



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

# Staff Report

## City of Manhattan Beach

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

**THROUGH:** Geoff Dolan, City Manager

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

**DATE:** April 4, 2006

**SUBJECT:** Disbursement of Progress Payment #24 in the Net Amount of \$863,323 to Swinerton Builders for the Police & Fire Facility Construction Project

**RECOMMENDATION:**

Staff recommends that the City Council approve issuance of the subject progress payment.

**FISCAL IMPLICATION:**

Below is a table summarizing the project budget of \$40.7 million and outlining the payments made through March 2006.

Line Item	Budget	Adjustments	Payments	Remaining	% Used
Construction (Swinerton contract)	\$28,647,000	\$1,940,247	\$26,905,424	\$3,681,823	88%
Hazardous Material Abatement	\$70,290		\$67,449	\$2,841	96.0%
Demolition	\$92,000		\$88,099	\$3,901	95.8%
Contingency:	\$3,700,790	(\$2,380,543)	\$192,440	\$1,127,807	69.6%
<i>Unforeseen Changes</i>		\$1,300,193			
<i>Delay settlements</i>		\$280,025			
<i>Owner Requests</i>		\$360,029			
Furniture, Fixtures & Equipment	\$1,687,500		\$81,452	\$1,606,048	4.8%
Architectural/Engineering	\$2,384,350	\$100,296	\$2,437,596	\$47,050	98%
Project/Construction Management	\$1,420,592	\$250,000	\$1,670,132	\$460	100%
Relocation	\$1,129,488	\$90,000	\$1,118,229	\$101,259	92%
Owner's Cost Items	\$1,562,500		\$530,794	\$1,031,706	34%
<b>TOTAL</b>	<b>\$40,694,510</b>		<b>\$33,091,615</b>	<b>\$7,602,895</b>	<b>81.3%</b>

*Change Orders / Potential Change Orders / Work Orders:* Attached is a summary report of all the approved budget adjustments. Fifty eight change orders have been approved to date for a total of \$1,940,247. The funds for these change orders were taken from the Contingency line item and put into the Construction (Swinerton contract) line item.

**DISCUSSION:**

*Progress Payment:* As of February 28<sup>th</sup>, the contractor has completed approximately 90% of the construction contract. Attached is the contractor’s application for payment which outlines all of the line items for which work was completed and billed. All work items covered by this payment have been reviewed by Vanir Construction Management and the Public Works Department and were found to be in conformance with the plans, specifications and the approved schedule of values. Following is a list of all progress payments to Swinerton:

P.P. #	Amount	P.P. #	Amount
1	\$1,320,556.00	17	\$1,520,866.00
2	\$341,954.43	18	\$1,632,988.00
3	\$876,220.66	19	\$1,612,726.00
4	\$1,062,247.20	20	\$865,496.13
5	\$666,650.11	21	\$880,399.60
6	\$996,569.00	22	\$912,391.00
7	\$1,663,171.00	23	\$1,397,612.00
8	\$1,281,610.00	24	\$863,323.00
9	\$1,245,127.00	<b>TOTAL</b>	<b>\$27,768,747.00</b>
10	\$746,027.00		
11	\$750,268.00		
12	\$1,415,165.87		
13	\$1,147,455.00		
14	\$1,581,658.00		
15	\$1,349,616.00		
16	\$1,638,650.00		

*Schedule:* Attached is the schedule update through March 27<sup>th</sup>. Substantial completion/temporary certificate of occupancy shows April 13 with final completion scheduled for June 13.

- Attachments: A. Police & Fire Facility Construction/Hard Costs Summary Report  
 B. February 2006 Pay Application  
 C. Schedule Update dated March 27, 2006

**Police & Fire Facility Project**  
**Construction/Hard Costs - Summary Report**  
**March 22, 2006**

- Official Start Date: February 9, 2004
- Approved Time Extensions: 117 days
- Original Contract Value (hard cost only): \$28,647,000
- Adjusted Contract Value: \$30,587,247
- Contingency Remaining: \$1,127,807

***Approved Adjustments***  
***Unforeseen Conditions, Architect's Changes, Value Engineering***

<b>CO#</b>		<b>Summary Description</b>	<b>Contractor Proposal</b>	<b>Approved \$</b>
1	PCO#2	Mobilize earthwork equipment for 13 <sup>th</sup> Street work	\$3,333	\$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	\$14,665	\$13,272
3	PCO#4	Relocate City Hall sewer not in as-built drawings (north of entrance)	\$12,259	\$11,447
4	PCO#5 PCO#9	Adjust shoring along Valley to miss existing sewer-\$20,947 Removal of underground debris-\$5,466	\$34,426	\$26,413
5	PCO#7	Install SCE substructure to deal with utility conflict at SE corner of Library	\$37,150	\$32,716
6	PCO#13	Relocate/revise existing City Hall sewer line (south of entrance)	\$42,221	\$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	\$10,185	\$8,318
8		Credit to pay for the architect/engineer services required to evaluate the HVAC digital control system substitution request.	(\$3,400)	(\$3,400)
10		Credit for accepting the substitution of Honeywell Controls for the HVAC system	(\$98,839)	(\$98,839)
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	\$14,681	\$13,195
13	PCO#10 PCO#28	Make various revisions to documents-\$27,140 Telephone and data outlet modifications-\$7,303	\$63,700	\$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	\$23,583	\$23,436

**Police & Fire Facility Project  
Construction/Hard Costs - Summary Report  
March 22, 2006**

<i>CO#</i>		<i>Summary Description</i>	<i>Contractor Proposal</i>	<i>Approved \$</i>
15	PCO#48 PCO#62	Hose tower hoist revisions-\$15,142 Credit for multiple revisions to storefront drawings-(\$1,500)	\$13,667	\$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	\$21,756	\$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	\$3,636	\$3,564
18	PCO#40 PCO#33 PCO#34 PCO#49 PCO#86 PCO#116	Provide sloping locker tops-\$4,566 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	\$7,539	\$7,011
20	PCO#60	Jail door monitoring and control system	\$130,450	\$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	\$25,451	\$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	\$40,086	\$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	\$111,060	\$96,008
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	\$13,096	\$12,907
28	PCO#53 PCO#67 PCO#75	Revise turnout lockers-\$7,357 Draft pit pump electrical-\$831 Structural steel revisions-\$7,862	\$24,548	\$22,279

**Police & Fire Facility Project  
Construction/Hard Costs - Summary Report  
March 22, 2006**

<i>CO#</i>		<i>Summary Description</i>	<i>Contractor Proposal</i>	<i>Approved \$</i>
	PCO#85 PCO#129 PCO#151	Concrete reinforcement changes-\$920 CMU infill at jail cell 84-\$1,114 Revise beam elevations at apparatus bay-\$4,195		
29	PCO#135 PCO#141 PCO#146	Revise antennae brackets-\$4,770 Hose tower pent plate & angles-\$8,465 Dog kennel walls-\$10,549	\$23,591	\$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	\$24,514	\$24,235
31	PCO#152	Add fire line at 13 <sup>th</sup> Street & 15 <sup>th</sup> Street	\$67,360	\$42,117
33	PCO#30 R1	Dry weather flow and electrical changes	\$187,154	\$187,154
34	PCO#84 PCO#88 PCO#93 PCO#109 PCO#157 PCO#158 PCO#159 PCO#161 PCO#162 PCO#164 PCO#172	Add additional reinforcement to beam-\$685 Reroute of piping in jail corridor-\$10,505 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	\$33,758	\$23,537
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	\$12,093	\$9,781
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	\$24,672	\$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	\$7,625	\$7,405

**Police & Fire Facility Project  
Construction/Hard Costs - Summary Report  
March 22, 2006**

<i>CO#</i>		<i>Summary Description</i>	<i>Contractor Proposal</i>	<i>Approved \$</i>
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	\$21,798	\$21,880
42	PCO#227	Install re-designed water features #1 & #2; delete #3	\$87,790	\$87,790
43	PCO#117 PCO#185 PCO#188 PCO#193 PCO#194 PCO#197 PCO#221 PCO#222	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 Add planter drain-\$3,107 Upgrade 3 dishwashers to replace discontinued models-\$2,146 Structural steel changes to roof framing-\$308	\$21,065	\$21,020
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	\$29,414	\$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	\$23,997	\$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	\$25,984	\$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	\$18,825	\$18,204
48	PCO#30 PCO#98	Install animal control canopy-\$16,487 Landscape revisions-\$7,195	\$50,673	\$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	\$24,633	\$23,808

**Police & Fire Facility Project  
Construction/Hard Costs - Summary Report  
March 22, 2006**

<i>CO#</i>		<i>Summary Description</i>	<i>Contractor Proposal</i>	<i>Approved \$</i>
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	\$24,266	\$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	\$24,941	\$24,194
52	PCO#73	Skylight framing for 29 skylights	\$53,391	\$42,945
53	PCO#214 PCO#229 PCO#230 PCO#232 PCO#238 PCO#243 PCO#262	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 Locate draft pit roll-up door on exterior-\$0 Delete backlit requirement from market boards-\$0 Change radio equipment room lighting-\$0	\$25,891	\$22,712
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	\$21,673	\$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	\$80,493	\$23,485
56	PCO#226	Add fireproofing as required by Building Department-\$42,405	\$42,826	\$42,405
57	PCO#265	Reimburse contractor for shoring removal and slurry backfill	\$24,196	\$24,196
58	PCO#39 PCO#143 PCO#203 PCO#261 PCO#267 PCO#272	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	\$24,823	\$24,725

**Police & Fire Facility Project  
Construction/Hard Costs - Summary Report  
March 22, 2006**

<i>CO#</i>	<i>Summary Description</i>	<i>Contractor Proposal</i>	<i>Approved \$</i>
PCO#290	Installation of restroom light coves-\$7,171		
PCO#307	Painting of revised detention door flush pulls-\$657		
		<b>\$1,552,699</b>	<b>\$1,300,193</b>



**Police & Fire Facility Project  
Construction/Hard Costs - Summary Report  
March 22, 2006**

*Approved Adjustments*

*Owner Requested Changes*

<i>CO#</i>		<i>Summary Description</i>	<i>Contractor Proposal</i>	<i>Approved \$</i>
11	PCO#15	Furnish and install an elevator in the plaza area	\$121,360	\$121,360
24	PCO#63	Change plastic laminate to solid surface throughout	\$86,128	\$86,128
25	PCO#84	Add-back casework previously deleted	\$66,282	\$66,282
36	PCO#114	Build out jail cells	\$55,646	\$53,021
40	PCO#133	Police conference room glass	\$17,346	\$17,284
41	PCO#130	Build out Fire break room	\$16,291	\$15,954
			<b>\$363,053</b>	<b>\$360,029</b>

**Police & Fire Facility Project  
Construction/Hard Costs - Summary Report  
March 22, 2006**

*Change Orders to Swinerton Contract – Delay Settlements*

<i>CO#</i>	<i>Summary Description</i>	<i>Contractor Proposal</i>	<i>Approved \$</i>
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	\$120,000
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	\$160,025
		<b>\$280,025</b>	<b>\$280,025</b>

**Police & Fire Facility Project  
Construction/Hard Costs - Summary Report  
March 22, 2006**

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

<b><i>CO#</i></b>		<b><i>Summary Description</i></b>	<b><i>Contractor Proposal</i></b>	<b><i>Approved \$</i></b>
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	\$41,692
27	PCO#138	Furnish and install membrane and standing seam metal roofing at City Hall (CIP 05840)	\$156,888	\$156,888

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

<b>TO OWNER:</b> City of Manhattan Beach 1400 Highland Avenue. Manhattan Beach, CA 90266	<b>PROJECT:</b> Manhattan Beach Fire & Police Facility 400 /420 15th Street., Manhattan Beach, CA 90266	<b>APPLICATION NO:</b> 0024  <b>PERIOD TO:</b> February 28, 2006  <b>CONTRACT DATE:</b> December 31, 2003 <b>PROJECT NOS:</b> 01-0195-00 / 04-055001 / 01-0195-00/04-055001	<b>Distribution to:</b> OWNER: <input checked="" type="checkbox"/> CONSTRUCTION MANAGER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Swinerton Builders 20201 S.W. Birch St, Suite 100, Newport Beach, CA 92660	<b>VIA CONSTRUCTION MANAGER:</b> Vanir Construction Management, Inc.	<b>VIA ARCHITECT:</b> Hellmuth, Obata & Kassabaum, Inc	
<b>CONTRACT FOR:</b> General Construction			

### 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 .....	\$ 2,089,906.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 30,736,906.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 27,768,747.00
<b>5. RETAINAGE:</b>	
a. 0 % of Completed Work (Column D + E on G703)	\$ 0.00
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$ 27,768,747.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 26,905,424.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 863,323.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,968,159.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 2,024,016.00	\$ 0.00
Total approved this Month	\$ 65,890.00	\$ 0.00
<b>TOTALS</b>	<b>\$ 2,089,906.00</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 2,089,906.00</b>	

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:** Arvin M. [Signature] Date: 3/9/06  
 By: \_\_\_\_\_  
 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** ..... \$ 863,323.00  
 (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: Brian V. Nelson Date: 3-9-06  
**ARCHITECT:**  
 By: [Signature] Date: 3.14.06

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

# AIA Document G703™ – 1992

## Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 24

APPLICATION DATE: 03/03/2006

PERIOD TO: 02/28/2006

ARCHITECT'S PROJECT NO: 01-0195-00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Temp Facility/ Mobilization	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %	0.00	0.00
2	Payment & Performance Bond	222,120.00	222,120.00	0.00	0.00	222,120.00	100.00 %	0.00	0.00
3	PL & PD Insurance	286,311.00	286,311.00	0.00	0.00	286,311.00	100.00 %	0.00	0.00
4	Builders Risk Insurance	132,521.00	132,521.00	0.00	0.00	132,521.00	100.00 %	0.00	0.00
5	Sub Guard Insurance	249,787.00	249,787.00	0.00	0.00	249,787.00	100.00 %	0.00	0.00
6	Surveying	63,343.00	63,343.00	0.00	0.00	63,343.00	100.00 %	0.00	0.00
7	Demolition	37,537.00	32,261.00	0.00	0.00	32,261.00	85.94 %	5,276.00	0.00
8	Shoring	453,961.00	453,961.00	0.00	0.00	453,961.00	100.00 %	0.00	0.00
9	Earthwork	699,123.00	699,123.00	0.00	0.00	699,123.00	100.00 %	0.00	0.00
10	A/C Paving	32,595.00	32,595.00	0.00	0.00	32,595.00	100.00 %	0.00	0.00
11	Site Concrete	2,641,312.00	1,626,103.00	129,636.00	0.00	1,755,739.00	66.47 %	885,573.00	0.00
12	Site Utilities	267,282.00	267,282.00	0.00	0.00	267,282.00	100.00 %	0.00	0.00
13	Fountain Feature	195,572.00	65,450.00	26,947.00	0.00	92,397.00	47.24 %	103,175.00	0.00
14	Landscaping & Irrigation	181,448.00	39,761.00	8,222.00	0.00	47,983.00	26.44 %	133,465.00	0.00
15	Reinforcment	2,347,223.00	2,319,661.00	0.00	0.00	2,319,661.00	98.83 %	27,562.00	0.00
16	Structural Concrete	4,686,234.00	4,681,400.00	0.00	0.00	4,681,400.00	99.90 %	4,834.00	0.00
17	Masonry & Brick	1,358,363.00	1,358,363.00	0.00	0.00	1,358,363.00	100.00 %	0.00	0.00
18	Structural Steel	1,512,029.00	1,512,029.00	0.00	0.00	1,512,029.00	100.00 %	0.00	0.00
19	Metal Decking	121,994.00	121,994.00	0.00	0.00	121,994.00	100.00 %	0.00	0.00
20	Misc./ Ornamental Iron	130,381.00	39,777.00	0.00	0.00	39,777.00	30.51 %	90,604.00	0.00
21	Interior Woodwork	420,480.00	257,782.00	38,606.00	0.00	296,388.00	70.49 %	124,092.00	0.00
22	Building Insulation/ Firestop	96,700.00	96,700.00	0.00	0.00	96,700.00	100.00 %	0.00	0.00

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User Notes:

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23	Roofing & Waterproofing	1,597,660.00	1,287,365.00	72,275.00	0.00	1,359,640.00	85.10 %	238,020.00	0.00
24	Sheet Metal/ Skylights	429,173.00	429,173.00	0.00	0.00	429,173.00	100.00 %	0.00	0.00
25	Door & Hardware Installation	101,046.00	76,475.00	4,594.00	0.00	81,069.00	80.23 %	19,977.00	0.00
26	Metal Doors & Hardware	65,191.00	63,046.00	0.00	0.00	63,046.00	96.71 %	2,145.00	0.00
27	Wood Doors & Hardware	184,707.00	150,788.00	7,944.00	0.00	158,732.00	85.94 %	25,975.00	0.00
28	Overhead Doors	195,572.00	186,236.00	2,224.00	0.00	188,460.00	96.36 %	7,112.00	0.00
29	Detention Work	280,320.00	271,251.00	2,885.00	0.00	274,136.00	97.79 %	6,184.00	0.00
30	Windows & Glazing	341,165.00	311,531.00	3,122.00	0.00	314,653.00	92.23 %	26,512.00	0.00
31	Gypsum & Plaster	1,688,440.00	1,659,291.00	9,261.00	0.00	1,668,552.00	98.82 %	19,888.00	0.00
32	Tile & Stone	122,776.00	79,294.00	39,581.00	0.00	118,875.00	96.82 %	3,901.00	0.00
33	Acoustical Ceiling	76,056.00	39,366.00	9,063.00	0.00	48,429.00	63.68 %	27,627.00	0.00
34	Laminate Panels	57,585.00	0.00	0.00	0.00	0.00	0.00 %	57,585.00	0.00
35	Flooring, VCT & Carpet	178,188.00	0.00	30,063.00	0.00	30,063.00	16.87 %	148,125.00	0.00
36	Specialty Flooring	8,692.00	8,692.00	0.00	0.00	8,692.00	100.00 %	0.00	0.00
37	Painting	190,140.00	146,937.00	16,409.00	0.00	163,346.00	85.91 %	26,794.00	0.00
38	Sealed Concrete	101,046.00	15,956.00	34,568.00	0.00	50,524.00	50.00 %	50,522.00	0.00
39	Display Boards	10,865.00	0.00	0.00	0.00	0.00	0.00 %	10,865.00	0.00
40	Signage	32,595.00	0.00	0.00	0.00	0.00	0.00 %	32,595.00	0.00
41	Lockers	14,125.00	1,766.00	0.00	0.00	1,766.00	12.50 %	12,359.00	0.00
42	Operable Partitions	18,471.00	3,694.00	0.00	0.00	3,694.00	20.00 %	14,777.00	0.00
43	Toilet Accessories	43,460.00	22,287.00	13,612.00	0.00	35,899.00	82.60 %	7,561.00	0.00
44	Misc. Building Specialties	21,730.00	8,072.00	388.00	0.00	8,460.00	38.93 %	13,270.00	0.00
45	Audio Visual System	194,486.00	139,380.00	0.00	0.00	139,380.00	71.67 %	55,106.00	0.00
46	Project Screens	21,730.00	16,298.00	5,432.00	0.00	21,730.00	100.00 %	0.00	0.00
47	Parking Appurtenances	9,779.00	0.00	0.00	0.00	0.00	0.00 %	9,779.00	0.00
48	Appliances	14,125.00	0.00	2,825.00	0.00	2,825.00	20.00 %	11,300.00	0.00
49	Windows Treatments	58,672.00	0.00	0.00	0.00	0.00	0.00 %	58,672.00	0.00
50	Elevators	98,873.00	96,753.00	0.00	0.00	96,753.00	97.86 %	2,120.00	0.00
51	Wheelchair Lift	9,779.00	0.00	0.00	0.00	0.00	0.00 %	9,779.00	0.00
52	Fire Sprinkler System	269,455.00	269,455.00	0.00	0.00	269,455.00	100.00 %	0.00	0.00
53	Plumbing	832,269.00	768,252.00	19,716.00	0.00	787,968.00	94.68 %	44,301.00	0.00
54	HVAC	1,963,328.00	1,771,610.00	76,783.00	0.00	1,848,393.00	94.15 %	114,935.00	0.00
55	Vehicular Exhaust	111,911.00	111,911.00	0.00	0.00	111,911.00	100.00 %	0.00	0.00

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User Notes:

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56	Electrical	3,102,274.00	2,757,191.00	175,721.00	0.00	2,932,912.00	94.54 %	169,362.00	0.00
57	City Allowance	50,000.00	0.00	0.00	0.00	0.00	0.00 %	50,000.00	0.00
58	Site Fencing	0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
59	Owner Chnage Order #1	3,333.00	3,333.00	0.00	0.00	3,333.00	100.00 %	0.00	0.00
60	Owner Change Order #2	13,272.43	13,272.43	0.00	0.00	13,272.43	100.00 %	0.00	0.00
61	Owner Change Order #3	11,446.66	11,446.66	0.00	0.00	11,446.66	100.00 %	0.00	0.00
62	Owner Change Order #4	26,413.10	26,413.10	0.00	0.00	26,413.10	100.00 %	0.00	0.00
63	Owner Change Order #5	32,716.10	32,716.10	0.00	0.00	32,716.10	100.00 %	0.00	0.00
64	Owner Change Order #6	33,195.11	33,195.11	0.00	0.00	33,195.11	100.00 %	0.00	0.00
65	Owner Change Order #7	8,317.60	8,317.60	0.00	0.00	8,317.60	100.00 %	0.00	0.00
66	Owner Change Order# 8	-3,400.00	-3,400.00	0.00	0.00	-3,400.00	100.00 %	0.00	0.00
67	Owner Change Order #9	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00 %	0.00	0.00
68	Owner Change Order #10	-98,839.00	-69,187.00	-13,838.00	0.00	-83,025.00	84.00 %	-15,814.00	0.00
69	Owner Change Order #11	121,360.00	115,292.00	0.00	0.00	115,292.00	95.00 %	6,068.00	0.00
70	Owner Change Order #12	13,195.00	9,896.00	0.00	0.00	9,896.00	75.00 %	3,299.00	0.00
71	Owner Change Order #13	34,443.00	34,443.00	0.00	0.00	34,443.00	100.00 %	0.00	0.00
72	Owner Change Order #14	23,436.00	23,436.00	0.00	0.00	23,436.00	100.00 %	0.00	0.00
73	Owner Change Order #15	13,642.00	13,642.00	0.00	0.00	13,642.00	100.00 %	0.00	0.00
74	Owner Change Order #16	14,352.00	14,352.00	0.00	0.00	14,352.00	100.00 %	0.00	0.00
75	Owner Change Order #17	3,564.00	3,564.00	0.00	0.00	3,564.00	100.00 %	0.00	0.00
76	Owner Change Order #18	7,011.00	5,258.00	0.00	0.00	5,258.00	75.00 %	1,753.00	0.00
77	Owner Change Order #19	41,692.00	8,338.00	0.00	0.00	8,338.00	20.00 %	33,354.00	0.00
78	Owner Change Order #20	119,950.00	95,960.00	11,995.00	0.00	107,955.00	90.00 %	11,995.00	0.00
79	Owner Change Order #21	24,823.00	21,100.00	0.00	0.00	21,100.00	85.00 %	3,723.00	0.00
80	Owner Change Order #22	35,003.00	35,003.00	0.00	0.00	35,003.00	100.00 %	0.00	0.00
81	Owner Change Order #23	96,008.00	91,208.00	4,800.00	0.00	96,008.00	100.00 %	0.00	0.00
82	Owner Change Order #24	86,128.00	68,902.00	8,613.00	0.00	77,515.00	90.00 %	8,613.00	0.00
83	Owner Change Order #25	66,282.00	33,141.00	0.00	0.00	33,141.00	50.00 %	33,141.00	0.00
84	Owner Change Order #26	12,907.00	9,680.00	646.00	0.00	10,326.00	80.00 %	2,581.00	0.00
85	Owner Change Order #27	156,888.00	78,444.00	31,378.00	0.00	109,822.00	70.00 %	47,066.00	0.00
86	Owner Change Order #28	22,279.00	16,709.00	0.00	0.00	16,709.00	75.00 %	5,570.00	0.00
87	Owner Change Order #29	22,784.00	22,784.00	0.00	0.00	22,784.00	100.00 %	0.00	0.00
88	Owner Change Order #30	24,235.00	19,388.00	4,847.00	0.00	24,235.00	100.00 %	0.00	0.00

89	Owner Change Order #31	42,117.00	42,117.00	0.00	0.00	42,117.00	100.00 %	0.00	0.00
90	Owner Change Order #32	160,025.00	160,025.00	0.00	0.00	160,025.00	100.00 %	0.00	0.00
91	Owner Change Order #33	187,154.00	177,796.00	3,743.00	0.00	181,539.00	97.00 %	5,615.00	0.00
92	Owner Change Order #34	23,537.00	23,537.00	0.00	0.00	23,537.00	100.00 %	0.00	0.00
93	Owner Change Order #35	9,781.00	8,803.00	978.00	0.00	9,781.00	100.00 %	0.00	0.00
94	Owner Change Order #36	53,021.00	42,417.00	5,302.00	0.00	47,719.00	90.00 %	5,302.00	0.00
95	Owner Change Order #37	24,378.00	24,378.00	0.00	0.00	24,378.00	100.00 %	0.00	0.00
96	Owner Change Order #38	7,405.00	7,405.00	0.00	0.00	7,405.00	100.00 %	0.00	0.00
97	Owner Change Order #39	21,880.00	15,316.00	0.00	0.00	15,316.00	70.00 %	6,564.00	0.00
98	Owner Change Order #40	17,284.00	8,642.00	3,457.00	0.00	12,099.00	70.00 %	5,185.00	0.00
99	Owner Change Order #41	15,954.00	10,370.00	1,596.00	0.00	11,966.00	75.00 %	3,988.00	0.00
100	Owner Change Order #42	87,790.00	30,727.00	13,168.00	0.00	43,895.00	50.00 %	43,895.00	0.00
101	Owner Change Order #43	21,020.00	18,918.00	0.00	0.00	18,918.00	90.00 %	2,102.00	0.00
102	Owner Change Order #44	24,685.00	6,171.00	0.00	0.00	6,171.00	25.00 %	18,514.00	0.00
103	Owner Change Order #45	18,809.00	4,702.00	0.00	0.00	4,702.00	25.00 %	14,107.00	0.00
104	Owner Change Order #46	24,371.00	21,934.00	2,437.00	0.00	24,371.00	100.00 %	0.00	0.00
105	Owner Change Order #47	18,204.00	16,384.00	1,820.00	0.00	18,204.00	100.00 %	0.00	0.00
106	Owner Change Order #48	23,682.00	16,577.00	1,185.00	0.00	17,762.00	75.00 %	5,920.00	0.00
107	Owner Change Order #49	23,808.00	23,808.00	0.00	0.00	23,808.00	100.00 %	0.00	0.00
108	Owner Change Order #50	24,149.00	13,523.00	0.00	0.00	13,523.00	56.00 %	10,626.00	0.00
109	Owner Change Order #51	24,194.00	9,678.00	0.00	0.00	9,678.00	40.00 %	14,516.00	0.00
110	Owner Change Order #52	42,945.00	42,945.00	0.00	0.00	42,945.00	100.00 %	0.00	0.00
111	Owner Change Order #53	22,712.00	2,271.00	0.00	0.00	2,271.00	10.00 %	20,441.00	0.00
112	Owner Change Order #54	18,674.00	14,939.00	1,868.00	0.00	16,807.00	90.00 %	1,867.00	0.00
113	Owner Change Order #55	23,485.00	0.00	7,046.00	0.00	7,046.00	30.00 %	16,439.00	0.00
114	Owner Change Order #56	42,405.00	0.00	42,405.00	0.00	42,405.00	100.00 %	0.00	0.00
	<b>GRAND TOTAL</b>	\$ 30,736,906.00	\$ 26,905,424.00	\$ 863,323.00	\$ 0.00	\$ 27,768,747.00	90.34 %	\$ 2,968,159.00	\$ 0.00





Activity ID	Activity Description	Cal ID	Orig Dur	[ 11/14/05 Start	Updt S44F ] Finish	[ Current Start	Update ] Finish	Rem Dur	%	Total Float	S44F Vari.	2006												2007																						
												M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	E																
<b>Construction</b>																																														
<b>Suspended Deck/Structural Steel</b>																																														
<b>Tower</b>																																														
<b>Structural Steel</b>																																														
TW053-100J	DELAY: BUL#97R3 Compl Concrete Hose Tower Roof	2	2	01DEC05	02DEC05	01DEC05A	03APR06	2	0	-112	-83																																			
TW053-100L	DELAY: BUL#97R3.1 Review Dwg, RFI Response	2	10			15MAR06A	28MAR06	2	80	-112	0																																			
TW053-100M	DELAY: BUL#97R3.1 Install Rappelling Anchors	2	2			29MAR06	30MAR06	2	0	-112	0																																			
<b>Roof</b>																																														
<b>North Roof (BA-BF) (Fire Station)</b>																																														
<b>Mechanical Area</b>																																														
NR154-100	Plumbing Connections at Mechanical Eqpt	2	10	29AUG05A	31JAN06	29AUG05A	24MAR06A	0	100		-37																																			
NR160-100	Electrical Connections at Mechanical Eqpt	2	10	29AUG05A	31JAN06	29AUG05A	24MAR06A	0	100		-37																																			
NR077-010	Walking Pads	2	1	31JAN06	31JAN06	27MAR06	27MAR06	1	0	-105	-38																																			
NRCLEAN01	Cleanup Roof	2	2	23SEP05A	01FEB06	23SEP05A	28MAR06	1	75	-105	-38																																			
<b>South Roof (BF-A13) (Police Station)</b>																																														
<b>Mechanical Area</b>																																														
SR077-010	Walking Pads	2	1	30JAN06	30JAN06	13JAN06A	27MAR06	1	10	-105	-39																																			
SRCLEAN01	Cleanup Roof	2	2	23SEP05A	09FEB06	23SEP05A	28MAR06	1	75	-105	-32																																			
<b>Metal Roofing</b>																																														
SR076-030D	ELEV#S3: Install Roofing Elevator S3 Roof	2	10	14DEC05	28DEC05	13JAN06A	27MAR06	1	95	-104	-61																																			
<b>Tower</b>																																														
<b>Tower Roof</b>																																														
TR075-030	Built-up Roofing (Waterproofing Membrane Only)	2	2	08DEC05	09DEC05	04APR06	05APR06	2	0	-112	-80																																			
TRCLEAN01	Cleanup Roof	2	1	14DEC05	13DEC05	06APR06	05APR06	0	0	-111	-78																																			
<b>Exterior Skin</b>																																														
<b>Building Skin</b>																																														
<b>SE Corner - (A7.7-A13, AE Line; AE-AH, A13 Line)</b>																																														
SE160-110	Lighting Finishes	2	3	14NOV05	16NOV05	23JAN06A	24MAR06A	0	100		-87																																			
SE100-010	Exterior Signage	2	2	15NOV05	15NOV05	27MAR06	27MAR06	1	0	-105	-89																																			
SE107-010	Metal Canopy/Sunscreen	2	10	12SEP05A	17NOV05	12SEP05A	30MAR06	4	65	-108	-90																																			
SECLEAN01	Cleanup Exterior	2	3	02DEC05	06DEC05	24FEB06A	31MAR06	1	75	-108	-80																																			
SEPUNCH01	SB Prepunch & Corrections	2	5	05DEC05	09DEC05	20MAR06A	31MAR06	2	50	-108	-77																																			
<b>West Side - (A13-BF, AH Line)</b>																																														
WS100-010	Exterior Signage	2	2	16JAN06*	16JAN06	27MAR06	27MAR06	1	0	-107	-49																																			

Start Date 30JAN04  
Finish Date 24JUN06  
Data Date 27MAR06  
Run Date 28MAR06 21:22

Current Update  
 11/14/05 Update S44F  
 Progress Bar  
 Critical Activity

S58F Sheet 2 of 11  
**MANHATTAN BEACH FIRE & POLICE FACILITY**  
**PROJECT SCHEDULE: UPDATE: 03/27/2006**  
**SWINERTON BUILDERS**  
FILTER: remaining work

Revised by KG: 03/28/2006			
Date	Revision	Checked	Approved

Activity ID	Activity Description	Cal ID	Orig Dur	[ 11/14/05 Start	Updt S44F ] Finish	[ Current Start	Update ] Finish	Rem Dur	%	Total Float	S44F Vari.	2006												2007													
												M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	A							
WS107-010	Metal Canopy/Sunscreen	2	10	23JAN06*	03FEB06	23JAN06A	31MAR06	5	50	-111	-39	Metal Canopy/Sunscreen																									
WS088-120A	Fab & Deliver Storefront Entry Doors	2	30			14FEB06A	31MAR06	5	90	-110	0	Fab & Deliver Storefront Entry Doors-SHIP 3/27																									
WSCLEAN01	Cleanup Exterior	2	3	06FEB06	08FEB06	24FEB06A	03APR06	1	75	-111	-37	Cleanup Exterior																									
WSPUNCH01	SB Prepunch & Corrections	2	5	09FEB06	16FEB06	20MAR06A	05APR06	2	50	-111	-34	SB Prepunch & Corrections																									
WS088-120B	Install Storefront Entry Doors	2	5			03APR06	07APR06	5	0	-110	0	Install Storefront Entry Doors																									
<b>North End - (BF-BA; &amp; Remaining East)</b>																																					
NE100-010	Exterior Signage	2	2	25JAN06*	25JAN06	27MAR06	27MAR06	1	0	-107	-42	Exterior Signage																									
NE107-010	Metal Canopy/Sunscreen	2	10	23JAN06	03FEB06	23JAN06A	31MAR06	5	50	-111	-39	Metal Canopy/Sunscreen																									
NECLEAN01	Cleanup Exterior	2	3	06FEB06	08FEB06	24FEB06A	03APR06	1	75	-111	-37	Cleanup Exterior																									
NEPUNCH01	SB Prepunch & Corrections	2	5	09FEB06	16FEB06	20MAR06A	05APR06	2	50	-111	-34	SB Prepunch & Corrections																									
<b>Hose Tower Exterior</b>																																					
TW103-100	Install Clock	2	3	22JUL05A	05DEC05	22JUL05A	04APR06	1	75	-110	-83	Install Clock																									
TW102-100	Install Louvers & Vents	2	3	22JUL05A	12DEC05	22JUL05A	06APR06	1	75	-112	-80	Install Louvers & Vents- RFI 559.1, 2, 3 RAIN 10/17, 10/18																									
TWPUNCH01	Hose Tower Exterior Construction Complete	2	0		12DEC05		06APR06	0	0	-112	-80	Hose Tower Exterior Construction Complete																									
TWPUNCH11	SB Prepunch & Corrections	2	5	13DEC05	19DEC05	07APR06	13APR06	5	0	-112	-80	SB Prepunch & Corrections																									
<b>Elevator</b>																																					
<b>Elevator 1 (&amp; Elevator 2)</b>																																					
ELE140180A	DELAY: Pre-Inspect; Redesign Elec Panel Location	2	8			16MAR06A	27MAR06	1	90	-82	0	DELAY: Pre-Inspect; Redesign Elec Panel Location																									
ELE140180B	DELAY: BUL#___ Issue Elec Panel Relocation	2	0				27MAR06	0	0	-82	0	DELAY: BUL#___ Issue Elec Panel Relocation																									
ELE140180C	DELAY: BUL#___ Relocate Elevator Elec Panels	2	10			28MAR06	10APR06	10	0	-82	0	DELAY: BUL#___ Relocate Elevator Elec Panels																									
ELE140180D	DELAY: BUL#___ Pre-Inspect Elevators (MITSU)	2	5			11APR06	17APR06	5	0	-82	0	DELAY: BUL#___ Pre-Inspect Elevators (MITSU)																									
ELE140180E	DELAY: BUL#___ Re-schedule State Inspection	2	5			18APR06	24APR06	5	0	-82	0	DELAY: BUL#___ Re-schedule State Inspection-VANIR PUSH FOR 1 WEEK TURNAROUND																									
ELE140-180	Inspection/Testing	2	8	30DEC05	11JAN06	10MAR06A	25APR06	2	10	-82	-73	Inspection/Testing PERM POWER 2/10AF PENDING BUL ___ RELOC ELEC PANELS																									
<b>Interior Build-Out</b>																																					
<b>Area A - A6 to A11 &amp; AA to AE</b>																																					
<b>Basement - Interior Parking Area</b>																																					
BAA-02801	Install Chain Link Fence (South secur parking)	2	3	16JAN06*	18JAN06	17FEB06A	30MAR06	3	10	-106	-50	Install Chain Link Fence (South secur parking)-RFI ___ FENCE AT ELEC PANEL																									
BAA-09301	Bumpers & Striping	2	5	16JAN06*	20JAN06	03APR06*	07APR06	5	0	-112	-54	Bumpers & Striping																									
BAA-01099	Basement Parking Area A Construction Complete	2	0		25JAN06		07APR06	0	0	-112	-51	Basement Parking Area A Construction Complete																									
BAA-01100	SB Prepunch & Corrections	2	10	26JAN06	08FEB06	13MAR06A	13APR06	4	50	-112	-45	SB Prepunch & Corrections																									

Start Date 30JAN04  
Finish Date 24JUN06  
Data Date 27MAR06  
Run Date 28MAR06 21:22

Current Update  
11/14/05 Update S44F  
Progress Bar  
Critical Activity

S58F  
Sheet 3 of 11  
**MANHATTAN BEACH FIRE & POLICE FACILITY  
PROJECT SCHEDULE: UPDATE: 03/27/2006  
SWINERTON BUILDERS**  
FILTER: remaining work



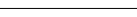



Revised by KG: 03/28/2006

Date	Revision	Checked	Approved



Activity ID	Activity Description	Cal ID	Orig Dur	[ 11/14/05 Start	Updt S44F ] Finish	[ Current Start	Update ] Finish	Rem Dur	%	Total Float	S44F Vari.	2006												2007																
												2006												2007																
												M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	M	J	J	A	M						
CBPUNCH10	SB Prepunch & Corrections	2	10	15FEB06	28FEB06	30MAR06	12APR06	10	0	-111	-31	■	SB Prepunch & Corrections																											
<b>Lockers Area &amp; Training Area</b>																																								
LTPUNCH10	SB Prepunch & Corrections	2	10	27JAN06	09FEB06	09MAR06A	07APR06	10	0	-108	-40	■	SB Prepunch & Corrections																											
<b>Shooting Range/Mech &amp; Elec</b>																																								
SM095-010	Acoustical Ceiling Tile - Shoot/Mech&Elect	2	1	22NOV05	22NOV05	03JAN06A	27MAR06	1	95	-109	-84	■	Acoustical Ceiling Tile - Shoot/Mech&Elect																											
SM105-010	Fire Extinguishers - Shoot/Mech&Elect	2	1	25JAN06*	25JAN06	23JAN06A	27MAR06	1	50	-109	-42	■	Fire Extinguishers - Shoot/Mech&Elect																											
SMPUNCH00	Shooting Range/Mech/Elec Construction Complete	2	0		25JAN06		27MAR06	0	0	-109	-42	◆	Shooting Range/Mech/Elec Construction Complete																											
SMPUNCH10	SB Prepunch & Corrections	2	10	26JAN06	08FEB06	28MAR06	10APR06	10	0	-109	-42	■	SB Prepunch & Corrections																											
<b>Utility Yard</b>																																								
<b>Mechanical Area</b>																																								
UT154-110H	Hook-Up/Plumbing Connections Fuel Tank	2	10	13SEP05A	15DEC05	13SEP05A	24MAR06A	0	100		-68	■	Hook-Up/Plumbing Connections Fuel Tank																											
UT155-110H	Hook-Up/Plumbing Connections Chiller	2	10	13SEP05A	13DEC05	13SEP05A	24MAR06A	0	100		-70	■	Hook-Up/Plumbing Connections Chiller																											
UT154-100H	Hook-Up/Plumbing Connections Boiler & Stacks	2	10	13SEP05A	16DEC05	13SEP05A	31MAR06	5	95	-112	-72	■	Hook-Up/Plumbing Connections Boiler & Stacks																											
<b>Level 1 - Police</b>																																								
<b>Administration (A11-A13; AH.4-AE)</b>																																								
AD095-040	Tackable Wall Panel - Admn	2	3	16DEC05	20DEC05	20MAR06A	24MAR06A	0	100		-65	■	Tackable Wall Panel - Admn																											
AD096-005	Install Resilient Flooring/Carpet - Admn	2	5	03JAN06	09JAN06	20MAR06A	24MAR06A	0	100		-53	■	Install Resilient Flooring/Carpet - Admn																											
AD105-010	Fire Extinguishers - Admn	2	2	25JAN06*	26JAN06	06FEB06A	27MAR06	1	50	-108	-41	■	Fire Extinguishers - Admn																											
AD081-040	Interior Glazing - Admn (exc Conf Rm)	2	7	19SEP05A	25JAN06	19SEP05A	29MAR06	3	60	-112	-44	■	Interior Glazing - Admn (exc Conf Rm)																											
AD125-005	Vertical Blinds - Admn	2	2	02FEB06	03FEB06	30MAR06	31MAR06	2	0	-112	-39	■	Vertical Blinds - Admn																											
ADPUNCH00	Administration Construction Complete	2	0		10FEB06		31MAR06	0	0	-112	-34	◆	Administration Construction Complete-EXC CONF GLASS																											
AD081-040G	DELAY: BUL#50 Fabricate Conf Rm Glass A124	2	25			03MAR06A	06APR06	9	60	-112	0	■	DELAY: BUL#50 Fabricate Conf Rm Glass A124																											
AD081-040H	DELAY: BUL#50 Install Conf Rm Glass A124	2	2			07APR06	10APR06	2	0	-112	0	■	DELAY: BUL#50 Install Conf Rm Glass A124																											
ADPUNCH10	SB Prepunch & Corrections	2	10	14FEB06	27FEB06	03APR06	13APR06	9	0	-112	-33	■	SB Prepunch & Corrections																											
<b>Administration Restroom(s)</b>																																								
ADPUNCH11	SB Prepunch & Corrections	2	10	29DEC05	12JAN06	23JAN06A	07APR06	10	0	-108	-60	■	SB Prepunch & Corrections																											
<b>Parking and Records (A7.3/A8-A11; AJ-AE)</b>																																								
PR096-005	Install Resilient Flooring/Carpet - Park/Rec	2	5	10JAN06	16JAN06	20MAR06A	24MAR06A	0	100		-48	■	Install Resilient Flooring/Carpet - Park/Rec																											
PR105-010	Fire Extinguishers - Park/Rec	2	2	25JAN06*	26JAN06	20JAN06A	27MAR06	1	95	-109	-41	■	Fire Extinguishers - Park/Rec																											
PR082-020	Wood Doors & Hardware/Material - Park/Rec	2	4	17JAN06	20JAN06	17FEB06A	27MAR06	1	95	-109	-45	■	Wood Doors & Hardware/Material - Park/Rec																											
PR125-005	Vertical Blinds - Park/Rec	2	2	01FEB06	02FEB06	27MAR06	28MAR06	2	0	-110	-37	■	Vertical Blinds - Park/Rec																											
PR114-010	Appliances - Park/Rec	2	3	12DEC05	14DEC05	24FEB06A	29MAR06	3	20	-111	-72	■	Appliances - Park/Rec																											
PRPUNCH00	Parking/Records Construction Complete	2	0		09FEB06		29MAR06	0	0	-111	-33	◆	Parking/Records Construction Complete																											

Start Date	30JAN04		Current Update	S58F	Sheet 5 of 11		Revised by KG: 03/28/2006				
Finish Date	24JUN06		11/14/05 Update S44F	<b>MANHATTAN BEACH FIRE &amp; POLICE FACILITY PROJECT SCHEDULE: UPDATE: 03/27/2006</b>			Date	Revision	Checked	Approved	
Data Date	27MAR06		Progress Bar	<b>SWINERTON BUILDERS</b>							
Run Date	28MAR06 21:22		Critical Activity	FILTER: remaining work							
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Activity ID	Activity Description	Cal ID	Orig Dur	[ 11/14/05 Start	Updt S44F ] Finish	[ Current Start	Update ] Finish	Rem Dur	%	Total Float	S44F Vari.	2006												2007													
												M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	E							
PRPUNCH10	SB Prepunch & Corrections	2	10	10FEB06	24FEB06	30MAR06	12APR06	10	0	-111	-33	■ SB Prepunch & Corrections																									
<b>Parking and Records Restroom(s)</b>																																					
PRPUNCH11	SB Prepunch & Corrections	2	10	29DEC05	12JAN06	06FEB06A	07APR06	10	0	-108	-60	■ SB Prepunch & Corrections																									
<b>Lobby/Crime Prev (A7.3/A8-A6.2/A5.8; AH.4-AE)</b>																																					
LB096-005	Install Resilient Flooring/Carpet - Lobby	2	5	09JAN06	13JAN06	06MAR06A	29MAR06	3	50	-107	-52	■ Install Resilient Flooring/Carpet - Lobby																									
LB097-040	Wood Wall Paneling - Lobby	2	10	14DEC05	28DEC05	27FEB06A	05APR06	8	20	-110	-68	■ Wood Wall Paneling - Lobby																									
LB064-005	Millwork & Granite Tops - Lobby	2	10	28DEC05	11JAN06	27MAR06	05APR06	8	20	-112	-59	■ Millwork & Granite Tops - Lobby																									
LB125-005	Vertical Blinds - Lobby	2	2	01FEB06	02FEB06	06APR06	07APR06	2	0	-112	-45	■ Vertical Blinds - Lobby																									
LBPUNCH00	Lobby Construction Complete	2	0		09FEB06		07APR06	0	0	-112	-40	◆ Lobby Construction Complete																									
LBPUNCH10	SB Prepunch & Corrections	2	10	10FEB06	24FEB06	10APR06	13APR06	4	0	-112	-34	■ SB Prepunch & Corrections																									
<b>Lobby Restroom(s)</b>																																					
LBPUNCH11	SB Prepunch & Corrections	2	10	27DEC05	10JAN06	20JAN06A	07APR06	10	0	-108	-62	■ SB Prepunch & Corrections																									
<b>Fire Dept Administration (BF; A6.2/A5.8)</b>																																					
PV096-005	Install Resilient Flooring/Carpet - FD Admin	2	5	18JAN06	24JAN06	20MAR06A	24MAR06A	0	100		-42	■ Install Resilient Flooring/Carpet - FD Admin																									
PV125-005	Vertical Blinds - FD Admin	2	2	03FEB06	06FEB06	27MAR06	28MAR06	2	0	-110	-35	■ Vertical Blinds - FD Admin																									
PVPUNCH00	FD Admin Construction Complete	2	0		14FEB06		28MAR06	0	0	-110	-30	◆ FD Admin Construction Complete																									
PVPUNCH10	SB Prepunch & Corrections	2	10	15FEB06	28FEB06	29MAR06	11APR06	10	0	-110	-30	■ SB Prepunch & Corrections																									
<b>Fire Dept Admin Restroom(s)</b>																																					
PVPUNCH11	SB Prepunch & Corrections	2	10	03JAN06	16JAN06	06FEB06A	07APR06	10	0	-108	-58	■ SB Prepunch & Corrections																									
<b>Level 1 - Fire</b>																																					
<b>Engine Room (BF-BD; B2-B7)</b>																																					
ERPUNCH10	SB Prepunch & Corrections	2	10	25JAN06	07FEB06	20MAR06A	07APR06	10	0	-108	-42	■ SB Prepunch & Corrections																									
<b>Operations (BA-BD; B8-B1)</b>																																					
OP105-100	Lockers - OPS	2	5	30JAN06	03FEB06	23JAN06A	24MAR06A	0	100		-34	■ Lockers - OPS																									
OP157-040	Mech Trim - OPS	2	5	08FEB06	15FEB06	23JAN06A	24MAR06A	0	100		-27	■ Mech Trim - OPS																									
OP160-340	Communication Trim - OPS	2	5	08FEB06	15FEB06	30JAN06A	24MAR06A	0	100		-27	■ Communication Trim - OPS																									
OP111-020	Audio Visual Finishes - OPS	2	5	13JAN06	19JAN06	27JAN06A	27MAR06	1	90	-107	-46	■ Audio Visual Finishes - OPS																									
OP095-010	Acoustical Ceiling Tile - OPS	2	4	17JAN06	20JAN06	27JAN06A	28MAR06	2	50	-111	-46	■ Acoustical Ceiling Tile - OPS																									
OP096-005	Install Resilient Flooring/Carpet - OPS	2	5	23JAN06	27JAN06	10MAR06A	30MAR06	4	20	-112	-43	■ Install Resilient Flooring/Carpet - OPS																									
OP095-005M	DELAY: Fab Redesigned Island/Cabinets	2	15			13MAR06A	31MAR06	5	70	-113	0	■ DELAY: Fab Redesigned Island/Cabinets																									
OP125-005	Vertical Blinds - OPS	2	2	08FEB06	09FEB06	31MAR06	03APR06	2	0	-112	-36	■ Vertical Blinds - OPS																									
OPPUNCH00	Operations Construction Complete	2	0		16FEB06		03APR06	0	0	-112	-32	◆ Operations Construction Complete																									
OP095-005N	DELAY: Install Redesigned Island/Cabinets	2	2			03APR06	04APR06	2	0	-113	0	■ DELAY: Install Redesigned Island/Cabinets																									

Start Date 30JAN04  
 Finish Date 24JUN06  
 Data Date 27MAR06  
 Run Date 28MAR06 21:22

Current Update  
 11/14/05 Update S44F  
 Progress Bar  
 Critical Activity

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 Sheet 6 of 11  
**MANHATTAN BEACH FIRE & POLICE FACILITY  
 PROJECT SCHEDULE: UPDATE: 03/27/2006  
 SWINERTON BUILDERS**  
 FILTER: remaining work

Revised by KG: 03/28/2006			
Date	Revision	Checked	Approved



Activity ID	Activity Description	Cal ID	Orig Dur	[ 11/14/05 Start	Updt S44F ] Finish	[ Current Start	Update ] Finish	Rem Dur	%	Total Float	S44F Vari.	2006												2007																				
												M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	J	A	E												
NW025-230	Tree Wells	2	4	15DEC05	20DEC05	06FEB06A	30MAR06	2	50	-96	-69																																	
NW055-100	Entry Gate	2	1	21DEC05	21DEC05	31MAR06	31MAR06	1	0	-95	-69																																	
NW160-MW2	Electrical Finishes	2	3	21DEC05	23DEC05	24FEB06A	03APR06	2	25	-96	-68																																	
<b>Hardscape - Southeast</b>																																												
<b>Area #1 - SE Parking Area</b>																																												
SE032-SE1	Reinforce - Topping Slab	2	6	22AUG05A	03JAN06	22AUG05A	24MAR06A	0	100		-57																																	
SE160-SE1	Underslab Elect - Topping Slab	2	2	29AUG05A	15DEC05	29AUG05A	24MAR06A	0	100		-68																																	
SE075-10	Waterproof Deck - Topping Slab	2	6	09SEP05A	22DEC05	09SEP05A	24MAR06A	0	100		-63																																	
SEINSP-100	Inspection - Topping Slab	2	1	05JAN06	05JAN06	27MAR06	27MAR06	1	0	-103	-56																																	
SE025-130	Place Topping	2	1	06JAN06	06JAN06	28MAR06	28MAR06	1	0	-103	-56																																	
SE055-100	Atrium Grate	2	2	24JAN06	25JAN06	29MAR06	30MAR06	2	0	-97	-45																																	
SE025-240	Colored Concrete Sidewall	2	7	02FEB06	10FEB06	27FEB06A	06APR06	7	0	-103	-38																																	
SE055-110	Install Entry Gates	2	1	14FEB06	14FEB06	07APR06	07APR06	1	0	-103	-38																																	
SE160-SE2	Electrical Finishes	2	3	14FEB06	16FEB06	08MAR06A	11APR06	3	20	-102	-38																																	
SE099-100	Misc Site Painting	2	3	15FEB06	17FEB06	10APR06	12APR06	3	0	-103	-38																																	
<b>Hardscape - Upper Plaza</b>																																												
<b>Area #3 - Plaza Upper</b>																																												
PU025-290	Place Topping Slab	2	1	29NOV05	29NOV05	20MAR06A	24MAR06A	0	100		-80																																	
PU025-300	Strip Edge Forms	2	1	30NOV05	30NOV05	20MAR06A	24MAR06A	0	100		-79																																	
PU025-200	Text Quote 6" Curbs	2	5	10FEB06*	17FEB06	27MAR06*	31MAR06	5	0	-95	-30																																	
PU160-PU2	Electrical Finishes	2	3	01DEC05	05DEC05	21FEB06A	27MAR06	1	95	-91	-77																																	
PU055-100	Metal Railing	2	5	30JAN06*	03FEB06	28MAR06*	03APR06	5	0	-96	-40																																	
<b>Hardscape - Lower Plaza</b>																																												
<b>Area #4 - Lower Plaza</b>																																												
LP025-200	Pour Stairs	2	1	30NOV05	30NOV05	03APR06	03APR06	1	0	-122	-85																																	
LP032-180	Rebar Stairs	2	5	22AUG05A	28NOV05	22AUG05A	04APR06	3	50	-122	-88																																	
LP025-170	Form Stairs	2	4	21NOV05	28NOV05	30MAR06	04APR06	4	0	-122	-88																																	
LP025-210	Strip & Clean Stairs	2	1	01DEC05	01DEC05	04APR06	04APR06	1	0	-122	-85																																	
LP025-240	Prep & Pour Landings	2	7	02DEC05	12DEC05	05APR06	13APR06	7	0	-122	-85																																	
LP075-250	Waterproof Planters	2	2	13DEC05	14DEC05	17FEB06A	17APR06	2	10	-122	-85																																	

SE BY 12/14E  
PENDING BRICK/SCAFFOLD  
BUL 121/R TRAINING TOWER STEEL  
RAIN/WET SITE 2/27, 2/28, 3/01, 3/03  
RAIN/WET SITE 3/06, 3/07, 3/10  
RAIN/WET SITE 3/17, 3/18, 3/20

RAIN/WET SITE 2/27, 2/28, 3/01, 3/03  
RAIN/WET SITE 3/06, 3/07, 3/10

RAIN/WET SITE 3/06, 3/07, 3/10

RAIN/WET SITE 2/27, 2/28, 3/01, 3/03  
RAIN/WET SITE 3/06, 3/07, 3/10

Start Date	30JAN04	Current Update
Finish Date	24JUN06	11/14/05 Update S44F
Data Date	27MAR06	Progress Bar
Run Date	28MAR06 21:22	Critical Activity

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**MANHATTAN BEACH FIRE & POLICE FACILITY**  
**PROJECT SCHEDULE: UPDATE: 03/27/2006**  
**SWINERTON BUILDERS**  
 FILTER: remaining work

Revised by KG: 03/28/2006			
Date	Revision	Checked	Approved





Activity ID	Activity Description	Cal ID	Orig Dur	[ 11/14/05 Start	Updt S44F ] Finish	[ Current Start	Update ] Finish	Rem Dur	%	Total Float	S44F Vari.	2006												2007																	
												M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	A											
<b>Existing Building</b>																																									
EX1010D	DELAY: COR#143 Procure Materials Fire Shutter Dr	2	25	21DEC05	26JAN06	05DEC05A	30MAR06	4	60	-112	-44																														
EX1010	Fire Shutter Door (City Hall Entry)	2	10	27JAN06	09FEB06	31MAR06	13APR06	10	0	-112	-44																														
<b>Final Punchlist &amp; Inspections</b>																																									
<b>Start-Up, Testing,Commissioning &amp; Owner Training</b>																																									
SU-160TE10	Startup & Test Communication Equipment	2	10	09JAN06	20JAN06	20FEB06A	28MAR06	2	90	-110	-46																														
SU-160TE30	Startup & Test Fire Alarm	2	10	09JAN06	20JAN06	20FEB06A	28MAR06	2	90	-110	-46																														
SU-160TE00	Startup & Test Electrical Equipment	2	10	30DEC05	13JAN06	10FEB06A	30MAR06	4	60	-112	-53																														
SU-1040	Startup & Test Plumbing Equipment	2	10	01FEB06	15FEB06	20FEB06A	05APR06	8	35	-111	-35																														
SU-1050	Startup & Test Mechanical Equipment	2	10	07FEB06	21FEB06	20FEB06A	07APR06	5	65	-112	-33																														
SU-1060	Test & Balance	2	5	22FEB06	28FEB06	10APR06	13APR06	4	0	-112	-32																														
SU-1070	Owner Training	3	60	14APR06	12JUN06	14APR06	12JUN06	60	0	-163	0																														
<b>Final Punchlist &amp; Inspections</b>																																									
<b>BUILDING &amp; SITEWORK FOR ACCESS</b>																																									
FP-2020	Building Dept Inspections	2	10	22FEB06	07MAR06	31MAR06	13APR06	10	0	-112	-27																														
FP-2030	Fire Dept Inspections	2	10	22FEB06	07MAR06	31MAR06	13APR06	10	0	-112	-27																														
FP-2000	Final Clean	2	5	24FEB06	02MAR06	07APR06	13APR06	5	0	-112	-30																														
FP-2000A	Allowance for Bulletins	2	0	03MAR06	16MAR06	14APR06	13APR06	0	0	-112	-20																														
FP-2000B	Allowance for Pending C.O.'s (w/o Bulletins)	2	0	17MAR06	30MAR06	14APR06	13APR06	0	0	-112	-10																														
FP-2000C	Allowance for Potential Rain Delay	2	0	31MAR06	13APR06	14APR06	13APR06	0	0	-112	0																														
FP-2030A	Substantial Completion - Bldg & Sitework	2	0		13APR06		13APR06	0	0	-112	0																														
FP-2050	Architect Prepare Punchlist	3	5	14APR06	18APR06	14APR06	18APR06	5	0	-164	0																														
FP-2060	Punchlist Corrections	3	60	14APR06	12JUN06	14APR06	12JUN06	60	0	-164	0																														
FP-2070	Architect Signoff	3	1	13JUN06	13JUN06	13JUN06	13JUN06	1	0	-164	0																														
FP-2070A	Final Completion	3	0		13JUN06		13JUN06	0	0	-164	0																														
FP-2020A1	Building Dept Inspection - Elevators	2	2			26APR06	27APR06	2	0	-82	0																														
FP-2030A2	Substantial Completion - Elevators	2	0				27APR06	0	0	-82	0																														
<b>NON-ESSENTIAL SITEWORK FOR TCO</b>																																									
FP-2030D	Building Dept Inspections	2	10	06MAR06	17MAR06	17MAY06	23MAY06	5	0	-122	-47																														

Start Date 30JAN04  
Finish Date 24JUN06  
Data Date 27MAR06  
Run Date 28MAR06 21:22

Current Update  
 11/14/05 Update S44F  
 Progress Bar  
 Critical Activity

S58F Sheet 10 of 11  
**MANHATTAN BEACH FIRE & POLICE FACILITY  
PROJECT SCHEDULE: UPDATE: 03/27/2006  
SWINERTON BUILDERS**  
FILTER: remaining work

Revised by KG: 03/28/2006

Date	Revision	Checked	Approved

Activity ID	Activity Description	Cal ID	Orig Dur	[ 11/14/05 Start	Updtd S44F ] Finish	[ Current Start	Update ] Finish	Rem Dur	%	Total Float	S44F Vari.	2006												2007											
												M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	A	E				
FP-2030E	Allowance for Bulletins - Sitework	2	1	20MAR06	31MAR06	24MAY06	24MAY06	1	0	-122	-38	12/19: 10-->8 WATER FEATURE Allowance for Bulletins - Sitework-01/23: 8-->3 WATER FEATURE PIPING RED 02/13: 3-->1 WATER FEATURE PIPING RED																							
FP-2030F	Allowance for Pending C.O.'s - Sitework	2	10	03APR06	14APR06	25MAY06	07JUN06	10	0	-122	-38	Allowance for Pending C.O.'s - Sitework																							
FP-2030B	Substantial Completion - Sitework (Non-Essential)	2	0		28APR06		07JUN06	0	0	-122	-28	Substantial Completion - Sitework (Non-Essential)																							
FP-2030G	Allowance for Potential Rain Delay	2	0	17APR06	28APR06	08JUN06	07JUN06	0	0	-122	-28	Allowance for Potential Rain Delay 02/20: DUR 10-->9 (02/18) 03/06: DUR 9-->5 (02/27, 02/28, 03/01, 03/03) 03/13: DUR 5-->2 (03/06, 03/07, 03/10) 03/27: DUR 2-->0 (03/17, 03/18)																							
FP-2050B	Arch Prepare Punchlist - Sitework (Non-Essential)	3	2	29APR06	30APR06	08JUN06	09JUN06	2	0	-175	-40	Arch Prepare Punchlist - Sitework (Non-Essential)																							
FP-2060B	Punchlist Corrections - Sitework (Non-Essential)	3	14	01MAY06	14MAY06	10JUN06	23JUN06	14	0	-175	-40	Punchlist Corrections - Sitework (Non-Essential)																							
FP-2070B	Architect Signoff - Sitework (Non-Essential)	3	1	15MAY06	15MAY06	24JUN06	24JUN06	1	0	-175	-40	Architect Signoff - Sitework (Non-Essential)																							
FP-2070B1	Final Completion - Sitework (Non-Essential)	3	0				24JUN06	0	0	-175	0	Final Completion - Sitework (Non-Essential)																							
<b>FOUNTAIN</b>																																			
FP-2030C	Substantial Completion - Fountain	2	0		28APR06		07JUN06	0	0	-122	-28	Substantial Completion - Fountain																							
FP-2050C	Arch Prepare Punchlist - Fountain	3	2	29APR06	30APR06	08JUN06	09JUN06	2	0	-175	-40	Arch Prepare Punchlist - Fountain																							
FP-2060C	Punchlist Corrections - Fountain	3	14	01MAY06	14MAY06	10JUN06	23JUN06	14	0	-175	-40	Punchlist Corrections - Fountain																							
FP-2070C	Architect Signoff - Fountain	3	1	15MAY06	15MAY06	24JUN06	24JUN06	1	0	-175	-40	Architect Signoff - Fountain																							
FP-2070C1	Final Completion - Fountain	3	0				24JUN06	0	0	-175	0	Final Completion - Fountain																							
<b>FD KITCHEN</b>																																			
FP-2030H	Building Dept Inspections - Kitchen	2	3			26APR06	28APR06	3	0	-123	0	Building Dept Inspections - Kitchen																							
FP-2030J	Substantial Completion - FD Kitchen	2	0				28APR06	0	0	-123	0	Substantial Completion - FD Kitchen																							
FP-2050D	Arch Prepare Punchlist - FD Kitchen	3	2			29APR06	30APR06	2	0	-135	0	Arch Prepare Punchlist - FD Kitchen																							
FP-2060D	Punchlist Corrections - FD Kitchen	3	14			30MAY06	12JUN06	14	0	-164	0	Punchlist Corrections - FD Kitchen																							
FP-2070D	Architect Signoff - FD Kitchen	3	1			13JUN06	13JUN06	1	0	-164	0	Architect Signoff - FD Kitchen																							
FP-2070D1	Final Completion - FD Kitchen	3	0				13JUN06	0	0	-164	0	Final Completion - FD Kitchen																							

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S58F Sheet 11 of 11  
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