK			Charles Smith	4/28/2006
0087	00	01	091	DETECTIVES CONFERENCE	06400	Missing kick plate	SB	HOK			Charles Smith	4/28/2006
0088	00	01	091	DETECTIVES CONFERENCE	06400	Missing locks	SB	HOK			Charles Smith	4/28/2006
0089	00	01	092	INTERVIEW	09511	Acoustical ceiling is not complete	SB	HOK			Charles Smith	4/28/2006
0090	00	01	093	INTERVIEW	10650	Incorrect partition system configuration - fur concrete walls	SB	HOK	Contractor to paint		Charles Smith	4/28/2006
0091	00	01	094	DETECTIVES OPEN OFFICE	09678	Base missing at column	SB	HOK			Charles Smith	4/28/2006
0092	00	01	094	DETECTIVES OPEN OFFICE	09680	Trim carpet tile evenly at floor outlets	SB	HOK			Charles Smith	4/28/2006
0093	00	01	094	DETECTIVES OPEN OFFICE	09511	Acoustical ceiling at wrong location at window head see 1/A702 Grid AE, cannot install window shades	SB	HOK			Charles Smith	4/28/2006
0094	00	01	095	SERGEANT	09900	Touch up paint	SB	HOK			Charles Smith	4/28/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0095	00	02	101	Electrical Room		Could not see any check valves on sump pumps in electrical room	SB	HOK	Not corrected		CVC	4/19/2006
0096	00	02	101	Electrical Room		Fluorescent light bulb missing	SB	HOK			CVC	4/19/2006
0097	00	02	102	Mechanical room		Replace light fixtures that have been spray painted over	SB	HOK	Not corrected 8-22		CVC	4/19/2006
0098	00	02	103	SECURE PARKING SOUTH		General clean up	SB	HOK			Charles Smith	4/28/2006
0099	00	02	103	SECURE PARKING SOUTH	16140	Missing electrical device cover plate	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	4/28/2006
0100	00	02	103	SECURE PARKING SOUTH	08330	Missing OH door hand crank	SB	HOK			Charles Smith	4/28/2006
0101	00	02	103	SECURE PARKING SOUTH	08100	Clean doors and frames	SB	HOK			Charles Smith	4/28/2006
0102	00	02	103	Secure Parking So.		Wires pinched between light reflector and body of light. (Between A9-A10 & between AC-AB)	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0103	00	02	103	Secure Parking So.		Wires pinched between light reflector and body of light.	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0104	00	02	103	Secure Parking So.		Wires pinched between light reflector and body of light (A8 & between AC & AB).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0105	00	02	103	Secure Parking So.		Wires pinched between light reflector and body of light (A8 & between AC & AD).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0106	00	02	103	Secure Parking So.		Wires pinched between light reflector and body of light (A10 - AD).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0107	00	02	103	Secure Parking So.		Wires pinched between light reflector and body of light (A9 & between AE & AD).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0108	00	02	103	Secure Parking So.		Wires pinched between light reflector and body of light (A7 & between AE & AD).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0109	00	02	103	Secure Parking So.		Outlets missing in columns	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0110	00	02	103	Secure Parking So.		No fire extinguishers in cabinets.	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0111	00	02	105	Staff Parking North		Wires pinched between light reflector and body of light (BE - B4).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0112	00	02	105	Staff Parking North		Wires pinched between light reflector and body of light (BA & between B4 & B5).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0113	00	02	105	Staff Parking North		Wires pinched between light reflector and body of light. 2 fixtures (B6 - BB).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0114	00	02	105	Staff Parking North		Wires pinched between light reflector and body of light (Between B4-B5 & between BE-BD).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0115	00	02	105	Staff Parking North		Copper line not plumbed in (B6 - BD).	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0116	00	02	113	Public Parking West		Wires pinched between light reflector and body of light (A9 - PB).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0117	00	02	113	Public Parking West		Wires pinched between light reflector and body of light (A7 & between PA & PB).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0118	00	02	113	Public Parking West		Wires pinched between light reflector and body of light (A6 & between PA & PB).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0119	00	02	113	Public Parking West		Wires pinched between light reflector and body of light (A3 & between PA & PB).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006



Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0120	00	02	113	Public Parking West		Wires pinched between light reflector and body of light (P2 & between PC & PB).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0121	00	02	113	Public Parking West		Wires pinched between light reflector and body of light (Between P2-P3 & between PB-PC).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0122	00	02	113	Public Parking West		Wires pinched between light reflector and body of light (Between A5-A6 & between PC-PD).	SB	VCM	Need Clarence to sign -off	8/30/2006	CVC	4/19/2006
0123	00	02	113	Public Parking West		Copper pipes not identified	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0124	00	02	113	Public Parking West		Sharp edges on storm drain mounts are a safety issue (AJ from A10 - A3).	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0125	00	02	113	Public Parking West		Outlets missing in columns	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0126	00	02	113	Public Parking West		Cover plate missing - PC - A10	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0127	00	02	113	Public Parking West		Cover plate missing - P2 - PC	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0128	00	02	113	Public Parking West		Patch hole in wall - PH - A0	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0129	00	02	113	Public Parking West		No fire extinguishers in cabinets.	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0130	00	02	113	Public Parking West		No threshold in storage room door	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0131	00	02	113	Public Parking West		Finish painting parking stall lines	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0132	00	02	113	Public Parking West		Clean overhead plumbing	SB	HOK	Need Clarence to sign -off		CVC	4/19/2006
0133	01	01	A134	WAITING	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0134	01	01	A134	WAITING	16100	Thermostat missing	SB	HOK			Charles Smith	5/2/2006
0135	01	01	A135	HUMAN RESOURCES	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0136	01	01	A136	H.R. MANAGER	16100	Thermostat wrong location	SB	HOK			Charles Smith	5/2/2006
0137	01	01	A139	TESTING	08700	Door kick plate missing	SB	HOK			Charles Smith	5/2/2006
0138	01	01	A139	TESTING	16450	Lamp burned out/missing.	SB	HOK			Charles Smith	5/2/2006
0139	01	01	A139	TESTING	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0140	01	01	A143	MEN'S TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0141	01	01	A143	MEN'S TOILET	10810	Toilet accessories not installed	SB	HOK			Charles Smith	5/2/2006
0142	01	01	A143	MEN'S TOILET	16450	Light fixture lens missing	SB	HOK	Per RFI ,lense is required, the contractor will not install		Charles Smith	5/2/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0143	01	01	A143	MEN'S TOILET	10650	Incorrect toilet partition system configuration		HOK	10-10: Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not Corrected.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	5/2/2006
0144	01	01	A143	MEN'S TOILET	10810	Toilet accessories - mirror is missing	SB	HOK			Charles Smith	5/2/2006
0145	01	01	A144	WOMEN'S TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0146	01	01	A144	WOMEN'S TOILET	09310	Ceramic tile are uneven	SB	HOK			Charles Smith	5/2/2006
0147	01	01	A144	WOMEN'S TOILET	16450	Light fixture lens missing	SB	HOK	Per RFI ,lense is required, the contractor will not install		Charles Smith	5/2/2006
0148	01	01	A115	TRAFFIC BUREAU FILES/PLAN REVIEW/STORAGE	06400	Missing millwork shelving	SB	HOK			Charles Smith	5/2/2006
0149	01	01	A119	ADMIN/INVEST COMMANDER	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0150	01	01	A119	ADMIN/INVEST COMMANDER	09680	Paint on carpet	SB	HOK			Charles Smith	5/2/2006
0151	01	01	A119	ADMIN/INVEST COMMANDER	08700	Temporary hardware - check the function	SB	HOK			Charles Smith	5/2/2006
0152	01	01	A119	ADMIN/INVEST COMMANDER	12500	Window treatment missing	SB	HOK			Charles Smith	5/2/2006
0153	01	01	A119	ADMIN/INVEST COMMANDER	16140	Outlet cover plate does not cover openings	SB	HOK			Charles Smith	5/2/2006
0154	01	01	A119	ADMIN/INVEST COMMANDER	08200	Wrong wood/veneer on door at edge - typical all doors	SB	HOK	City accepted unfinished edges		Charles Smith	5/2/2006
0155	01	01	A119	ADMIN/INVEST COMMANDER	08800	Clean glazing	SB	HOK			Charles Smith	5/2/2006
0156	01	01	A120	FIELD OPERATIONS COMMANDER	09678	Clean the rubber base	SB	HOK			Charles Smith	5/2/2006
0157	01	01	A120	FIELD OPERATIONS COMMANDER	12500	Window treatment missing	SB	HOK			Charles Smith	5/2/2006
0158	01	01	A120	FIELD OPERATIONS COMMANDER	08200	Wrong wood/veneer on door at edge - typical all doors	SB	HOK	City accepted unfinished edges		Charles Smith	5/2/2006
0159	01	01	A121	POLICE CHIEF	08200	Door not finished	SB	HOK	9-18: Corrected. 8-22: Not Corrected. HOK Code 108.		Charles Smith	5/2/2006
0160	01	01	A121	POLICE CHIEF	09200	Cracks in gypsum/plaster surface	SB	HOK			Charles Smith	5/2/2006
0161	01	01	A121	POLICE CHIEF	08800	Glazing is missing next to door	SB	HOK			Charles Smith	5/2/2006
0162	01	01	A121	POLICE CHIEF	09680	Paint on carpet at edges	SB	HOK			Charles Smith	5/2/2006
0163	01	01	A121	POLICE CHIEF	16450	Lamp burned out/missing.	SB	HOK			Charles Smith	5/2/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0164	01	01	A121	POLICE CHIEF	06400	Missing tack board	SB	HOK			Charles Smith	5/2/2006
0165	01	01	A121	POLICE CHIEF	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0166	01	01	A121	POLICE CHIEF	08700	Missing closure hardware	SB	HOK			Charles Smith	5/2/2006
0167	01	01	A121	POLICE CHIEF	08200	Wrong wood/veneer on door at edge - typical all doors	SB	HOK	City accepted unfinished edges		Charles Smith	5/2/2006
0168	01	01	A122	RECEPTION / WAITING AREA	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0169	01	01	A122	RECEPTION / WAITING AREA	10650	Partition system is not level - grid A12 & AG	SB	HOK			Charles Smith	5/2/2006
0170	01	01	A122	RECEPTION / WAITING AREA	09678	Rubber base is missing	SB	HOK			Charles Smith	5/2/2006
0171	01	01	A122	RECEPTION / WAITING AREA	09678	Rubber base is not clean	SB	HOK			Charles Smith	5/2/2006
0172	01	01	A122	RECEPTION / WAITING AREA	16100	Caulk conduit penetrations under cabinets	SB	HOK			Charles Smith	5/2/2006
0173	01	01	A122	RECEPTION / WAITING AREA	16450	Lamp burned out/missing.	SB	HOK			Charles Smith	5/2/2006
0174	01	01	A122	RECEPTION / WAITING AREA	16140	Outlet cover plate does not cover openings	SB	HOK			Charles Smith	5/2/2006
0175	01	01	A122	RECEPTION / WAITING AREA	08200	Wrong wood/veneer on door at edge - typical all doors	SB	HOK	City accepted unfinished edges		Charles Smith	5/2/2006
0176	01	01	A123	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0177	01	01	A126	SECURE PERSONNEL FILES	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0178	01	01	A127	ADMINISTRATIVE LIEUTENANT	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0179	01	01	A128	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0180	01	01	A129	COPY ROOM/ FILES/STORAGE	09511	Ceiling tile not oriented properly	SB	HOK			Charles Smith	5/2/2006
0181	01	01	A129	COPY ROOM/ FILES/STORAGE	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0182	01	01	A130	UNISEX TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0183	01	01	A131	UNISEX TOILET	16450	Light fixture lens missing	SB	HOK	Per RFI ,lense is required, the contractor will not install		Charles Smith	5/2/2006
0184	01	01	A131	UNISEX TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/2/2006
0185	01	01	A130	UNISEX TOILET	08699	Door closer needs to be adjusted TYP.	SB	HOK			Charles Smith	5/1/2006
0186	01	01	A145	JANITOR	03300	Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	5/5/2006
0187	01	01	A145	JANITOR	15440	Floor drain cover damaged	SB	HOK			Charles Smith	5/5/2006

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0188	01	01	A145	JANITOR	09900	Touch up paint	SB	HOK			Charles Smith	5/5/2006
0189	01	01	A147	MAIL ROOM/ ACTIVE FILES	09900	Touch up paint	SB	HOK			Charles Smith	5/5/2006
0190	01	01	A147	MAIL ROOM/ ACTIVE FILES	16742	Communication device installed at wrong location at file cabinet.	SB	HOK			Charles Smith	5/5/2006
0191	01	01	A147	MAIL ROOM/ ACTIVE FILES	16742	Clock outlet installed at wrong location at tack board.	SB	HOK			Charles Smith	5/5/2006
0192	01	01	A147	MAIL ROOM/ ACTIVE FILES	09678	Resilient base is loose and not done	SB	HOK			Charles Smith	5/5/2006
0193	01	01	A147	MAIL ROOM/ ACTIVE FILES	06200	Countertop is missing	SB	HOK			Charles Smith	5/5/2006
0194	01	01	A150	PAC SUPERVISOR	03300	Uneven concrete floor at east wall at Grid AF	SB	HOK			Charles Smith	5/5/2006
0195	01	01	A150	PAC SUPERVISOR	09900	Touch up paint	SB	HOK			Charles Smith	5/5/2006
0196	01	01	A152	PAC SHARED OFFICE	03300	Uneven concrete floor at east wall at Grid AF	SB	HOK			Charles Smith	5/5/2006
0197	01	01	A152	PAC SHARED OFFICE	09900	Touch up paint	SB	HOK			Charles Smith	5/5/2006
0198	01	01	A152	PAC SHARED OFFICE	09678	Rubber base is not clean	SB	HOK			Charles Smith	5/5/2006
0199	01	01	A154	COPY/FILES/ STORAGE/RADIOS	16742	Communication device needs to be installed flush with back of cabinets .	SB	HOK			Charles Smith	5/5/2006
0200	01	01	A154	COPY/FILES/ STORAGE/RADIOS	16742	Clock outlet installed at wrong location at tack board.	SB	HOK			Charles Smith	5/5/2006
0201	01	01	A114	STAFF BREAK/ KITCHEN	16140	Light outlets need to be stacked and clear of refrigerator	SB	HOK			Charles Smith	5/5/2006
0202	01	01	A114	STAFF BREAK/ KITCHEN	16741	Telecommunications device in wrong location.	SB	HOK			Charles Smith	5/5/2006
0203	01	01	A114	STAFF BREAK/ KITCHEN	09200	Gypsum board needs to be repaired at cabinet lights.	SB	HOK			Charles Smith	5/5/2006
0204	01	01	A114	STAFF BREAK/ KITCHEN	15440	Floor drain cover damaged and installed incorrectly.	SB	HOK			Charles Smith	5/5/2006
0205	01	01	A114	STAFF BREAK/ KITCHEN	09900	Touch up paint	SB	HOK			Charles Smith	5/5/2006
0206	01	01	A114	STAFF BREAK/ KITCHEN	09680	Carpet at door threshold is raveling	SB	HOK			Charles Smith	5/5/2006
0207	01	01	A117	COMPUTER MAINTENANCE	16742	Wrong location of tele/data Device.	SB	HOK			Charles Smith	5/5/2006
0208	01	01	A117	COMPUTER MAINTENANCE	06200	Chips and or scratches in finished millwork shelves	SB	HOK			Charles Smith	5/5/2006
0208	01	01	A117	COMPUTER MAINTENANCE	09900	Touch up paint	SB	HOK			Charles Smith	5/4/2006
0209	01	01	A115	TRAFFIC BUREAU FILES/PLAN REVIEW/STORAGE	03300	Uneven concrete floor at northwest corner at Grid AJ.2	SB	HOK			Charles Smith	5/5/2006
0210	01	01	A116	TRAFFIC BUREAU SUPERVISOR	03300	Uneven concrete floor at southeast corner at Grid AH	SB	HOK			Charles Smith	5/5/2006
0211	00	01	024	JANITOR	10810	RFP Panel is missing at the CMU wall side of Janitor sink	SB	HOK	CMU painted ok		Charles Smith	5/10/2006

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0212	01	01	A101	MAIN LOBBY	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0213	01	01	A101	MAIN LOBBY	07900	Joint sealant missing	SB	HOK			Charles Smith	5/19/2006
0214	01	01	A101	MAIN LOBBY	06400	Front desk is incomplete	SB	HOK			Charles Smith	5/19/2006
0215	01	01	A101	MAIN LOBBY	06400	Wood panels sanded too deep	SB	HOK	City accepted		Charles Smith	5/19/2006
0216	01	01	A101	MAIN LOBBY	09200	Repair drywall at electric outlets	SB	HOK			Charles Smith	5/19/2006
0217	01	01	A101	MAIN LOBBY	16781	Propped too far from door jam	SB	HOK			Charles Smith	5/19/2006
0218	01	01	A101	MAIN LOBBY	09200	Missing gypsum at steel brace	SB	HOK	Contractor painted		Charles Smith	5/19/2006
0219	01	01	A101	MAIN LOBBY	16450	Clean and finish light troughs	NO	CITY	10-10: Troughs are clean of large debris, but are still dirty. There is no paint. 9-25: Contractor will not complete contract scope to finish light troughs, see HOK Exhibit 1. 9-18: Cleaned, Not Finished. 9-01: Also clean and finish 6 mechanical bridge tops per 1/A701 and 21/A903. 8-22: Not Corrected. HOK Code 034.		Charles Smith	5/19/2006
0220	01	01	A101	MAIN LOBBY	09700	Stone base needs to wrap at column A6.2&A6.8	SB	HOK			Charles Smith	5/19/2006
0221	01	01	A102	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0222	01	01	A102	HALLWAY	15300	FEC missing	SB	HOK			Charles Smith	5/19/2006
0223	01	01	A102	HALLWAY	06400	Missing upper cabinets	SB	HOK			Charles Smith	5/19/2006
0224	01	01	A102	HALLWAY	16741	Telephone outlet in wrong location	SB	HOK			Charles Smith	5/19/2006
0225	01	01	A103	INTERVIEW	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0226	01	01	A103	INTERVIEW	09200	Repair drywall at electric outlets	SB	HOK			Charles Smith	5/19/2006
0227	01	01	A106	JANITOR	03300	Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	CITY	9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	5/19/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0228	01	01	A106	JANITOR	09678	Rubber base is missing	SB	HOK			Charles Smith	5/19/2006
0229	01	01	A106	JANITOR	07900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0230	01	01	A107	WOMEN'S TOILET	10810	Toilet accessories not installed	SB	HOK			Charles Smith	5/19/2006
0231	01	01	A107	WOMEN'S TOILET	16450	Light fixture in wrong location	SB	HOK	City accepted		Charles Smith	5/19/2006
0232	01	01	A107	WOMEN'S TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0233	01	01	A107	WOMEN'S TOILET	10650	Incorrect toilet partition system configuration at ADA door		HOK	10-10: Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not Corrected.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	5/19/2006
0234	01	01	A107	WOMEN'S TOILET	10650	Toilet partition system is not complete	SB	HOK			Charles Smith	5/19/2006
0235	01	01	A107	WOMEN'S TOILET	16100	Electric outlet is wrongly align at sink	SB	HOK	City accepted		Charles Smith	5/19/2006
0236	01	01	A107	WOMEN'S TOILET	06400	Support angle installed incorrectly - exposed	SB	HOK	City accepted		Charles Smith	5/19/2006
0237	01	01	A107	WOMEN'S TOILET	10810	Toilet accessories installed low, damaged base	SB	HOK			Charles Smith	5/19/2006
0238	01	01	A110	MEN'S TOILET	10810	Toilet accessories not installed	SB	HOK			Charles Smith	5/19/2006
0239	01	01	A110	MEN'S TOILET	16450	Light fixture in wrong location	SB	HOK			Charles Smith	5/19/2006
0240	01	01	A110	MEN'S TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0241	01	01	A111	MEETING ROOM	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0242	01	01	A115	TRAFFIC BUREAU FILES/PLAN REVIEW/STORAGE	03300	Uneven concrete, ponding	SB	HOK			Charles Smith	5/19/2006
0243	01	01	A115	TRAFFIC BUREAU FILES/PLAN REVIEW/STORAGE	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0244	01	01	A115	TRAFFIC BUREAU FILES/PLAN REVIEW/STORAGE	16100	Electrical outlets at wrong location at door	SB	HOK			Charles Smith	5/19/2006
0245	01	01	A116	TRAFFIC SUPERVISOR	03300	Uneven concrete, ponding	SB	HOK			Charles Smith	5/19/2006
0246	01	01	A116	TRAFFIC SUPERVISOR	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0247	01	01	A116	TRAFFIC SUPERVISOR	09200	Repair drywall at electric outlets	SB	HOK			Charles Smith	5/19/2006
0248	01	01	A132	CORRIDOR	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0249	01	01	A132	CORRIDOR	16100	Loose outlet covers at ceiling	SB	HOK			Charles Smith	5/19/2006
0250	01	01	A132	CORRIDOR	07900	Joint sealant missing at doors	SB	HOK			Charles Smith	5/19/2006
0251	01	01	A151	ELECTRICAL	16781	Roof ladder is missing some bolts for the ladder wall attachment	SB	HOK			Charles Smith	5/19/2006
0252	01	01	A153	HALLWAY	09200	Gypsum/plaster surface is damaged next to the vent	SB	HOK			Charles Smith	5/19/2006
0253	01	01	A153	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0254	01	01	A101 A122 A153 A157 B101	HALLWAY	16450	Clean and finish light troughs	NO	CITY	10-10: Troughs are clean of large debris, but are still dirty. There is no paint. Corrected. 9-25: Not Cleaned at A122. Contractor will not complete contract scope to finish light troughs, see HOK Exhibit 1. 9-18: Not Cleaned at A122, Not finished at other areas. 9-01: Also clean and finish 6 mechanical bridge tops per 1/A701 and 21/A903. 8-22: Not Corrected. HOK Code 034 and 108.		Charles Smith	5/19/2006
0255	01	01	A153	HALLWAY	16450	Light fixture missing at bridge	SB	HOK			Charles Smith	5/19/2006
0256	01	01	A162	CORRIDOR	10810	Toilet accessories not installed	SB	HOK			Charles Smith	5/19/2006
0257	01	01	A162	CORRIDOR	16450	Light fixture in wrong location	SB	HOK			Charles Smith	5/19/2006
0258	01	01	A162	CORRIDOR	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0259	01	01	A166	WATCH COMMANDER	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0260	01	01	A166	WATCH COMMANDER	16100	Switches at wrong location, next to door	SB	HOK			Charles Smith	5/19/2006
0261	01	01	A166	WATCH COMMANDER	09200	Gypsum surface is damaged at window frame	SB	HOK			Charles Smith	5/19/2006
0262	01	01	A168	CRIME PREVENTION	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0263	01	01	A168	CRIME PREVENTION	09900	Accent paint to the corner of the wall	SB	HOK	City accepted		Charles Smith	5/19/2006
0264	01	01	A168	CRIME PREVENTION	06400	Cabinet door - wrong swing	SB	HOK			Charles Smith	5/19/2006
0265	01	01	A168	CRIME PREVENTION	16781	Not Used	SB	HOK			Charles Smith	5/19/2006
0266	01	01	A168	CRIME PREVENTION	16781	Proxpad at wrong location	SB	HOK			Charles Smith	5/19/2006
0267	01	01	A169	MULTIPURPOSE ROOM	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0268	01	01	A170	CRIME PREVENTION OFFICER	03300	Uneven concrete, ponding	SB	HOK			Charles Smith	5/19/2006
0269	01	01	A170	CRIME PREVENTION OFFICER	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0270	01	02	B102	PLANCHECK	08700	Missing door threshold	SB	HOK			Charles Smith	5/19/2006
0271	01	02	B102	PLANCHECK	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0272	01	02	B102	PLANCHECK	16100	Caulk conduit penetrations	SB	HOK			Charles Smith	5/19/2006
0273	01	02	B102	PLANCHECK	16100	Missing switch coverplate	SB	HOK			Charles Smith	5/19/2006
0274	01	02	B102	PLANCHECK	06400	Missing millwork shelving	SB	HOK			Charles Smith	5/19/2006
0275	01	02	B102	PLANCHECK	08100	Door or frame is out of plumb	SB	HOK			Charles Smith	5/19/2006
0276	01	02	B103	FIRE PREVENTION	08700	Missing door threshold	SB	HOK			Charles Smith	5/19/2006
0277	01	02	B103	FIRE PREVENTION	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0278	01	02	B104	FIRE MARSHAL	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0279	01	02	B104	FIRE MARSHAL	10437	Signage/Graphics misspelled	SB	HOK			Charles Smith	5/19/2006
0280	01	02	B105	MEN'S SHOWER & TOILET	10500	Missing metal lockers		HOK	10-10: Corrected. 9-18: Not Installed. 8-22: On order.		Charles Smith	5/19/2006
0281	01	02	B105	MEN'S SHOWER & TOILET	15000	Exhaust fan missing	SB	LHHA	Fixed		Charles Smith	5/19/2006
0282	01	02	B105	MEN'S SHOWER & TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0283	01	02	B106	JANITOR	03300	Apply concrete sealer as specified	SB	CITY	9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	5/19/2006
0284	01	02	B106	JANITOR	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006



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0285	01	02	B108	WOMEN'S SHOWER & TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0286	01	02	B108	WOMEN'S SHOWER & TOILET	10650	Toilet partition system is not level		HOK	10-24: Corrected. 10-10: Not Corrected, HC Door is half open into the aisle. 9-25: City to Review. 9-18: Not Verified. 8-22: Not Corrected.		Charles Smith	5/19/2006
0287	01	02	B108	WOMEN'S SHOWER & TOILET	09310	Ceramic tile is not grouted	SB	HOK			Charles Smith	5/19/2006
0288	01	02	B108	WOMEN'S SHOWER & TOILET	12500	Window treatment missing	SB	HOK	Window Type AB1 gets shade per A925. However, City will provide		Charles Smith	5/19/2006
0289	01	02	B109	FIRE CHIEF	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0290	01	02	B109	FIRE CHIEF	10200	Louver/vent is bent	SB	HOK			Charles Smith	5/19/2006
0291	01	02	B109	FIRE CHIEF	16742	Missing data outlet.	SB	HOK			Charles Smith	5/19/2006
0292	01	02	B109	FIRE CHIEF	12500	Window treatment missing	SB	HOK			Charles Smith	5/19/2006
0293	01	02	B109	FIRE CHIEF	07900	Joint sealant missing	SB	HOK			Charles Smith	5/19/2006
0294	01	02	B110	WORK AREA	08700	Missing door threshold	SB	HOK			Charles Smith	5/19/2006
0295	01	02	B110	WORK AREA	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0296	01	02	B110	WORK AREA	03300	Uneven concrete, ponding	SB	HOK			Charles Smith	5/19/2006
0297	01	02	B110	WORK AREA	09200	Gypsum surface is damaged	SB	HOK			Charles Smith	5/19/2006
0298	01	02	B111	STAFF BREAK ROOM	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0299	01	02	B112	HALLWAY	08100	Expansion joint missing	SB	HOK			Charles Smith	5/19/2006
0300	01	02	B112	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0301	01	02	B112	HALLWAY	05800	Expansion control assembly is not installed	SB	HOK			Charles Smith	5/19/2006
0302	01	02	B112	HALLWAY	09200	Gypsum board joints not taped	SB	HOK			Charles Smith	5/19/2006
0303	01	02	B113	BRIEFING	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006

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0304	01	02	B113	BRIEFING	09678	Rubber base is missing	SB	HOK			Charles Smith	5/19/2006
0305	01	02	B113	BRIEFING	16140	Missing floor electrical device	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not complete contract scope. 9-01: HOK will not sign-off - Contractor deficiency and error. 8-22: Not Corrected.	VCM signed-off 8/30/2006 - Contractor refuses to install	Charles Smith	5/19/2006
0306	01	02	B113	BRIEFING	16100	Conduit not properly supported	SB	HOK			Charles Smith	5/19/2006
0307	01	02	B114	BC OFFICE OPERATIONS	06400	Missing electrical & data outlets	SB	HOK			Charles Smith	5/19/2006
0308	01	02	B114	BC OFFICE OPERATIONS	16741	TV outlet in wrong location	SB	HOK	City accepted		Charles Smith	5/19/2006
0309	01	02	B114	BC OFFICE OPERATIONS	09900	Touch up paint	SB	HOK			Charles Smith	5/19/2006
0310	00	01	021	WOMEN'S LOCKERS	06200	Bench is not centered between the two locker rows (25-28)	SB	HOK			Charles Smith	5/26/2006
0311	01	02	B126	UNIFORM STORAGE	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0312	01	02	B126	UNIFORM STORAGE	09678	Rubber base not complete	SB	HOK			Charles Smith	5/26/2006
0313	01	02	B129	STATION OFFICE	06200	Millwork not installed properly - has to be flushed with the wall	SB	HOK	Discrepancy in Drawings		Charles Smith	5/26/2006
0314	01	02	B129	STATION OFFICE	16450	Lamp burned out/missing.	SB	HOK			Charles Smith	5/26/2006
0315	01	02	B129	STATION OFFICE	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0316	01	02	B132	UNISEX TOILET	16100	Caulk conduit penetrations	SB	HOK			Charles Smith	5/26/2006
0317	01	02	B132	UNISEX TOILET	16100	Exhaust fan not working	SB	LHHA	Fixed		Charles Smith	5/26/2006
0318	01	02	B132	UNISEX TOILET	10437	Wrong Signage		HOK	10-10: Corrected. 9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	5/26/2006
0319	01	02	B133	UNISEX TOILET	10810	Toilet accessories not installed - paper towel	SB	HOK			Charles Smith	5/26/2006
0320	01	02	B133	UNISEX TOILET	16100	Caulk conduit penetrations	SB	HOK			Charles Smith	5/26/2006
0321	01	02	B133	UNISEX TOILET	16100	Exhaust fan not working	SB	LHHA	Fixed		Charles Smith	5/26/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0322	01	02	B133	UNISEX TOILET	09310	Missing ceramic tile wainscot at toilet.	NO	CITY	11-14: City will resolve. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: Contractor will not complete contract scope, see HOK Exhibit 2. 9-18: Not Corrected. 9-01: HOK cannot sign-off a Building Code requirement. Finish Schedule Drawings call for paint above ceramic tile wainscot on ALL four walls. 8-22: Both B132 & B133 - Not Corrected. HOK Code 109.	VCM signed-off 8/30/2006 - Contractor disputes requirement citing unclear contract documents	Charles Smith	5/26/2006
0323	01	02	B135	SIMULATORS/ STUDY/LIBRARY	16700	Move the tele/data outlet at tack board	SB	HOK			Charles Smith	5/26/2006
0324	01	02	B135	SIMULATORS/ STUDY/LIBRARY	08100	Clean door and frame	SB	HOK			Charles Smith	5/26/2006
0325	01	02	B135	SIMULATORS/ STUDY/LIBRARY	09200	Gypsum is damaged around the electrical outlets	SB	HOK			Charles Smith	5/26/2006
0326	01	02	B135	SIMULATORS/ STUDY/LIBRARY	06400	Move marker board to south wall	SB	HOK			Charles Smith	5/26/2006
0327	01	02	B135	SIMULATORS/ STUDY/LIBRARY	16100	Move the electrical switch to west wall	SB	HOK			Charles Smith	5/26/2006
0328	01	02	B136	DAY ROOM	06400	Adjust millwork doors to swing properly under the bar	SB	LHHA			Charles Smith	5/26/2006
0329	01	02	B136	DAY ROOM	09680	Carpet clean up	SB	HOK			Charles Smith	5/26/2006
0330	01	02	B136	DAY ROOM	09678	Rubber base is missing at column	SB	HOK			Charles Smith	5/26/2006
0331	01	02	B136	DAY ROOM	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0332	01	02	B139	JANITOR	09678	Rubber base is loose and water leak	SB	VCM	Fire to verify	8/30/2006	Charles Smith	5/26/2006
0333	01	02	B139	JANITOR	16100	Caulk conduit penetrations	SB	HOK			Charles Smith	5/26/2006
0334	01	02	B139	JANITOR	16450	Cracked cover plate	SB	HOK			Charles Smith	5/26/2006
0335	01	02	B139	JANITOR	03300	Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	5/26/2006
0336	01	02	B139	JANITOR	09650	Improper cuts in Rubber floor material at door frame	SB	HOK			Charles Smith	5/26/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0337	01	02	B139	JANITOR	15440	Escutcheons rusted	SB	HOK			Charles Smith	5/26/2006
0338	01	02	B140	STORAGE	15440	Caulk between plumbing fixtures and wall openings	SB	HOK			Charles Smith	5/26/2006
0339	01	02	B140	STORAGE	03300	Apply concrete sealer as specified	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	5/26/2006
0340	01	02	B140	STORAGE	09200	Gypsum surface is damaged	SB	HOK			Charles Smith	5/26/2006
0341	01	02	B140	STORAGE	03410	Clean the structural stair supports	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	5/26/2006
0342	01	02	B142	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0343	01	02	B142	HALLWAY	08305	Access door missing	SB	HOK	9-18: Corrected. 8-22: Needs paint.		Charles Smith	5/26/2006
0344	01	02	B142	HALLWAY	16450	Lamp burned out/missing.	SB	HOK			Charles Smith	5/26/2006
0345	01	02	B142	HALLWAY	09200	Gypsum/plaster surface is damaged at light fixture	SB	HOK			Charles Smith	5/26/2006
0346	02	02	B202	DORM NO. 1	16100	Switch cover plate missing	SB	HOK			Charles Smith	5/26/2006
0347	02	02	B202	DORM NO. 1	06200	Angle braces exposed	SB	HOK	City accepted		Charles Smith	5/26/2006
0348	02	02	B202	DORM NO. 1	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0349	02	02	B202	DORM NO. 1	09900	Touch up paint at skylight	SB	HOK	9-18: Corrected. 8-22: Not Corrected.		Charles Smith	5/26/2006
0350	02	02	B202	DORM NO. 1	16100	Power outlets behind casework	SB	HOK			Charles Smith	5/26/2006
0351	02	02	B203	CAPTAIN'S DORM	06200	Angle braces exposed	SB	HOK	City accepted		Charles Smith	5/26/2006
0352	02	02	B204	DORM NO. 2	06200	Angle braces exposed	SB	HOK	City accepted		Charles Smith	5/26/2006
0353	02	02	B204	DORM NO. 2	09200	Gypsum board is damaged	SB	VCM	Replace Base 8-22	8/30/2006	Charles Smith	5/26/2006
0354	02	02	B205	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0355	02	02	B206	DORM NO. 3	06200	Angle braces exposed	SB	HOK	City accepted		Charles Smith	5/26/2006
0356	02	02	B206	DORM NO. 3	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0357	02	02	B207	DORM NO. 4	06200	Angle braces exposed	SB	HOK	City accepted		Charles Smith	5/26/2006
0358	02	02	B207	DORM NO. 4	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0359	02	02	B208	DORM NO. 5	06200	Angle braces exposed	SB	HOK			Charles Smith	5/26/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0360	02	02	B208	DORM NO. 5	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0361	02	02	B209	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0362	02	02	B210	CLOSET	03300	Apply concrete sealer as specified	SB	HOK			Charles Smith	5/26/2006
0363	02	02	B210	CLOSET	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0364	02	02	B211	JANITOR	03300	Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	5/26/2006
0365	02	02	B211	JANITOR	09678	Rubber base is missing	SB	HOK			Charles Smith	5/26/2006
0366	02	02	B211	JANITOR	09310	Ceramic tile is not grouted at door frame	SB	HOK			Charles Smith	5/26/2006
0367	02	02	B212	SINK/SHOWER/TOILET	06400	Pulls are missing	SB	HOK			Charles Smith	5/26/2006
0368	02	02	B212	SINK/SHOWER/TOILET	06400	Missing tile base	SB	HOK			Charles Smith	5/26/2006
0369	02	02	B212	SINK/SHOWER/TOILET	09310	Tile are improperly cut and pieced at edge	SB	HOK			Charles Smith	5/26/2006
0370	02	02	B212	SINK/SHOWER/TOILET	06400	Missing locks for the wood lockers	SB	HOK			Charles Smith	5/26/2006
0371	02	02	B212	SINK/SHOWER/TOILET	10801	Missing shower doors	SB	HOK			Charles Smith	5/26/2006
0372	02	02	B212	SINK/SHOWER/TOILET	08305	Access doors missing	SB	HOK			Charles Smith	5/26/2006
0373	02	02	B212	SINK/SHOWER/TOILET	09900	Touch up paint at skylight	SB	HOK			Charles Smith	5/26/2006
0374	02	02	B212	SINK/SHOWER/TOILET	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0375	02	02	B213	HALLWAY	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0376	02	02	B214	DORM NO. 6	06200	Angle braces exposed	SB	HOK	City accepted		Charles Smith	5/26/2006
0377	02	02	B214	DORM NO. 6	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0378	02	02	B219	STORAGE	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0379	02	02	B220	LAUNDRY	10200	Dryer vent is missing	SB	HOK	City installed the duct		Charles Smith	5/26/2006
0380	02	02	B220	LAUNDRY	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0381	02	02	B221	STORAGE	09900	Touch up paint	SB	HOK			Charles Smith	5/26/2006
0382	01		S104	CHILLER ROOM	15701	Chiller water system chemical treatment is incomplete	SB	LHHA	Not Fixed		Les Hajnal	5/30/2006
0383	01		S104	CHILLER ROOM	15140	Chiller seismic anchoring is incomplete	SB	LHHA	OK		Les Hajnal	5/30/2006
0384	01		S104	CHILLER ROOM		Chillers could not be started	SB	LHHA	OK		Les Hajnal	5/30/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0385	01		S104	CHILLER ROOM		Chiller water piping needs identification tags.	SB	LHHA	OK		Les Hajnal	5/30/2006
0386	01		S104	CHILLER ROOM		Honeywell actuators are installed upside down	SB	LHHA	OK as is, resolved		Les Hajnal	9/11/2006
0387	01		S104	CHILLER ROOM		Chiller room needs cleaning	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0388	00		100	FIRING RANGE		Ducts and pipes need bullet protection	SB	HOK	Firing Range Shield to protect pipes and devices		Les Hajnal	5/30/2006
0389	00		100	FIRING RANGE		EF34 needs ID tag, seismic anchoring, cleanup startup	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0390	00		101	MAIN ELECTRICAL ROOM		Supply air FSD shall be moved to 1-hour wall	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0391	00		101	MAIN ELECTRICAL ROOM		Provide bird screen		LHHA	10-10: Corrected. 8-22: Not Fixed		Les Hajnal	5/30/2006
0392	00		101	MAIN ELECTRICAL ROOM		Provide smoke detectors	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0393			ROO	ROOF		All equipment shall be seismically anchored	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0394			ROO	ROOF		Provide ID tags and flow arrows on all pipes	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0395			ROO	ROOF		Provide "NO STEP" tags on insulated pipes	NO	LHHA	10-10: Corrected. 9-25: Contractor will not complete contract scope. See Spec 15050-11, 3.03, A: "A. Piping Systems: Install pipe makers on each system. Include arrows showing normal direction of flow." Also see Specification 15190-1, 2.01 and Specification 15190-4, 3.01. Not Fixed		Les Hajnal	5/30/2006
0396			ROO	ROOF		Insulate/paint unfinished pipes	SB	HOK	10-24: Corrected, insulation installed. 10-10: Not Corrected. 9-25: City to Review. 8-22: Not Fixed		Les Hajnal	5/30/2006
0397			ROO	ROOF		Chemical treatment required prior to startup up of Cooling Towers	SB	LHHA	OK		Les Hajnal	5/30/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0398			M00	HVAC GENERAL		Air balancing required		LHHA	10-10: Received. 8-22: Not Fixed		Les Hajnal	5/30/2006
0399			M00	HVAC GENERAL		Identify locations of volume dampers, smoke fire dampers, VAV's, fan/coils	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0400			M00	HVAC GENERAL		Provide warning labels on emergency shut-off valves			11-14: Not Corrected. 10-24: LHHA to provide locations. Supply and return water valves for AHU-2, AHU-3 and AHU-4, Supply and return water valves for CT-1 and CT-2 and Chilled water and condenser water supply valves at CH-1 and CH-2 10-10: Not Corrected. 9-25: Not fixed. 8-22: Not Fixed		Les Hajnal	5/30/2006
0401			M00	HVAC GENERAL		After cleanup, replace all air filters	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0402			M00	HVAC GENERAL		Seal around duct penetrations for walls, floors. Maintain fire ratings.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0403			M00	HVAC GENERAL		Flue installations shall comply with Code	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0404			PLU	PLUMBING		Finish gas meter terminations	SB	VCM		8/30/2006	Les Hajnal	5/30/2006
0405			PLU	PLUMBING		Sanitize CH and HW systems	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0406			PLU	PLUMBING		Provide hot water to facility	SB	LHHA	Fixed		Les Hajnal	5/30/2006
0407			PLU	PLUMBING		Seismically anchor water heaters and tanks. Provide deflection guards.	SB	LHHA	Fixed		Les Hajnal	5/30/2006
0408			PLU	PLUMBING		Confirm acceptability of upside down installation of expansion tank	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0409			PLU	PLUMBING		Provide ID and flow arrows on all pipes	SB	VCM		8/30/2006	Les Hajnal	5/30/2006
0410			PLU	PLUMBING		Complete showers in Fire Department jail	SB	LHHA	Fixed		Les Hajnal	5/30/2006
0411			PLU	PLUMBING		Make janitor's sinks operational	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0412			PLU	PLUMBING		Seal pipe penetrations of walls and floors, maintain fire ratings.	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0413			ELE	ELECTRICAL		Provide structural calculations for seismic anchoring and foundation of Genset and Fuel Tank Slab	SB	VCM	Not Fixed	8/30/2006 - Calculations received and forwarded to Fire Marshal for review	Les Hajnal	5/30/2006
0414			ELE	ELECTRICAL		Provide proper anchoring of Genset	SB	VCM	Not Fixed	8/30/2006 - See Item No. 0413	Les Hajnal	5/30/2006
0415			ELE	ELECTRICAL		Provide 12" flexible fuel pipe connection to Genset	SB	LHHA	OK		Les Hajnal	5/30/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0416			ELE	ELECTRICAL		Clean and paint rigid Diesel fuel pipes	SB	LHHA	Fixed		Les Hajnal	5/30/2006
0417			ELE	ELECTRICAL		Verify that Genset silencer is "critical"	SB	LHHA	Fixed		Les Hajnal	5/30/2006
0418			ELE	ELECTRICAL		Provide GFI test report for Genset main breaker	SB	VCM		8/30/2006	Les Hajnal	5/30/2006
0419			ELE	ELECTRICAL		Provide U. L. label on Genset.	SB	LHHA	Fixed		Les Hajnal	5/30/2006
0420			ELE	ELECTRICAL		Provide protective bollards for Genset and fuel tank	SB	LHHA	Fixed		Les Hajnal	5/30/2006
0421			ELE	ELECTRICAL		Anchor Convault tank	SB	LHHA	Fixed		Les Hajnal	5/30/2006
0422			ELE	ELECTRICAL		Ground conductor shall be in conduit	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0423			ELE	ELECTRICAL		Seal conduits and conductors on feeders through exterior walls and floors to prevent water from entering.	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0424			ELE	ELECTRICAL		Complete engraved nameplate labeling of equipment	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0425			ELE	ELECTRICAL		Provide seismic anchoring of all switchboards and panelboards	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0426			ELE	ELECTRICAL		Provide load-shed control diagram for electrically operated breakers			11-14: Reviewed by LHHA, some components are missing that are required for load shedding. 10-24: Not Provided. 10-10: Not Provided 8-22: Not Fixed		Les Hajnal	5/30/2006
0427			ELE	ELECTRICAL		Panel H1B is not part of the load shed scheme. Check 1-line diagram.		LHHA	10-10: Corrected. 8-22: Not Fixed		Les Hajnal	5/30/2006
0428			ELE	ELECTRICAL		Verify that ATS is 4 pole. Clarify "neutral disconnect" label on MSA.	SB	LHHA	OK		Les Hajnal	5/30/2006
0429			ELE	ELECTRICAL		Enclose gaps in cladding of MSA and other panels		LHHA	10-10: Corrected. 8-22: Not Fixed		Les Hajnal	5/30/2006
0430			ELE	ELECTRICAL		Provide arc-flash information on switchgear		LHHA	10-10: Corrected. 9-25: Manufacturer to provide documentation. 8-22: Not Fixed.		Les Hajnal	5/30/2006
0431			ELE	ELECTRICAL		Distribution Board DBB main breaker shall be set at 1000A, not 800A	SB	LHHA	Resolved		Les Hajnal	9/11/2006



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0432			ELE	ELECTRICAL		Final connection to all vibrating equipment, including transformers shall be in flex conduit		HOK	11-14: Corrected. 10-24: Not Corrected, Honeywell to provide gaskets for review. 10-10: Not Corrected at Honeywell conduit at Underground Secure Parking. 8-22: Not Fixed		Les Hajnal	5/30/2006
0433			ELE	ELECTRICAL		Demonstrate Sally Port door interlocks	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0434			ELE	ELECTRICAL		Demonstrate Jail lighting control system, starting from Sally Port	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0435			ELE	ELECTRICAL		Demonstrate Access Control System operations, including gates	SB	LHHA	10-10: Corrected. 9-25: City to confirm demonstration of Gates and Coiling Doors. 8-22: Not Fixed		Les Hajnal	5/30/2006
0436			ELE	ELECTRICAL		Complete gates and rolling doors		CITY	10-24: Corrected. 10-10: Not Corrected. 8-22: Not Fixed		Les Hajnal	5/30/2006
0437			ELE	ELECTRICAL		Demonstrate video system operation	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0438			ELE	ELECTRICAL		Demonstrate Fire Alarm System operation and obtain Fire Department approval	SB	VCM	Not Fixed	8/30/2006	Les Hajnal	5/30/2006
0439	00	01	090	DETECTIVES EQUIPMENT STORAGE	09900	Touch up paint	SB	HOK			Charles Smith	6/2/2006
0440	00	01	090	DETECTIVES EQUIPMENT STORAGE	15300	Fire stop pipe penetrations at rated assemblies	SB	HOK			Charles Smith	6/2/2006
0441	00	01	090	DETECTIVES EQUIPMENT STORAGE	04220	CMU wall penetrations incomplete	SB	HOK			Charles Smith	6/2/2006
0442	00	01	090	DETECTIVES EQUIPMENT STORAGE	16700	Tele/data & electrical outlets in base cabinets - move them above counter	SB	HOK			Charles Smith	6/2/2006
0443	00	02	096	ARMORY	09900	Touch up paint	SB	HOK			Charles Smith	6/2/2006

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0444	00	02	096	ARMORY	03300	Apply concrete floor water vapor barrier since the under slab vapor barrier missing, typical all Rooms in the Firing Range Elevation.	SB	VCM	Contractor claims the work is done, not verified by HOK	8/30/2006 - VCM observed sealing work during June '06	Charles Smith	6/2/2006
0445	00	02	097	RANGE OFFICE	09900	Touch up paint	SB	HOK			Charles Smith	6/2/2006
0446	00	02	097	RANGE OFFICE	03300	Apply concrete floor water vapor barrier since the under slab vapor barrier missing, typical all Rooms in the Firing Range Elevation.	SB	VCM	Contractor claims the work is done, not verified by HOK	8/30/2006 - VCM observed sealing work during June '06	Charles Smith	6/2/2006
0447	00	02	097	RANGE OFFICE	09900	Touch up paint	SB	HOK			Charles Smith	6/2/2006
0448	00	02	100	FIRING RANGE	03300	Apply topical concrete floor water vapor barrier since the under slab vapor barrier missing, typical all Rooms in the Firing Range Area Floor Elevation.	SB	VCM	Contractor claims the work is done, not verified by HOK	8/30/2006 - VCM observed sealing work during June '06	Charles Smith	6/2/2006
0449	00	02	099	SOUND LOCK	15300	FEC missing	SB	VCM	Not Corrected 8-22	8/30/2006 - FEC on wall in Rm 097	Charles Smith	6/2/2006
0450	00	02	100	FIRING RANGE	04220	Top of CMU wall @ south end needs to finished per Detail 26/A903		HOK	9-18: Corrected per Robb H. 8-22: Not Corrected, Need sealant at joint		Charles Smith	6/2/2006
0451	00	02	100	FIRING RANGE	09900	Touch up paint	SB	HOK			Charles Smith	6/2/2006
0452	00	02	100	FIRING RANGE	15890	Seal duct penetrations	SB	HOK			Charles Smith	6/2/2006
0453	00	02	100	FIRING RANGE	15410	Seal all pipe penetrations	SB	HOK			Charles Smith	6/2/2006
0454	00	02	100	FIRING RANGE	08800	Ricochet panels need to be closed at ends	SB	HOK	Sound panels to cover		Charles Smith	6/2/2006
0455	00	02	100	FIRING RANGE	03300	Not used	SB	HOK			Charles Smith	6/2/2006
0456	00	02	100	FIRING RANGE	03300	Apply concrete floor sealer as specified	SB	HOK			Charles Smith	6/2/2006
0457	01	01	A101	LOBBY	09700	Cracks in 20+ stone tiles, remove and replace	SB	HOK	City accepted		Charles Smith	6/2/2006
0458	04	01	EVS	Exterior Vertical Surfaces	04210	Not used	SB	HOK			Charles Smith	6/2/2006
0459	04	01	EVS	Exterior Vertical Surfaces	10530	Canopy not installed, seal all penetrations	SB	HOK			Charles Smith	6/2/2006
0460	04	01	EVS	Exterior Vertical Surfaces	10437	Building Signage not installed	SB	HOK			Charles Smith	6/2/2006
0461	04	01	EVS	Exterior Vertical Surfaces	16450	Light fixture missing @ 13th sty. Entrance	SB	HOK	Not required		Charles Smith	6/2/2006
0462	04	01	EVS	Exterior Vertical Surfaces	08500	Windows need to be cleaned	SB	HOK			Charles Smith	6/2/2006
0463	04	01	EVS	Exterior Vertical Surfaces	09200	Missing plaster at 15th Street ramp	SB	HOK	Discolored installation		Charles Smith	6/2/2006
0464	04	01	EVS	Exterior Vertical Surfaces	04210	Missing brick at OD at A13 & AH, A12.5 & AH	SB	HOK	Grout installed		Charles Smith	6/2/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0465	04	01	EVS	Exterior Vertical Surfaces	04210	Discolored brick units typical at OD, SD, and other locations, need to be cleaned and sealed. No discoloration will be allowed. City to inspect brick after cleaning before sealer is applied.	NO	CITY	11-14: Not Corrected, City will accept stained brick. 10-24: Not Corrected. 10-10: Not Corrected at Grid A12.5/AH. 9-25: Contractor will not correct construction deficiency, see HOK Exhibit 3. 9-18: Not Corrected. 9-01: HOK will not sign-off. This is a construction deficiency and error. 8-22: Not Corrected. Brick is still discolored and the Overflow outlet is still leaking as of today 8-22 at Grid A12.5/AH. HOK Code 037.	VCM signed-off 8/30/2006 - City to review/respond	Charles Smith	6/2/2006
0466	04	01	EVS	Exterior Vertical Surfaces	04210	Missing brick piece @ A3 & AG.6	SB	HOK	Grout installed		Charles Smith	6/2/2006
0467	04	01	EVS	Exterior Vertical Surfaces	16450	Exterior Light fixture lens not straight, typical at ramps		HOK	10-10: Corrected. 9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/2/2006
0468	04	01	EVS	Exterior Vertical Surfaces	05800	Seismic joint is not installed	SB	HOK			Charles Smith	6/2/2006
0469	04	01	EVS	Exterior Vertical Surfaces	03300	Grind patch concrete before exterior Semigloss acrylic-enamel paint - Concrete Hose Tower & Draft Pit	SB	HOK			Charles Smith	6/2/2006
0470	04	01	EVS	Exterior Vertical Surfaces	10530	Animal control canopy/roof trim not installed	SB	HOK			Charles Smith	6/2/2006
0471	04	01	EVS	Exterior Vertical Surfaces	04220	Apply sealer to CMU walls, typical	SB	HOK	Not required		Charles Smith	6/2/2006
0472	04	01	EVS	Exterior Vertical Surfaces	04210	Brick piece @ fire kitchen at OD SD is missing	SB	HOK			Charles Smith	6/2/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0473	04	01	EVS	Exterior Vertical Surfaces	12500	Sunshade and sunshade closure piece not installed	SB	HOK			Charles Smith	6/2/2006
0474	04	01	EVS	Exterior Vertical Surfaces	08330	Engine room sectional door head not complete	SB	HOK			Charles Smith	6/2/2006
0475	04	01	EVS	Exterior Vertical Surfaces	09200	Missing plaster @ 15th street ramp guard rail, east side	SB	HOK	Discolored installation		Charles Smith	6/2/2006
0476	04	01	EVS	Exterior Vertical Surfaces	09200	Plaster discolored @ 15th street ramp guard rail, west side. Fog to correct.		HOK	10-24: Corrected. 10-10: Not Corrected, fogging paint still in control joints near Grid Line A3/AG.6. 9-18: Not Corrected. 9-01: HOK will not sign-off. 8-22: Paint now in control joints - to be removed.	VCM signed-off 8/30/2006 - City to review/respond	Charles Smith	6/2/2006
0477	04	01	EVS	Exterior Vertical Surfaces	09200	Plaster missing at bottom wall near lobby A6.8/AJ	SB	HOK	Discolored installation		Charles Smith	6/2/2006
0478	04	01	EVS	Exterior Vertical Surfaces	09200	Clean rust & water stains of plaster @ DS/OD		HOK	10-24: Corrected. 10-10: Not Corrected. 9-25: Contractor will not correct construction deficiency, see <b>HOK Exhibit 4</b> . 9-18: Not Corrected. 9-01: HOK will not sign-off. 8-22: Not Corrected	VCM signed-off 8/30/2006 - City to review/respond	Charles Smith	6/2/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0479	04	01	EVS	Exterior Vertical Surfaces	15050	Provide escutcheons at all DS/OD Typ. Also, paint exposed black pipe.	NO	CITY	11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: Contractor will not complete contract scope, see <b>HOK Exhibit 5</b> . 9-18: Not Corrected. 9-01: HOK will not sign-off a requirement of the contract. 8-22: Not Corrected. All exposed pipes and ducts penetrating the interior walls do not have escutcheons or closures. See General Plumbing Note 7/P000 and Mechanical Specifications Note at Part 3 - Execution, Note 10/M000 and See Punch Item 1013 and Spec 15050-8, 3.01, M. for direction. <b>HOK Code 037</b> .	VCM signed-off 8/30/2006	Charles Smith	6/2/2006
0480	04	01	EVS	Exterior Vertical Surfaces	09200	Plaster - repair all cracks & fog to blend color	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not correct construction deficiency, see <b>HOK Exhibit 6</b> . 9-18: Not Corrected. 9-01: HOK will not sign-off a requirement of the contract. 8-22: Not Corrected	VCM signed-off 8/30/2006	Charles Smith	6/2/2006
0481	04	01	EVS	Exterior Vertical Surfaces	09200	Clean all Plaster Control Joints of plaster splatter, Typ.		VCM	Not corrected 8-22	8/30/2006	Charles Smith	6/2/2006
0482	04	01	EVS	Exterior Vertical Surfaces	08700	Door threshold @ exterior doors incomplete	SB	HOK			Charles Smith	6/2/2006
0483	04	01	EVS	Exterior Vertical Surfaces	05800	Roof exp joint - gutter and fascia trim needs to be cut back and is over the area to receive seismic joint @ BF/B8 & west of BF/B8	SB	HOK			Charles Smith	6/2/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0484	00	01	038	INTAKE/ RELEASE	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0485	00	01	A111	MEETING ROOM	10671	A/V Cabinet missing	SB	HOK			Charles Smith	6/6/2006
0486	00	01	A111	MEETING ROOM	12500	Window treatment missing		HOK	10-10: Corrected. 9-18: Not Verified. 8-22: Adjust, black-out shade gets stuck.		Charles Smith	6/6/2006
0487	00	01	A112	EOC	06400	Color of PLam wrong, should be PL5 not PL1	SB	HOK	City accepted		Charles Smith	6/6/2006
0488	00	01	A112	EOC	06400	Add grommets on countertops, verify with Police for locations	SB	HOK			Charles Smith	6/6/2006
0489	00	01	037	SALLY PORT	15410	Seal all pipe penetrations - needs closure piece	SB	VCM	Provide Escutcheons 8-22	8/30/2006 - approved by Cptn. Reissig	Charles Smith	6/6/2006
0490	00	01	037	SALLY PORT	15410	Seal all pipe penetrations	SB	HOK			Charles Smith	6/6/2006
0491	00	01	038	INTAKE/ RELEASE	03300	Exposed Concrete Floor - Seal.		CITY	8-22: Not Applied Correctly - Permanent Foot Prints all over		Charles Smith	6/6/2006
0492	00	01	038	INTAKE/ RELEASE	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0493	00	01	038	INTAKE/ RELEASE	16781	Missing security door hardware.	SB	HOK			Charles Smith	6/6/2006
0494	00	01	038	INTAKE/ RELEASE	16100	Caulk all wall devices	SB	HOK			Charles Smith	6/6/2006
0495	00	01	038	INTAKE/ RELEASE	15000	Remove unused hangers	SB	HOK			Charles Smith	6/6/2006
0496	00	01	039	PARAMED/ADA BOOKING ENCL.	15890	Ducts into the booking enclosure needs to be moved higher	SB	HOK			Charles Smith	6/6/2006
0497	00	01	039	PARAMED/ADA BOOKING ENCL.	04220	Top of CMU low wall ledge needs to be leveled	SB	HOK			Charles Smith	6/6/2006
0498	00	01	039	PARAMED/ADA BOOKING ENCL.	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006
0499	00	01	039	PARAMED/ADA BOOKING ENCL.	09900	Paint the caulking @ ceilings	SB	HOK			Charles Smith	6/6/2006
0500	00	01	039	PARAMED/ADA BOOKING ENCL.	16100	Caulk all wall joints	SB	HOK			Charles Smith	6/6/2006
0501	00	01	039	PARAMED/ADA BOOKING ENCL.	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0502	00	01	040	BOOKING ADA UNISEX TOILET	08100	Both Doors and Frames into are wrong, open top and prepped for closure	SB	HOK	Sharp edges to be filed		Charles Smith	6/6/2006
0503	00	01	040	BOOKING ADA UNISEX TOILET	03300	Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/6/2006
0504	00	01	040	BOOKING ADA UNISEX TOILET	09900	Paint the caulking @ ceilings	SB	HOK			Charles Smith	6/6/2006
0505	00	01	040	BOOKING ADA UNISEX TOILET	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0506	00	01	040	BOOKING ADA UNISEX TOILET	15410	Seal all pipe penetrations - needs closure piece typical	SB	HOK			Charles Smith	6/6/2006
0507	00	01	040	BOOKING ADA UNISEX TOILET	10810	Clean Toilet accessories	SB	HOK			Charles Smith	6/6/2006
0508	00	01	040	BOOKING ADA UNISEX TOILET	08100	Touch-up paint for door frames	SB	HOK			Charles Smith	6/6/2006
0509	00	01	040	BOOKING ADA UNISEX TOILET	08700	Wrong door lock cover - 040B.	SB	HOK			Charles Smith	6/6/2006
0510	00	01	042	BOOKING UNISEX TOILET	09900	Paint the caulking @ ceilings	SB	HOK			Charles Smith	6/6/2006
0511	00	01	042	BOOKING UNISEX TOILET	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0512	00	01	042	BOOKING UNISEX TOILET	15410	Seal all pipe penetrations - needs closure piece	SB	HOK			Charles Smith	6/6/2006
0513	00	01	042	BOOKING UNISEX TOILET	03300	Clean floor	SB	HOK			Charles Smith	6/6/2006
0514	00	01	042	BOOKING UNISEX TOILET	10810	Clean Toilet accessories	SB	HOK			Charles Smith	6/6/2006
0515	00	01	042	BOOKING UNISEX TOILET	08700	Missing kick plates & door stops	SB	HOK			Charles Smith	6/6/2006
0516	00	01	042	BOOKING UNISEX TOILET	08700	Door hardware set screws not set& screws need to be flushed, Both Doors and Frames into are wrong, open top and prepped for closure	SB	HOK			Charles Smith	6/6/2006
0517	00	01	042	BOOKING UNISEX TOILET	08700	Missing plate around door lock	SB	HOK			Charles Smith	6/6/2006
0518	00	01	043	BOOKING ENCLOSURE	04220	Top of CMU low wall ledge needs to be leveled	SB	HOK			Charles Smith	6/6/2006
0519	00	01	043	BOOKING ENCLOSURE	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0520	00	01	044	BOOKING ENCLOSURE	04220	Top of CMU low wall ledge needs to be leveled	SB	HOK			Charles Smith	6/6/2006
0521	00	01	044	BOOKING ENCLOSURE	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0522	00	01	044	BOOKING ENCLOSURE	15440	Remove exposed pipes	SB	HOK			Charles Smith	6/6/2006
0523	00	01	045	FINGER PRINT/ PHOTO/DUI	07200	Exposed batt insulation top of CMU wall needs to be caulked per Detail 26/A903, typical at all CMU walls.	SB	HOK			Charles Smith	6/6/2006
0524	00	01	045	FINGER PRINT/ PHOTO/DUI	15410	Fire stop all pipe penetrations at rated assemblies, typical	SB	HOK			Charles Smith	6/6/2006
0525	00	01	047	FOOD PREP	09678	Rubber base is missing	SB	HOK			Charles Smith	6/6/2006
0526	00	01	047	FOOD PREP	04220	Furred wall not level with CMU	SB	HOK			Charles Smith	6/6/2006
0527	00	01	047	FOOD PREP	16100	Caulk all wall joints	SB	HOK			Charles Smith	6/6/2006
0528	00	01	048	SMALL SOBER	16100	Caulk all wall joints	SB	HOK			Charles Smith	6/6/2006
0529	00	01	048	SMALL SOBER	16100	Caulk all wall devices	SB	HOK			Charles Smith	6/6/2006

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0530	00	01	048	SMALL SOBER	10810	Clean Toilet accessories, typical	SB	HOK			Charles Smith	6/6/2006
0531	00	01	048	SMALL SOBER	15440	Faucet aerator missing	SB	HOK			Charles Smith	6/6/2006
0532	00	01	038	INTAKE/ RELEASE	10437	Exit sign needs to be secured	SB	HOK			Charles Smith	6/6/2006
0533	00	01	043	BOOKING ENCLOSURE	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0534	00	01	081	SEC. OBSV.	15410	Seal all pipe penetrations	SB	HOK			Charles Smith	6/6/2006
0535	00	01	081	SEC. OBSV.	15410	Seal all pipe and duct wall penetrations - needs closure piece	SB	VCM	No closure piece 8-22	8/30/2006 - approved by Cptn. Reissig	Charles Smith	6/6/2006
0536	00	01	081	SEC. OBSV.	16450	Exit sign is not visible	SB	HOK			Charles Smith	6/6/2006
0537	00	01	081	SEC. OBSV.	16100	Caulk all wall devices	SB	HOK			Charles Smith	6/6/2006
0538	00	01	082	SINGLE CELL	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006
0539	00	01	082	SINGLE CELL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0540	00	01	082	SINGLE CELL	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0541	00	01	083	PLUMBING CHASE	03300	Remove debris from concrete, provide a level smooth concrete surface		HOK			Charles Smith	6/6/2006
0542	00	01	084	DOUBLE CELL	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006
0543	00	01	084	DOUBLE CELL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0544	00	01	084	DOUBLE CELL	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0545	00	01	085	DOUBLE CELL	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006
0546	00	01	085	DOUBLE CELL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0547	00	01	085	DOUBLE CELL	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0548	00	01	086	PLUMBING CHASE	03300	Remove debris from concrete, provide a level smooth concrete surface		HOK			Charles Smith	6/6/2006
0549	00	01	087	DOUBLE ADA CELL	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006
0550	00	01	087	DOUBLE ADA CELL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0551	00	01	087	DOUBLE ADA CELL	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0552	00	01	044	BOOKING ENCLOSURE	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0553	00	01	049	PLUMBING CHASE	03300	Remove debris from concrete, provide a level smooth concrete surface	SB	HOK	Swinerton claims complete not verified by HOK		Charles Smith	6/6/2006
0554	00	01	053	INTERVIEW	16100	Caulk all wall joints	SB	HOK			Charles Smith	6/6/2006



Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0555	00	01	053	INTERVIEW	16100	Caulk all wall devices	SB	HOK			Charles Smith	6/6/2006
0556	00	01	053	INTERVIEW	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0557	00	01	054	VISIT / INTERVIEW	16100	Caulk all wall joints, typical all Jail	SB	HOK			Charles Smith	6/6/2006
0558	00	01	054	VISIT / INTERVIEW	16100	Caulk all wall devices, typical all Jail	SB	HOK			Charles Smith	6/6/2006
0559	00	01	054	VISIT / INTERVIEW	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0560	00	01	054	VISIT / INTERVIEW	09900	Touch up paint - window frame	SB	HOK			Charles Smith	6/6/2006
0561	00	01	056	PUBLIC VISIT	09900	Touch up paint -window frames & walls	SB	HOK			Charles Smith	6/6/2006
0562	00	01	056	PUBLIC VISIT	08700	Door threshold missing	SB	HOK			Charles Smith	6/6/2006
0563	00	01	056	PUBLIC VISIT	08700	Door hardware needs to be reversed, intercom needs to be on the interior wall	SB	HOK	Not Swinerton		Charles Smith	6/6/2006
0564	00	01	059	JUVENILE PROCESS	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0565	00	01	059	JUVENILE PROCESS	08100	Flush door top	SB	HOK			Charles Smith	6/6/2006
0566	00	01	064	JUVENILE HOLDING	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0567	00	01	064	JUVENILE HOLDING	16741	Public telephone device at wrong location, no exposed conduit is allowed.	SB	HOK	City accepted		Charles Smith	6/6/2006
0568	00	01	064	JUVENILE HOLDING	08100	Flush door top	SB	HOK			Charles Smith	6/6/2006
0569	00	01	064	JUVENILE HOLDING	03300	Exposed Concrete Floor - Clean and Seal.	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/6/2006
0570	00	01	064	JUVENILE HOLDING	15300	Fire sprinkler escutcheon rough cut and is a safety hazard	SB	HOK	City accepted		Charles Smith	6/6/2006
0571	00	01	064	JUVENILE HOLDING	10810	Mirror needs security screws	SB	HOK			Charles Smith	6/6/2006
0572	00	01	064	JUVENILE HOLDING	16100	Caulk all wall joints	SB	HOK			Charles Smith	6/6/2006
0573	00	01	065	OFFICER STATION	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0574	00	01	065	OFFICER STATION	09678	Rubber base is missing	SB	HOK			Charles Smith	6/6/2006
0575	00	01	065	OFFICER STATION	16100	Install blank cover plate on j-box	SB	HOK			Charles Smith	6/6/2006
0576	00	01	065	OFFICER STATION	16100	Wall J-box is wrongly aligned	SB	HOK			Charles Smith	6/6/2006
0577	00	01	065	OFFICER STATION	06400	Electrical outlets in base cabinets	SB	HOK	Grommets needed		Charles Smith	6/6/2006
0578	00	01	065	OFFICER STATION	06400	PLam top needs to be replaced to match the new tops	SB	HOK			Charles Smith	6/6/2006
0579	00	01	066	JUVENILE PROCESS	16100	Sprinkler escutcheons rough cut and a safety hazard.	SB	HOK	City accepted		Charles Smith	6/6/2006
0580	00	01	066	JUVENILE PROCESS	09900	Caulk all wall joints. Touch up paint.	SB	HOK			Charles Smith	6/6/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0581	00	01	066	JUVENILE PROCESS	16741	Public telephone device at wrong location and needs to be moved, no exposed conduit allowed.	SB	HOK	City accepted location		Charles Smith	6/6/2006
0582	00	01	067	JAN.	03300	Sack & patch the concrete column, paint. Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/6/2006
0583	00	01	067	JAN.	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0584	00	01	067	JAN.	09900	Touch up paint pipes & conduits @ ceiling	SB	HOK			Charles Smith	6/6/2006
0585	00	01	067	JAN.	09200	Gypsum is damaged	SB	HOK			Charles Smith	6/6/2006
0586	00	01	069	CENTRAL CONTROL	06200	Install grommets at countertop - where outlets are in base cabinets, coordinate with Police.	SB	HOK			Charles Smith	6/6/2006
0587	00	01	069	CENTRAL CONTROL	16742	Locate tele/data outlets - field verify with Police.	SB	HOK			Charles Smith	6/6/2006
0588	00	01	069	CENTRAL CONTROL	09680	Provide transition strip at carpet edge	SB	HOK			Charles Smith	6/6/2006
0589	00	01	069	CENTRAL CONTROL	08700	Wrong hardware set for door 069	SB	HOK	No Lock required		Charles Smith	6/6/2006
0590	00	01	069	CENTRAL CONTROL	10200	Paint the vents @ ceiling	SB	HOK			Charles Smith	6/6/2006
0591	00	01	069	CENTRAL CONTROL	03300	Missing nosing strip for stairs		CITY	10-24: White tape added. 10-10: Not Corrected. 9-25: City to Review installation of contrasting color carpet edge strip. 9-18: Not Corrected, top nosing strip still missing. 9-01: HOK cannot sign-off a Building Code requirement. See General Note 21/G001 8-22: Jail Admin and Central Control Stair - Top strip missing, carpet too close to edge, remove middle tread painted strip too wide. Not corrected.	VCM signed-off 8/30/2006	Charles Smith	6/6/2006
0592	00	01	069	CENTRAL CONTROL	05520	Missing guard/hand rails	SB	HOK			Charles Smith	6/6/2006
0593	00	01	069	CENTRAL CONTROL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0594	00	01	069	CENTRAL CONTROL	15000	Remove brackets	SB	HOK			Charles Smith	6/6/2006
0595	00	01	069	CENTRAL CONTROL	16100	Caulk conduit penetrations	SB	HOK			Charles Smith	6/6/2006
0596	00	01	069	CENTRAL CONTROL	16100	Trim conduit brackets above light switches	SB	HOK			Charles Smith	6/6/2006
0597	00	01	069	CENTRAL CONTROL	09678	Rubber base is missing under sink	SB	HOK			Charles Smith	6/6/2006
0598	00	01	069	CENTRAL CONTROL	09900	Paint the conduit for fire alarm	SB	HOK			Charles Smith	6/6/2006
0599	00	01	069	CENTRAL CONTROL	03300	Sack & patch the concrete column, paint	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/6/2006
0600	00	01	069	CENTRAL CONTROL	05120	Fill the holes & caulk the joints @ angle braces @ ceiling	SB	HOK			Charles Smith	6/6/2006
0601	00	01	071	STAFF UNISEX TOILET	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0602	00	01	071	STAFF UNISEX TOILET	16450	Light fixture lens missing at light trough	SB	HOK	Per RFI ,lense is required, the contractor will not install		Charles Smith	6/6/2006
0603	00	01	071	STAFF UNISEX TOILET	10810	Toilet accessories not installed	SB	HOK			Charles Smith	6/6/2006
0604	00	01	071	STAFF UNISEX TOILET	15890	Seal duct penetrations	SB	HOK			Charles Smith	6/6/2006
0605	00	01	071	STAFF UNISEX TOILET	16100	Caulk conduit penetrations	SB	HOK			Charles Smith	6/6/2006
0606	00	01	072	JAIL ADMIN.	06200	Install grommets at countertop - where outlets are in base cabinets. Coordinate locations with Police.	SB	HOK			Charles Smith	6/6/2006
0607	00	01	072	JAIL ADMIN.	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0608	00	01	072	JAIL ADMIN.	16100	Seal, close or caulk conduit, pipe, and ducts penetrations, typical	SB	HOK			Charles Smith	6/6/2006
0609	00	01	075	DOUBLE CELL	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006
0610	00	01	075	DOUBLE CELL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0611	00	01	075	DOUBLE CELL	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0612	00	01	075	DOUBLE CELL	15440	Floor drain to be tested	SB	HOK			Charles Smith	6/6/2006
0613	00	01	076	PLUMBING CHASE	03300	Remove debris from concrete, provide a level smooth concrete surface	SB	HOK	Floor ok		Charles Smith	6/6/2006
0614	00	01	077	DOUBLE CELL	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006
0615	00	01	077	DOUBLE CELL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0616	00	01	077	DOUBLE CELL	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0617	00	01	078	DOUBLE CELL	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0618	00	01	078	DOUBLE CELL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0619	00	01	078	DOUBLE CELL	08100	Doors need to be stenciled	SB	HOK			Charles Smith	6/6/2006
0620	00	01	079	PLUMBING CHASE	03300	Remove debris from concrete, provide a level smooth concrete surface	SB	HOK	Floor ok		Charles Smith	6/6/2006
0621	00	01	080	SINGLE CELL	15440	Floor drain cover dented	SB	HOK			Charles Smith	6/6/2006
0622	01	01	080	SINGLE CELL	09900	Touch up paint	SB	HOK			Charles Smith	6/6/2006
0623	01	01	080	SINGLE CELL	08100	Doors need to be stenciled for signage	SB	HOK			Charles Smith	6/6/2006
0624	01	01	081	SEC. OBSV.	15000	Hanger bolts need to be cut	SB	HOK			Charles Smith	6/6/2006
0625	01	01	081	SEC. OBSV.	15410	Pipes are too low - east to west, needs to be moved higher	SB	CITY	9-01: HOK will not sign-off. 8-22: Contractor will not correct	VCM signed-off 8/30/2006	Charles Smith	6/6/2006
0626			PLU	PLUMBING		Provide As-Built Drawings.		VCM	Not done	8/30/2006	Joe Incorvaia	6/7/2006
0627			PLU	PLUMBING		Provide Certificate of Sterilization for hot, cold, cold and hot water return systems.	SB	VCM	Not Fixed	8/30/2006	Joe Incorvaia	6/7/2006
0628			PLU	PLUMBING		Provide Operations and Maintenance Manual per Specifications.	SB	VCM	Not Fixed	8/30/2006	Joe Incorvaia	6/7/2006
0629			PLU	PLUMBING		Provide Operating Instructions per Specifications.	SB	VCM	Not Fixed	8/30/2006	Joe Incorvaia	6/7/2006
0630			PLU	PLUMBING		Provide Guarantees.	SB	VCM	Not Fixed	8/30/2006	Joe Incorvaia	6/7/2006
0631			PLU	PLUMBING		Gas piping outside of building shall be galvanized- <del>black steel welded and wrapped, OK</del>	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0632			PLU	PLUMBING		Provide valve tags and list.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0633			PLU	PLUMBING		Provide Certification letter from all pump manufacturers.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0634			PLU	PLUMBING		Roof and overflow drains shall be tested as to their out flow; some roof drains are discharging at an overflow point.	SB	VCM	Not Fixed	8/30/2006	Joe Incorvaia	6/7/2006
0635			PLU	PLUMBING		Seal opening in sewage ejector pit.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0636			PLU	PLUMBING		Securely fasten waste and vent pipe in jail chase.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0637	01		003	UNISEX TOILET		Securely fasten lavatory.	SB	HOK			Joe Incorvaia	6/7/2006
0638	01		004	UNISEX TOILET		Securely fasten lavatory.	SB	HOK			Joe Incorvaia	6/7/2006

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0639			PLU	PLUMBING		Piping traversing seismic joints shall be installed as specified.	NO	CITY	11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: Contractor will not complete contract scope. See Spec 15050, 3.01, B.; Spec 15125 PIPE EXPANSION JOINTS; Spec 15140, 3.02, B., F. and 3.04, A.; Spec 15510, 3.02, A., and R. 8-22: Not Fixed		Joe Incorvaia	6/7/2006
0640			PLU	PLUMBING		Securely fasten drinking fountains.	SB	LHHA	Fixed		Joe Incorvaia	6/7/2006
0641			PLU	PLUMBING		Flues from domestic water heater shall be securely fastened to adjacent walls.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0642			ROO	ROOF		Install roof emergency eyewash		VCM	Not Fixed	8/30/2006	Joe Incorvaia	6/7/2006
0643			PLU	PLUMBING		Securely fasten flush valves for water closets and urinals to walls.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0644	02		B222	PLUMBING		Domestic hot water heater room on 2nd floor in Fire Department area, mixing valve installed and provide combustion air per Code.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0645			S107	KENNEL		Dog Kennel area drain grate appears to be sharp and may cut dog paws. Smoothen.	SB	HOK			Joe Incorvaia	6/7/2006
0646	B1		105	PARKING GARAGE NORTH		Repair hole and seam on duct at bottom of garage exhaust fan discharge next to drain pipe.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0647	B1		105	PARKING GARAGE NORTH		Tie duct hanger to duct on west wall south of column line A7.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0648	B1		105	PARKING GARAGE NORTH		Relocate two exhaust grills located next to drain pipe on east wall between column lines A5/A4.5 and A6/A7 to correct location as shown on the drawings.		LHHA	10-10: Corrected. 9-25: Not fixed. Not Fixed		Taron Barsegyan	6/8/2006
0649	B1		105	PARKING GARAGE NORTH		Provide carbon monoxide sensor at column PA/A2 as shown on the drawings.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0650	B1	N	109	PARKING GARAGE NORTH		Provide T-stat as shown on the drawings.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0651	01	N	B117	SCBA WORK ROOM		Complete ductwork installation. Install T-stat wiring properly.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0652	01	N	B118	JANITOR ROOM		Provide exhaust grill as shown on the drawings.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0653	01	N	B119	SCBA COMPRESSOR ROOM		Complete ductwork installation.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006

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0654	01	N	B121	ENGINE ROOM		Provide T-stat at column BF/B3 as shown on the drawings.		LHHA	10-10: Corrected. Not Fixed		Taron Barsegyan	6/8/2006
0655	01	N	B123	STORAGE/SUPPLY		Complete ductwork installation.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0656	01	N	B127	TURN-OUT LOCKERS		Complete ductwork installation.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0657	01	N	B130	RECEPTION FILES		Provide air return grill as shown on drawings.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0658	01	N	B135	SIMULATORS/ STUDY/LIBRARY		Provide air return grill as shown on drawings.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0659	01	N	B139	JANITOR ROOM		Provide door louver as shown on the drawings.	SB	HOK	Not required		Taron Barsegyan	6/8/2006
0660	01	S	A146	ROLLING STORAGE		Provide air return grill at column A10/AF as show on the drawings.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0661	01	S	A160	ELECTRICAL ROOM		Complete ductwork installation.	SB	HOK			Taron Barsegyan	6/8/2006
0662	01	S	A164	FRONT DESK		Provide Shade at front desk as shown on the drawings.		HOK	10-24: Corrected. 10-10: Installed but not working. 9-18: Not Installed. 8-22: Not Installed.		Taron Barsegyan	6/8/2006
0663		N	ROO	ROOF LEVEL NORTH		Provide disconnect switch for exhaust fans EF-1 and EF-22 as shown on the drawings.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0664		N	ROO	ROOF LEVEL NORTH		Connect MUA-1 to power and provide disconnect switch as shown on the drawings.	SB	LHHA	Fixed		Taron Barsegyan	6/8/2006
0665	01		A151	ELECTRICAL ROOM PANEL L1C		(4) 100A, 3P circuit breakers should be replaced with (4) 40A, 3P circuit breakers. The loads fed from these branches have #8 AWG feeders. The discrepancy was missed on the Shop Drawing.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0666	01		A151	ELECTRICAL ROOM PANEL L1BB		Panel has only (12) 20A 1P breakers and (30) spaces. Construction Documents and Shop Drawings call for (30) 20A 1P breakers and (12) spaces.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0667	01		B121	ENGINE ROOM PANEL L1HH		(1) 40A, 3P circuit breaker called for in the Construction Documents and shown on the Shop Drawings is missing.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0668	01		B121	ENGINE ROOM PANEL L1G		Verify why branches 1, 3, 5, 14, 16, 18, 25, 27, 29, 31, 33, 35, 37 and 39 have different breakers from those shown in the Construction Documents and the Shop Drawings.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0669	01		B121	ENGINE ROOM PANEL L1HH		Circuits 14, 16, 18, the 40A 3P breaker was changed to 40A 2P, however panel has (3) 20A, 1P breakers instead.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0670	B1	N	030	UNISEX TOILET		Missing louver as shown on drawing M201 (Column A4/AH)	SB	HOK			Taron Barsegyan	6/12/2006

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0671	B1	N	107	TOWER RADIO EQUIPMENT		Provide T-stat for supply fan SF-41 as shown on drawing M-201.		LHHA	10-10: Corrected. Not Fixed		Taron Barsegyan	6/12/2006
0672	B1	N	105	STAFF PARKING NORTH		<del>Exhaust fans EF-4 and EF-5 are not labeled.</del> Electrical conduit shall not be supported on vibrating equipment. Provide Seal-Tite flex conduit for all final connections to motors.		HOK	11-14: Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: Not fixed, provide flex conduit. 8-22: Not Fixed		Taron Barsegyan	6/12/2006
0673	B1	S	001	LOBBY		Missing air supply diffuser along column line AF.9. Install air supply diffuser and connect to VAV-9 as shown on drawing M-202.	SB	LHHA	Fixed		Taron Barsegyan	6/12/2006
0674	B1	S	020	WOMEN'S SLEEP ROOM		Provide air return grill as shown on drawing M-202.	SB	LHHA	Fixed		Taron Barsegyan	6/12/2006
0675	B1	S	023	CORRIDOR		Provide air exhaust grill EG, 800 CFM, between column lines A12/A11, per drawing M-202.		LHHA	10-10: Corrected. 9-25: Not fixed. Not Fixed		Taron Barsegyan	6/12/2006
0676	B1	S	036	ELEVATOR MACHINE ROOM		Provide T-stat as shown on drawing M-202.		LHHA	Resolved		Les Hajnal	9/11/2006
0677	B1	S	074	SHOWER		Complete ceiling work and provide exhaust grill as shown on drawing M-202.	SB	LHHA	Fixed		Taron Barsegyan	6/12/2006
0678	B1	S	088	JAIL EXIT CORRIDOR		Provide air supply diffuser between column lines AE/AD4, per drawing M-202.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0679	B1	S	088	JAIL EXIT CORRIDOR		North of column A11, complete exhaust ductwork with smoke detector. Obtain inspection and complete ductwork. Provide LED on ceiling.	SB	LHHA	Fixed		Taron Barsegyan	6/12/2006
0680	B1	S	093	INTERVIEW		Provide air return grill as shown on drawing M-202.	SB	LHHA	Fixed		Taron Barsegyan	6/12/2006
0681	B1	S	100	FIRING RANGE		Provide bulletproof shelter (cover) at exhaust duct, storm drain pipe, waste and vent pipes along north wall.	SB	HOK	Firing Range Shield to protect pipes and devices		Taron Barsegyan	6/12/2006
0682	B1	S	101	ELECTRICAL ROOM		Provide T-stat as shown on drawing M-202.		LHHA	10-10: Corrected. Not Fixed		Les Hajnal	5/30/2006
0683	B1	S	102	MECHANICAL ROOM		Untie electrical conduit from supply fan SF-3 and provide flexible connection.		LHHA	10-10: Corrected. 8-22: Not Fixed		Taron Barsegyan	6/12/2006
0684	B1	S	M00	EXHAUST SYSTEM		Exhaust system for Forensic/Narcotics with EF-25 and exhaust system for drying cabinets with EF-8 could not be observed.	SB	LHHA	Narcotics is Done		Les Hajnal	9/11/2006

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0685			ELE	LBEE		(6) 20A 1 P breakers from circuit #13 thru 18 missing.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0686			ELE	HBA & HBC		Time switch control of noted circuits shall be demonstrated	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0687			ELE	MDB1		Explain why breakers in panel do not match those shown in Construction Documents.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0688			ELE	LP		Time switch and photocell control of noted circuits shall be demonstrated. Time switch could not be found.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0689			ELE	H1B		(1) 15A 3P circuit breaker was called for under circuits 2, 4 and 6. (3) 20A 1P breakers are installed.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0690			ELE	MSA		Verify main breaker setting for 2000A. Circuit Breaker #5 nameplate should read "TAVA", not "AVA". Provide nameplate for Circuit Breaker #6. Remove nameplate reading "SPARE" from spaces.	SB	LHHA	9-25: Fixed. Not Fixed		Les Hajnal	6/12/2006
0691			ELE	MSB		Breaker #3 feeding panel H1B, should not be electrical operated. Breakers #4 and 6 have not identification nameplates, can't verify loads served. Identify breaker size of and loads served by all electrically operated circuit breakers.	SB	LHHA	Breakers 4 and 6 have been identified, sizes of and loads are identified.		Les Hajnal	6/12/2006
0692			ELE	DBA		Verify main breaker setting at 1600A. Nameplate reading "LBG" should read "LBJ".	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0693	00	01	034	Sally Port		Secure door control panels against vandalism.	SB	VCM	Resolved	8/30/2006 - approved by Cptn. Reissig	Les Hajnal	9/11/2006
0694			JAI	Jail Area		Fire Alarm Pull Stations shall be located in secure areas.	SB	VCM	OK by FD and PD	8/30/2006	Les Hajnal	9/11/2006
0695	01	01	A155	RECORDS TECHNICIANS		Carpet not complete	SB	HOK			Charles Smith	6/9/2006
0696	01	01	A158	RECORDS SUPERVISOR		Wall torn up at Downspouts	SB	HOK			Charles Smith	6/9/2006
0697	01	01	A158	RECORDS SUPERVISOR		Outlet box in base cabinets	SB	HOK			Charles Smith	6/9/2006
0698	01	01	A157	PAC & RECORDS WAITING		Casework not complete	SB	HOK			Charles Smith	6/9/2006
0699	01	01	A157	PAC & RECORDS WAITING		Caulk around elevator fame and window frame	SB	CITY	9-18: Not Corrected. 9-01: HOK will not sign-off. 8-22: Messy Installation	VCM signed-off 8/30/2006	Charles Smith	6/9/2006
0700	01	01	A157	PAC & RECORDS WAITING		Patch wall	SB	HOK			Charles Smith	6/9/2006



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0701	01	01	A157	PAC & RECORDS WAITING		Wood paneling damaged from sanding through veneer	SB	CITY	9-18: Not Corrected. 9-01: HOK will not sign-off. 8-22: Not Corrected	VCM signed-off 8/30/2006	Charles Smith	6/9/2006
0702	01	01	A157	PAC & RECORDS WAITING		Stone base missing at windows	SB	HOK			Charles Smith	6/9/2006
0703	01	01	A146	ROLLING STORAGE		Rolling storage tracks not installed	SB	HOK			Charles Smith	6/9/2006
0704	01	01	A148	COPY ROOM		Clean ladder of tar		HOK			Charles Smith	6/9/2006
0705	01	01	A148	COPY ROOM		Clean off over spray of fireproofing at roof hatch	SB	HOK			Charles Smith	6/9/2006
0706	01	01	A149	PERMANENT FILES		Center island top to fit file cabinets - see 28 A&B/A602	SB	HOK			Charles Smith	6/9/2006
0707	01	01	A149	PERMANENT FILES		Elevation 28C/A602 - remove backsplash for future mail box tight to wall	SB	HOK			Charles Smith	6/9/2006
0708	01	01	A160	ELEC		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	CITY	9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/9/2006
0709	01	01	A160	ELEC		Rubber base is missing - Finish Notes 1/A234	SB	HOK			Charles Smith	6/9/2006
0710	01	01	A161	CORRIDOR		Corner guard missing - Gen Note 13/A602	SB	HOK			Charles Smith	6/9/2006
0711	01	01	A161	CORRIDOR		Paint Touch-up	SB	HOK			Charles Smith	6/9/2006
0712	01	01	A161	CORRIDOR		Rubber base is incomplete	SB	HOK			Charles Smith	6/9/2006
0713	01	01	A162	CORRIDOR		Paint Touch-up	SB	HOK			Charles Smith	6/9/2006
0714	01	01	A165	UNISEX TOILET		Door not finished		HOK	10-24: Corrected. 10-10: Not Corrected. 9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/9/2006
0715	01	01	A165	UNISEX TOILET		Exhaust fan louver missing	SB	HOK			Charles Smith	6/9/2006
0716	01	01	A166	WATCH COMMANDER		Base Cabinet Missing	SB	HOK			Charles Smith	6/9/2006
0717	01	01	A156	PAC & RECORDS PUBLIC COUNTER		Cabinets not complete	SB	HOK			Charles Smith	6/9/2006
0718	01	01	A156	PAC & RECORDS PUBLIC COUNTER		Caulk Window Frames	SB	HOK			Charles Smith	6/9/2006
0719	01	01	A156	PAC & RECORDS PUBLIC COUNTER		Base Incomplete	SB	HOK			Charles Smith	6/9/2006
0720	01	01	A171	EXIT PASSAGEWAY		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/9/2006

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0721	01	01	A171	EXIT PASSAGEWAY		Paint Touch-up	SB	HOK			Charles Smith	6/9/2006
0722	01	01	A171	EXIT PASSAGEWAY		Steel Closure Plate at Top Stringer 3/A801, typical at Stairs		HOK			Charles Smith	6/9/2006
0723	01	01	A172	TELECOM		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	CITY	9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/9/2006
0724	01	01	A172	TELECOM		Rubber base is missing - Finish Notes 1/A234	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/9/2006
0725	01	01	A172	TELECOM		Paint Touch-up	SB	HOK			Charles Smith	6/9/2006
0726	00	02	113	PUBLIC PARKING WEST		Door 113C does not meet ADA clearance of 24 inches for pull side of door if sidewalk is poured to wall edge.	SB	City	9-06: City waived requirement. 9-01: HOK cannot sign-off a Building Code requirement. 8-22: Not Corrected	8/30/2006	Charles Smith	6/9/2006
0727	01	01	A111	MEETING ROOM		Door A111A does not meet ADA clearance at pull side of door, need 18" clear	SB	City	9-06: City waived requirement. 9-01: HOK cannot sign-off a Building Code requirement. 8-22: Not Corrected	8/30/2006 - For City approval	Charles Smith	6/9/2006
0728	03		ROO	Roof Level - Flat Roof		Clean roof hatches of fireproofing over spray - all typ.	SB	VCM	Computer Equipment A118 and SCBA B117, Need to check all. Not Corrected 8-22	8/30/2006 - Cleaning of hatch in Computer Equip. Rm will create unacceptable dust and debris	Charles Smith	6/9/2006

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0729	03		ROO	Roof Level - Flat Roof		Verify OD and SD have correct rim, Clean pipes and flush, typical all. Clean stains on concrete slab where the pipe daylights.		HOK	10-10: Corrected. 9-25: Contractor will add sealant at rim, perform water test with HOK, see HOK Exhibit 3. 9-18: Not Corrected, per Robb H. the rims were tightened, but still leaks. 9-01: HOK will not sign-off until the roof and drains are cleaned a water test is observed to ensure the proper anchorage of the rims. 8-22: Correct Rim installation Not verified by HOK. ALL rims need to be anchored tightly for a watertight installation. The Overflow outlet is still leaking as of today 8-22 at Grid A12.5/AH. HOK Code 093.	VCM signed-off 8/30/2006	Charles Smith	6/9/2006
0730	03		ROO	Roof Level - Flat Roof		Clean Parapet Caps	SB	HOK			Charles Smith	6/9/2006
0731	03		ROO	Roof Level - Flat Roof		Clean and remove rust and paint exposed pipes, etc and mechanical units not factory finished. Match color of interior hollow metal door frames - Silver.	SB	CITY	10-10: Corrected. 9-25: City to Review. 9-18: Not Verified. 8-22: Not Corrected Brick is still discolored and the Overflow outlet is still leaking as of today 8-22 at Grid A12.5/AH		Charles Smith	6/9/2006
0732	03		ROO	Roof Level - Flat Roof		Sheet Metal Flashing installed instead of the approved Seismic Joint Cover rejected at Hose Tower. City needs to approve installation.	SB	HOK	City approved installation		Charles Smith	6/9/2006

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0733	03		ROO	Roof Level - Flat Roof		TREMCO - Dave Allen to sign off on ROOF		HOK	10-10: Punch List issued 9-27. 9-18: Not Done. 8-22: Not Done.		Charles Smith	6/9/2006
0734	03		ROO	Roof Level - Metal Roof		Cricket at skylights rejected, provide acceptance from TREMCO.	SB	HOK	Tremco ok		Charles Smith	6/9/2006
0735	03		ROO	Roof Level - Metal Roof		Remove Rust on metal roof @ fire engine, south	SB	VCM	9-01: HOK will not sign-off until Tremco provides a letter accepting the damage will not affect the warranty. 8-22: Not Corrected. HOK Code 069.	8/30/2006	Charles Smith	6/9/2006
0736	03		ROO	Roof Level - Metal Roof		Paint on some panels is worn out	NO	CITY	11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/9/2006
0737	03		ROO	Roof Level - Metal Roof		Clean gutters, clean and flush downspouts	SB	CITY	9-18: Downspout installed, still have mud on roof and in gutters. 8-22: 8-29: Missing downspout at Fire Engine Room B122 Roof at Grid BF/B2.2. 8-22: Gutters are full of dirt and muck. HOK Code 097.	VCM Correction Item D178 for missing downspout.	Charles Smith	6/9/2006
0738	01	02	B101	RECEPTION		Casework not complete	SB	HOK			Charles Smith	6/13/2006
0739	01	02	B101	RECEPTION		Casework - edge of upper cabinet is not straight	SB	HOK			Charles Smith	6/13/2006
0740	01	02	B101	RECEPTION		Casework - under cabinet lights not working	SB	HOK			Charles Smith	6/13/2006
0741	01	02	B101	RECEPTION		Casework - no keyboards	SB	HOK			Charles Smith	6/13/2006

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0742	01	02	B101	RECEPTION		Casework - install grommets over under counter outlets	SB	HOK			Charles Smith	6/13/2006
0743	01	02	B101	RECEPTION		Missing stone base at Reception Desk at stone floor- see finish Note 1/A233 for S/1 finish	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not correct construction deficiency, see HOK Exhibit Z. 9-18: Not Corrected. 9-01: HOK will not sign-off Reception Desk built incorrectly and damage to bottom of desk will result. 8-22: Not Corrected. HOK Code 098.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	6/13/2006
0744	01	02	B101	RECEPTION		Floor transition from carpet to stone needs to be fixed	SB	HOK			Charles Smith	6/13/2006
0745	01	02	B101	RECEPTION		Exposed conduit under counter & exposed outlet boxes under counter not acceptable. Flush mount, Typ.	SB	HOK	Move up to 18"		Charles Smith	6/13/2006
0746	01	02	B101	RECEPTION		Paint accent wall missing	SB	HOK			Charles Smith	6/13/2006
0747	01	02	B101	RECEPTION		Door A167 threshold not complete	SB	HOK			Charles Smith	6/13/2006
0748	01	02	B107	COPY/WORK & FILE ROOM		Tackboard needs to be repaired and moved to coordinate with devices. Locate devices at door per 3/Accessibility Compliance Drawing	SB	HOK			Charles Smith	6/13/2006
0749	01	02	B107	COPY/WORK & FILE ROOM		Drawers are too big - 7" rather than 5 1/2" - file drawers are too small	SB	HOK			Charles Smith	6/13/2006
0750	01	02	B107	COPY/WORK & FILE ROOM		Base missing at cabinet	SB	HOK			Charles Smith	6/13/2006
0751	01	02	B115	BC BATH		Shower curb missing	SB	HOK			Charles Smith	6/13/2006
0752	01	02	B115	BC BATH		Shower door missing	SB	HOK			Charles Smith	6/13/2006
0753	01	02	B115	BC BATH		Shower head missing	SB	HOK			Charles Smith	6/13/2006
0754	01	02	B115	BC BATH		Soap tray missing	SB	HOK			Charles Smith	6/13/2006
0755	01	02	B115	BC BATH		Exhaust fan not working	SB	HOK			Charles Smith	6/13/2006
0756	01	02	B115	BC BATH		Lock missing on access door	SB	HOK			Charles Smith	6/13/2006
0757	01	02	B115	BC BATH		Wood door rough - not finished	SB	HOK	9-18: Corrected. 8-22: Not Corrected.		Charles Smith	6/13/2006
0758	01	02	B116	BC DORM		Mirror missing @ corner 30D/A604	SB	HOK			Charles Smith	6/13/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0759	01	02	B116	BC DORM	10506	Locks missing on wood lockers	SB	HOK			Charles Smith	6/13/2006
0760	01	02	B116	BC DORM		Missing under counter soap dispenser		HOK			Charles Smith	6/13/2006
0761	01	02	B116	BC DORM		Outlets are not straight	SB	HOK			Charles Smith	6/13/2006
0762	01	02	B116	BC DORM		Cut switchplate not acceptable - move and replace	SB	HOK	City accepted		Charles Smith	6/13/2006
0763	01	02	B117	SCBA WORK ROOM		Not ready - no casework. Fire Dept to Punch	SB	HOK			Charles Smith	6/13/2006
0764	01	02	B118	JANITOR		Move upper cabinet to back wall - opp of sink	SB	HOK			Charles Smith	6/13/2006
0765	01	02	B118	JANITOR		Relocate mop holders over mop sink	SB	HOK	City accepted		Charles Smith	6/13/2006
0767	01	02	B118	JANITOR		Capped off pipes - please identify, seal wall	SB	HOK	City accepted		Charles Smith	6/13/2006
0768	01	02	B119	SCBA COMPRESSOR/OXYGEN FILL/EQUIPMENT CLEAN		Clean countertop, rust, etc., patch galv scratched dents	SB	HOK			Charles Smith	6/13/2006
0769	01	02	B119	SCBA COMPRESSOR/OXYGEN FILL/EQUIPMENT CLEAN		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		HOK	10-10: Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/13/2006
0770	01	02	B119	SCBA COMPRESSOR/OXYGEN FILL/EQUIPMENT CLEAN		Provide 8" exhaust for dryer		HOK	10-10: Corrected. 9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/13/2006
0771	01	02	B119	SCBA COMPRESSOR/OXYGEN FILL/EQUIPMENT CLEAN		Provide ceiling access panels	SB	HOK			Charles Smith	6/13/2006
0772	01	02	B119	SCBA COMPRESSOR/OXYGEN FILL/EQUIPMENT CLEAN		Base is missing	SB	HOK			Charles Smith	6/13/2006
0773	01	02	B119	SCBA COMPRESSOR/OXYGEN FILL/EQUIPMENT CLEAN		Caulk door frame	SB	HOK	9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/13/2006
0774	01	02	B119	SCBA COMPRESSOR/OXYGEN FILL/EQUIPMENT CLEAN		Floor drain installed too low, replace		HOK	10-10: Corrected. 9-25: City to Review. 9-18: concrete floor ground down to drain, provide sealer. 8-22: Not Corrected.		Charles Smith	6/13/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0775	01	02	B120	HOSE TOWER		No epoxy paint, Prep Conc wall for smooth finish	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not complete contract scope, see HOK Exhibit 1. 9-18: Not Corrected. 9-01: HOK will not sign-off. The contract documents require this area and exterior surfaces to be painted, 8-22: Not Corrected. HOK Code 039.	VCM signed-off 8/30/2006 - Contractor feels its painting of hose tower is in lieu of interior	Charles Smith	6/13/2006
0776	01	02	B120	HOSE TOWER		Caulk window louver, patch hole at sill, provide proper locking mechanism, too loose		CITY	9-18: Caulking installation proceeding, Fire to approve. 8-22: Not Corrected.		Charles Smith	6/13/2006
0777	01	02	B120	HOSE TOWER		Lights missing	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0778	01	02	B120	HOSE TOWER		1st landing slopes to wall and retains water		CITY	9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/13/2006
0779	01	02	B120	HOSE TOWER		Anchors above the windows, holes need to be rounded so rope won't be cut, see Detail 7/A951	SB	HOK			Charles Smith	6/13/2006
0780	01	02	B120	HOSE TOWER		Need training on hoist, finish needs to be cleaned		VCM	Need Two Controllers 8-22	8/30/2006 - City received second controller 8-29-06	Charles Smith	6/13/2006
0781	01	02	B120	HOSE TOWER		Roof not complete, no Dex-O-Tex	SB	HOK	See Punch Item 1048		Charles Smith	6/13/2006
0782	01	02	B120	HOSE TOWER		Clean-up, Typ.	SB	HOK			Charles Smith	6/13/2006
0783	01	02	B121	ENGINE ROOM		Not ready, Fire Dept to punch		HOK			Charles Smith	6/13/2006
0784	01	02	B122	WORKSHOP		Replace surface mounted outlet boxes with wiremold	SB	HOK	City accepted		Charles Smith	6/13/2006
0785	01	02	B122	WORKSHOP		Galv. Top - clean rust, paint touch -up	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/13/2006
0786	01	02	B122	WORKSHOP		Ceiling access door missing	SB	HOK			Charles Smith	6/13/2006
0787	01	02	B122	WORKSHOP		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/13/2006
0788	01	02	B122	WORKSHOP		Sink missing	SB	HOK			Charles Smith	6/13/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0789	01	02	B122	WORKSHOP		Air outlets are supposed to be in wall - D/P301 not in cabinet, Provide compressed air outlet - detail 7/P907. Repair casework	SB	HOK	Fire accepted		Charles Smith	6/13/2006
0790	01	02	B123	STORAGE/ SUPPLY		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/13/2006
0791	01	02	B123	STORAGE/ SUPPLY		Place thermostat per 3/Accessibility Compliance Drawing G003	SB	HOK	City accepted		Charles Smith	6/13/2006
0792	01	02	B123	STORAGE/ SUPPLY		Paint Touch-up	SB	HOK			Charles Smith	6/13/2006
0793	01	02	B123	STORAGE/ SUPPLY		Caulk Door jamb	SB	HOK			Charles Smith	6/13/2006
0794	01	02	B123	STORAGE/ SUPPLY		Patch CMU/Conc above door	SB	HOK			Charles Smith	6/13/2006
0795	01	02	B123	STORAGE/ SUPPLY		Exposed conduit/switch box unacceptable	SB	HOK	City accepted		Charles Smith	6/13/2006
0796	01	02	B124	MEDICAL SUPPLY		Tackboard too big - see 29D/A607	SB	VCM	29D/A607 shows 4' TB5 (4x5)	8/30/2006 - Tackboard received and used in other location	Charles Smith	6/13/2006
0797	01	02	B124	MEDICAL SUPPLY		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		HOK	10-10: Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not corrected.		Charles Smith	6/13/2006
0798	01	02	B125	HALLWAY		Ceiling trim needs to be complete	SB	HOK			Charles Smith	6/13/2006
0799	01	02	B125	HALLWAY		Need transition strip at rubber floor edges (2)	SB	HOK			Charles Smith	6/13/2006
0800	01	02	B127	TURN-OUT LOCKERS		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		HOK	10-10: Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not corrected.		Charles Smith	6/13/2006
0801	01	02	B127	TURN-OUT LOCKERS		Closure piece at locker top missing	SB	HOK	Not installed, City accepted		Charles Smith	6/13/2006
0802	01	02	B127	TURN-OUT LOCKERS		Need edge trim at duct cut out at locker top	SB	HOK			Charles Smith	6/13/2006
0803	01	02	B127	TURN-OUT LOCKERS		Exhaust system not functional	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0804	01	02	B127	TURN-OUT LOCKERS		Column BD/B3 needs to be furred out, see 27C/A605 and 5/A902 typ.	SB	HOK			Charles Smith	6/13/2006
0805	01	02	B128	RADIO ROOM		Missing base	SB	HOK			Charles Smith	6/13/2006
0806	01	02	B128	RADIO ROOM		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		CITY	9-18: Not Corrected. 8-22: Not corrected.		Charles Smith	6/13/2006
0807	01	02	B128	RADIO ROOM		Need access panel	SB	HOK			Charles Smith	6/13/2006



Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0808	01	02	B128	RADIO ROOM		Ceiling not complete	SB	HOK			Charles Smith	6/13/2006
0809	01	02	B131	MECHANICAL		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		CITY	9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/13/2006
0810	01	02	B131	MECHANICAL		Rubber base missing	SB	HOK			Charles Smith	6/13/2006
0811	01	02	B131	MECHANICAL		Paint CMU wall, gyp board wall	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/13/2006
0812	01	02	B136	DAY ROOM		Paint Touch-up	SB	HOK			Charles Smith	6/13/2006
0813	01	02	B136	DAY ROOM		Cabinet doors need to be adjusted @ bar	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/13/2006
0814	01	02	B136	DAY ROOM		120V outlet at ceiling above TV for westnet	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/13/2006
0815	01	02	B141	STORAGE		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		CITY	9-18: Not verified. 8-22: Not Corrected.		Charles Smith	6/13/2006
0816	01	02	B141	STORAGE		Base missing	SB	HOK			Charles Smith	6/13/2006
0817	01	02	B141	STORAGE		Exposed conduit in floor	SB	VCM	Not Corrected 8-22	8/30/2006	Charles Smith	6/13/2006
0818	01	02	B141	STORAGE		Fire caulk penetrations	SB	HOK			Charles Smith	6/13/2006
0819	01	02	B141	STORAGE		Paint Touch-up	SB	HOK			Charles Smith	6/13/2006
0820	01	02	B138	FIRE STATION KITCHEN		Not ready. Fire Dept to punch	SB	HOK			Charles Smith	6/13/2006
0821	01	01	A141	MECHANICAL/ PLUMBING		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0822	01	01	A141	MECHANICAL/ PLUMBING		Access door - clean fireproof over spray	SB	HOK			Charles Smith	6/13/2006
0823	01	01	A141	MECHANICAL/ PLUMBING		Clean ladder of tar	SB	HOK			Charles Smith	6/13/2006
0824	01	01	A163	STORAGE		Paint Touch-up	SB	HOK			Charles Smith	6/13/2006
0825	01	01	A164	FRONT DESK		Cable Slots missing at stainless steel access panels - TYP. (5)	SB	HOK			Charles Smith	6/13/2006
0826	01	01	A164	FRONT DESK		Stone splash missing, TYP.	SB	HOK			Charles Smith	6/13/2006
0827	01	01	A164	FRONT DESK		Goose neck speaker missing/ microphone @ public side missing	SB	HOK	City to provide, not Specified		Charles Smith	6/13/2006
0828	01	01	A164	FRONT DESK		Tele-data outlets in cabinet @ front window - grommets need to be located	SB	HOK			Charles Smith	6/13/2006
0829	01	01	A164	FRONT DESK		Tele-data outlets in cabinet @ west of toilet room - grommets need to be located	SB	HOK			Charles Smith	6/13/2006
0830	01	01	A164	FRONT DESK		Finish off wall above front desk window jamb, head and sill, edges all around.	SB	HOK			Charles Smith	6/13/2006
0831	01	01	A164	FRONT DESK		Police comments to come	SB	HOK			Charles Smith	6/13/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0832	01	01	A1	CONVENIENCE STAIR		Closure piece required at top string edge/end	SB	HOK			Charles Smith	6/13/2006
0833	01	01	A1	CONVENIENCE STAIR		Clean, caulk joints, paint	SB	HOK			Charles Smith	6/13/2006
0834	01	01	A2	CONVENIENCE STAIR		Closure piece required at top string edge/end	SB	HOK			Charles Smith	6/13/2006
0835	01	01	A2	CONVENIENCE STAIR		Clean, caulk joints, paint	SB	HOK			Charles Smith	6/13/2006
0836	01	01	A3	STAIR		Closure piece required at top string edge/end	SB	HOK			Charles Smith	6/13/2006
0837	01	01	A3	STAIR		Clean, caulk joints, paint	SB	HOK			Charles Smith	6/13/2006
0838	01	01	A3	STAIR		Light missing	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0839	01	01	A3	STAIR		2-HR rated CMU wall @ mech shaft not to structure open		HOK	10-10: Installed, 3M HW-D-0040. 9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/13/2006
0840	01	01	A4	STAIR		Handrail missing	SB	HOK			Charles Smith	6/13/2006
0841	01	01	A4	STAIR		Nosing strip missing	SB	HOK	9-18: Corrected per Robb H. 8-22: Paint top and bottom nosing grooves.		Charles Smith	6/13/2006
0842	00	01	031	CITY CLERK SECURE STOR.		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0843	00	01	031	CITY CLERK SECURE STOR.		Paint all patch walls	SB	HOK			Charles Smith	6/13/2006
0844	00	01	031	CITY CLERK SECURE STOR.		Base missing	SB	HOK			Charles Smith	6/13/2006
0845	00	01	032	ELECTRICAL		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0846	00	01	032	ELECTRICAL		Paint	SB	HOK	Not required		Charles Smith	6/13/2006
0847	00	01	032	ELECTRICAL		Base missing	SB	HOK			Charles Smith	6/13/2006
0848	00	02	033	FIRE DEPT. STORAGE		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0849	00	01	033	FIRE DEPT. STORAGE		Paint all patch walls	SB	HOK			Charles Smith	6/13/2006
0850	00	01	033	FIRE DEPT. STORAGE		Base missing	SB	HOK	Not required		Charles Smith	6/13/2006
0851	00	01	088	JAIL EXIT CORRIDOR		Exposed conduit/box not acceptable	SB	CITY	9-18: Not Corrected. 8-22: Not Corrected		Charles Smith	6/13/2006

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0852	00	01	089	GENERAL P&E STORAGE		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0853	00	01	089	GENERAL P&E STORAGE		Paint	SB	HOK			Charles Smith	6/13/2006
0854	00	01	089	GENERAL P&E STORAGE		Base missing	SB	HOK			Charles Smith	6/13/2006
0855	00	02	101	ELECTRICAL		Finish Paint Coats	SB	HOK			Charles Smith	6/13/2006
0856	00	02	101	ELECTRICAL		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0857	00	02	102	MECHANICAL		Finish Paint Coats	SB	HOK			Charles Smith	6/13/2006
0858	00	02	102	MECHANICAL		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0859	00	02	108	FIRE DEPT. EVIDENCE		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0860	00	02	108	FIRE DEPT. EVIDENCE		Paint	SB	HOK			Charles Smith	6/13/2006
0861	00	02	108	FIRE DEPT. EVIDENCE		Base missing	SB	HOK	Not required		Charles Smith	6/13/2006
0862	00	02	109	ELEVATOR / MECHANICAL ROOM		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0863	00	02	109	ELEVATOR / MECHANICAL ROOM		Paint	SB	HOK			Charles Smith	6/13/2006
0864	00	02	109	ELEVATOR / MECHANICAL ROOM		Base missing	SB	HOK			Charles Smith	6/13/2006
0865	00	02	110	STORAGE		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0866	00	02	110	STORAGE		Paint	SB	HOK			Charles Smith	6/13/2006
0867	00	02	110	STORAGE		Base missing	SB	HOK			Charles Smith	6/13/2006
0868	00	02	111	SHOOTING RANGE EXHAUST FAN ROOM		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	HOK			Charles Smith	6/13/2006
0869	00	02	111	SHOOTING RANGE EXHAUST FAN ROOM		Paint	SB	HOK			Charles Smith	6/13/2006
0870	00	02	111	SHOOTING RANGE EXHAUST FAN ROOM		Base missing	SB	HOK			Charles Smith	6/13/2006
0871	00	03	116	STORAGE		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	CITY	9-18: Not Corrected. 8-22: Not Verified		Charles Smith	6/13/2006
0872	00	03	116	STORAGE		Paint	SB	HOK	Not required		Charles Smith	6/13/2006
0873	00	03	116	STORAGE		Base missing	SB	HOK	Not required		Charles Smith	6/13/2006

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0874	00	03	117	CITY TRASH		Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	CITY	9-18: Not Corrected. 8-22: Not Corrected		Charles Smith	6/13/2006
0875	00	03	117	CITY TRASH		Paint	SB	HOK	Not required		Charles Smith	6/13/2006
0876	00	03	117	CITY TRASH		Base missing	SB	HOK	Not required		Charles Smith	6/13/2006
0877	00	02	119	HALL		3 Lights missing	SB	HOK			Charles Smith	6/13/2006
0878	01	03	S104	CHILLER		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		CITY	9-18: Not Corrected. 8-22: Not Corrected.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	6/13/2006
0879	01	03	S104	CHILLER		Base missing	SB	HOK	Not needed		Charles Smith	6/13/2006
0880	01	03	S105	BOILER		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		CITY	9-18: Not Corrected. 8-22: Not corrected.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	6/13/2006
0881	01	03	S105	BOILER		Base missing	SB	HOK	Not needed		Charles Smith	6/13/2006
0882	01	03	S106	TRANSFORMER		Clean CMU Walls, including site buildings	SB	HOK			Charles Smith	6/13/2006
0883	01	03	S107	KENNEL		Floor sink missing	SB	HOK	Not shown on Plumbing Dwg		Charles Smith	6/13/2006
0884	01	03	S107	KENNEL		Exposed conduit/outlet boxes unacceptable		HOK	10-24: Corrected. 10-10: Not Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not Corrected.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	6/13/2006
0885	01	03	S107	KENNEL		Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.	SB	CITY	9-18: Not Corrected. 8-22: Need to verify.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	6/13/2006
0886	01	03	S107	KENNEL		Base missing	SB	HOK			Charles Smith	6/13/2006
0887	01	03	S108	KENNEL		Finish top of CMU low walls, there is exposed reinforcing and low spots into CMU cavity - provide rounded grout or CMU cap- paint		HOK	10-10: Corrected. 9-18: Top of CMU wall filled, needs to be cleaned of sand debris and painted. 8-22: Not Corrected.		Charles Smith	6/13/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0888			000	NOT USED			SB	HOK				
0889	00	03	SIT	SITE AREA		All concrete walls to be sacked & patched for a smooth finish, including site walls and conc walls down to ramps to level B parking - even color to match Shaw finish.	NO	CITY	10-10: Not Corrected, outside walls of the ramps are not finished. 9-25: Contractor will not complete contract scope: finish 2 of 3 ramps. 9-18: Not Corrected. 9-01: Finished vertical exterior concrete surfaces (not painted) required at 13th Street Entrance Façade at Public Parking West 113, ramp walls, etc. See General Note 3/G100: All exposed concrete vertical surfaces such as site walls, benches, guardrails, etc. to be sacked and patched to provide smooth, even color finish. 8-22: Not corrected. HOK Code 036.	VCM Correction Item D187. VCM signed-off 8/30/2006 - For City approval.	Charles Smith	6/13/2006
0890	00	03	SIT	SITE AREA		Hardscape, Landscape & Irrigation not ready - excluded		VCM	Not complete	8/30/2006	Charles Smith	6/13/2006
0891	B1	S	M00			Mechanical sheet M-202 under numbered notes 1 indicates a 6" diameter 100 CFM exhaust air duct with volume damper and cap for future use. Duct is not installed, complete ductwork (Columns west of AF.2 and A11.5).		LHHA	10-10: Corrected. 8-22: Not Fixed		Taron Barsegyan	6/13/2006
0892	01		A137	MANAGEMENT OFFICE		Finish work on VAV box 15, close VAV box side panel and set T-stat as recommended.	SB	LHHA	Fixed		Taron Barsegyan	6/13/2006
0893	01		A125	ADMINISTRATIVE LIEUTENANT		Complete T-stat installation.	SB	LHHA	Fixed		Taron Barsegyan	6/13/2006
0894	01		A127	HR MANAGER		Relocate T-stats 17 and 18 as shown on Mechanical sheet M-206.	SB	LHHA	Fixed		Taron Barsegyan	6/13/2006
0895	01		A136/A137	MECHANICAL/ PLUMBING		22"x16" air supply duct is not fully insulated and smoke/fire dampers are not visible, so can not be verified.	SB	LHHA	Fixed		Taron Barsegyan	6/13/2006
0896	01		A141	SPLIT UNIT CU-1		Provide tag with all necessary data as specified in Specification	SB	LHHA	Fixed		Taron Barsegyan	6/13/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0897			ROO	EXHAUST FAN EF-32		Check for vibration. If not repairable, replace with new one.	SB	LHHA	Fixed		Taron Barsegyan	6/13/2006
0898			ROO	ROOF		Exhaust air louver between columns A10.5/A11 is disconnected from Duct. Reconnect exhaust duct to louver.	SB	LHHA	Fixed		Taron Barsegyan	6/13/2006
0899			ROO	ROOF		Provide bird screen for pipe chase penetrating roof at Column lines A11 and AF	SB	LHHA	Fixed		Taron Barsegyan	6/13/2006
0900			ROO	ROOF		Paint condenser water supply/return pipes with weatherproof paint. Close panels on cooling tower, tighten seismic cables and clean area from all debris.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0901			ROO	ROOF		Provide air balance report.		LHHA	10-10: Received. 8-22: Not Fixed		Taron Barsegyan	6/13/2006
0902			M00			Provide hot water/chilled water, condensate water balance report.		LHHA	10-10: Received. 8-22: Not Fixed		Taron Barsegyan	6/13/2006
0903			M00			Provide smoke/fire damper report.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0904	00	01	032	PANEL HBC		20A, 2p breaker on circuits #8 and 10 should be on circuits #10 and 12. Operation of time switch controlled circuits shall be demonstrated.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0905	00	01	032	PANEL HP		(3) 20A, 3p breakers shown on the Drawings on circuits #13, 15, 17, 19, 21, 23, 25, 27 and 29 are missing from the panel.		LHHA	10-10: Corrected. 8-22: Not Fixed		Les Hajnal	6/13/2006
0906	00	01	035	PANEL LBEE		S(6) 20A, 1p breakers on circuits #13 through 18 are missing.	SB	LHHA	OK		Les Hajnal	6/13/2006
0907	00	01	035	PANEL LBFF		Panel has only (12) 20A, 1p breakers, but Shop Drawings show (18) 20A, 1p breakers.	SB	LHHA	OK		Les Hajnal	6/13/2006
0908	00	01	089	PANEL LBDD		Panel has only (12) 20A, 1p breakers, but Shop Drawings show (18) 20A, 1p breakers.	SB	LHHA	Resolved		Les Hajnal	9/11/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0909			B121	PANEL L1GG		Panel should be in Room B121, Fire Department Apparatus Bay, but could not be found, Shop Drawings show (1) 225A, 3p MCN, (30) 20A, 1p breakers and (12) spaces.	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not provide a credit for contract scope. Provide credit for missing panel		Les Hajnal	9/11/2006
0910			B121	PANEL L1H		On circuits #14, 16 and 18 (3) 20A, 1p breakers are provided instead of the (1) 40A 3p shown on the drawings.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0911			B121	PANEL L1HH		On circuits #20, 22 and 24 (3) 20A, 1p breakers are provided instead of the 40A 3p breakers shown on the drawings.		LHHA	10-10: Corrected. 9-25: Not fixed. 8-22: Not Fixed		Les Hajnal	6/13/2006
0912			A151	PANEL L1C		Subfeed to panels L1CA, L1CB, L1CC and L1CD appears to be incorrect.	SB	LHHA	9-25: Fixed. Not Fixed		Les Hajnal	6/13/2006
0913			A160	PANEL L1EE		Panel should be in Room A160 but could not be found. Shop Drawings show (1) 225A MCB, (30) 20A, 1p breakers and (12) spaces. Provide metal covers MCB.		LHHA	10-10: Corrected. 9-25: Not fixed. 8-22: Not Fixed		Les Hajnal	6/13/2006
0914			A118	PANEL L1CB		Panel Nameplate shall read "L1CB" not "L1CA". See Drawings.		LHHA	10-10: Corrected. 9-25: Not fixed. Not Fixed		Les Hajnal	6/15/2006
0915			A140	PANEL L1CC		ID Nameplate is missing.		LHHA	10-10: Corrected. 9-25: Not fixed. 8-22: Not Fixed		Les Hajnal	6/15/2006
0916			S104	PANEL MDB2		ID Nameplate is missing. Front cover has gap which shall be closed	SB	LHHA	OK, lock inoperable		Les Hajnal	6/15/2006
0917	00	01	041	PLUMBING CHASE	03300	Remove debris from concrete, provide a level smooth concrete surface	SB	HOK	Swinerton claims complete not verified by HOK		Charles Smith	6/6/2006
0918	00	01	049	PLUMBING CHASE	03300	Remove debris from concrete, provide a level smooth concrete surface	SB	HOK	Swinerton claims complete not verified by HOK		Charles Smith	6/6/2006
0919	00	01	JAI	JAIL AREA	03300	At repaired Exposed Concrete Floor - Seal.	SB	CITY	Not corrected, sealer is spotty and has permanent foot prints 8-22	VCM signed-off 8/30/2006 - Repair work attempted. City to review/respond.	Charles Smith	6/6/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0920	00	01	JAI	JAIL AREA	03300	At all other Exposed Concrete Floors - Clean and Seal.	SB	CITY	Not corrected, sealer is spotty and has permanent foot prints 8-22	VCM signed-off 8/30/2006 - Repair work attempted. City to review/respond.	Charles Smith	6/6/2006
0921	01	02	B121	ENGINE ROOM	09911	Paint all exposed concrete. Also clean and paint the steel channels at the Sectional Doors, typ.	SB	HOK			Charles Smith	6/13/2006
0922	01	01	034	VEHICLE SALLYPORT		Not ready, Police Dept to Punch	SB	HOK			Charles Smith	6/13/2006
0923	02	02	B130	RECEPTION/FILES	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Charles Smith	6/23/2006
0924	00	01	065	OFFICER STATION	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Charles Smith	6/23/2006
0925	00	01	069	CENTRAL CONTROL	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Charles Smith	6/23/2006
0926	00	01	072	JAIL ADMIN.	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Charles Smith	6/23/2006
0927	02	01	A164	FRONT DESK	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Charles Smith	6/23/2006
0928	02	02	B101	RECEPTION	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Charles Smith	6/23/2006
0929	02	02	B101	RECEPTION	09751	Granite needs to be protected before the sealer is installed, some staining has been observed, protect granite until sealing has occurred per 09751-6, 3.07 with plywood or cardboard	SB	HOK			Charles Smith	6/23/2006
0930			EVS	EXTERIOR VERTICAL SURFACES	05580	4 complete panels of the Canopy at the Front Entry Lobby area needs to be repaired of dents, twisting, gaps, dimples, discoloring at the closure pieces, and scratches OR replaced.	NO	CITY	10-10: Not Corrected. 9-25: City to review patched paint spots. 9-18: Not Corrected. 8-22: 3 Closure Pieces Installed @ Joints. Fix-OK, Complete Installation for all joints. Repair dents.		Charles Smith	6/23/2006



Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0931			EVS	EXTERIOR VERTICAL SURFACES	09220	Newly installed plaster color does not match the existing plaster. Fog with color to blend.		HOK	10-10: Corrected. 9-18: Not Corrected. 8-22: South of Lobby A101 still discolored. HOK Code 051.		Charles Smith	6/23/2006
0932			EVS	EXTERIOR VERTICAL SURFACES	09911	Hose Tower Corners are chipped. Patch and grind smooth before final paint.	SB	CITY	9-18: Not Corrected, east wall above Engine Room has rough, pocked spots. 9-01: HOK will not sign-off a requirement of the contract. 8-22: Not corrected	VCM signed-off 8/30/2006 - Further repair work may be worse than existing condition. City to review/respond.	Charles Smith	6/23/2006
0933			PAI	PAINT	09911	All exterior facing column sides at corner windows need to be painted, typical, i.e.: at Grid BB/B2.2	SB	CITY	9-18: Not Corrected, several columns at Clerestory are missing paint. 8-22: Not corrected	VCM signed-off 8/30/2006 - For City approval	Charles Smith	6/23/2006
0934			CLE	CLEANING		All exterior facing column window sills at corner windows need to be cleaned of debris and construction dust	SB	HOK			Charles Smith	6/23/2006
0935	02	01	A164	FRONT DESK	09751	Granite needs to be protected before the sealer is installed, some staining has been observed, protect granite until sealing has occurred per 09751-6, 3.07 with plywood or cardboard	SB	HOK			Charles Smith	6/23/2006
0936	02	01	A101	MAIN LOBBY	09751	Granite needs to be protected before the sealer is installed, some staining has been observed, protect granite until sealing has occurred per 09751-6, 3.07 with plywood or cardboard	SB	HOK			Charles Smith	6/23/2006
0937	02	01	A101	MAIN LOBBY	09911	Re-paint the steel brace exposed at the clerestory. Preparation of the steel is not acceptable as there are rough spots throughout. See 09911-13, 3.02, C., 4.	SB	HOK	9-18 Corrected. 8-22: Not smooth.		Charles Smith	6/23/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0938	02	01	A101	MAIN LOBBY	09911	Paint underside of the granite shelves, cap off open ends of the tube steel supports, paint		CITY	10-10: Not Corrected. 9-25: City to Review. 9-18: Not Corrected. Need to cap off ends.	VCM signed-off 8/30/2006 - Open tube ends to be reviewed by City	Charles Smith	6/23/2006
0939	02	02	B121	FIRE ENGINE ROOM		Map box needs to be rotated so that the lock, hinge, and light switch are on the sides.	SB	HOK			Charles Smith	6/23/2006
0940	02	02	B121	FIRE ENGINE ROOM	09911	Touch-up paint, typical	SB	HOK			Charles Smith	6/23/2006
0941	02	02	B121	FIRE ENGINE ROOM	09911	Clean all exposed surfaces such as concrete walls, pipes, steel braces, steel tubes, steel plates, steel angles in concrete, steel channels in concrete, etc. and paint. See 09911-1, 1.02 SUMMARY, A and B.	SB	HOK			Charles Smith	6/23/2006
0942	02	02	B121	FIRE ENGINE ROOM	08361	Sectional Doors not complete, needs to be tested.		HOK			Charles Smith	6/23/2006
0943	02	02	B121	FIRE ENGINE ROOM	07811	Remove fireproofing over spray from steel braces, steel tubes, steel plates, etc. before painting.	SB	HOK			Charles Smith	6/23/2006
0944	02	02	B121	FIRE ENGINE ROOM	07811	Fire proofing needs to be patched were scraped for attachments of other work.	SB	HOK			Charles Smith	6/23/2006
0945	02	02	B121	FIRE ENGINE ROOM	03301	Clean concrete floors, patch chipped areas and grind smooth, seal patched areas.	NO	CITY	11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not corrected.	VCM signed-off 8/30/2006 - Contractor has tried to clean acid-etched areas. For City approval.	Charles Smith	6/23/2006
0946	02	02	B121	FIRE ENGINE ROOM		Floor drains need to be cleaned	NO	CITY	11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not corrected.	VCM signed-off 8/30/2006 - Cast iron drains cleaned. Rust will continue to develop. For City approval.	Charles Smith	6/23/2006
0947	02	02	B121	FIRE ENGINE ROOM		Light is missing at southeast corner		HOK	10-10: Corrected. 9-18: Not Corrected. 8-22: Not corrected.		Charles Smith	6/23/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0948	02	02	B121	FIRE ENGINE ROOM		Reels are not complete, need testing.	SB	HOK			Charles Smith	6/23/2006
0949	02	02	B121	FIRE ENGINE ROOM		Exit sign missing at Door B2A.	SB	HOK	9-18: OK. 8-22: Exit sign is not lighted 8-22	VCM signed-off 8/30/2006 - Exit sign is nuclear device; for City approval.	Charles Smith	6/23/2006
0950	02	02	B121	FIRE ENGINE ROOM		Fire Pole mats not installed.	SB	HOK			Charles Smith	6/23/2006
0951	02	02	B121	FIRE ENGINE ROOM		Un-used exposed conduit in concrete floor around the perimeter of the room needs to be cut flush, capped, and the concrete ground smooth around the conduit, and sealed.	SB	HOK			Charles Smith	6/23/2006
0952	02	02	B121	FIRE ENGINE ROOM		Un-used exposed conduit in the walls needs to be cut flush, capped and the wall repaired and painted.	SB	HOK			Charles Smith	6/23/2006
0953	02	02	B121	FIRE ENGINE ROOM		Patch gaps at sectional door column head at the GWB horizontal component.	SB	HOK			Charles Smith	6/23/2006
0954	02	02	B2	STAIR		Exit sign missing (with directional arrow) at Door B2A	SB	HOK			Charles Smith	6/23/2006
0955	02	02	B142	HALLWAY		Exit sign is missing the required directional arrow at Door B142A	SB	HOK			Charles Smith	6/23/2006
0956	02	03	S112	DRAFT PIT		Junction box is in the wrong location, move to the side per E205, Note 36.	SB	VCM	Not corrected 8-22	8/30/2006	Charles Smith	6/23/2006
0957	02	03	S112	DRAFT PIT		Missing pump start/stop control station, See A/P905, Note 15 and E205, Note 36		CITY	10-10: City determined the controls are not in Contractor's scope. 9-25: The contractor will not complete contract scope, see the notes identified in the Punch Description. City to Review. 8-22: Not corrected.	VCM signed-off 8/30/2006 - City to review/respond	Charles Smith	6/23/2006
0958	02	03	S112	DRAFT PIT	09911	Prepare concrete walls, see 09911-13, 3.02, C., 2. and paint concrete, pipes, etc., see 09911-11.02 SUMMARY, A and B.	SB	HOK	Exterior painted		Charles Smith	6/23/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0959	02	03	S112	DRAFT PIT	08331	The roll-up door and track does not appear to be galvanized, see A205. Provide galvanized door and track or demonstrate the components are galvanized.		CITY	10-10: Replaced per contractor, although cover is painted with dents, Fire verified. 9-18: Correct housing on order. 8-22: Not corrected.		Charles Smith	6/23/2006
0960	02	03	S112	DRAFT PIT		Roll-up door is missing operator.	SB	VCM	Not corrected 8-22	8/30/2006 - Doesn't get operator	Charles Smith	6/23/2006
0961	02	03	S112	DRAFT PIT		Ladder is not installed	SB	HOK			Charles Smith	6/23/2006
0962	02	03	S112	DRAFT PIT		Patch cored hole at pipe.	SB	HOK			Charles Smith	6/23/2006
0963	01	01	112	AIR COMPRESSOR & DRAFT PIT PUMPS		Dead head relief valve not installed but a temporary bleed valve line with ball valve is installed.	SB	LHHA	Resolved		Les Hajnal	9/11/2006
0964	01	01	112	AIR COMPRESSOR & DRAFT PIT PUMPS		Drain basin too high above floor and edges are broken	SB	VCM	Not corrected	8/30/2006	Dennis Groat	6/23/2006
0965	01	01	112	AIR COMPRESSOR & DRAFT PIT PUMPS		Adjust fence panel on gate latch, won't close	SB	VCM	Not corrected	8/30/2006	Dennis Groat	6/23/2006
0966	01	01	112	AIR COMPRESSOR & DRAFT PIT PUMPS		Auto drain valve on air compressor not installed	SB	VCM	Not corrected	8/30/2006	Dennis Groat	6/23/2006
0967	02	01	S101	TRASH	09911	Paint gates	SB	HOK			Dennis Groat	6/23/2006
0968	02	01	S101	TRASH		Raised landing at Gate S101A is missing, see Bulletin 162. Provide a fix.	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not complete contract scope. 9-18: Not Corrected. 9-01: HOK will not sign-off a requirement of the contract. Not installing this barrier will allow rain water to flow into the Trash Enclosure and is a health hazard. 8-22: Not corrected.	VCM signed-off 8/30/2006 - Contractor refuses to install	Dennis Groat	6/23/2006
0969	02	02	B138	FIRE STATION KITCHEN		Paint Touch-up	SB	HOK			Dennis Groat	6/23/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0970	02	02	B138	FIRE STATION KITCHEN		Granite needs to be protected before the sealer is installed, some staining has been observed, protect granite until sealing has occurred per 09751-6, 3.07 with plywood or cardboard	SB	HOK			Charles Smith	6/23/2006
0971	02	02	B138	FIRE STATION KITCHEN		Finish GWB	SB	HOK			Dennis Groat	6/23/2006
0972	02	02	B138	FIRE STATION KITCHEN		Finish all baseboards	SB	VCM	Not at Pantry 8-22	8/30/2006	Dennis Groat	6/23/2006
0973	02	02	B138	FIRE STATION KITCHEN		Ceiling access panels are not installed	SB	HOK			Dennis Groat	6/23/2006
0974	02	02	B138	FIRE STATION KITCHEN	06402	Base cabinet at trash is incorrect. Provide the correct cabinet without a base or a stainless steel pan to protect the installed base.	SB	HOK	Installed PLam bottom, accepted by City		Dennis Groat	6/23/2006
0975	02	02	B138	FIRE STATION KITCHEN		Wall mounted phone outlet above floor, east wall, change to modular plug.	SB	HOK			Dennis Groat	6/23/2006
0976	02	02	B138	FIRE STATION KITCHEN		Provide proper spacer for Door B137 latch - panic hardware	SB	HOK			Dennis Groat	6/23/2006
0977	02	02	B138	FIRE STATION KITCHEN		Under counter electric outlet at main sink is blocked by drain pipes	SB	HOK			Dennis Groat	6/23/2006
0978	02	02	B138	FIRE STATION KITCHEN		No electric outlets for under counter refrigerator	SB	HOK			Dennis Groat	6/23/2006
0979	02	02	B138	FIRE STATION KITCHEN		No electric outlet for ignition for either Cooktop.	SB	HOK			Dennis Groat	6/23/2006
0980	02	02	B138	FIRE STATION KITCHEN		Finish electrical work	SB	HOK			Dennis Groat	6/23/2006
0981	02	02	B138	FIRE STATION KITCHEN		Finish garbage disposal	SB	LHHA	Fixed		Dennis Groat	6/23/2006
0982	02	02	B138	FIRE STATION KITCHEN		Cooktops are installed incorrectly, the edge hangs over the face of the base cabinet	SB	HOK			Dennis Groat	6/23/2006
0983	02	02	B138	FIRE STATION KITCHEN		The base cabinet opening of for the under counter refrigerator is too small, by 1/2 inch.	SB	HOK			Dennis Groat	6/23/2006
0984	02	02	B138	FIRE STATION KITCHEN		The two dishwashers are not stainless steel per COR 185 upgrade to KUDS02FRSS. Provide the correct units.	SB	HOK	Different models installed, accepted by the City		Charles Smith	6/23/2006
0985	02	02	B220	LAUNDRY		Dryer vent installed as 8 inches, need 4 inches per M207. Provide transition piece from 8 inches to 4 inches	SB	HOK	City installed the duct		Dennis Groat	6/23/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
0986	01	02	B117	SCBA WORK ROOM	06402	Workbench missing, see 20/A951		HOK	11-14: Corrected. 10-24: No Top. 10-10: Base Frame installed, top is missing. 9-18: Not Corrected. 8-22: Not Corrected.		Dennis Groat	6/23/2006
0987	01	02	B117	SCBA WORK ROOM	03301	Exposed Concrete Floor - Clean wall paint, spray paint markings, joint compound, etc. - Seal.		HOK	10-10: Corrected. 9-25: City to Review. 9-18: Not Corrected. 8-22: Not Corrected.		Charles Smith	6/23/2006
0988	01	01	A114	STAFF BREAK/ KITCHEN	08710	Door A114B hardware incorrect	SB	HOK			Charles Smith	6/23/2006
0989	00	01	034	VEHICLE SALLYPORT	08350	Test needs to be observed by Police of the Fourfold doors	SB	HOK			Charles Smith	6/23/2006
0990	00	01	034	VEHICLE SALLYPORT		All devices are subject to the Jail General Notes	SB	HOK			Charles Smith	6/23/2006
0991	00	01	034	VEHICLE SALLYPORT		Police and LHHA need to punch this area	SB	HOK			Charles Smith	6/23/2006
0992	00	01	034	VEHICLE SALLYPORT		Clean up concrete floor	SB	HOK			Charles Smith	6/23/2006
0993	00	01	034	VEHICLE SALLYPORT		Clean spray paint on CMU wall	SB	VCM	Not corrected 8-22	8/30/2006	Charles Smith	6/23/2006
0994	00	01	034	VEHICLE SALLYPORT		Clean up spray paint on the gun locker anchor bolts	SB	HOK			Charles Smith	6/23/2006
0995	00	01	034	VEHICLE SALLYPORT		Patch concrete face of footing below CMU wall and grind smooth	SB	HOK			Charles Smith	6/23/2006
0996			RUB	RUBBER BASE		All rubber base needs to be mitered at inside corners at the bottom lip (except at carpet)	SB	HOK			Charles Smith	6/23/2006
0997	02	02	B202	DORM NO. 1	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Dennis Groat	6/26/2006
0998	02	02	B204	DORM NO. 2	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Dennis Groat	6/26/2006
0999	02	02	B206	DORM NO. 3	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Dennis Groat	6/26/2006
1000	02	02	B207	DORM NO. 4	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Dennis Groat	6/26/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1001	02	02	B208	DORM NO. 5	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Dennis Groat	6/26/2006
1002	02	02	B214	DORM NO. 6	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Dennis Groat	6/26/2006
1003	02	02	B218	DORM NO. 7	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Dennis Groat	6/26/2006
1004	02	02	B203	CAPTAIN'S DORM	06402	Articulating Keyboards are missing. See the Interior Elevations.	SB	HOK	City to provide, get credit from Contractor		Dennis Groat	6/26/2006
1005	00	02	105	PARKING GARAGE NORTH	07141	Water Leak observed under the 15th Street Ramp in Level B1 Section 3/A701 after power wash on 6-27-06		CITY	10-10: Corrected per City test. 9-18: Not Corrected. 9-01: HOK cannot sign-off until the test is complete. There is no joint sealants and evidence of correction by the contractor. 8-22: Not corrected.	VCM signed-off 8/30/2006 - Final acceptance pending City water test	Charles Smith	6/27/2006
1006	01	01	A143	MEN'S TOILET	10650	Urinal screen not installed next to the counter because counter is too long and there is not enough code clearance at urinal space.		CITY	9-18: Installed, City needs to verify acceptance. 8-22: Not installed. City to review narrow access for this urinal.		Charles Smith	6/27/2006
1007	01	N	B121	ENGINE ROOM		There are numerous oil type stains throughout the concrete floor		HOK			Charles Smith	6/27/2006
1008	01	01	A101	MAIN LOBBY		Light is missing above the Front Desk ceiling structure to light up the City Seal		HOK			Charles Smith	6/27/2006
1009	01	01	A101	MAIN LOBBY		Stainless steel angled panel at the south end does not align with bottom of wood panels or adjacent stainless steel panel		HOK	9-18: Corrected. 8-22: Contractor will not correct.	VCM signed-off 8/30/2006 - Contractor fix to be approved by City	Charles Smith	6/27/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1010	00	01	A112	EOC		Northern most station has a fourplex outlet half covered by base cabinet		CITY	9-18: Not Corrected. 8-22: Not corrected.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	6/27/2006
1011			SIT	SITE AREA	03300	Concrete walk from Door 113C does not match Civil elevations C200 and does not meet ADA for landing and slope greater than 5%	NO	CITY	11-14: Not Corrected, City will resolve. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: Contractor will not correct construction deficiency, see HOK Exhibit 8. 9-18: Not Corrected. 9-01: HOK will not sign-off. This is a Building Code Issue. 8-22: Not corrected. HOK Code 079.	VCM signed-off 8/30/2006 - For City approval	Charles Smith	6/27/2006
1012			JAI	JAIL AREA		See E-mail E060606 MBFP Critical Punch Items for Jail Completion. All screws need to be security type, General Note 2/A202.		HOK			Charles Smith	6/27/2006
1013			JAI	JAIL AREA		See E-mail E060606 MBFP Critical Punch Items for Jail Completion. All exposed pipes and ducts penetrating the interior walls do not have escutcheons or closures. See General Plumbing Note 7/P000 and Mechanical Specifications Note at Part 3 - Execution, Note 10/M000 for direction. As an example there are some round pipes and ducts though square holes in the CMU. Any voids need to be covered or filled smooth.	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not complete contract scope, see HOK Exhibit 5. 9-18: Not Corrected. 8-22: No escutcheons. See Punch Item 0479 and Spec 15050-8, 3.01, M. HOK Code 037.	VCM signed-off 8/30/2006 - City to review/respond	Charles Smith	6/27/2006
1014	00	01	039	PARAMED/ADA BOOKING ENCL.		Two exposed pipes need to be removed or covered per BOC requirements, the Drawings do not show these pipes.		HOK	Contractor will not correct		Charles Smith	6/27/2006
1015	00	01	040	BOOKING ADA UNISEX TOILET		Exposed pipe need to be removed or covered per BOC requirements, the Drawings do not show these pipes.		HOK	Contractor will not correct		Charles Smith	6/30/2006
1016	00	01	042	BOOKING UNISEX TOILET		Exposed pipe need to be removed or covered per BOC requirements, the Drawings do not show these pipes.		HOK	Contractor will not correct		Charles Smith	6/30/2006



Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1017	00	01	044	BOOKING ENCLOSURE		Exposed pipe needs to be removed low on CMU wall per BOC requirements, the Drawings do not show these pipes		HOK	Contractor will not correct		Charles Smith	6/30/2006
1018	00	01	038	INTAKE/ RELEASE		Corner of property locker PLam top wood trim at 45 degree is too sharp and needs to sanded for rounded edge.		HOK			Charles Smith	6/30/2006
1019	00	01	038	INTAKE/ RELEASE		Property lockers need be numbered		HOK	Not in Contract		Charles Smith	6/30/2006
1020			JAI	JAIL AREA		The clear seal used on the exposed concrete floors is spotty and has footprints all over.		CITY	9-18: Corrected. 8-22: Not corrected.	VCM signed-off 8/30/2006 - Repair work attempted. City to review/respond.	Charles Smith	6/30/2006
1021			JAI	JAIL AREA		Remove signage installed on glass and deliver the signs to the Police Dept.	SB	VCM	Not verified	8/30/2006	Charles Smith	6/30/2006
1022			JAI	JAIL AREA		All concrete floor joints are to be sealed	SB	VCM	Security caulk was not used in Inmate holding areas. Police needs to sign-off. 8-22	8/30/2006 - Contractor advises against using rigid caulking in floor control joints in jail cells. Police has indicated it will remove current flexible caulk.	Charles Smith	6/30/2006
1023	00	01	034	VEHICLE SALLYPORT		There is a sprinkler pipe that is below the 10'-0" height restriction, see A201 hatched area.		VCM	Not corrected 8-22	8/30/2006 - approved by Cptn. Reissig	Charles Smith	6/30/2006
1024	00	01	069	CENTRAL CONTROL		Stair is missing second handrail	SB	HOK	City accepted no handrail		Charles Smith	6/30/2006
1025	00	01	050	LARGE SOBER		Sprinkler head installed too close to toilet so that inmate can reach while stepping on toilet, needs to be moved.	SB	VCM	No Shop Drawing for Bulletin provided to verify location. Not corrected 8-22	8/30/2006 - approved by Cptn. Reissig	Charles Smith	6/30/2006
1026			SIT	SITE AREA		There is an in wall light fixture missing at ramp north near Grid Line A13 near AH	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not complete contract scope. 9-18: Not Corrected. 8-22: Not corrected.		Charles Smith	6/30/2006
1027			SIT	SITE AREA		Curb installed east of the Library Drive Way that extends into the sidewalk needs to be cut back	SB	HOK	City provided rail		Charles Smith	6/30/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1028			SIT	SITE AREA		3 in-slab landscape drain wells and 14 landscape surface drains are missing. See G100 and marked up Plans for missing locations.	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not complete contract scope. 9-18: Not Corrected. 8-22: Still missing some site drains.	VCM signed-off 8/30/2006 - Two missing drains at on-grade area will not impact drainage. City to review/respond.	Charles Smith	6/30/2006
1029			SIT	SITE AREA		Two new landscape surface drains per Bulletin 044.R1 are not installed		HOK	10-10: Corrected. 9-18: Not Corrected. 8-22: Installed too high.		Charles Smith	6/30/2006
1030			SIT	SITE AREA		Provide the lid for the landscape drain wells per 10/A803	SB	HOK			Charles Smith	6/30/2006
1031			SIT	SITE AREA		Topping slab missing at City Hall Entry per 8/A310 and 7/S404	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not correct the construction deficiency, structural slab installed too high and the topping slab could not be installed. 9-18: Not Corrected. 8-22: Not corrected.		Charles Smith	6/30/2006
1032			SIT	SITE AREA		Door 113C landing is not flat or 5'-0" and the door cannot be opened fully. See 15/G003.	NO	CITY	10-10: Not Corrected, see Punch Item 1011. 9-25: Contractor will not correct the construction deficiency, see HOK Exhibit 8. 9-18: Not Corrected. 9-01: HOK cannot sign-off a Building Code requirement. 8-22: Not corrected. HOK Code 079.	VCM signed-off 8/30/2006	Charles Smith	6/30/2006
1033			SIT	SITE AREA		Trench drain at Library Drive does not span across the drive, but is too short.	SB	HOK	Provides proper drainage		Charles Smith	6/30/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1034			SIT	SITE AREA		Exterior Handrails are missing at the ramp and stair, and the exterior guardrail is missing at the retaining wall west of Entry Door 001A. See 9 and 12/G003, G100, A202, A301, 3/A302, 2/A511, 2/A521, 1/A701, 1/A721.		HOK	10-10: Corrected. 9-18: handrails installed, missing guardrail. 8-22: Not corrected.	8/30/2006	Charles Smith	6/30/2006
1035			SIT	SITE AREA		Exterior Handrails are missing at the stair ends (intermediate handrails are installed) at the Library doors near Grid Line A8. See 12/G003 and G100.		HOK	9-18: Corrected. 8-22: Not corrected.	8/30/2006	Charles Smith	6/30/2006
1036			SIT	SITE AREA		Exterior Handrails are missing at the new ramp and stair at the Library area near Grid Line A6. See G103 and 6/A305 for original location and configuration of the stair with handrail and guardrail that was moved. See 9 and 12/G003, G100.	SB	HOK	City to get credit for original configuration		Charles Smith	6/30/2006
1037			SIT	SITE AREA		The slab is not finished at Doors A132 and A162 where the slab was poured too high to receive the 4 inch topping slab	SB	HOK			Charles Smith	6/30/2006
1038			SIT	SITE AREA		Repair and sack and patch the through crack at the corner of the concrete wall at Grid Line PC/A11	SB	HOK	Verify both sides are repaired		Charles Smith	6/30/2006
1039			SIT	SITE AREA		The Plaza text panel concrete bands needs to be cleaned and sealed for a darker finishes to match the sample		CITY	11-14: Corrected, Shaw will complete lettering. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: City to Review new installation. 9-18: Not Corrected. 9-01: HOK will not sign-off a requirement of the contract to match approved sample. 8-22: Not corrected	VCM signed-off 8/30/2006. See Vanir Correction D189 for cracks and separation.	Charles Smith	6/30/2006
1040			SIT	SITE AREA		Landscape Architect will punch the irrigation and landscaping when complete		VCM	Not complete	8/30/2006 - Punch list items developed later in this list	Charles Smith	6/30/2006
1041			SIT	SITE AREA		Mow strips at landscape and building exterior walls are not installed. Irrigation needs to be coordination with these concrete strips. See G100.	SB	HOK			Charles Smith	6/30/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1042			SIT	SITE AREA		Clean concrete stains at Grid BD/B8 and A7.3/AE	SB	HOK			Charles Smith	6/30/2006
1043			SIT	SITE AREA		Parking striping not installed	SB	HOK			Charles Smith	6/30/2006
1044			SIT	SITE AREA		Sack and Patch the circular stage concrete wall	SB	HOK			Charles Smith	6/30/2006
1045	00	01	119	PARKING GARAGE NORTH		There is a concrete deck leak at a pipe penetration near Grid Line PC/PB at A0 that was observed after the power washing of the parking above.		CITY	11-14: City signed-off. 10-24: City to Sign-off. 10-10: Not Corrected. 9-18: Not Corrected. 8-22: Not corrected.		Brian Nelson	6/29/2006
1046	02	02	B216	SHOWER/TOILET		The toilet closest to the south wall overflows when flushed. Water runs to sink casework, and will damage it if the water flow is not corrected	SB	LHHA	Fixed		Dennis Groat	6/30/2006
1047	02	02	B216	SHOWER/TOILET		Automatic door closer on Door B 216 B (west wall) is leaking oil badly	SB	VCM	Fire to verify	8/30/2006	Dennis Groat	6/30/2006
1048	01	02	B120	HOSE TOWER		The Dex-O-Tex Deck at the Hose Tower Roof deck is not installed per Bulletin 097.R3.1 to keep the top of the deck flush with the anchor bolts. This is a tripping hazard and must be corrected.		HOK	10-10: Corrected. 9-25: City to Review installation of simulated wood deck. 9-18: Not Corrected, SD and OD needs to be set. 8-22: Not corrected.		Tim O'Brien	6/30/2006
1049			SIT	SITE AREA		The concrete curb was damaged by the roller south of the Trash 117	SB	HOK			Brian Nelson	6/30/2006
1050			SIT	SITE AREA		Water Feature No. 2 has the beginnings of rust forming at the welded joints.	SB	HOK			Brian Nelson	7/5/2006
1051			SIT	SITE AREA		Bulletin 042 Landscape and Hardscape Drop Off Lane at City Hall was not installed. The PCO 098/COR 108 cost from Swinerton was \$7,195.00.	SB	HOK	Not installed		Charles Smith	7/5/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1052	00	01	061	HALLWAY		Door 061 not connected to the Fire Alarm System		CITY	11-14: Corrected per Swinerton. 10-24: Not Corrected. 10-10: Not Corrected. 8-22: Not verified		Charles Smith	7/5/2006
1053	01	01	A157	PAC & RECORDS WAITING		Door A157C does not function correctly	SB	HOK			Charles Smith	7/5/2006
1054	00	01	072	JAIL ADMIN.		Per Bulletin 008.2 and additional computer station and connection was added. The connection/cable is missing.	SB	HOK			Brian Nelson	7/7/2006
1055	00	01	010	FORENSICS LAB		Door Hardware HW-35 on Door 010B needs to be reversed so you cannot enter Evidence Storage 006 from the Forensic Lab 010.	SB	HOK			Dale Reissig	7/10/2006
1056	00	01	029	FITNESS & PHYSICAL TRAINING		Door Hardware HW-11 on Door 029A needs to be reversed so you can enter the Fitness 029 from the Corridor 028. As installed, you need a key to enter the Fitness from that door.	SB	HOK			Dale Reissig	7/10/2006
1057			EVS	EXTERIOR VERTICAL SURFACES		Patched plaster at Fire Station Canopies need to be color blended by fogging to provide even consistent color.	SB	HOK			Charles Smith	7/11/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1058			EVS	EXTERIOR VERTICAL SURFACES	07190	All exterior concrete (sacked and patched to provide smooth even color finish per Note 3/G100) walls and brick to receive water repellent per Spec 07190.		HOK	10-31: <b>Prosoco Brick Water Repellent 5-Year Product Warranty received.</b> 10-24: Brick ledge treated, but Warranty for Water Repellent not received. 10-18: 5-Year Warranty or Test results not issued by Prosoco. Also, the <u>brick ledge</u> needs to be tested for application of the product 10-10: Not Corrected, outside walls of the ramps are not finished. 9-25: Water repellent application needs to be verified, see <b>HOK Exhibit 9</b> . 9-18: Not Corrected. 9-01: HOK will not sign-off a requirement of the contract. 8-22: Not corrected. <b>HOK Code 088.</b>	VCM signed-off 8/30/2006	Charles Smith	7/11/2006
1059			DOO	DOORS	08211	A majority of the transparent finish on the flush wood maple doors is inconsistent, rough, shows hand and smudge marks, and is not correct. Spec 08211-5, 2.06 calls for a <b>FACTORY FINISH</b> Premium Grade Finish: WIC System #1b. Catalyzed Lacquer. Per the WIC Rep Steve Taylor (Phone: 310-833-0571) this is a two part finish producing a hard lacquer finish that cannot be marked by the touch.		CITY	11-14: <b>Not Corrected.</b> 10-24: Not Corrected all listed doors, still dark fingerprint marks. 10-10: Not Corrected. Doors A120, A114A, A143, A144, A131, A154, A157B, B105 and B106 have dark finger marks. 9-25: City to Review. 9-18: Not Corrected on some doors at the Police Areas. 8-22: Not corrected. <b>HOK Code 108.</b>		Charles Smith	7/11/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1060	00	01	A112	EOC		The EOC Pocket Door Slide system is causing damage to the solid wood door edge at the rack as the door is slid back into the EOC Station.	SB	HOK	City needs to train staff on opening doors to avoid damage		Charles Smith	7/11/2006
1061	00	01	010	FORENSICS LAB		T-Stat back box needs to be changed		HOK			Charles Smith	7/11/2006
1062	00	01	010	FORENSICS LAB		Clean foot pedals		VCM	8-22: Not corrected 8-22	8/30/2006	Charles Smith	7/11/2006
1063	00	01	010	FORENSICS LAB		Base cabinet at sink - the bottom is roughly cut out for the foot pedal plumbing, the entire bottom panel needs to be repaired	SB	HOK			Charles Smith	7/11/2006
1064	00	01	010	FORENSICS LAB		Rubber base is missing next to door	SB	HOK			Charles Smith	7/11/2006
1065	00	01	010	FORENSICS LAB		Sack and patch the column and paint, caulk the joint	SB	HOK			Charles Smith	7/11/2006
1066	01	01	A121	POLICE CHIEF		Tack panels are dirty, bumpy, seams are puffy , and raveled at the bottom. Remove the tack wall and repair and paint the drywall, add base.	SB	VCM	Not corrected 8-22	8/30/2006	Charles Smith	7/11/2006
1067	01	01	A136	MANAGEMENT OFFICE		Large ceiling access door needs to be installed	SB	HOK			Charles Smith	7/11/2006
1068	01	01	A137	MANAGEMENT OFFICE		Small ceiling access door needs to be installed	SB	HOK			Charles Smith	7/11/2006
1069	01	01	A138	MANAGEMENT OFFICE		Paint Touch-up	SB	HOK			Charles Smith	7/11/2006
1070	00	01	006	EVIDENCE STORAGE		6 inch round exhaust duct to the narcotics cabinet is missing. See M202, and Note 4	SB	HOK			Charles Smith	7/11/2006
1071	01	02	B117	JANITOR		Exposed conduit/outlet box not acceptable	SB	HOK	City accepted		Charles Smith	6/12/2006
1072			SIT	Sidewalk/Parkway		Replace broken street tree 'Metrosideros'		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1073			SIT	Sidewalk/Parkway		Replace damaged concrete tree grate	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not correct the construction deficiency. 9-19-06 Not Corrected		Steve Lecap	8/14/2006
1074			SIT	Sidewalk/Parkway		Parkway planting incomplete (turf) add 1 birds of paradise along Valley Blv.		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1075			SIT	Sidewalk/Parkway		Tree staking - contractor to confirm with city representative		CITY	10-10: Not Corrected. 9-19-06 Not Confirmed		Steve Lecap	8/14/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1076			SIT	13th St. Near Loading Dock		Add and replace damaged ground cover		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1077			SIT	13th St. Near Loading Dock		Remove building materials and trash		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1078			SIT	13th St. Near Loading Dock		Sycamore trees - expose root flare and install mulch		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1079			SIT	13th Street Plaza Entry		Remove and replant shrubs per planting detail - remove upper rubber cinch tie for all Geijera trees		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1080			SIT	13th Street Plaza Entry		Replace damaged and poor condition plant materials - phormium, rosemary and dietes		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1081			SIT	13th Street Plaza Entry		Remove building materials and trash		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1082			SIT	13th Street Plaza Entry		Add soil to areas where waterproofing is exposed		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1083			SIT	Upper Plaza		Remove building materials and trash		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1084			SIT	Upper Plaza		Remove and replant shrubs per planting detail		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1085			SIT	Upper Plaza		Few path light missing		KSA	<b>10-24: Corrected.</b> 10-10: Not Verified. 9-25: KSA issued a sketch for mis-located and missing lights, see <b>HOK Exhibit 15</b> . 9-19-06 Not Corrected		Steve Lecap	8/14/2006
1086			SIT	Upper Plaza		Reset planter drain height		KSA	<b>10-10: Corrected.</b> 9-19-06 Not Corrected		Steve Lecap	8/14/2006
1087			SIT	Upper Plaza		Remove and re-space phormium near main walk		KSA	<b>10-10: Corrected.</b> 9-19-06 4 needs to be replaced		Steve Lecap	8/14/2006
1088			SIT	Upper Plaza		Install alternate tree staking per revised detail		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1089			SIT	Upper Plaza		Add and replace damaged and missing fescue grass		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1090			SIT	Upper Plaza		Add 2 fountain grass near boardwalk		KSA	9-19-06 Done		Steve Lecap	8/14/2006



Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1091			SIT	Upper Plaza		Replace 4 dead dietes		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1092			SIT	Upper Plaza		Add 2 fescue grass near birds of paradise		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1093			SIT	Upper Plaza		Chinese elm trees - expose root flare and add mulch		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1094			SIT	Upper Plaza Parking		Liquidambar trees - install alternate tree staking per revised detail		KSA	10-24: Corrected. 10-10: Not Corrected. 9-19-06 Needs to be straighten		Steve Lecap	8/14/2006
1095			SIT	Upper Plaza Parking		Planting near gateway incomplete		HOK	City to complete.		Steve Lecap	8/14/2006
1096			SIT	Upper Plaza Parking		Rhus Lancea trees - remove bottom root growth		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1097			SIT	Upper Plaza Parking		Add and replace dead rosemary near sidewalk		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1098			SIT	13th and 15th Street Raised Planters		Lower planter drain to grade		KSA	10-10: Not Corrected. 9-18: Not Corrected.		Steve Lecap	8/14/2006
1099			SIT	15th Street Raised Planters		Add missing rosemary		KSA	9-19-06 Done		Steve Lecap	8/14/2006
1100			IRR	IRRIGATION		Adjust Irrigation so that the building walls are not sprayed.	SB	HOK	9-25: KSA to provide solution to the City. 9-18: Not Corrected. Irrigation water still spraying on plaster at Plaza.	VCM signed-off 8/30/2006	Steve Lecap	8/14/2006
1101			IRR	IRRIGATION		All other Irrigation NOT PUNCHED, coverage to be checked on the next site punch list		HOK			Steve Lecap	8/13/2006
1102			SIT	SITE AREA		Both Water Features need to be cleaned of scum on the surface and the water flushed until clear.		HOK	10-10: Not Corrected. 9-18: Not cleaned, scum on sides. 9-01: Scum not cleaned.	VCM signed-off 8/30/2006	Steve Lecap	8/14/2006
1103			SIT	SITE AREA		Only the top and bottom nosing strips are painted. All exterior stair treads require painted nosing strips per General Note 21/G001.		HOK	9-18: Corrected.		Charles Smith	8/14/2006
1104			IRR	IRRIGATION		Zone 1 thru 28 - no exception taken. Over spray and clogged head - all adjusted and replaced in the field.		HOK			Steve Lecap	8/25/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1105			SIT	15th entry gateway		Landscape - not complete		HOK	City to complete		Steve Lecap	8/25/2006
1106			SIT	UPPER PLAZA		Landscape Lighting needs to be adjusted at night. Schedule/coordinate date and time with Public Works.		CITY		VCM signed-off 8/30/2006 - For City approval	Steve Lecap	8/25/2006
1107			SIT	SITE AREA		Landscape Contractor to provide a 4" radius of mulch free area around each plant.		KSA	9-19-06 Done		Steve Lecap	8/25/2006
1108			SIT B121	SITE AREA and Engine Room B121		<p>These joints occur in the Fire Station Engine Room B121 (Traffic), the Fire Station Patio (Non-Traffic), the Fire Station 15th Street Drive Way (Traffic), the Above Ground Secure Parking S108 (Traffic), the Plaza (Non-Traffic), and any other exterior concrete joints in the topping slabs on the project. All joint locations are shown on the Drawings G100, Note 1 for the Plaza; and G101-G103, Notes 5 &amp; 6 for the rest of the Project.</p> <p>See the attached e-mail to Armin regarding the Joint Sealant Submittals and the Specification 07920-7 Joint Sealant Schedule for horizontal traffic and non-traffic concrete surfaces below:</p>	NO	CITY	<p>10-10: Not Corrected. 9-25: Contractor will not complete contract scope, see HOK Exhibit 10. 9-18: Not Corrected. HOK Code 030.</p>	VCM signed-off 8-30-06. Vanir Correction Item D167	Charles Smith	7/28/2006
1109			SIT	SITE AREA		<p>Trench Grate anchors missing.</p> <p>1. On Drawings G100, G101 the trenches are noted, see Note 2 "Trench Drain - See Civil and Plumbing Drawings for Elevation and More Information"</p> <p>2. All trench drains are delineated in an identical fashion on the Architectural Plans and detailed in the Architectural Drawings.</p> <p>3. See Architectural Details 5, 6, 12 and 13/A812. Details 12 and 13, Trench Grating Detail, (TYP). See General Note 15/G001 for the definition of "typical".</p> <p>4. Specification 05530 is for all project GRATINGS.</p>	NO	CITY	<p>11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: Contractor will not complete contract scope, see HOK Exhibit 11. 9-18: Not Corrected. HOK Code 094.</p>	VCM signed-off 8-30-06. Vanir Correction Item D110	Charles Smith	7/28/2006
1110			A101	FRONT DESK		106. Front Desk wood paneling top needs the stainless steel trim per Detail 15/A322	NO	CITY	<p>10-10: Not Corrected. 9-25: Contractor will not complete contract scope. 9-18 Not Corrected. HOK Code 106.</p>	VCM signed-off 8-30-06. Vanir Correction D173.		

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1111			114	PLUMBING CHASE		Remove debris from concrete, provide a level smooth concrete surface		HOK	10-24: Corrected. 10-10: Not Corrected. 9-25: City to Review. 9-18 Not Corrected.	VCM signed-off 8-30-06. Vanir Correction D172.	Charles Smith	8/25/2006
1112			SIT	Library Loading Dock		Paving adjacent to loading dock too low. Curb west of loading dock not installed thereby placing paving too low. See sheet G100 and details 1/C501 and 10/A811.	NO	CITY	11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: Contractor will not correct construction deficiency, see HOK Exhibit 12. 9-18: Not Corrected. HOK Code103	VCM Correction Item D019.	Brian Nelson	7/12/2006
1113			EVS	EXTERIOR VERTICAL SURFACES		A vertical gap in the exterior brick shows exposed building paper at Level B1 at grid lines AG/A13 (exterior brick and window frame corner intersection). This is supposed to be brick. See Exterior Elevations 1 & 2/A511. 2/A521		HOK	10-10: Corrected. 9-18: Not Corrected. HOK Code 104	VCM Correction Item D134.	Brian Nelson	8/2/2006
1114			EVS	EXTERIOR VERTICAL SURFACES		There is a large vertical gap in the exterior brick and plaster corner intersection at Grid AH/A10.5.		HOK	10-10: Corrected. 9-18: Not Corrected. HOK Code 041 and 090.	VCM Correction Item D135.	Brian Nelson	8/2/2006
1115			B107	COPY WORK and FILE		The drywall lid is missing at the top of the thickened wall at the clerestory at Grid Line A4/AG-AF.8. See Drawing A207 and Section 1/A701.	NO	CITY	11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected. 9-25: Contractor will not complete contract scope. 9-18: Not Corrected. HOK Code 107	VCM Correction Item D175.	Brian Nelson	8/29/2006
1116			118	VESTIBULE		The landing outside the below-grade City Hall Entrance Vestibule 118 is approximately 1/2" below the level of the City Hall finish floor. See Vanir Email to Swinerton on 4/28/06.	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not correct construction deficiency. 9-18 Not Corrected.	VCM Correction Item D190.	Brian Nelson	9/7/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1117			SIT	SITE AREA		13th Street Concrete Crosswalk with Lithocrete Slots missing. See HOK Email copied to Swinerton on 8-14-06: E060814 MBFP 13th Street Concrete Crosswalk with Lithocrete Slots by Swinerton - Further Clarification Addendum 2	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not complete contract scope, see HOK Exhibit 13. 9-18: Not Corrected.	VCM Correction Item D191.	Brian Nelson	8/14/2006
1118			SIT	SITE AREA		Flag pole at base is stained with concrete splatter residue. Concrete splatter was removed, however the metal is stained and needs to be cleaned.		HOK	10-10: Corrected. 9-25: Contractor will not clean stains. 9-18: Not Corrected. HOK Code 105.	VCM Correction Item D192.	Brian Nelson	9/7/2006
1119			A122 A153 A157 B101	CLERESTORY		Mechanical bridges (typical of seven - see 1/A701 and Detail 21/A903) are missing top drywall. Also, the tops of these bridges are full of trash, construction dust, and debris. If left open, this will be a source of air quality contamination. HOK Email copied to Swinerton on 8-30-06: 09260 E060830 MBFP Gypsum Board at 21-A903 Bridge Needs Top - Add to Vanir Correction List.	NO	CITY	11-14: Not Corrected. 10-24: Not Corrected. 9-25: Contractor will not complete contract scope, see HOK Exhibit 14. 9-18 Not Corrected. HOK Code 102.	VCM Correction Item D193.	Brian Nelson	9/7/2006
1120			038 051	JAIL AREA		The CMU low wall at Jail Central Control 069 and Jail Admin 072 facing the Intake Release 038 and Observation 051 is sticky to the touch and can be scratched off easily with a finger nail. This paint is supposed to be Scuffmaster Semi-Gloss.		HOK	9-18 Corrected.	VCM Correction Item D194.	Brian Nelson	9/7/2006
1121			054	JAIL VISIT		Security sprinkler head is required in the Jail Visit Interview 054.	NO	CITY	10-10: Not Corrected. 9-25: Contractor will not correct construction deficiency. 9-18: Not Corrected.	VCM Correction Item D195.	Brian Nelson	9/7/2006
1122			069	JAIL CONTROL		Final paint is missing on the south wall at the Jail Control 069 sink alcove.		HOK	10-24: Corrected. 10-10: Not Corrected. 9-18 Not Corrected.	VCM Correction Item D196.	Brian Nelson	9/7/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1123			065	OFFICER STATION		Clean rubber base at Officer Station 065 that is splattered with residue from concrete floor treatment/cleaning.		HOK	10-10: Corrected. 9-18 Not Corrected.	VCM Correction Item D197.	Brian Nelson	9/7/2006
1124			SIT	All Planting Areas		Mulch should be patted smooth		KSA	10-10: Corrected.	VCM Correction Item D213.	Steve Lecap	9/19/2006
1125			SIT	15th Street Parkway		Remove 9" of grass at base of each tree trunk		KSA	10-10: Corrected.	VCM Correction Item D214.	Steve Lecap	9/19/2006
1126			SIT	Schinus near Ramp		KSA to advise if guys should stay and one additional stake be added		KSA	10-24: Corrected. 10-10: Not Corrected, KSA provided detail on 10-27-06.	VCM Correction Item D215.	Steve Lecap	9/19/2006
1127			SIT	Planter near Library Entry		Irrigation was deleted, Area is dry and showing stress		KSA	10-10: Corrected. 9-25: City to Review.	VCM Correction Item D216.	Steve Lecap	9/19/2006
1128			ROO	ROOF - Police Station		General Clean up needs to be done. Metal panels, screws, metal shavings, wood, nails, electrical components, boxes, etc.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1129			ROO	ROOF - Police Station		Flashing Detail at perimeter wall in Mechanical Well on Police Bldg: Continuous bead of sealant is missing at the top of the base flashing around the wall flashing.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1130			ROO	ROOF - Police Station		Flashing Detail at perimeter wall of Mechanical Well on Police Bldg: Metal Counter Flashing is missing.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1131			ROO	ROOF - Police Station		Mechanical Well Police Bldg: The Antennae housing box in SE corner is not attached to the curb. Box is off center from the curb leaving curb and building exposed to weather.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1132			ROO	ROOF - Police Station		Hypalon Base Flashings around all mechanical equipment has an infinite amount of metal shavings, drilling remnants debris covering the base flashing. Evidence is in the rusting that shows on top of the hypalon. This must be removed and the Hypalon cleaned to remove the rust.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1133			ROO	ROOF - Police Station		Seismic Cable Straps/Cables have no apparent sealant or TF tape at the point of connection to the platform.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1134			ROO	ROOF - Police Station		BUR roof at SW side of Police Bldg: Un-used curb-the sheet metal cover has not been secured to the curb.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1135			ROO	ROOF - Police Station		There are several utilities that penetrate the roof that are not in use. These utility penetrations need to be capped off.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1136			ROO	ROOF - Police Station		Mechanical fasteners at eave edge of roof were never installed. This was observed on the West side of the Police Bldg. Contractor should walk building and insure that all fasteners are in place and secure.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1137			ROO	ROOF - Fire Station		Upper BUR roof, east side: The coping cap is concave and shows signs of holding water. This is adjacent to an open seam in the coping cap.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1138			ROO	ROOF - Fire Station		Coping Cap joints are not all sealed.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1139			ROO	ROOF - Fire Station		Some locations show coping cap is different width along a standard wall. The off set shows an attempt to stuff the gap with sealant. This is located on the west wall of the BUR.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1140			ROO	ROOF - Fire Station		Lower BUR roofs: The Base Flashings of the two BUR lower roofs, up against the taller wall: The pressure bar, sealant tape, and continuous bead of sealant are completely missing. These must be completed to keep these areas from being excluded from the warranty.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1141			ROO	ROOF - Fire Station		Coping cap should be secured on the inside face at 24 inches on center. In some areas the fasteners are missing. Contractor should check all coping caps for proper attachment.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1142			ROO	ROOF - Fire Station		Field cuts in Hypalon flashings require cleaning, priming and continuous bead of TremSeal "S" sealant applied.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1143			ROO	ROOF - Fire Station		Hypalon installed at joint between metal roof panels and cricket has not bonded properly. Contractor needs to re-secure membrane.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1144			ROO	ROOF - Fire Station		Curbs and crickets of skylights located on the Apparatus Bldg: Should be painted to match the metal roof panels. Contractor should use paint from metal roofing company to assure color match.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1145			ROO	ROOF - Fire Station		Goose neck metal hoods located on Fire Station BUR are not secured to their curbs. These goose neck flashings are not the "Pelican Hood" flashings originally detailed. Several of these metal hoods face the weather side of the building and are a potential for weather intrusion.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1146			ROO	ROOF - Fire Station		The Evaporative Cooler , MUA-1 , is leaking fluid onto the roof membrane. Excess water continually draining across a roof is the same a "pond", which is not acceptable for warranty.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1147			ROO	ROOF - Fire Station		General clean up of debris needs to be completed.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006

Number	Level	Area	Room	Room Name	Spec	Description	CT Accept Date	DT Accept Date	HOK Comments	Vanir Comments	1st Visit Staff	Date
1148			ROO	ROOF - Police Station		There are several occurrences of miscellaneous debris tossed on top of the three mechanical units located on the Police Bldg.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1149			ROO	ROOF - Police Station		The Uni-Strut frame member (horizontal) that enters into the building on the Antennae support rack, is not sealed where it enter into the building. This opening also faces the weather side of the building and is a potential for weather intrusion.		CITY	11-14: Not Corrected. 10-20: Not Corrected. Swinerton COR 117.R1, CCO 029.		Dave Allen	9/27/2006
1150			ROO	ROOF		Recommend that the Contractor complete all the listed items and provide photographic proof that the work has been accomplished. Any additional trips by this office will require the inspectors' time be compensated.		TRE	10-20: Corrected, verified by contractor photos.		Dave Allen	9/27/2006
1151			SIT	Plaza Planters		All planters observed on site had waterproofing in them. It was mentioned by a representative of the GC that three of them were leaking down into the garage below. No mention was made as to how or what was being done to clear this problem. The leak should be taken care of at the planter level so as to keep the water within the planter and draining out through the drain system. If the hole around the drain is packed from below, the leaking water will simply find another source to escape and compound the problem more so.		CITY	11-14: City signed-off. 10-24: Fix not approved by Tremco, City to sign-off. 10-10: Corrected by packing from below. City to sign-off.		Dave Allen	9/27/2006
1152			113	PUBLIC PARKING WEST		Leak still observed at concrete deck construction joint at Grid Line PA/PB and A2/A3.			11-14: Not Corrected. 10-24: Not Corrected. 10-10: Not Corrected.	VCM Correction Item D018.	Brian Nelson	7/12/2006
1153			SIT	13th St Ramp Planters		A broken sprinkler pipe in the planter at Grid AH-A12 at the 13th Street ramp. There is a breach of the waterproofing, stained brick and stained sidewalk.		HOK	11-14: Corrected. 10-24: Not Corrected.		Charles Smith	10/24/06





INNOVATION  
INTEGRITY  
EXPERIENCE

November 16, 2006

Hellmuth, Obata & Kassabaum, Inc.  
9530 Jefferson Blvd.  
Culver City, CA 90232

Attention: Charles Smith

Reference: City of Manhattan Beach Fire & Police Facility  
Subject: Substantial Completion

Dear Mr. Smith:

Swinerton hereby requests inspection and formal issuance of Substantial Completion Certificate for the above referenced project. In compliance with Specification Section 01770, Close Out Procedures, Swinerton responds as follows:

1. Punch list items still to be completed - #0400 provide warning labels on emergency shut-off valves (appx. value \$250, to be completed by 11/22/2006), #0426 load shed control (appx. value \$3,500, tentatively scheduled for 12/01/2006), #1039 provide lettering at concrete text panel bands (appx. value \$1,500, scheduled to take place 11/17/2006), #1152 repair concrete deck leaks at grid line PA/PB and A2/A3 (appx. value \$750, to be completed by 11/17/2006).
2. Owner was advised regarding insurance changeover via e-mail on 06/22/2006.
3. Warranties and Service Agreements have been submitted.
4. Project Record Documents and Operation and Maintenance manuals have been submitted.
5. Tools, spare parts and extra materials have been provided and are currently stored on-site.
6. Permanent lock changeover has taken place.
7. Start-up and system testing has taken place.
8. Test/adjust/balance records have been submitted.
9. Temporary facilities have been removed from the project site.
10. Utility changeover has taken place.
11. Owner occupancy changeover information has been completed.
12. Final cleaning and touch-up painting has been completed.
13. Repair/touch-up/restoration of marred exposed finishes has been completed.

Please conduct inspections as required and issue Substantial Completion certificate accordingly.



Sincerely,

A handwritten signature in black ink, which appears to read "Armin H. Mumper". The signature is written in a cursive, flowing style.

Armin H. Mumper  
Senior Project Manager

Cc: Sherilyn Lombos (City of Manhattan Beach)  
Moshir Kellada (Vanir)  
Brian Nelson (Vanir)  
Sam Laham (Swinerton Builders)  
File

**PROPOSED CHANGE ORDER**

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TO: SWINERTON BUILDERS PCO No.: 415  
FROM: VANIR CONSTRUCTION MANAGEMENT, INC. DATE: November 15, 2006  
PROJECT: MANHATTAN BEACH FIRE & POLICE FACILITY Project No.: 01-0195-00  
SUBJECT: PCO 415; COR No. 610 – Miscellaneous Credits

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*Please prepare and submit to the Construction Manager within 14 days an itemized proposal of cost/credit and schedule impact for the following proposed change to the Contract:*

**Proposed Change:**

**This PCO documents the submission of COR No. 0610 regarding proposed credits as follows:**

1. Delete electrical floor outlet Rm. B113, -\$705.
2. Delete electrical panel L1GG, -\$1,178.
3. Delete in wall light fixture at ramp, -\$1,635.
4. Delete stone base Rm. B101, -\$150.
5. Delete topping slab at City Hall entry, -\$1,224.
6. Delete lithocrete strips, -\$4,860.
7. Delete curb at loading dock, -\$87.
8. Delete SS trim at front desk, -\$150.
9. Delete caulking at antennae supports, -\$200.
10. Delete bolting trench grates, -\$300.
11. Delete replacing broken tree grate, -\$50.
12. Delete painting interior of Hose Tower, -\$4,833.
13. Delete refinishing 9 doors, -\$1,500.

Swinerton Builders Change Order Request No. 0610 is \$ -16,872.00

**To be completed by Contractor:**

Proposed Cost: \$ \_\_\_\_\_ Requested Time Extension: \_\_\_\_\_ Calendar Days

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

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**To be completed Jointly by Vanir CM and Contractor:**

Agreed Cost: \$ \_\_\_\_\_ Agreed Time Extension: \_\_\_\_\_ Calendar Days

Contractor: \_\_\_\_\_ DATE: \_\_\_\_\_

Construction Manager: \_\_\_\_\_ DATE: \_\_\_\_\_

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***Signature on this document does not constitute a change to the Contract or authorization to perform proposed work.***

**Police & Fire Facility Project  
Approved Change Orders**

<b>CO#</b>		<b>Summary Description</b>	<b>Approved \$</b>
1	PCO#2	Mobilize earthwork equipment for 13 <sup>th</sup> Street work	\$3,333
2	PCO#1 PCO#8 WO#1	Demolition work not originally in contract-\$7,440 Demolish & remove cellular antennae foundation-\$3,166 Removal of underground concrete & debris-\$2,666	\$13,272
3	PCO#4	Relocate City Hall sewer not in as-built drawings (north of entrance)	\$11,447
4	PCO#5 PCO#9	Adjust shoring along Valley to miss existing sewer-\$20,947 Removal of underground debris-\$5,466	\$26,413
5	PCO#7	Install SCE substructure to deal with utility conflict at SE corner of Library	\$32,716
6	PCO#13	Relocate/revise existing City Hall sewer line (south of entrance)	\$33,195
7	PCO#3  PCO#6 PCO#12  PCO#14	Removal of seven light poles not originally included in contract; demolition of SCE duct bank-\$5,517  Credit for duplicate water line & double check valve-(\$11,921) Replace the jail cell doors with electric locking system for electric sliding cell doors-\$11,755  Install elevator shaft casing for plaza elevator-\$2,966	\$8,318
8		Credit to pay for the architect/engineer services required to evaluate the HVAC digital control system substitution request.	(\$3,400)
9		Extend contract by 51 days; pay extended general conditions for 40 days at the agreed upon rate of \$3,000 per day	\$120,000
10		Credit for accepting the substitution of Honeywell Controls for the HVAC system	(\$98,839)
11	PCO#15	Furnish and install an elevator in the plaza area	\$121,360
12	PCO#11 PCO#26 PCO#18	Add two pole lights at City Hall entry-\$10,059 Removal of unforeseen underground debris-\$2,358 Survey to locate sidewalk for Edison vault-\$778	\$13,195
13	PCO#10 PCO#28	Make various revisions to documents-\$27,140 Telephone and data outlet modifications-\$7,303	\$34,443
14	PCO#17 PCO#21 PCO#27 PCO#35 PCO#47	Revise door hardware lockset per architect-\$363 Structural steel revisions per architect-\$2,228 Backwater valve installation-\$3,964 Steel framing at moment connection-\$843 Galvanize pipe and fittings-\$16,038	\$23,436
15	PCO#48 PCO#62	Hose tower hoist revisions-\$15,142 Credit for multiple revisions to storefront drawings-(\$1,500)	\$13,642
16	PCO#22 PCO#23 PCO#31 PCO#46 PCO#58 PCO#74 PCO#90 PCO#94	Credit for roofing modifications-(\$1,845) Credit for changing exterior glaze from green to clear-(\$814) Detention door hardware changes per architect-\$9,322 Emergency repair of existing sewer-\$2,183 Change scullery and floor sinks in fire work room-\$1,121 Re-route two storm drain lines away from doorway-\$1,250 Re-route storm drain piping to below structural deck-\$1,258 Revise sump pump discharge-\$1,877	\$14,352
17	PCO#71 PCO#87 PCO#101 PCO#115	Reroute waste piping west of Fitness Room-\$828 Revise plumbing layout for jail cell lavatories-\$3,122 Delete two interior walls and relocate electrical-(\$386) Delete holes in jail cell bunks-\$0	\$3,564
18	PCO#40	Provide sloping locker tops-\$4,566	\$7,011

**Police & Fire Facility Project  
Approved Change Orders**

<b>CO#</b>		<b>Summary Description</b>	<b>Approved \$</b>
	PCO#33 PCO#34 PCO#49 PCO#86 PCO#116	Delete veneer brick and extend exterior windows-(\$791) Delete installation of antenna mast-(\$2,772) Furnish and install canopy embeds-\$2,995 Revise concrete beam reinforcing-\$417 Furnish/install power and switches to motorized gates-\$2,596	
20	PCO#60	Jail door monitoring and control system	\$119,950
21	PCO#79 PCO#96 PCO#108	Add heaters to firing range-\$7,900 Additional rebar at hose tower-\$3,052 Repair existing waterproofing at City Hall-\$13,871	\$24,823
22	PCO#20 PCO#44 PCO#102	Hardware revisions-\$34,000 Move 18x18 duct out of drop panel-\$599 Hollow metal frame revisions-\$404	\$35,003
23	PCO#43 PCO#45 PCO#92 PCO#95 PCO#106 PCO#110 PCO#111 PCO#112 PCO#122	Add five hose bibs at the jail-\$4,388 Drawing revisions for air and electric hose reels-\$9,753 Pipe rerouting at room A165-\$0 Provide storm drain offset-\$4,011 Provide pipe offset at draft pit/firing range-\$2,704 Pipe rerouting at sobering cell-\$0 Pipe rerouting at room 089-\$0 Pipe rerouting at Jail Corridor-\$0 General plumbing revisions-\$75,152	\$96,008
24	PCO#63	Change plastic laminate to solid surface throughout	\$86,128
25	PCO#84	Add-back casework previously deleted	\$66,282
26	PCO#37 PCO#69 PCO#82 PCO#97 PCO#103 PCO#140	Furnish and install patio gate in fire department area-\$4,048 Revise door, frame and hardware for door 101-\$2,870 Revise exhaust and roof fans-\$1,009 Modification of site wall details-\$1,439 Furnish and install antenna mast embeds-\$1,491 Install parapets to apparatus bay roof-\$2,014	\$12,907
28	PCO#53 PCO#67 PCO#75 PCO#85 PCO#129 PCO#151	Revise turnout lockers-\$7,357 Draft pit pump electrical-\$831 Structural steel revisions-\$7,862 Concrete reinforcement changes-\$920 CMU infill at jail cell 84-\$1,114 Revise beam elevations at apparatus bay-\$4,195	\$22,279
29	PCO#135 PCO#141 PCO#146	Revise antennae brackets-\$4,770 Hose tower pent plate & angles-\$8,465 Dog kennel walls-\$10,549	\$22,784
30	PCO#121 PCO#132 PCO#150	Antennae revisions-\$1,718 Add four wood doors with frames-\$9,751 Relocate roof penetration framing-\$12,766	\$24,235
31	PCO#152	Add fire line at 13 <sup>th</sup> Street & 15 <sup>th</sup> Street	\$42,117
32		Extend contract by 66 days; pay extended general conditions for 37 days at the agreed upon rate of \$4,325 per day	\$160,025
33	PCO#30R1	Dry weather flow and electrical changes	\$187,154
34	PCO#84 PCO#88	Add additional reinforcement to beam-\$685 Reroute of piping in jail corridor-\$10,505	\$23,537

**Police & Fire Facility Project  
Approved Change Orders**

<b>CO#</b>		<b>Summary Description</b>	<b>Approved \$</b>
	PCO#93 PCO#109 PCO#157 PCO#158 PCO#159 PCO#161 PCO#162 PCO#164 PCO#172	Change window to security frame\$339 Add breakers-\$2,500 Add two fire/smoke dampers-\$2,918 Add fire/smoke damper-\$2,012 Add fire/smoke damper-\$1,615 Demo column top, form to suit-\$2,422 Provide mirrored swing for one door and frame-\$867 Installation credit for deletion of TV shelf-(\$326) Change gun locker location prior to install-\$0	
35	PCO#54 PCO#56 PCO#61 PCO#78 PCO#89 PCO#99 PCO#107 PCO#155	Revise hose tower parapet height & roof surfacing-(\$959) Credit to install non-metallic conduit in lieu of EMT-(\$7,108) Appliance credit-(\$9,244) Elec./Fire suppression change-\$14,740 Delete stainless steel shelf and supports-(\$105) Delete planter and replace with concrete walk-(\$3,184) General finish hardware change-\$12,723 Add fire/smoke dampers-\$2,918	\$9,781
36	PCO#114	Build out jail cells	\$53,021
37	PCO#59 PCO#68 PCO#118 PCO#120 PCO#127 PCO#136 PCO#144 PCO#169 PCO#196	CMU revisions-\$0 Lower CMU wall height-(\$1,284) Ductwork/ceiling conflict-\$1,811 Fur walls at room #s 73, B118-\$4,391 Revise location of tele/data outlets-\$866 Room B107 electrical changes-\$10,119 Stucco flashing and weep changes-\$1,749 Dorm room paint changes-\$110 Water feature engineering-\$6,616	\$24,378
38	PCO#149 PCO#154 PCO#156 PCO#178 PCO#179	Delete traffic loops-(\$420) Demo 4" wall and replace w/6" wall-\$2,960 Public parking garage duct/waste line conflicts-\$2,723 Modify window framing-\$842 Door and frame changes-\$1,300	\$7,405
39	PCO#123 PCO#153 PCO#160 PCO#165 PCO#174 PCO#183 PCO#187	Lightning grounding weld plates-\$560 Kitchen hood requirements-\$8,009 Relocate VAV; revise duct-\$3,920 Kennel drain flush plumbing-\$5,566 Add smoke detectors to sleeping areas-\$1,400 Semi-recessed sanitary napkin fixture-\$1,455 Cut two gusset plates away from doorways-\$970	\$21,880
40	PCO#133	Police conference room glass	\$17,284
41	PCO#130	Build out Fire break room	\$15,954
42	PCO#227	Install re-designed water features #1 & #2; delete #3	\$87,790
43	PCO#117 PCO#185 PCO#188 PCO#193 PCO#194	Add rated mechanical shaft-\$3,537 Move door A170-\$500 Cable plant change-\$6,598 Modify window reveals-\$1,955 Surface lighting in corridor #88-\$2,869	\$21,020

**Police & Fire Facility Project  
Approved Change Orders**

<i>CO#</i>		<i>Summary Description</i>	<i>Approved \$</i>
	PCO#197 PCO#221 PCO#222	Add planter drain-\$3,107 Upgrade 3 dishwashers to replace discontinued models-\$2,146 Structural steel changes to roof framing-\$308	
44	PCO#41 PCO#42 PCO#145 PCO#173	Substitute AdvanEdge subdrain for Mirafi subdrain-(\$4,500) Fire shutter and door at City Hall-\$26,004 Install return air openings-\$1,638 Revise wall for ADA drinking fountain-\$1,543	\$24,685
45	PCO#52 PCO#126 PCO#139 PCO#175 PCO#206	Ductwork change-\$0 Handicap parking stalls-(\$305) Sliding gate and coiling grille controls-\$14,289 Rework of column formwork; chip down columns-\$4,825 Power/data terminals-\$0	\$18,809
46	PCO#192 PCO#202 PCO#204 PCO#216 PCO#217 PCO#218 PCO#233 PCO#235 PCO#236	Furred walls at Room B135-\$4,086 Relocate electrical panel L1G-\$2,625 Water supply to refrigerator-\$4,510 Relocate drinking fountain-\$2,239 Add condensation drain-\$696 Provide overflow drains at trash enclosure-\$6,544 Demo and relocate wall-\$355 Paint added jail cells-\$1,827 Remove/re-install electrical outlets-\$1,489	\$24,371
47	PCO#128 PCO#142 PCO#147 PCO#168 PCO#220 PCO#244	Tele/data outlets-\$9,037 Tele/data outlets-\$1,729 Cove light fixture-\$2,063 Add wall furring in Room 094-\$1,670 Window/brick change-\$1,786 Plumbing cost increase for work of Bulletin No. 49-\$1,919	\$18,204
48	PCO#30 PCO#98	Install animal control canopy-\$16,487 Landscape revisions-\$7,195	\$23,682
49	PCO#180 PCO#200	Revise curved wall window details-\$20,627 Move 15 <sup>th</sup> Street gas meter location-\$3,181	\$23,808
50	PCO#124 PCO#163 PCO#189 PCO#190 PCO#199	Provide concrete curb for manual roll-up door-\$1,809 Wall change – room A166-\$2,206 Front desk counter supports-\$7,093 Added planter-\$10,889 Add furring to walls in room A148-\$2,152	\$24,149
51	PCO#166 PCO#186 PCO#207 PCO#240 PCO#247 PCO#258	Exterior door change-\$2,972 Add window to room 095-\$1,713 Animal control canopy built-up roof-\$15,770 Add electrical outlet for Police evidence freezer-\$1,404 Acoustic ceiling pockets over doors-\$1,309 Add shelves to room B212-\$1,026	\$24,194
52	PCO#73	Skylight framing for 29 skylights	\$42,945
53	PCO#214 PCO#229 PCO#230 PCO#232	Install two electrical outlets in room B122-\$0 Signage changes via submittal responses-\$8,314 Credit for City forces to protect site from rain damage-(\$2201) Install security ceiling in sober cell 050-\$16,599	\$22,712

**Police & Fire Facility Project  
Approved Change Orders**

<b>CO#</b>		<b>Summary Description</b>	<b>Approved \$</b>
	PCO#238 PCO#243 PCO#262	Locate draft pit roll-up door on exterior-\$0 Delete backlit requirement from market boards-\$0 Change radio equipment room lighting-\$0	
54	PCO#191 PCO#213 PCO#223 PCO#242 PCO#252 PCO#256 PCO#264 PCO#273	Revise hose tower roof framing-\$3,286 Offset skylight in room A107-\$284 Install apparatus bay door controls-\$2,665 Fur around exposed beam and drain piping-\$1,822 Install apparatus bay recessed boxes-\$321 Install ladder style cable rack in room A118-\$2,639 Revise fire training roof framing-\$6,857 Survey of handicap ramp area-\$800	\$18,674
55	PCO#137 PCO#212 PCO#245 PCO#246 PCO#248 PCO#249 PCO#278 PCO#292 PCO#295 PCO#296	Remote radio cabling-\$0 Fur exposed steel areas-\$2,289 Delete apparatus bay ceiling paint-(\$1,346) Door control changes-\$15,772 Civic Center changes to ADA ramp-\$1,333 Chip top of concrete column-\$2,042 Field install door flush pulls-\$2,315 Credit to City for sewer repairs-(\$414) Installation of finish hardware-\$299 Installation of finish hardware-\$1,195	\$23,485
56	PCO#226	Add fireproofing as required by Building Department-\$42,405	\$42,405
57	PCO#265	Reimburse contractor for shoring removal and slurry backfill	\$24,196
58	PCO#39 PCO#143 PCO#203 PCO#261 PCO#267 PCO#272 PCO#290 PCO#307	Revise draft pit piping-\$0 Add text to signage-\$432 Revise end of wall conditions-\$1,075 Police simulator room door change-\$733 Re-flush fire line-\$4,626 Add seismic bracing at Fire Department-\$10,031 Installation of restroom light coves-\$7,171 Painting of revised detention door flush pulls-\$657	\$24,725
59	PCO#167 PCO#274 PCO#282 PCO#283 PCo#293 PCO#294 PCO#301 PCO#308 PCO#309	Lower exterior window-\$2,878 Revise hose tower rappelling anchor heights-\$1,060 Communication/Data cabling clarifications-\$0 Add backing at roof eaves for gutters-\$7,653 Installation labor for conference room glass-\$2,837 Installation costs for door hardware changes-\$2,688 Provide circuitry for dishwasher-\$795 Revise curved window wall-\$2,707 Install chase wall for MEP in Room B111-\$2,442	\$23,060
60	PCO#231 PCO#328	Add return air openings-\$42,014 Add return air openings-\$4,896	\$46,910
61	PCO#107 PCO#224 PCO#279 PCO#298 PCO#311	Door & frame revisions-\$4,402 Reclaimed water connection-\$0 Add light fixtures at City Hall ADA ramp-\$11,178 Delete installation of flooring in Room 029-(\$474) Topping slab drains north of apparatus bay-\$3,910	\$23,064



**Police & Fire Facility Project  
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<i>CO#</i>		<i>Summary Description</i>	<i>Approved \$</i>
	PCO#319 PCO#320 PCO#324 PCO#331	Provide ceiling access door in Room A137-\$213 Reverse door frame and swing of Door A157C-\$2,656 Water heater spill protection in Room B222-\$857 Access ceiling panel in Room 050-\$322	
62	PCO#171 PCO#315 PCO#316 PCO#329 PCO#333	Site retaining walls-\$39,193 J-boxes required for future prox pads-\$0 110-blockmounting location-\$0 Modify deal try-\$0 Relocate elevator electrical panels-\$41,505	\$80,698
63	PCO#208 PCO#297 PCO#303 PCo#322 PCO#332 PCO#350 PCO#356 PCO#364	Radio enhancement-\$0 Replace claro acoustic ceiling-(\$9,360) Install GWB ceilings below stairs B2 & B3-\$2,895 Water feature electrical changes-\$18,713 Relocate HVAC vents for sober cell ceiling-\$3,105 SCE electrical charges-(\$7,644) Erect fire/smoke barrier across Door 118-\$840 SCE electrical charges-(\$5,513)	\$3,036
64	PCO#378	Added landscape curbs-\$34,957	\$34,957
65	PCO#191 PCO#349 PCO#353 PCO#358 PCO#366 PCO#369 PCO#379	Hose tower anchors-\$3,390 Hose tower light fixtures-\$7,446 Electrical changes to door A167-\$3,907 Stair B1 fire-rated ceiling-\$4,260 Stainless steel collars for toilet accessories-\$604 Add wire mesh to sidewalk concrete-\$972 13 <sup>th</sup> Street planters added irrigation & landscaping-\$4,394	\$24,973
66	PCO#310 PCO#323 PCO#326 PCO#361	Civic Center ramp-\$7,000 Fountain waste/overflow piping-\$12,544 Extend gas piping to 15 <sup>th</sup> Street curb-\$4,882 Add exit sign-\$559	\$24,985
67	PCO#241 PCO#334 PCo#338 PCO#343 PCo#363	Revise library sidewalk and grades-\$4,581 Additional trench grate width-\$13,377 Precast bumper credit-(\$1,456) Extend 3" conduit from City Hall-\$3,971 Elevator smoke detector-\$3,730	\$24,203
68	PCO#284 PCo#312 PCO#318 PCo#339 PCO#357 PCO#359 PCO#362 PCO#368 PCO#374 PCO#392	HOK glazing substitution review add service-(\$4,600) Fountain/storm drain conflicts-\$730 Fire kitchen island and hood-\$5,946 Add curb, revise flow gutter-\$9,252 Fountain coring-\$6,507 Under slab drains-\$4,825 Concrete bench footing-\$3,346 Furred wall at room B119-\$671 Delete articulating keyboard trays-(\$1,292) VFD substitution review cost-(\$2,800)	\$22,585
69	PCO#181 PCO#231 PCO#341	Delete reveals at curved window-(\$152) Return air openings in GWB walls-\$2,830 Remove system furniture whips-\$2,322	\$24,542

**Police & Fire Facility Project  
Approved Change Orders**

<b>CO#</b>		<b>Summary Description</b>	<b>Approved \$</b>
	PCO#377 PCO#385 PCO#386 PCO#387 PCO#389 PCO#390	Relocate horn strobe per Fire Marshal-\$1,130 Stair S1 flashing-\$1,967 13 <sup>th</sup> Street conduit and pull boxes-\$3,483 4" landscaping curb-\$6,446 Upgrade gate motors-\$5,405 Sink pedal valves-\$1,111	
70	PCO#209 PCO#250 PCO#275P CO#276 PCO#306 PCO#373 PCO#384 PCO#391 PCO#396	HVAC changes-\$12,412 Setting rebar and templates at mechanical well-\$3,126 HOK review of architectural gates-(\$1,000) HOK review of casework-(\$500) Added ceiling pockets-\$1,871 Credit for construction electrical charges-(\$5,473) Pre-finished cladding at Fire Department roll up doors-\$9,122 Toilet partition support brackets-\$2,850 Brick veneer at B1 south elevation-\$1,189	\$23,597
71	PCO#251 PCO#281 PCO#287 PCo#299 PCO#370 PCO#371 PCO#375	Additional ceramic tile-\$4,320 Fire training roof structural framing-\$5,684 Ductwork for corridor #88-\$3,450 Additional survey costs-\$1,333 Power feeds to two exhaust fans-\$2,240 Power feeds to boiler nos. 1 & 2-\$1,376 Apparatus bay door indicator lights-\$4,822	\$23,225
72	PCO#270 PCO#280 PCO#305 PCO#352 PCo#259 PCO#376 PCo#395 PCO#406	Credit to not relocate three street lights-\$0 Ceiling blockouts-\$1,989 Added smoke detectors and mag door holders-\$8,542 Draft pit piping revisions-(\$2,000) Fire patio topping slab revisions-\$13,905 Connect door 061 to fire alarm system-\$1,853 Credit for walk-off mats-\$0 Install stainless steel floor brace-\$428	\$24,717
73	PCO#271 PCo#291 PCO#346 PCO#410	Revise Westnet infrastructure-\$1,182 Steel angles for brick support-\$1,728 Add power to three air handlers-\$20,000 Additional hydrostatic test for fire line-\$1,972	\$24,882
74	PCO#355 PCO#393 PCO#403	Delete washer & dryer-\$0 Sheet metal backing at expansion joint areas-\$1,259 Sack & finish concrete; remove/reinstall brick facing-\$23,642	\$24,901
75	PCO#383 PCO#405	Westnet revisions to Fire In infrastructure-\$8,852 Site utility work, paving revisions-\$14,900	\$23,752
76	PCO#402 PCO#404 PCO#408	Install firestopping per City Inspector-\$19,710 Hardware changes-\$3,526 Provide traffic loops for architectural gates-\$1,484	\$24,720
77	PCO#177 PCO#237 PCO#286 PCO#412	Tube steel supports-\$5,951 Brick & window flashing-\$7,248 Light fixture specifications-\$5,619 Modification of gate rollers and jamb-\$5,302	\$24,120
78	PCO#314	Exterior window sunshade details-\$0	\$22,391

**Police & Fire Facility Project  
Approved Change Orders**

<i>CO#</i>		<i>Summary Description</i>	<i>Approved \$</i>
	PCO#388 PCO#409 PCO#411	Framing at room B117-\$7,763 Plaza drain piping-\$6,330 4" meter & 4" bypass for underground vault-\$8,298	
79	PCO#125 PCO#234	Gutter & roof drain revisions-\$20,677 Door flashing at vertical brick condition-\$1,298	\$21,975
80	PCO#317	Jail area ductwork revisions-\$36,151	\$36,151
81	PCO#335	Sheet metal roofing/structural deck modifications-\$40,000	\$40,000
82	PCO#257	Window framing resolution-\$62,752	\$62,752
83	PCO#367 PCO#407	Credit to downsize trees-(\$3,615) Class III standpipe system-\$17,000	\$13,385
84	PCO#413	Credit to delete installation labor for fire shutter	(\$5,219)
85	PCO#414 PCO#415 PCO#416	Credit to delete project maintenance allowance-(\$50,000) Credit to delete miscellaneous work items-(\$16,872) Final negotiated adjustment-\$300,000	\$233,128
			<b>\$2,891,737</b>

***Change Orders to Swinerton Contract – Other Funding Source***

<i>CO#</i>		<i>Summary Description</i>	<i>Approved \$</i>
19	PCO#91	Install street lights and banner poles on north side of 13 <sup>th</sup> Street (gas tax funding – CIP 05822)	\$41,692
27	PCO#138	Furnish and install membrane and standing seam metal roofing at City Hall (CIP 05840)	\$156,888

SECTION 01770

CLOSEOUT PROCEDURES

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**PART 1 - GENERAL**

**1.01 RELATED DOCUMENTS**

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 1 Specification Sections, apply to this Section.

**1.02 SUMMARY**

- A. This Section includes administrative and procedural requirements for contract closeout, including, but not limited to, the following:

1. Inspection procedures.
2. Project Record Documents.
3. Operation and maintenance manuals.
4. Warranties.
5. Instruction of Owner's personnel.
6. Final cleaning.

- B. Related Sections include the following:

1. Division 1 Section "Payment Procedures" for requirements for Applications for Payment for Substantial and Final Completion.
2. Division 1 Section "Construction Progress Documentation" for submitting Final Completion construction photographs and negatives.
3. Division 1 Section "Execution Requirements" for progress cleaning of Project site.
4. Divisions 2 through 16 Sections for specific closeout and special cleaning requirements for products of those Sections.

**1.03 SUBSTANTIAL COMPLETION**

- A. Preliminary Procedures: Before requesting inspection for determining date of Substantial Completion, complete the following. List items below that are incomplete in request.

1. Prepare a list of items to be completed and corrected (punch list), the value of items on the list, and reasons why the Work is not complete.
2. Advise Owner of pending insurance changeover requirements.
3. Submit specific warranties, workmanship bonds, maintenance service agreements, final certifications, and similar documents.
4. Prepare and submit Project Record Documents, operation and maintenance manuals, Final Completion construction photographs and photographic negatives, damage or settlement surveys, property surveys, and similar final record information.
5. Deliver tools, spare parts, extra materials, and similar items to location designated by Owner. Label with manufacturer's name and model number where applicable.
6. Make final changeover of permanent locks and deliver keys to Owner. Advise Owner's personnel of changeover in security provisions.
7. Complete startup testing of systems.
8. Submit test/adjust/balance records.

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9. Terminate and remove temporary facilities from Project site, along with mockups, construction tools, and similar elements.
10. Advise Owner of changeover in heat and other utilities.
11. Submit changeover information related to Owner's occupancy, use, operation, and maintenance.
12. Complete final cleaning requirements, including touchup painting.
13. Touch up and otherwise repair and restore marred exposed finishes to eliminate visual defects.

B. Inspection: Submit a written request for inspection for Substantial Completion. On receipt of request, Architect and Construction Manager will either proceed with inspection or notify Contractor of unfulfilled requirements. Architect will prepare the Certificate of Substantial Completion after inspection or will notify Contractor of items, either on Contractor's list or additional items identified by Architect, that must be completed or corrected before certificate will be issued.

1. Reinspection: Request reinspection when the Work identified in previous inspections as incomplete is completed or corrected.
2. Results of completed inspection will form the basis of requirements for Final Completion.

**1.04 FINAL COMPLETION**

A. Preliminary Procedures: Before requesting final inspection for determining date of Final Completion, complete the following:

1. Submit a final Application for Payment according to Division 1 Section "Payment Procedures."
2. Submit certified copy of Architect's Substantial Completion inspection list of items to be completed or corrected (punch list), endorsed and dated by Architect. The certified copy of the list shall state that each item has been completed or otherwise resolved for acceptance.
3. Submit evidence of final, continuing insurance coverage complying with insurance requirements.
4. Submit pest-control final inspection report and warranty.
5. Instruct Owner's personnel in operation, adjustment, and maintenance of products, equipment, and systems.

B. Inspection: Submit a written request for final inspection for acceptance. On receipt of request, Architect and Construction Manager will either proceed with inspection or notify Contractor of unfulfilled requirements. Architect will prepare a final Certificate for Payment after inspection or will notify Contractor of construction that must be completed or corrected before certificate will be issued. Reinspection: Request reinspection when the Work identified in previous inspections as incomplete is completed or corrected.

**1.05 LIST OF INCOMPLETE ITEMS (PUNCH LIST)**

A. Preparation: Submit three copies of list. Include name and identification of each space and area affected by construction operations for incomplete items and items needing correction including, if necessary, areas disturbed by Contractor that are outside the limits of construction.

1. Organize list of spaces in sequential order, starting with exterior areas first and proceeding from lowest floor to highest floor.
2. Organize items applying to each space by major element, including categories for ceiling, individual walls, floors, equipment, and building systems.

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3. Include the following information at the top of each page:
  - a. Project name.
  - b. Date.
  - c. Name of Architect and Construction Manager.
  - d. Name of Contractor.
  - e. Page number.

**1.06 PROJECT RECORD DOCUMENTS**

- A. General: Do not use Project Record Documents for construction purposes. Protect Project Record Documents from deterioration and loss. Provide access to Project Record Documents for Architect's and Construction Manager's reference during normal working hours.
- B. Record Drawings: Maintain and submit one set of blue- or black-line white prints of Contract Drawings and Shop Drawings.
  1. Mark Record Prints to show the actual installation where installation varies from that shown originally. Require individual or entity who obtained record data, whether individual or entity is Installer, subcontractor, or similar entity, to prepare the marked-up Record Prints.
    - a. Give particular attention to information on concealed elements that cannot be readily identified and recorded later.
    - b. Accurately record information in an understandable drawing technique.
    - c. Record data as soon as possible after obtaining it. Record and check the markup before enclosing concealed installations.
    - d. Mark Contract Drawings or Shop Drawings, whichever is most capable of showing actual physical conditions, completely and accurately. Where Shop Drawings are marked, show cross-reference on Contract Drawings.
  2. Mark record sets with erasable, red-colored pencil. Use other colors to distinguish between changes for different categories of the Work at the same location.
  3. Mark important additional information that was either shown schematically or omitted from original Drawings.
  4. Note Construction Change Directive numbers, Change Order numbers, alternate numbers, and similar identification where applicable.
  5. Identify and date each Record Drawing; include the designation "PROJECT RECORD DRAWING" in a prominent location. Organize into manageable sets; bind each set with durable paper cover sheets. Include identification on cover sheets.
- C. Record Specifications: Submit one copy of Project's Specifications, including addenda and contract modifications. Mark copy to indicate the actual product installation where installation varies from that indicated in Specifications, addenda, and contract modifications.
  1. Give particular attention to information on concealed products and installations that cannot be readily identified and recorded later.
  2. Mark copy with the proprietary name and model number of products, materials, and equipment furnished, including substitutions and product options selected.
  3. Note related Change Orders, Record Drawings, and Product Data, where applicable.
- D. Record Product Data: Submit one copy of each Product Data submittal. Mark one set to indicate the actual product installation where installation varies substantially from that indicated in Product Data.
  1. Give particular attention to information on concealed products and installations that cannot be readily identified and recorded later.

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2. Include significant changes in the product delivered to Project site and changes in manufacturer's written instructions for installation.
  3. Note related Change Orders, Record Drawings, and Record Specifications, where applicable.
- E. Miscellaneous Record Submittals: Assemble miscellaneous records required by other Specification Sections for miscellaneous record keeping and submittal in connection with actual performance of the Work. Bind or file miscellaneous records and identify each, ready for continued use and reference.

**1.07 OPERATION AND MAINTENANCE MANUALS**

- A. Assemble a complete set of operation and maintenance data indicating the operation and maintenance of each system, subsystem, and piece of equipment not part of a system. Include operation and maintenance data required in individual Specification Sections and as follows:
1. Operation Data:
    - a. Emergency instructions and procedures.
    - b. System, subsystem, and equipment descriptions, including operating standards.
    - c. Operating procedures, including startup, shutdown, seasonal, and weekend operations.
    - d. Description of controls and sequence of operations.
    - e. Piping diagrams.
  2. Maintenance Data:
    - a. Manufacturer's information, including list of spare parts.
    - b. Name, address, and telephone number of Installer or supplier.
    - c. Maintenance procedures.
    - d. Maintenance and service schedules for preventive and routine maintenance.
    - e. Maintenance record forms.
    - f. Sources of spare parts and maintenance materials.
    - g. Copies of maintenance service agreements.
    - h. Copies of warranties and bonds.
- B. Organize operation and maintenance manuals into suitable sets of manageable size. Bind and index data in heavy-duty, 3-ring, vinyl-covered, loose-leaf binders, in thickness necessary to accommodate contents, with pocket inside the covers to receive folded oversized sheets. Identify each binder on front and spine with the printed title "OPERATION AND MAINTENANCE MANUAL," Project name, and subject matter of contents.

**1.08 WARRANTIES**

- A. Submittal Time: Submit written warranties on request of Architect for designated portions of the Work where commencement of warranties other than date of Substantial Completion is indicated.
- B. Partial Occupancy: Submit properly executed warranties within 15 days of completion of designated portions of the Work that are completed and occupied or used by Owner during construction period by separate agreement with Contractor.

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- C. Organize warranty documents into an orderly sequence based on the table of contents of the Project Manual.
  - 1. Bind warranties and bonds in heavy-duty, 3-ring, vinyl-covered, loose-leaf binders, thickness as necessary to accommodate contents, and sized to receive 8-1/2-by-11-inch paper.
  - 2. Provide heavy paper dividers with plastic-covered tabs for each separate warranty. Mark tab to identify the product or installation. Provide a typed description of the product or installation, including the name of the product and the name, address, and telephone number of Installer.
  - 3. Identify each binder on the front and spine with the typed or printed title "WARRANTIES," Project name, and name of Contractor.
  
- D. Provide additional copies of each warranty to include in operation and maintenance manuals.

**PART 2 - PRODUCTS**

**2.01 MATERIALS**

- A. Cleaning Agents: Use cleaning materials and agents recommended by manufacturer or fabricator of the surface to be cleaned. Do not use cleaning agents that are potentially hazardous to health or property or that might damage finished surfaces.

**PART 3 - EXECUTION**

**3.01 DEMONSTRATION AND TRAINING**

- A. Instruction: Instruct Owner's personnel to adjust, operate, and maintain systems, subsystems, and equipment not part of a system.
  - 1. Provide instructors experienced in operation and maintenance procedures.
  - 2. Provide instruction at mutually agreed-on times. For equipment that requires seasonal operation, provide similar instruction at the start of each season.
  - 3. Schedule training with Owner, through Construction Manager, with at least seven days' advance notice.
  - 4. Coordinate instructors, including providing notification of dates, times, length of instruction, and course content.
  
- B. Program Structure: Develop an instruction program that includes individual training modules for each system and equipment not part of a system, as required by individual Specification Sections. For each training module, develop a learning objective and teaching outline. Include instruction for the following:
  - 1. System design and operational philosophy.
  - 2. Review of documentation.
  - 3. Operations.
  - 4. Adjustments.
  - 5. Troubleshooting.
  - 6. Maintenance.
  - 7. Repair.

**3.02 FINAL CLEANING**

- A. General: Provide final cleaning. Conduct cleaning and waste-removal operations to comply with local laws and ordinances and Federal and local environmental and antipollution regulations.



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- B. Cleaning: Employ experienced workers or professional cleaners for final cleaning. Clean each surface or unit to condition expected in an average commercial building cleaning and maintenance program. Comply with manufacturer's written instructions.
1. Complete the following cleaning operations before requesting inspection for certification of Substantial Completion for entire Project or for a portion of Project:
    - a. Clean Project site, yard, and grounds, in areas disturbed by construction activities, including landscape development areas, of rubbish, waste material, litter, and other foreign substances.
    - b. Sweep paved areas broom clean. Remove petrochemical spills, stains, and other foreign deposits.
    - c. Rake grounds that are neither planted nor paved to a smooth, even-textured surface.
    - d. Remove tools, construction equipment, machinery, and surplus material from Project site.
    - e. Clean exposed exterior and interior hard-surfaced finishes to a dirt-free condition, free of stains, films, and similar foreign substances. Avoid disturbing natural weathering of exterior surfaces. Restore reflective surfaces to their original condition.
    - f. Remove debris and surface dust from limited access spaces, including roofs, plenums, shafts, trenches, equipment vaults, manholes, attics, and similar spaces.
    - g. Sweep concrete floors broom clean in unoccupied spaces.
    - h. Vacuum carpet and similar soft surfaces, removing debris and excess nap; shampoo if visible soil or stains remain.
    - i. Clean transparent materials, including mirrors and glass in doors and windows. Remove glazing compounds and other noticeable, vision-obscuring materials. Replace chipped or broken glass and other damaged transparent materials. Polish mirrors and glass, taking care not to scratch surfaces.
    - j. Remove labels that are not permanent.
    - k. Touch up and otherwise repair and restore marred, exposed finishes and surfaces. Replace finishes and surfaces that cannot be satisfactorily repaired or restored or that already show evidence of repair or restoration. Do not paint over "UL" and similar labels, including mechanical and electrical nameplates.
    - l. Wipe surfaces of mechanical and electrical equipment, elevator equipment, and similar equipment. Remove excess lubrication, paint and mortar droppings, and other foreign substances.
    - m. Replace parts subject to unusual operating conditions.
    - n. Clean plumbing fixtures to a sanitary condition, free of stains, including stains resulting from water exposure.
    - o. Replace disposable air filters and clean permanent air filters. Clean exposed surfaces of diffusers, registers, and grills.
    - p. Clean ducts, blowers, and coils if units were operated without filters during construction.
    - q. Clean light fixtures, lamps, globes, and reflectors to function with full efficiency. Replace burned-out bulbs, and those noticeably dimmed by hours of use, and defective and noisy starters in fluorescent and mercury vapor fixtures to comply with requirements for new fixtures.
    - r. Leave Project clean and ready for occupancy.
- C. Comply with safety standards for cleaning. Do not burn waste materials. Do not bury debris or excess materials on Owner's property. Do not discharge volatile, harmful, or dangerous materials into drainage systems. Remove waste materials from Project site and dispose of lawfully.

**END OF SECTION 01770**



INNOVATION  
INTEGRITY  
EXPERIENCE

November 16, 2006

Hellmuth, Obata & Kassabaum  
9530 Jefferson Blvd.  
Culver City, CA 90232

Attention: Charles Smith

Reference: Manhattan Beach Fire & Police Facility  
Subject: Final Completion

Dear Mr. Smith:

Swinerton hereby requests final inspection and formal issuance of Final Completion Certificate for the above referenced project. In compliance with Specification Section 01770, Close Out Procedures, Swinerton responds as follows:

1. Final Application for Payment is enclosed herein.
2. HOK to issue certified copy of Substantial Completion inspection list.
3. Swinerton Builders has complied with insurance requirements. Insurance Certificate is on file with the City of Manhattan Beach.
4. Pest control final inspection report is not applicable. The facility has been occupied for approximately five months.
5. Owner training has been conducted and completed in accordance with the Contract Documents.

Please conduct final inspections as required too determine date of Final Completion and formal acceptance.

Sincerely,

  
Armin H. Mumper  
Senior Project Manager

Encl: Final Application for Payment

Cc: Sherilyn Lombos (City of Manhattan Beach)  
Moshir Kellada (Vanir)  
Brian Nelson (Vanir)  
Sam Laham (Swinerton Builders)  
File



**AIA**

**Document G702/CMA™ - 1992**

**Application and Certificate for Payment Construction Manager-Adviser Edition**

**TO OWNER:** City of Manhattan Beach  
1400 Highland Avenue,  
Manhattan Beach, CA 90266

**PROJECT:** Manhattan Beach Fire & Police Facility  
400 /420 15th Street., Manhattan Beach, CA 90266

**PERIOD TO:** November 30, 2006

**FROM:** Swinerton Builders  
20201 S.W. Birch St. Suite  
100, Newport Beach, CA 92660

**VIA CONSTRUCTION MANAGER:** Vanir Construction Management, Inc.

**CONTRACT DATE:** December 31, 2003  
**PROJECT NOS:** 01-0195-00 / 04-055001 / 01-0195-00/04-055001

**CONTRACTOR FOR:** General Construction

**VIA ARCHITECT:** Hellmuth, Obata & Kassabaum, Inc

**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 ..... \$ 28,647,000.00

2. Net change by Change Orders ..... \$ 3,090,317.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 31,737,317.00

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 31,737,317.00

**5. RETAINAGE:**

a. 0 % of Completed Work (Column D + E on G703) ..... \$ 0.00  
b. 0 % of Stored Material (Column F on G703) ..... \$ 0.00

6. TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 31,454,189.00

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 283,128.00

**9. BALANCE TO FINISH, INCLUDING RETAINAGE**

(Line 3 less Line 6) ..... \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 2,857,189.00	\$ 0.00
Total approved this Month	\$ 233,128.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 3,090,317.00</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$ 3,090,317.00	

**Distribution to:**

OWNER:   
CONSTRUCTION MANAGER:   
ARCHITECT:   
CONTRACTOR:   
FIELD:   
OTHER:

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: *[Signature]* Date: 11/15/06

State of: \_\_\_\_\_

County of: \_\_\_\_\_  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_

Notary Public: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect 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 ..... \$ 283,128.00

(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.)

**CONSTRUCTION MANAGER:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

**ARCHITECT:** \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
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

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SWINERTON  
BUILDERS

CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from City of Manhattan Beach in the sum of \$283,128.00  
(maker or check) (amount of check)

payable to Swinerton Builders and when the check has been properly endorsed and has been

paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien,

stop notice, or bond right the undersigned has on the job of Manhattan Beach Fire & Police Facility located at  
(job description)

400/420 15th St., Manhattan Beach, CA 90266 to the following extent. This release covers a progress payment for  
(job address)

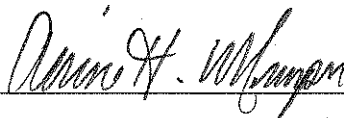
labor, services, equipment or material furnished to City of Manhattan Beach through  
(owner)

November 20, 2006 only and does not cover any retentions retained before of after the release  
(date)

date; extra furnished before the release date for which payment has not been received; extra or items furnished after the  
release date. Rights based upon work performed or items furnished under a written change or which has been fully  
executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in  
this release. This release of any mechanic's lien, stop notices, or bond right shall not otherwise affect the contract  
rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract,  
or the right of the undersigned to recover compensation for furnished labor, services, equipment, or materials covered by  
this release if that furnished labor, services, equipment or material was not compensated by the progress payment.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: November 16, 2006

By:  Armin H. Mumper

Co. Swinerton Builders