

TITLE: **5TH & KIRKHAM CHILD CARE CENTER**PROJECT NO.: **M2446**PLANT ACCT.: **940210**BUILDING : **CHILD CARE CENTER**

PROJECT MANAGER:	CRAIG PETERSON	PHONE NO.:	415-476-3943
DATE RECEIVED:	4/24/2003		
CLIENT DEPARTMENT:	CHILD CARE GENERAL		
CLIENT NAME:	TRACEY GEARLDS	PHONE NO.:	476-4438
CONTACT:	CRAIG PETERSON	PHONE NO.:	476-3943
PLANNER:	DIANE KAY	PHONE NO.:	502-5311
DESIGN PROFESSIONAL:	TONY WONG, KYA	PHONE NO.:	552-1118
CONTRACTOR:	JOHN BARNES, TCB BUILDERS, INC.	PHONE NO.:	550-5900
INSPECTOR:	SCOTT MONTGOMERY	PHONE NO.:	502-6251
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:**NEW CHILDCARE CENTER ON KIRKHAM STREET**STATUS:**APPROACHING SUBSTANTIAL COMPLETION ON THE BUILDING**PENDING AND/OR ACTIONS ITEMS:**LANDSCAPE CONSTRUCTION AND PLAY YARD UNDER CONSTRUCTION**

PHASE AND PCT COMPLETE	Construction (90%)		
CONSTRUCTION START:	10/1/2008		
CONSTRUCTION COMPLETION DATE:	8/30/2009	ASSIGNABLE SQUARE FOOTAGE:	7,299
		GROSS SQUARE FOOTAGE:	8,987
TIME EXTENTIONS TO DATE (DAYS):	734		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	6/18/2009		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$6,741,000		
PROJECTED TOTAL BUDGET:	\$6,724,000		
CONTRACT CONST. COST:	\$188,771		
CHANGE ORDERS TO DATE:	\$4,441,765		
REVISED CONST. COSTS:	\$4,630,536		

PPG STATUS: **APPROVED**FUNDING STATUS: **RECEIVED \$6,740,000 THROUGH CONSTRUCTION**FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **KIRKHAM CHILDCARE PLAY YARD EXTENSION**

PROJECT NO.: **M7446**

PLANT ACCT.: **927431**

BUILDING : **CHILD CARE CENTER**

PROJECT MANAGER: **CRAIG PETERSON**

PHONE NO.: **415-476-3943**

DATE RECEIVED: **1/18/2008**

CLIENT DEPARTMENT: **CHILD CARE GENERAL**

CLIENT NAME: **TRACEY GEARLDS**

PHONE NO.: **476-4438**

CONTACT: **TRACEY GEARLDS**

PHONE NO.: **476-4438**

PLANNER: **DIANE KAY**

PHONE NO.: **502-5311**

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

KIRKHAM PLAY YARD EXTENSION

STATUS:

UNDER CONSTRUCTION SEE M2446 5TH & KIRKHAM CHILDCARE CENTER

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE

Construction (50%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

\$282,000

PROJECTED TOTAL BUDGET:

\$300,000

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:



PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$282,000 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**



TITLE: **WILLIAM J. RUTTER BLDG (MBCC) ABOVE CEILING MECHANICAL EQUIPMENT ACCESS**
 PROJECT NO.: **M7477**
 PLANT ACCT.: **928948** BUILDING : **MBAY COMMUNITY CENTER (21B)**

PROJECT MANAGER: **CRAIG PETERSON** PHONE NO.: **415-476-3943**
 DATE RECEIVED: **4/14/2008**
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**
 CLIENT NAME: **STELLA HSU** PHONE NO.: **476-5997**
 CONTACT: **CRAIG PETERSON** PHONE NO.: **476-3943**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **BRIAN BENNETT** PHONE NO.: **514-4496**

BRIEF DESCRIPTION OF PROJECT:
PROVIDE ACCESS TO EXISTING MECHANICAL EQUIPMENT.

STATUS:
SCHEMATIC DESIGN REVIEW WITH FIRE MARSHAL COMPLETE

PENDING AND/OR ACTIONS ITEMS:
CONSTRUCTION DOCUMENT COMPLETION

PHASE AND PCT COMPLETE	Construction Documents (0%)	
CONSTRUCTION START:		
CONSTRUCTION COMPLETION DATE:		ASSIGNABLE SQUARE FOOTAGE: NOT APPLICABLE
		GROSS SQUARE FOOTAGE: NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	\$100,000	
PROJECTED TOTAL BUDGET:	\$100,000	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:	\$0	
REVISED CONST. COSTS:		

PPG STATUS:
 FUNDING STATUS: **RECEIVED \$100,000 THROUGH CONSTRUCTION**
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **ALDEA SAN MIGUEL COMMUNITY CENTER**

PROJECT NO.: **M7450**

PLANT ACCT.: **924110**

BUILDING : **ALDEA SAN MIGUEL**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**

DATE RECEIVED: **2/1/2008**

CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**

CLIENT NAME: **JIM JACOBS** PHONE NO.: **476-0311**

CONTACT: **JIM JACOBS** PHONE NO.: **476-0311**

PLANNER: **TO BE DETERMINED**

DESIGN PROFESSIONAL: **STEVEN KODAMA, KODAMA/DISENO, INC** PHONE NO.: **986-2150**

CONTRACTOR: **NONE**

INSPECTOR: PHONE NO.:

BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:



DESIGN AND BUILD A NEW 2500 GSF COMMUNITY CENTER IN THE ALDEA SAN MIGUEL COMPLEX AREA FOR USE BY UCSF AND THE LOCAL COMMUNITY.

STATUS:

IN CONSTRUCTION DOCUMENT PHASE - KODAMA DISENO ARCHITECTS.

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE	Construction Documents (100%)	
CONSTRUCTION START:		
CONSTRUCTION COMPLETION DATE:		ASSIGNABLE SQUARE FOOTAGE: NOT APPLICABLE
		GROSS SQUARE FOOTAGE: 2,500
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	\$223,700	
PROJECTED TOTAL BUDGET:	\$1,400,000	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:		\$0
REVISED CONST. COSTS:		

PPG STATUS:

FUNDING STATUS: **RECEIVED \$223,700 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CAMPUS LIFE SERVICES**

TITLE: **PARNASSUS STAIRWELL LIGHT FIXTURE REPLACEMENT**

PROJECT NO.: **M8450**

PLANT ACCT.: **927955** BUILDING : **PARNASSUS SITE**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**

DATE RECEIVED: **4/15/2009**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **MARIC MUNN** PHONE NO.: **6-5598**

CONTACT: **WINNIE KWOFIE** PHONE NO.: **6-6469**

PLANNER: PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**



INSPECTOR: PHONE NO.:

BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:
REPLACE STAIRWELL FIXTURES (200) IN MEDICAL SCIENCES BUILDING, NURSING BUILDING, AND THE DENTISTRY BUILDING

STATUS:
REPLACEMENT LAMPS RECEIVED FOR LH AND MCB. INSTALLATION BEGINNING NEX WEEK

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Construction (5%)	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			\$0
PROJECTED TOTAL BUDGET:			\$117,485
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			\$0
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS:

FUNDING SOURCE:

TITLE: **MSB STAIRWELL LIGHT FIXTURE REPLACEMENT**

PROJECT NO.: **M8450A**

PLANT ACCT.: **927955**

BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER: **DAN KRASNOW**

PHONE NO.: **476-6822**

DATE RECEIVED: **7/15/2009**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **MARIC MUNN**

PHONE NO.: **6-5598**

CONTACT: **WINNIE KWOFIE**

PHONE NO.: **6-6469**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

DEMOLISH EXISTING FIXTURES IN STAIRWELLS. INSTALL CEILING/WALL-MOUNTED LAMAR MODEL VO-2-32-E8-U-2C-EM (OR EQUAL, NO KNOWN EQUAL) BI-LEVEL STAIRWELL FIXTURES EQUIPPED WITH INTEGRAL OCCUPANCY SENSORS. WORK TO BE PERFORMED IN-HOUSE

STATUS:

LIGHT FIXTURES ON ORDER

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE

Construction (5%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

\$21,275

PROJECTED TOTAL BUDGET:

\$123,383

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:



PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$21,275 THROUGH CONSTRUCTION**

FUNDING SOURCE: **STATEWIDE ENERGY PROGRAM**

TITLE: **HSIR-WEST STAIRWELL LIGHT FIXTURE REPLACEMENT**
 PROJECT NO.: **M8450B**
 PLANT ACCT.: **927955** BUILDING : **HEALTH SCIENCES INSTRUCTIO**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**
 DATE RECEIVED: **7/15/2009**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **6-5598**
 CONTACT: **WINNIE KWOFIE** PHONE NO.: **6-6469**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**


BRIEF DESCRIPTION OF PROJECT:

DEMOLISH EXISTING FIXTURES IN STAIRWELLS. INSTALL CEILING/WALL-MOUNTED LAMAR MODEL VO-2-32-E8-U-2C-EM (OR EQUAL, NO KNOWN EQUAL) BI-LEVEL STAIRWELL FIXTURES EQUIPPED WITH INTEGRAL OCCUPANCY SENSORS. WORK TO BE PERFORMED IN-HOUSE

STATUS:

FIXTURES ON ORDER

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Construction (5%)	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			
PROJECTED TOTAL BUDGET:			
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**
 FUNDING STATUS: **RECEIVED \$11,195 THROUGH CONSTRUCTION DOCUMENTS**
 FUNDING SOURCE: **STATEWIDE ENERGY PROGRAM**

TITLE: **HSIR EAST STAIRWELL LIGHT FIXTURE REPLACEMENT**
 PROJECT NO.: **M8450C**
 PLANT ACCT.: **927955** BUILDING : **HEALTH SCIENCES INSTRUCTIO**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**
 DATE RECEIVED: **7/15/2009**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **6-5598**
 CONTACT: **WINNIE KWOFIE** PHONE NO.: **6-6469**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**



BRIEF DESCRIPTION OF PROJECT:

DEMOLISH EXISTING FIXTURES IN STAIRWELLS. INSTALL CEILING/WALL-MOUNTED LAMAR MODEL VO-2-32-E8-U-2C-EM (OR EQUAL, NO KNOWN EQUAL) BI-LEVEL STAIRWELL FIXTURES EQUIPPED WITH INTEGRAL OCCUPANCY SENSORS. WORK TO BE PERFORMED IN-HOUSE

STATUS:

LIGHT FIXTURES ON ORDER

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Construction (5%)	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$14,030		
PROJECTED TOTAL BUDGET:	\$123,383		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:			
PPG STATUS:	NOT REQUIRED		
FUNDING STATUS:	RECEIVED \$14,030 THROUGH CONSTRUCTION		
FUNDING SOURCE:	STATEWIDE ENERGY PROGRAM		

TITLE: **SON STAIRWELL LIGHT FIXTURE REPLACEMENT**
 PROJECT NO.: **M8450D**
 PLANT ACCT.: **927955** BUILDING : **SCHOOL OF NURSING**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**
 DATE RECEIVED: **7/15/2009**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **6-5598**
 CONTACT: **WINNIE KWOFIE** PHONE NO.: **6-6469**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**


BRIEF DESCRIPTION OF PROJECT:

DEMOLISH EXISTING FIXTURES IN STAIRWELLS. INSTALL CEILING/WALL-MOUNTED LAMAR MODEL VO-2-32-E8-U-2C-EM (OR EQUAL, NO KNOWN EQUAL) BI-LEVEL STAIRWELL FIXTURES EQUIPPED WITH INTEGRAL OCCUPANCY SENSORS. WORK TO BE PERFORMED IN-HOUSE

STATUS:

LIGHT FIXTURES ON ORDER

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Construction (5%)	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			
PROJECTED TOTAL BUDGET:			
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**
 FUNDING STATUS: **RECEIVED \$9,305 THROUGH CONSTRUCTION**
 FUNDING SOURCE: **STATEWIDE ENERGY PROGRAM**

TITLE: **MCB STAIRWELL LIGHT FIXTURE REPLACEMENT**
 PROJECT NO.: **M8451**
 PLANT ACCT.: **927945** BUILDING : **MISSION CENTER BUILDING**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**
 DATE RECEIVED: **4/15/2009**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **6-5598**
 CONTACT: **WINNIE KWOFIE** PHONE NO.: **6-6469**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:



DEMOLISH EXISTING FIXTURES IN STAIRWELLS. INSTALL CEILING/WALL-MOUNTED LAMAR MODEL VO-2-32-E8-U-2C-EM (OR EQUAL, NO KNOWN EQUAL) BI-LEVEL STAIRWELL FIXTURES EQUIPPED WITH INTEGRAL OCCUPANCY SENSORS. WORK TO BE PERFORMED IN-HOUSE

STATUS:

LIGHT FIXTURES RECEIVED - INSTALLATION BEGINNING NEXT WEEK

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE	Construction (0%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			\$18,125
PROJECTED TOTAL BUDGET:			\$42,219
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			\$0
REVISED CONST. COSTS:			
PPG STATUS:	NOT REQUIRED		
FUNDING STATUS:	RECEIVED \$18,125 THROUGH CONSTRUCTION		
FUNDING SOURCE:	STATEWIDE ENERGY PROGRAM		

TITLE: **LAUREL HEIGHTS STAIRWELL LIGHT FIXTURE REPLACEMENT**
 PROJECT NO.: **M8452**
 PLANT ACCT.: **927947** BUILDING : **LAUREL HEIGHTS**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**
 DATE RECEIVED: **4/15/2009**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **6-5598**
 CONTACT: **WINNIE KWOFIE** PHONE NO.: **6-6469**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:



DEMOLISH EXISTING FIXTURES IN STAIRWELLS. INSTALL CEILING/WALL-MOUNTED LAMAR MODEL VO-2-32-E8-U-2C-EM (OR EQUAL, NO KNOWN EQUAL) BI-LEVEL STAIRWELL FIXTURES EQUIPPED WITH INTEGRAL OCCUPANCY SENSORS. WORK TO BE PERFORMED IN-HOUSE

STATUS:

LIGHT FIXTURES RECEIVED - INSTALLATION BEGINNING NEXT WEEK

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE	Construction (0%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			
			\$9,935
PROJECTED TOTAL BUDGET:			\$21,287
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			\$0
REVISED CONST. COSTS:			
PPG STATUS:	NOT REQUIRED		
FUNDING STATUS:	RECEIVED \$9,935 THROUGH CONSTRUCTION		
FUNDING SOURCE:	STATEWIDE ENERGY PROGRAM		



TITLE: **CAMPUS WIDE WORK STATION POWER MANAGEMENT SOFTWARE INSTALLATION**
 PROJECT NO.: **M9404**
 PLANT ACCT.: **927971** BUILDING : **PARNASSUS SITE**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**
 DATE RECEIVED: **7/15/2009**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **6-5598**
 CONTACT: **WINNIE KWOFIE** PHONE NO.: **6-6469**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **MARIC MUNN** PHONE NO.: **476-5598**

BRIEF DESCRIPTION OF PROJECT:

STATUS:
PROJECT TURNED OVER TO ENS FOR EXECUTION

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Construction (0%)	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$57,046		
PROJECTED TOTAL BUDGET:	\$57,046		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:			

PPG STATUS:
 FUNDING STATUS: **RECEIVED \$57,046 THROUGH COMPLETION**
 FUNDING SOURCE: **STATEWIDE ENERGY PROGRAM**

TITLE: **MSB 7TH FLOOR RESTROOM ADA UPGRADES**PROJECT NO.: **M4462A**PLANT ACCT.: **927701**BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	DIANE MCGEE	PHONE NO.:	476-4754
DATE RECEIVED:	2/28/2005		
CLIENT DEPARTMENT:	FACILITIES MANAGEMENT		
CLIENT NAME:	CHARLES KENNEDY	PHONE NO.:	476-5598
CONTACT:	MICHAEL DEGROOT	PHONE NO.:	476-0308
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	JACK NG, ETERNAL CONSTRUCTION, INC.	PHONE NO.:	(650) 826-1190
INSPECTOR:	THOMAS ROSSKOPF	PHONE NO.:	514-0846
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:**ADA UPGRADES FOR MSB 7TH FLOOR RESTROOM.**STATUS:**2/2/09 - ETERNAL CONSTRUCTION SUBMITTED ALL DOCUMENTS AND WERE PAID. PROJECT IS CLOSED.****6/2/09 - PROJECT IS CLOSED.****9/2/09 - PROJECT IS CLOSED PER AARON.**PENDING AND/OR ACTIONS ITEMS:**NONE.**

PHASE AND PCT COMPLETE	Finalize - Financial Close Out (0%)		
CONSTRUCTION START:	4/12/2006	ASSIGNABLE SQUARE FOOTAGE:	228
CONSTRUCTION COMPLETION DATE:	6/19/2006	GROSS SQUARE FOOTAGE:	228
TIME EXTENTIONS TO DATE (DAYS):	10		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	6/30/2006		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$205,108		
PROJECTED TOTAL BUDGET:	\$205,108		
CONTRACT CONST. COST:	\$124,060		
CHANGE ORDERS TO DATE:	(\$1,237)		
REVISED CONST. COSTS:	\$122,823		

PPG STATUS: **NOT REQUIRED**FUNDING STATUS: **RECEIVED \$205,108 THROUGH CONSTRUCTION**FUNDING SOURCE: **MEDICAL CENTER ADMIN**

TITLE: **MSB 13TH FLOOR RESTROOM ADA UPGRADES**PROJECT NO.: **M4462B**PLANT ACCT.: **927702**BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	DIANE MCGEE	PHONE NO.:	476-4754
DATE RECEIVED:	2/28/2005		
CLIENT DEPARTMENT:	FACILITIES MANAGEMENT		
CLIENT NAME:	CHARLES KENNEDY	PHONE NO.:	476-5598
CONTACT:	MICHAEL DEGROOT	PHONE NO.:	476-0308
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	JACK NG, ETERNAL CONSTRUCTION, INC.	PHONE NO.:	(650) 826-1190
INSPECTOR:	THOMAS ROSSKOPF	PHONE NO.:	514-0846
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:**ADA UPGRADES FOR MSB 13TH FLOOR RESTROOM.**STATUS:**2/2/09 -ETERNAL CONSTRUCTION SUBMITTED ALL DOCUMENTS AND WERE PAID. PROJECT IS CLOSED.****6/2/09 -PROJECT IS CLOSED.****9/2/09 -PROJECT IS CLOSED PER AARON.**PENDING AND/OR ACTIONS ITEMS:**NONE.**

PHASE AND PCT COMPLETE	Finalize - Financial Close Out (0%)		
CONSTRUCTION START:	4/25/2006	ASSIGNABLE SQUARE FOOTAGE:	234
CONSTRUCTION COMPLETION DATE:	6/30/2006	GROSS SQUARE FOOTAGE:	234
TIME EXTENTIONS TO DATE (DAYS):	9		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	7/12/2006		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$150,489		
PROJECTED TOTAL BUDGET:	\$150,489		
CONTRACT CONST. COST:	\$84,860		
CHANGE ORDERS TO DATE:	(\$1,003)		
REVISED CONST. COSTS:	\$83,857		

PPG STATUS: **NOT REQUIRED**FUNDING STATUS: **RECEIVED \$137,627 THROUGH CONSTRUCTION**FUNDING SOURCE: **MEDICAL CENTER ADMIN**



TITLE: **654 MINNESOTA BUILDING-WIDE INFRASTRUCTURAL IMPROVEMENTS**
 PROJECT NO.: **M6450**
 PLANT ACCT.: **924420** BUILDING : **654 MINNESOTA**

PROJECT MANAGER: **DIANE MCGEE** PHONE NO.: **476-4754**
 DATE RECEIVED: **3/22/2007**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **STEVE WIESENTHAL** PHONE NO.: **476-1254**
 CONTACT: **MICHAEL BADE** PHONE NO.: **502-6460**
 PLANNER: **ALLAN CHUNG** PHONE NO.: **476-8304**
 DESIGN PROFESSIONAL: **CARL E. SALAS, P.E., SALAS O'BRIEN ENGINEERS, INC.** PHONE NO.: **(510) 272-9958**
 CONTRACTOR: **NONE**
 INSPECTOR: **SCOTT MONTGOMERY** PHONE NO.: **502-6251**
 BUILDING MANAGER: **MILLICENT MAGIERA** PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:
REMAINING WARM SHELL CONSTRUCTION.

STATUS:
CONSTRUCTION COMPLETE.
4-29-09 PUNCH LIST IS NEARLY COMPLETE.
6-05-09 ADDITIONAL PUNCH LIST ITEMS IS NEARLY COMPLETE.
9/2/09 - PUNCH LIST ITEMS REMAIN. CONTRACTOR IS UNCOOPERATIVE.

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Construction (100%)		
CONSTRUCTION START:	7/2/2007	ASSIGNABLE SQUARE FOOTAGE:	65,000
CONSTRUCTION COMPLETION DATE:	5/30/2008	GROSS SQUARE FOOTAGE:	65,000
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$4,348,000		
PROJECTED TOTAL BUDGET:	\$4,900,000		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:			

PPG STATUS: **APPROVED, 5/21/07**
 FUNDING STATUS: **RECEIVED \$4,348,000 THROUGH CONSTRUCTION**
 FUNDING SOURCE: **CHANCELLOR; CENTRAL CAMPUS RESOURCES**

TITLE: **654 MINNESOTA BUILDING-ADDITIONAL SCOPE**

PROJECT NO.: **M6450A**

PLANT ACCT.: **924420**

BUILDING : **654 MINNESOTA**



PROJECT MANAGER:	DIANE MCGEE	PHONE NO.:	476-4754
DATE RECEIVED:	3/26/2009		
CLIENT DEPARTMENT:	FACILITIES MANAGEMENT		
CLIENT NAME:	MICHAEL BADE	PHONE NO.:	502-6460
CONTACT:	MICHAEL BADE	PHONE NO.:	502-6460
PLANNER:	ALLAN CHUNG	PHONE NO.:	476-8304
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	NONE		
INSPECTOR:	SCOTT MONTGOMERY	PHONE NO.:	502-6251
BUILDING MANAGER:	MILLICENT MAGIERA	PHONE NO.:	514-4002

BRIEF DESCRIPTION OF PROJECT:

STATUS:

4/23/09 - CREATING BUDGET AND SCOPE
6/05/09 - ON GOING - 4 HUDDLE ROOM UPGRADES AND MIKE B'S OFFICE.
9/2/09 - PROJECT IS CLOSED. ALL COSTS MOVED TO M7453.

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Design/Engineer Selection (0%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	65,000
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	65,000
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			\$0
PROJECTED TOTAL BUDGET:			\$20,000
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			\$0
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE:

TITLE: **PARNASSUS UTILITIES MASTER PLAN**

PROJECT NO.: **M6418**

PLANT ACCT.: **928921**

BUILDING : **PARNASSUS SITE**

PROJECT MANAGER:	DENISE STRIPLING	PHONE NO.:	476-3578
DATE RECEIVED:	9/18/2006		
CLIENT DEPARTMENT:	BUDGET & FINANCIAL ANALYSIS		
CLIENT NAME:	BOB RHINE	PHONE NO.:	476-0992
CONTACT:	BOB RHINE	PHONE NO.:	476-0992
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	HILDEGARD DODD, JACOBS CARTER BURGESS	PHONE NO.:	(510) 457-0027
CONTRACTOR:	NONE		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:

A STUDY OF THE EXISTING PARNASSUS UTILITY SYSTEMS, FOLLOWED BY RECOMMENDATIONS FOR FUTURE EXPANSION AND DEVELOPMENT.

STATUS:

PHASE 1: STEAM METERING -- 100% DESIGN DOCUMENTS SUBMITTED FOR REVIEW 8/20/09.

PENDING AND/OR ACTIONS ITEMS:

- 1. CPFM DESIGN REVIEW COMMENTS -- STEAM METERING**
- 2. GIS UTILITY DRAWINGS 90% REVIEW**
- 3. CONDITION ASSESSMENT - E.G. EQUIPMENT AND UTILITY PATHWAYS**

PHASE AND PCT COMPLETE	Reviews EH&S/FM Utilities/ENS (0%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$1,500,000		
PROJECTED TOTAL BUDGET:	\$2,436,000		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		\$0	
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS: **RECEIVED \$1,500,000 THROUGH STUDY**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **LUCIA CHILD CARE CENTER RENOVATION**

PROJECT NO.: **M7451**

PLANT ACCT.: **924018**

BUILDING : **CHILD CARE CENTER**

PROJECT MANAGER: **DON SZETO**

PHONE NO.: **476-8071**

DATE RECEIVED: **2/1/2008**

CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**

CLIENT NAME: **TRACEY GEARLDS**

PHONE NO.: **476-4438**

CONTACT: **ROBERT FRANK**

PHONE NO.: **476-1469**

PLANNER: **DIANE KAY**

PHONE NO.: **502-5311**

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

RENOVATION OF LUCIA DAYCARE CENTER INTERIOR AND PLAYYARD TO BECOME SPECIALIZED INFANTS AND TODDLERS CENTER

STATUS:

CONSTRUCTION DOCUMENTATION ONGOING. NEW BUILDING CODES REQUIRE THAT A FIRE SPRINKLER SYSTEM NEEDS TO BE ADDED

PENDING AND/OR ACTIONS ITEMS:

ARCHITECTURAL DESIGN AND PPG

PHASE AND PCT COMPLETE

Construction Documents (75%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **NOT APPLICABLE**

GROSS SQUARE FOOTAGE: **NOT APPLICABLE**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

\$853,000

PROJECTED TOTAL BUDGET:

\$690,000

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:



PPG STATUS: **IN PREPARATION**

FUNDING STATUS: **RECEIVED \$690,000 THROUGH CONSTRUCTION
OUTSTANDING REQUEST: \$163,000 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MCB 3RD FLOOR OAAIS & STUDENT ACCOUNTS**
 PROJECT NO.: **M8403**
 PLANT ACCT.: **924730** BUILDING : **MISSION CENTER BUILDING**

PROJECT MANAGER: **DON SZETO** PHONE NO.: **476-8071**
 DATE RECEIVED: **7/30/2008**
 CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**
 CLIENT NAME: **ROBERT RHINE** PHONE NO.: **476-0992**
 CONTACT: **ROBERT RHINE** PHONE NO.: **476-0992**
 PLANNER: **SHARAN PRIEST** PHONE NO.: **476-8660**
 DESIGN PROFESSIONAL: **HUGH COTTER, OCULUS ARCHITECTS, INC.** PHONE NO.: **567-7704**
 CONTRACTOR: **SCOTT LEE, HOWARD S. WRIGHT CONSTRUCTORS LP** PHONE NO.: **(510) 903-2054**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:


OCCUPANCY OF APPROX. 7971 ASF FOR STUDENT ACCOUNTS AND OAAIS OFFICE & SUPPORT PROGRAM AT MCB 3RD FLOOR.

STATUS:

CONTRACT AWARDED TO LOW BIDDER.

PENDING AND/OR ACTIONS ITEMS:

BUDGET REVIEW AND FUNDING APPROVAL FOR CONSTRUCTION

PHASE AND PCT COMPLETE	Contract Award (100%)		
CONSTRUCTION START:	9/1/2009	ASSIGNABLE SQUARE FOOTAGE:	7,971
CONSTRUCTION COMPLETION DATE:	12/11/2009	GROSS SQUARE FOOTAGE:	8,400
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$1,615,500		
PROJECTED TOTAL BUDGET:	\$1,615,500		
CONTRACT CONST. COST:	\$809,949		
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:	\$809,949		

PPG STATUS: **APPROVED, 4/21/09**
 FUNDING STATUS: **RECEIVED \$1,615,500 THROUGH CONSTRUCTION**
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MB BLDG. 23B PARKING STRUCTURE**PROJECT NO.: **M2426**PLANT ACCT.: **923400**BUILDING : **MISSION BAY PARKING GARAGE**

PROJECT MANAGER:	EILEEN JUE	PHONE NO.:	502-7263
DATE RECEIVED:	2/6/2003		
CLIENT DEPARTMENT:	CAMPUS LIFE SERVICES		
CLIENT NAME:	STELLA HSU	PHONE NO.:	476-5597
CONTACT:	MICHAEL BADE	PHONE NO.:	502-6460
PLANNER:	JUDY DEREUS	PHONE NO.:	476-8326
DESIGN PROFESSIONAL:	MICHAEL LUKE, STANLEY SAITOWITZ OFFICE/NATOMA ARCHITECTS, INC.	PHONE NO.:	626-8977
CONTRACTOR:	BRYAN DISSMAN, C. OVERAA & CO.	PHONE NO.:	(510) 234-0926
INSPECTOR:	STEVE GRAY	PHONE NO.:	502-0722
BUILDING MANAGER:	MELISSA PURCELL	PHONE NO.:	514-4495

BRIEF DESCRIPTION OF PROJECT:**9 STORIES, 256,000 GSF OPEN AIR GARAGE WITH 6,450 GSF OF RETAIL, 821 STALLS.**STATUS:**BIDS RECEIVED ON FEBRUARY 15 FOR THE GARAGE SALES OFFICE. SALES OFFICE ON HOLD. EAST FACADE STOREFRONT PROJECT IS ON HOLD UNTIL EXTERIOR GLASS CHANNEL ISSUES ARE RESOLVED.**PENDING AND/OR ACTIONS ITEMS:**BUDGET REVIEW.**

PHASE AND PCT COMPLETE	Warranty (100%)		
CONSTRUCTION START:	6/7/2004	ASSIGNABLE SQUARE FOOTAGE:	68
CONSTRUCTION COMPLETION DATE:	10/26/2005	GROSS SQUARE FOOTAGE:	256,000
TIME EXTENTIONS TO DATE (DAYS):	588		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	2/10/2006		
BENEFICIAL OCCUPANCY:	11/18/2005		
CURRENT BUDGET:	\$22,223,777		
PROJECTED TOTAL BUDGET:	\$23,298,000		
CONTRACT CONST. COST:	\$14,356,000		
CHANGE ORDERS TO DATE:	\$727,947		
REVISED CONST. COSTS:	\$15,083,947		

PPG STATUS: **APPROVED, NOVEMBER 2003**FUNDING STATUS: **RECEIVED \$21,944,211 THROUGH CONSTRUCTION**FUNDING SOURCE: **BUDGET & FINANCIAL ANALYSIS; CENTRAL CAMPUS RESOURCES**

TITLE: **MB BLDG 24C QB3 EQUIPMENT**

PROJECT NO.: **M4417**

PLANT ACCT.: **923201**

BUILDING : **BYERS HALL (QB3)**

PROJECT MANAGER: **EILEEN JUE**

PHONE NO.: **502-7263**

DATE RECEIVED: **8/31/2004**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **STEVE WIESENTHAL**

PHONE NO.: **476-1254**

CONTACT: **LOIS CLIFT-O'GRADY**

PHONE NO.: **514-4664**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

PURCHASE EQUIPMENT FOR MISSION BAY BUILDING 24C (QB3).

STATUS:

87% COMPLETE.

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE

Owner Move-In (0%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):



TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET:

\$2,160,000

PROJECTED TOTAL BUDGET:

\$2,160,000

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$2,160,000 THROUGH COMPLETION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MB BLDG 24C QB3 USER MODIFICATIONS / GROUP 2 & 3 BUDGET**

PROJECT NO.: **M4417A**

PLANT ACCT.: **923201**

BUILDING : **BYERS HALL (QB3)**

PROJECT MANAGER: **EILEEN JUE** PHONE NO.: **502-7263**

DATE RECEIVED: **6/29/2006**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **STEVE WIESENTHAL** PHONE NO.: **476-1254**

CONTACT: **LOIS CLIFT-O'GRADY** PHONE NO.: **514-4664**

PLANNER: PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**



INSPECTOR: PHONE NO.:

BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:
QB3 USER MODIFICATIONS.

STATUS:
90% COMPLETE.
NO CHANGES.
BH219 AND BH214 NOC IN PROGRESS.

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Construction Documents (0%)	
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE: NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE: NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	\$4,535,000	
PROJECTED TOTAL BUDGET:	\$4,535,000	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:		\$0
REVISED CONST. COSTS:		
PPG STATUS:	NOT REQUIRED	
FUNDING STATUS:	RECEIVED \$4,535,000 THROUGH COMPLETION	
FUNDING SOURCE:	CENTRAL CAMPUS RESOURCES	

TITLE: **MB BLDG 24C QB3 RELOCATION**

PROJECT NO.: **M4418**

PLANT ACCT.: **923202**

BUILDING : **BYERS HALL (QB3)**

PROJECT MANAGER: **EILEEN JUE**

PHONE NO.: **502-7263**

DATE RECEIVED: **8/31/2004**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **STEVE WIESENTHAL**

PHONE NO.: **476-1254**

CONTACT: **LOIS CLIFT-O'GRADY**

PHONE NO.: **514-4664**

PLANNER: **NONE**

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

RELOCATION FOR MISSION BAY BUILDING 24C (QB3).

STATUS:

99% COMPLETE.

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE

Owner Move-In (0%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

\$800,000

PROJECTED TOTAL BUDGET:

\$800,000

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:



PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$800,000 THROUGH COMPLETION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MBAY 23B POLICE SUB-STATION**

PROJECT NO.: **M5462**

PLANT ACCT.: **923253**



BUILDING : **MISSION BAY PARKING GARAGE**

PROJECT MANAGER:	EILEEN JUE	PHONE NO.:	502-7263
DATE RECEIVED:	5/23/2006		
CLIENT DEPARTMENT:	PUBLIC SAFETY - POLICE		
CLIENT NAME:	JOHN EASTERBROOK	PHONE NO.:	476-8904
CONTACT:	JOHN EASTERBROOK	PHONE NO.:	476-8904
PLANNER:	SHARAN PRIEST	PHONE NO.:	476-8660
DESIGN PROFESSIONAL:	BEVERLY J. PRIOR, BEVERLY PRIOR ARCHITECTS	PHONE NO.:	777-9422
CONTRACTOR:	NONE		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	MILLICENT MAGIERA	PHONE NO.:	514-4002

BRIEF DESCRIPTION OF PROJECT:
POLICE SUB-STATION (PERMANENT LOCATION) AT MISSION BAY.

STATUS:
GENERAL CONTRACTORS AND PORTABLE MODULAR BUILDING MANUFACTURERS WERE PRE-QUALIFIED WEEK OF JULY 17, 2009.
CONSTRUCTION DOCUMENTS AND SPECIFICATIONS WERE ISSUED FOR BID JULY 22, 2009.
BIDS DUE ON AUGUST 14, 2009. BUDGET IN REVIEW WITH UPPER MANAGEMENT.

PENDING AND/OR ACTIONS ITEMS:
BUDGET REVIEW.

PHASE AND PCT COMPLETE	Ad/Bid (0%)		
CONSTRUCTION START:	9/4/2009	ASSIGNABLE SQUARE FOOTAGE:	5,096
CONSTRUCTION COMPLETION DATE:	1/31/2010	GROSS SQUARE FOOTAGE:	5,634
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$1,809,442		
PROJECTED TOTAL BUDGET:	\$1,809,422		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:			

PPG STATUS: **APPROVED, FEBRUARY 2009**

FUNDING STATUS: **RECEIVED \$1,809,442 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES; PUBLIC SAFETY - POLICE**

TITLE: **MISSION BAY CAMPUS - PHOTOVOLTAIC SYSTEM**
 PROJECT NO.: **M6405**
 PLANT ACCT.: **923400** BUILDING : **MISSION BAY PARKING GARAGE**





PROJECT MANAGER: **EILEEN JUE** PHONE NO.: **502-7263**
 DATE RECEIVED: **7/18/2006**
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**
 CLIENT NAME: **STELLA HSU** PHONE NO.: **476-5597**
 CONTACT: **EILEEN JUE** PHONE NO.: **502-7263**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: **NONE**
 BUILDING MANAGER: **OSWALDO ROBELO** PHONE NO.: **502-4693**



BRIEF DESCRIPTION OF PROJECT:
250 KW SOLAR POWER INSTALLATION ON THE 23B PARKING STRUCTURE AND GENENTECH HALL.

STATUS:
CONSTRUCTION 100% COMPLETE.

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Construction Documents (100%)		
CONSTRUCTION START:	9/1/2007	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	12/31/2007	GROSS SQUARE FOOTAGE:	NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS): 
 TIME EXTENTIONS PENDING: 
 REVISED CONTRACT COMPLETION: 
 BENEFICIAL OCCUPANCY: 

CURRENT BUDGET:	\$0
PROJECTED TOTAL BUDGET:	\$900,000
CONTRACT CONST. COST:	
CHANGE ORDERS TO DATE:	\$0
REVISED CONST. COSTS:	

PPG STATUS: **NOT REQUIRED**
 FUNDING STATUS: **RECEIVED \$750,000 THROUGH PROGRAMMING**
OUTSTANDING REQUEST: \$75,000 THROUGH PROGRAMMING
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MB BLDG 23B PUBLIC RESTROOMS**

PROJECT NO.: **M7407**

PLANT ACCT.: **923409**

BUILDING : **MISSION BAY PARKING GARAGE**

PROJECT MANAGER: **EILEEN JUE**

PHONE NO.: **502-7263**

DATE RECEIVED: **8/10/2007**

CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**

CLIENT NAME: **BOB RHINE**

PHONE NO.: **476-0992**

CONTACT: **BOB RHINE**

PHONE NO.: **476-0992**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR: **NONE**

BUILDING MANAGER: **OSWALDO ROBELO**

PHONE NO.: **502-4693**

BRIEF DESCRIPTION OF PROJECT:

BUILD OUT OF NEW PUBLIC RESTROOMS ON THE GROUND FLOOR OF THE NORTH END OF THE PARKING GARAGE ADJACENT TO THE ELEVATOR LOBBY.

STATUS:

**FUNDING REQUEST APPROVED BY AVC FOR PRE-DESIGN.
 PRELIMINARY RESTROOM PROGRAM TO BE REDUCED TO 2 TOILET FIXTURES FOR MENS AND WOMENS RESTROOM.
 REDUCED SCOPE RESTROOM DESIGN APPROVED BY CLIENT (CLS).
 ARCHITECT TO STUDY IMPACT OF ADA COMPLIANT ACCESS ON EXISTING LANDSCAPE AREAS FROM GENE FRIEND WAY FOR RESTROOMS AND FUTURE RETAIL.
 FINALIZING DRAFT BUDGET FOR REVIEW.**

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE

Construction Documents (0%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **600**

GROSS SQUARE FOOTAGE: **600**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET: **\$25,960**

PROJECTED TOTAL BUDGET: **\$250,000**

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE: **\$0**

REVISED CONST. COSTS:



PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$18,260 THROUGH PROGRAMMING**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MISSION BAY 21A PARKING STRUCTURE - BANNERS**
 PROJECT NO.: **M7408**
 PLANT ACCT.: **923069** BUILDING : **MISSION BAY PARKING BLDG 21**

PROJECT MANAGER: **EILEEN JUE** PHONE NO.: **502-7263**
 DATE RECEIVED: **8/27/2007**
 CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**
 CLIENT NAME: **ERIC VERMILLION** PHONE NO.: **476-1244**
 CONTACT: **BOB RHINE** PHONE NO.: **476-0992**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: **NONE**
 BUILDING MANAGER: **OSWALDO ROBELO** PHONE NO.: **502-4693**

BRIEF DESCRIPTION OF PROJECT:



FABRICATION AND INSTALLATION OF 3 DOUBLE-SIDED 4 FT. WIDE BY 49 FT. LONG BANNERS. LOCATED ON THE NORTH SIDE OF THE COMMUNITY CENTER PARKING GARAGE PARALLEL TO GENE FRIEND WAY.

STATUS:

100% COMPLETE. BANNERS INSTALLED ON NOVEMBER 1, 2007 AND REMOVED ON DECEMBER 14, 2007 FOR SAFETY REASONS. PM TO CONTACT ORIGINAL BUILDING STRUCTURAL ENGINEER TO REVIEW CONDITION OF BANNER ROD SUPPORTS AT CONCRETE.

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE	Construction (100%)		
CONSTRUCTION START:	10/19/2006	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	11/1/2007	GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$33,468		
PROJECTED TOTAL BUDGET:	\$33,468		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			
REVISED CONST. COSTS:	\$0		
PPG STATUS:	NOT REQUIRED		
FUNDING STATUS:	RECEIVED \$33,468 THROUGH COMPLETION		
FUNDING SOURCE:	CENTRAL CAMPUS RESOURCES		

TITLE: **MISSION BAY 17C, HELEN DILLER BUILDING NIH GRANT PROPOSAL 4TH FLOOR STUDY**

PROJECT NO.: **M8453**

PLANT ACCT.: **928785**

BUILDING : **HELEN DILLER FAMILY CANCER**

PROJECT MANAGER: **GARY NELSON** PHONE NO.: **476-6829**

DATE RECEIVED: **4/22/2009**

CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**

CLIENT NAME: **BOB RHINE** PHONE NO.: **60992**

CONTACT: **BOB RHINE** PHONE NO.: **60992**

PLANNER: **DIANE KAY** PHONE NO.: **502-5311**

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR: PHONE NO.:

BUILDING MANAGER: **MILLICENT MAGIERA** PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:
GRANT PROPOSAL FOR NIH

STATUS:
SUBMITTED

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE **Programming (0%)**

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **20,489**

GROSS SQUARE FOOTAGE: **25,711**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET: **\$48,950**

PROJECTED TOTAL BUDGET: **\$49,000**

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE: **\$0**

REVISED CONST. COSTS:

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$48,950 THROUGH STUDY**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **UNIVERSITY HOUSE: REFURBISH AND DEFERRED MAINTENANCE PROJECT**PROJECT NO.: **M8458**PLANT ACCT.: **927962**BUILDING : **UNIV HOUSE,66 JOHNSTONE DR**

PROJECT MANAGER:	GARY NELSON	PHONE NO.:	476-6829
DATE RECEIVED:	6/25/2009		
CLIENT DEPARTMENT:	CHANCELLOR		
CLIENT NAME:	ELOISA CASTILLO	PHONE NO.:	476-4223
CONTACT:	DEBORAH BRENNAN	PHONE NO.:	476-2405
PLANNER:	DIANE KAY	PHONE NO.:	502-5311
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	PAUL BOGATSKY, PSP CONSTRUCTION	PHONE NO.:	202-0610
INSPECTOR:	DAN DELANEY	PHONE NO.:	502-5263
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:**DO A COSMETIC UPGRADE TO THE RESIDENCE PAINTING ETC.**STATUS:**CONSTRUCTION DOCUMENTS**PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Construction Documents (0%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):	0		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	9/11/2009		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$232,155		
PROJECTED TOTAL BUDGET:	\$200,000		
CONTRACT CONST. COST:	\$93,546		
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:	\$93,546		
PPG STATUS:	NOT REQUIRED		
FUNDING STATUS:	RECEIVED \$211,155 THROUGH CONSTRUCTION OUTSTANDING REQUEST: \$21,000 THROUGH CONSTRUCTION		
FUNDING SOURCE:	CENTRAL CAMPUS RESOURCES		

TITLE: **UNIVERSITY HOUSE KITCHEN IMPROVEMENTS**

PROJECT NO.: **M9809**

PLANT ACCT.: **927976**

BUILDING : **UNIV HOUSE,66 JOHNSTONE DR**

PROJECT MANAGER: **GARY NELSON**

PHONE NO.: **476-6829**

DATE RECEIVED: **8/26/2009**

CLIENT DEPARTMENT: **CHANCELLOR**

CLIENT NAME: **ELOISA CASTILLO**

PHONE NO.: **476-4223**

CONTACT: **DEBORAH BRENNAN**

PHONE NO.: **476-2405**

PLANNER: **DIANE KAY**

PHONE NO.: **502-5311**

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR: **DAN DELANEY**

PHONE NO.: **502-5263**

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

STATUS:

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE

Design/Engineer Selection (0%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):



TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET:

\$0

PROJECTED TOTAL BUDGET:

\$21,000

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS:

FUNDING SOURCE:

TITLE: **PARNASSUS CENTRAL RECEIVING AREA SECURITY GATE**
 PROJECT NO.: **M7489**
 PLANT ACCT.: **927890** BUILDING : **PARNASSUS SITE**

PROJECT MANAGER: **JULIE GALLIVAN** PHONE NO.: **476-2080**
 DATE RECEIVED: **6/2/2008**
 CLIENT DEPARTMENT: **PUBLIC SAFETY - POLICE**
 CLIENT NAME: **ERICK VILLALOBOS** PHONE NO.: **476-8903**
 CONTACT: **ERICK VILLALOBOS** PHONE NO.: **476-8903**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **TERRI M, A&D AUTOMATIC GATE AND ACCESS** PHONE NO.: **(650) 365-8828**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:
INSTALLATION OF A SECURITY ACCESS GATE AT THE ENTRANCE OF THE CENTRAL RECEIVING AREA.

STATUS:
CONSTRUCTION DOCUMENTS.

PENDING AND/OR ACTIONS ITEMS:
OSHPD REVIEW AND APPROVAL.

PHASE AND PCT COMPLETE	Construction Documents (75%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):	0		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	7/17/2009		
BENEFICIAL OCCUPANCY:			

CURRENT BUDGET:	\$79,550
PROJECTED TOTAL BUDGET:	\$80,000
CONTRACT CONST. COST:	\$39,849
CHANGE ORDERS TO DATE:	\$0
REVISED CONST. COSTS:	\$39,849

PPG STATUS: **NOT REQUIRED**
 FUNDING STATUS: **RECEIVED \$79,550 THROUGH CONSTRUCTION**
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **CSB SEISMIC INTERIM MITIGATION STUDY, PHASE 1 - CONCEPTUAL DESIGN/ESTIMATE**

PROJECT NO.: **M7404**

PLANT ACCT.: **928937**



BUILDING : **CLINICAL SCIENCES**

PROJECT MANAGER:	MIKE TOPORKOFF	PHONE NO.:	502-0871
DATE RECEIVED:	7/30/2007		
CLIENT DEPARTMENT:	BUDGET & FINANCIAL ANALYSIS		
CLIENT NAME:	ERIC VERMILLION	PHONE NO.:	476-1224
CONTACT:	ERIC VERMILLION	PHONE NO.:	476-1224
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	NONE		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:
CSB SEISMIC STUDY TO PROVIDE OCCUPANT LIFE/SAFETY EGRESS.

STATUS:
STUDY IS BEING REVIEWED.

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Programming (50%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$100,000		
PROJECTED TOTAL BUDGET:	\$100,000		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:	RECEIVED \$100,000 THROUGH PROGRAMMING		
FUNDING SOURCE:	CENTRAL CAMPUS RESOURCES		

TITLE: **MOFFITT- MSB ACCESS CONTROL**

PROJECT NO.: **M7435**

PLANT ACCT.: **927881**

BUILDING : **MOFFITT HOSPITAL**

PROJECT MANAGER: **PATTI MITCHELL**

PHONE NO.: **514-4337**

DATE RECEIVED: **11/27/2007**

CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**

CLIENT NAME: **BOB RHNE**

PHONE NO.: **476-0992**

CONTACT: **BOB RHINE**

PHONE NO.: **476-0992**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

FUNDING ACCESS CONTROL AND PANIC BUTTONS TO MSB AT MOFFITT VESTIBULE.

STATUS:

PROJECT HAS BEEN FULLY FUNDED. WO HAS BEEN SUBMITTED TO THE LOCKSHOP AND MATERIALS HAVE BEEN ORDEREI

PENDING AND/OR ACTIONS ITEMS:

ONSITE CONSTRUCTION

PHASE AND PCT COMPLETE **Construction (0%)**

CONSTRUCTION START: **10/15/2009**

CONSTRUCTION COMPLETION DATE: **12/15/2009**

ASSIGNABLE SQUARE FOOTAGE: **NOT APPLICABLE**

GROSS SQUARE FOOTAGE: **NOT APPLICABLE**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET: **\$139,142**

PROJECTED TOTAL BUDGET: **\$139,000**

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

REVISED CONST. COSTS:



PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$139,142 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**



TITLE: **CAMPUS LIBRARY TELEMED ADA ACCESS IMPROVEMENTS**
 PROJECT NO.: **M7490**
 PLANT ACCT.: **927509** BUILDING : **CAMPUS LIBRARY (KALMANOVI)**

PROJECT MANAGER: **PATTI MITCHELL** PHONE NO.: **514-4337**
 DATE RECEIVED: **6/27/2008**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MIKE BADE** PHONE NO.: **502-6460**
 CONTACT: **MIKE BADE** PHONE NO.: **502-6460**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **MOLLY M. SCANLON, AIA, ACHA, HARLEY ELLIS DEVEREAUX** PHONE NO.: **(619) 233-7003**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:**PROVIDE CAMPUS ACCESSIBILITY UPGRADES TO DEFICIENCIES IDENTIFIED BY DSA.**STATUS:

DSA MEETING SCHEDULED FOR 7/9 TO REVIEW WHAT WILL BE REQUIRED. ONCE ESTABLISHED, WORKING DRAWINGS WILL BE DEVELOPED. ALL CONSTRUCTION WORK MUST BE COMPLETED PRIOR TO COMPLETION OF THE TELEMEDICINE RENOVATION ON THE SECOND FLOOR OF THE CAMPUS LIBRARY PROJECT IS ON HOLD.



PENDING AND/OR ACTIONS ITEMS:**NONE.**

PHASE AND PCT COMPLETE **Design Development (0%)**
 CONSTRUCTION START:
 CONSTRUCTION COMPLETION DATE: ASSIGNABLE SQUARE FOOTAGE: **NOT APPLICABLE**
 GROSS SQUARE FOOTAGE: **NOT APPLICABLE**
 TIME EXTENTIONS TO DATE (DAYS): 
 TIME EXTENTIONS PENDING:
 REVISED CONTRACT COMPLETION:
 BENEFICIAL OCCUPANCY:
 CURRENT BUDGET: **\$19,690**
 PROJECTED TOTAL BUDGET: **\$19,690**
 CONTRACT CONST. COST: 
 CHANGE ORDERS TO DATE: **\$0**
 REVISED CONST. COSTS:
 PPG STATUS: **NOT REQUIRED**
 FUNDING STATUS: **RECEIVED \$19,690 THROUGH INVALID PHASE CODE**
OUTSTANDING REQUEST: \$18,700 THROUGH INVALID PHASE CODE
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MUW 200 SAA REMODEL AND STAFF RELOCATION**PROJECT NO.: **M8404**PLANT ACCT.: **927047**BUILDING : **MILLBERRY UNION**

PROJECT MANAGER:	PATTI MITCHELL	PHONE NO.:	514-4337
DATE RECEIVED:	7/30/2008		
CLIENT DEPARTMENT:	STUDENT HEALTH SERVICE		
CLIENT NAME:	ADELE ANFINSON	PHONE NO.:	476-8745
CONTACT:	ADELE ANFINSON	PHONE NO.:	476-8745
PLANNER:	ALLAN CHUNG	PHONE NO.:	476-8304
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	NONE		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:**OFFICE REMODEL AND STAFF RELOCATION FOR MILLBERRY UNION, ROOM 200/201.**STATUS:**RECEIVED FINAL DESIGN APPROVAL FROM CLIWENTON 9/9/09. ANITCIPATE SUBMISSION FOR 95%CD REVIEW BY THE END OF THE MONTH, BID LATE OCTOBER**PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Construction Documents (95%)		
CONSTRUCTION START:	12/1/2009	ASSIGNABLE SQUARE FOOTAGE:	5,000
CONSTRUCTION COMPLETION DATE:	4/30/2010	GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$1,179,424		
PROJECTED TOTAL BUDGET:	\$1,179,424		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		\$0	
REVISED CONST. COSTS:			
PPG STATUS:	IN PREPARATION		
FUNDING STATUS:	RECEIVED \$1,179,424 THROUGH CONSTRUCTION DOCUMENTS		
FUNDING SOURCE:	STUDENT ACADEMIC SERVICES		

TITLE: **HSIR SEISMIC STUDY**

PROJECT NO.: **M8417**

PLANT ACCT.: **928781**

BUILDING : **HEALTH SCIENCES INSTRUCTIO**

PROJECT MANAGER: **PATTI MITCHELL**

PHONE NO.: **514-4337**

DATE RECEIVED: **11/24/2008**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **MICHAEL BADE**

PHONE NO.: **66460**

CONTACT: **MICHAEL BADE**

PHONE NO.: **66460**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

SEISMIC ANALYSIS OF HSIR TOWERS.

STATUS:

HELD FIRST LAB MEETING, STUDY IS UNDERWAY

PENDING AND/OR ACTIONS ITEMS:

NONE

PHASE AND PCT COMPLETE

Design/Engineer Selection (100%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **350,000**

GROSS SQUARE FOOTAGE: **350,000**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

\$500,000

PROJECTED TOTAL BUDGET:

\$500,000

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:



PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$500,000 THROUGH STUDY**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MB BLDG 21 COMMUNITY CENTER ROOM 290, SISS OFFICE REMODEL**
 PROJECT NO.: **M8430**
 PLANT ACCT.: **927912** BUILDING : **MBAY COMMUNITY CENTER (21B)**

PROJECT MANAGER: **PATTI MITCHELL** PHONE NO.: **514-4337**
 DATE RECEIVED: **1/16/2009**
 CLIENT DEPARTMENT: **STUDENT HEALTH SERVICE**
 CLIENT NAME: **ADELE ANFINSON** PHONE NO.: **476-8745**
 CONTACT: **ADELE ANFINSON** PHONE NO.: **476-8745**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **STEVE BRINKERHOFF, BRINKERHOFF CONSTRUCTION, INC.** PHONE NO.: **(925) 210-1358**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **MILLICENT MAGIERA** PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:

REMOVE (E) RECEPTION DESK, CARPET AND PAINT AS REQUIRED, NEW FURNISHINGS FOR ONE OFFICE AND THE RECEPTION AREA.

STATUS:

WORK IS COMPLETE, CLIENT IS IN

PENDING AND/OR ACTIONS ITEMS:

WARRANTTY

PHASE AND PCT COMPLETE **Owner Move-In (100%)**
 CONSTRUCTION START: **6/25/2009**
 CONSTRUCTION COMPLETION DATE: **8/7/2009** ASSIGNABLE SQUARE FOOTAGE: **NOT APPLICABLE**
 GROSS SQUARE FOOTAGE: **NOT APPLICABLE**
 TIME EXTENTIONS TO DATE (DAYS): **0**
 TIME EXTENTIONS PENDING:
 REVISED CONTRACT COMPLETION: **8/3/2009**
 BENEFICIAL OCCUPANCY:
 CURRENT BUDGET: **\$53,570**
 PROJECTED TOTAL BUDGET: **\$53,570**
 CONTRACT CONST. COST: **\$20,558**
 CHANGE ORDERS TO DATE: **\$1,492**
 REVISED CONST. COSTS: **\$22,050**

PPG STATUS: **NOT REQUIRED**
 FUNDING STATUS: **RECEIVED \$53,570 THROUGH COMPLETION**
 FUNDING SOURCE: **STUDENT HEALTH SERVICE**

TITLE: **MSB ROOMS S-043, S-049 AND S-050 EDUCATIONAL TECHNOLOGY OFFICE
REMODEL**

PROJECT NO.: **M8431**

PLANT ACCT.: **927905**

BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	PATTI MITCHELL	PHONE NO.:	514-4337
DATE RECEIVED:	1/16/2009		
CLIENT DEPARTMENT:	STUDENT HEALTH SERVICE		
CLIENT NAME:	ADELE ANFINSON	PHONE NO.:	476-8745
CONTACT:	ADELE ANFINSON	PHONE NO.:	476-8745
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	JAMES R. GRIFFIN, JAMES R. GRIFFIN, INC.	PHONE NO.:	(510) 792-6515
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:

PATCH, PAINT AND CARPET THE THREE ROOMS. NO FURNITURE INCLUDED IN THE WORK

STATUS:

PROJECT IS COMPLETED, FINANCIAL CLOSEOUT IN PROGRESS

PENDING AND/OR ACTIONS ITEMS:

CLOSE OUT

PHASE AND PCT COMPLETE	Owner Move-In (100%)		
CONSTRUCTION START:	7/10/2009	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	7/19/2009	GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):	17		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	8/6/2009		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$86,372		
PROJECTED TOTAL BUDGET:	\$86,372		
CONTRACT CONST. COST:	\$24,186		
CHANGE ORDERS TO DATE:	\$4,185		
REVISED CONST. COSTS:	\$28,371		

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$86,372 THROUGH CONSTRUCTION**

FUNDING SOURCE: **STUDENT HEALTH SERVICE**

TITLE: **SFGH NGMAN BUILDING FACILITIES UPGRADE**PROJECT NO.: **M4443**PLANT ACCT.: **927687**BUILDING : **SFGH BLDG 3**





PROJECT MANAGER:	PATRICK MCGEE	PHONE NO.:	502-6058
DATE RECEIVED:	1/5/2005		
CLIENT DEPARTMENT:	ENTERPRISE NETWORK SERVICES		
CLIENT NAME:	JAMES THOMASSEN	PHONE NO.:	502-6632
CONTACT:	DAVE SCUDDER	PHONE NO.:	476-1185
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	GEORGE PUFFETT, CAMMISA & WIPF	PHONE NO.:	863-5740
CONTRACTOR:	NONE		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	MIKE DEGROOT	PHONE NO.:	476-0308




BRIEF DESCRIPTION OF PROJECT:
NEXT GENERATION METRO AREA NETWORK.

STATUS:
CONSTRUCTION

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Construction (75%)		
CONSTRUCTION START:	4/10/2009	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	10/6/2009	GROSS SQUARE FOOTAGE:	NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS): 
TIME EXTENTIONS PENDING: 
REVISED CONTRACT COMPLETION: 
BENEFICIAL OCCUPANCY: 

CURRENT BUDGET:	\$619,945
PROJECTED TOTAL BUDGET:	\$1,198,087
CONTRACT CONST. COST:	
CHANGE ORDERS TO DATE:	
REVISED CONST. COSTS:	

PPG STATUS: **APPROVED, MARCH 09**FUNDING STATUS: **RECEIVED \$619,944 THROUGH CONSTRUCTION**FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**








TITLE: **UCPD EOC CLOSET CONSTRUCTION, MCB ROOMS 126-128**
 PROJECT NO.: **M6456**
 PLANT ACCT.: **927849** BUILDING : **MISSION CENTER BUILDING**

PROJECT MANAGER: **PATRICK MCGEE** PHONE NO.: **502-6058**
 DATE RECEIVED: **5/10/2007**
 CLIENT DEPARTMENT: **PUBLIC SAFETY - POLICE**
 CLIENT NAME: **CELESTE COOK** PHONE NO.: **476-5507**
 CONTACT: **ANNE BOYTON** PHONE NO.: **476-8205**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:
CONSTRUCT STORAGE SPACE FOR UCPD EMERGENCY SUPPLIES.

STATUS:
CONSTRUCTION COMPLETE.

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Finalize - Financial Close Out (0%)	
CONSTRUCTION START:	5/15/2008	
CONSTRUCTION COMPLETION DATE:	6/15/2008	ASSIGNABLE SQUARE FOOTAGE: 200
		GROSS SQUARE FOOTAGE: 200
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	\$25,480	
PROJECTED TOTAL BUDGET:	\$25,000	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:		
REVISED CONST. COSTS:		

PPG STATUS:
 FUNDING STATUS: **RECEIVED \$25,480 THROUGH CONSTRUCTION**
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **HSE 15 S/D CRANIOFACIAL & MESENCHYMAL BIOLOGY PROGRAM LAB
RENOVATION**

PROJECT NO.: **M7401**

PLANT ACCT.: **924670** BUILDING : **HEALTH SCIENCES EAST**

PROJECT MANAGER:	PATRICK MCGEE	PHONE NO.:	502-6058
DATE RECEIVED:	7/19/2007		
CLIENT DEPARTMENT:	DENTISTRY ADMIN		
CLIENT NAME:	ALEXIS PURCELL	PHONE NO.:	476-1323
CONTACT:	RIK DERYNCK	PHONE NO.:	476-7322
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	BONNIE BLAKE-DRUCKER, BLAKE-DRUCKER ARCHITECTS	PHONE NO.:	(510) 268-8310
CONTRACTOR:	ROB PELFINI, HERRERO CONTRACTORS, INC.	PHONE NO.:	824-7675
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	ZACH QUAN	PHONE NO.:	476-8103

BRIEF DESCRIPTION OF PROJECT:
FULL FLOOR RENOVATION.

STATUS:
CONSTRUCTION

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Construction (40%)		
CONSTRUCTION START:	4/7/2009		
CONSTRUCTION COMPLETION DATE:	5/1/2010	ASSIGNABLE SQUARE FOOTAGE:	11,000
		GROSS SQUARE FOOTAGE:	11,000
TIME EXTENTIONS TO DATE (DAYS):	0		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	5/1/2010		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$7,192,437		
PROJECTED TOTAL BUDGET:	\$6,992,239		
CONTRACT CONST. COST:	\$4,865,800		
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:	\$4,865,800		

PPG STATUS: **APPROVED**

FUNDING STATUS: **RECEIVED \$7,192,437 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES; DEAN, SCHOOL OF MEDICINE; S/D ADMIN**

TITLE: **UCSF MISSION BAY HOUSING PROJECT**
 PROJECT NO.: **M0445**
 PLANT ACCT.: **923300** BUILDING : **MISSION BAY HOUSING**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **3/27/2001**
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**
 CLIENT NAME: **STELLA HSU** PHONE NO.: **476-5997**
 CONTACT: **HENRY MARTINEZ** PHONE NO.: **514-2928**
 PLANNER: **JUDY DEREUS** PHONE NO.: **476-8326**
 DESIGN PROFESSIONAL: **CARRIE BYLES, SKIDMORE, OWINGS & MERRILL** PHONE NO.: **981-1555**
LLP (SOM)
 CONTRACTOR: **SWINERTON BUILDERS** PHONE NO.: **421-2980**
 INSPECTOR: **CMTS INC.** PHONE NO.: **(310) 390-9558**
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:
MIXED-USE PROJECT, CONSISTING OF STUDENT HOUSING, RETAIL, AND OPEN SPACE. TOTAL OF 421,370 GSF.

STATUS:
WARRANTY

PENDING AND/OR ACTIONS ITEMS:
UCOP FINANCE ITEM 11/02. UCOP DESIGN ITEM 12/02.

PHASE AND PCT COMPLETE	Warranty (100%)	
CONSTRUCTION START:	6/18/2003	
CONSTRUCTION COMPLETION DATE:	10/15/2006	ASSIGNABLE SQUARE FOOTAGE: 284,157
		GROSS SQUARE FOOTAGE: 417,000
TIME EXTENTIONS TO DATE (DAYS):	656	
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:	6/19/2005	
BENEFICIAL OCCUPANCY:	5/22/2006	
CURRENT BUDGET:	\$112,815,598	
PROJECTED TOTAL BUDGET:	\$112,815,598	
CONTRACT CONST. COST:	\$86,967,641	
CHANGE ORDERS TO DATE:	\$6,603,376	
REVISED CONST. COSTS:	\$93,571,017	

PPG STATUS: **APPROVED**
 FUNDING STATUS: **RECEIVED \$111,891,759 THROUGH INVALID PHASE CODE**
OUTSTANDING REQUEST: (\$528,945) THROUGH INVALID PHASE CODE
 FUNDING SOURCE: **TO BE DETERMINED; CENTRAL CAMPUS RESOURCES**

TITLE: **MISSION BAY ART IMPLEMENTATION PROJECT**

PROJECT NO.: **M1415**

PLANT ACCT.: **923700**

BUILDING : **MISSION BAY CAMPUS LANDSC**

PROJECT MANAGER: **SANDRA BECK**

PHONE NO.: **476-0962**

DATE RECEIVED: **9/27/2001**

CLIENT DEPARTMENT: **CHANCELLOR**

CLIENT NAME: **DEBORAH BRENNAN**

PHONE NO.: **476-2401**

CONTACT: **ELOISA CASTILLO**

PHONE NO.: **476-4223**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

ART WORK FOR MISSION BAY CAMPUS.

STATUS:

PROJECT ONGOING. OVERSIGHT THROUGH CHANCELLOR'S OFFICE WITH ASSISTANCE FROM CPFM AS REQUIRED. AS THE MISSION BAY CAMPUS IS DEVELOPED FURTHER, ART IS CONTINUALLY ADDED TO THE CAMPUS. NO SPECIFIC UPDATES ARE NEEDED.

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE

Ongoing (0%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

\$1,094,045

PROJECTED TOTAL BUDGET:

\$1,406,045

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:



PPG STATUS: **UPCOMING**

FUNDING STATUS: **RECEIVED \$1,787,687 THROUGH CONSTRUCTION**

FUNDING SOURCE: **FACILITIES MANAGEMENT; CENTRAL CAMPUS RESOURCES**

TITLE: **MB BLDG 24 GENENTECH HALL DI WATER SYSTEM IMPROVEMENTS**
 PROJECT NO.: **M3434**
 PLANT ACCT.: **923805** BUILDING : **GENENTECH HALL (24)**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **1/28/2004**
 CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**
 CLIENT NAME: **DENNIS BURKE** PHONE NO.: **476-2304**
 CONTACT: **MILLICENT COOPER** PHONE NO.: **514-4002**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **CHRIS CASE, AFFILIATED ENGINEERS INC** PHONE NO.: **(925) 933 8400**
 CONTRACTOR: **IONICS ULTRAPURE WATER CORP** PHONE NO.: **(408) 360-5900**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

REPLACE, RECONFIGURE, AND MODIFY PRIMARY DEIONIZED WATER GENERATING EQUIPMENT TO REDUCE SILT AND CHLOROAMINE CONTAMINATION FROM CITY WATER SYSTEM.

STATUS:

SUBSTANTIAL COMPLETION.

PENDING AND/OR ACTIONS ITEMS:

SUBSTANTIAL COMPLETION ISSUED APRIL 9, 2007. PENDING PUNCH LIST ITEM REMAINING.

PHASE AND PCT COMPLETE	Construction (100%)		
CONSTRUCTION START:	8/11/2006	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	3/31/2007	GROSS SQUARE FOOTAGE:	NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):	
TIME EXTENTIONS PENDING:	
REVISED CONTRACT COMPLETION:	
BENEFICIAL OCCUPANCY:	

CURRENT BUDGET:	\$1,744,136	
PROJECTED TOTAL BUDGET:	\$2,146,998	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:		\$0
REVISED CONST. COSTS:		

PPG STATUS: **NOT REQUIRED**
 FUNDING STATUS: **RECEIVED \$1,458,252 THROUGH COMPLETION**
OUTSTANDING REQUEST: \$285,884 THROUGH COMPLETION
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MB 2ND PARCEL SURCHARGE AND INFRASTRUCTURE**
 PROJECT NO.: **M4406**
 PLANT ACCT.: **923077** BUILDING : **MISSION BAY CAMPUS LANDSC**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **7/27/2004**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **STEVE WIESENTHAL** PHONE NO.: **476-1254**
 CONTACT: **MICHAEL BADE** PHONE NO.: **502-6460**
 PLANNER: **JUDY DEREUS** PHONE NO.: **476-8326**
 DESIGN PROFESSIONAL: **DONALD QUIGLEY, MACTEC ENGINEERING AND CONSULTING, INC.** PHONE NO.: **543-8422**
 CONTRACTOR: **MARTIN F. RYAN, RYAN ENGINEERING, INC.** PHONE NO.: **(650) 877-8088**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:**SURCHARGE OF 2ND CONTRIBUTION PARCEL TO BE COMPLETED IN PHASES.**STATUS:**COMPLETE.**PENDING AND/OR ACTIONS ITEMS:**NONE.**

PHASE AND PCT COMPLETE	Construction (100%)		
CONSTRUCTION START:	4/24/2009	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	7/31/2009	GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):	74		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	5/12/2005		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$1,195,733		
PROJECTED TOTAL BUDGET:	\$1,040,733		
CONTRACT CONST. COST:	\$323,113		
CHANGE ORDERS TO DATE:	\$73,110		
REVISED CONST. COSTS:	\$396,223		

PPG STATUS: **APPROVED, MARCH 2005**
 FUNDING STATUS: **RECEIVED \$1,195,733 THROUGH DESIGN DEVELOPMENT**
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MISSION BAY BLDG 24 GENENTECH HALL STEAM BOILER RETROFIT**
 PROJECT NO.: **M4480**
 PLANT ACCT.: **923510** BUILDING : **GENENTECH HALL (24)**





PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **5/17/2005**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **CHARLES KENNEDY** PHONE NO.: **476-5598**
 CONTACT: **SUKHI SANDHU** PHONE NO.: **476-8073**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER:



BRIEF DESCRIPTION OF PROJECT:
INSTALLATION OF THERMAL FLUID HEATER AT GENENTECH HALL.

STATUS:
SUBSTANTIAL COMPLETION.

PENDING AND/OR ACTIONS ITEMS:
SUBSTANTIAL COMPLETION ISSUED APRIL 9. PUNCH LIST ITEMS REMAIN.

PHASE AND PCT COMPLETE	Construction (100%)		
CONSTRUCTION START:	8/11/2006	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	12/2/2006	GROSS SQUARE FOOTAGE:	NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS): 
 TIME EXTENTIONS PENDING: 
 REVISED CONTRACT COMPLETION: 
 BENEFICIAL OCCUPANCY: 

CURRENT BUDGET:	\$778,646
PROJECTED TOTAL BUDGET:	\$876,598
CONTRACT CONST. COST:	
CHANGE ORDERS TO DATE:	\$0
REVISED CONST. COSTS:	

PPG STATUS: **NOT REQUIRED**
 FUNDING STATUS: **RECEIVED \$778,646 THROUGH COMPLETION**
OUTSTANDING REQUEST: \$35,590 THROUGH COMPLETION
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MISSION BAY CIVIL MASTER PLAN STUDY**

PROJECT NO.: **M5421**

PLANT ACCT.: **923811**

BUILDING : **MISSION BAY CAMPUS LANDSC**

PROJECT MANAGER: **SANDRA BECK**

PHONE NO.: **476-0962**

DATE RECEIVED: **9/27/2005**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **MICHAEL BADE**

PHONE NO.: **2-6460**

CONTACT: **MICHAEL BADE**

PHONE NO.: **2-6460**

PLANNER: **JUDY DEREUS**

PHONE NO.: **476-8326**

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

MASTER PLAN FOR MISSION BAY CIVIL ENGINEERING ISSUES.

STATUS:

PHASE 1 - SITE GRADING, DIRT PLAN --- 100% COMPLETE. DRAFT OF DIRT PLAN HAS BEEN PROVIDED, IS BEING COORDINATED AND REVIEWED NOW.

PHASE 2 - SITE UTILITIES -- 100% COMPLETE.

FINAL PHASE OF PROJECT UNDERWAY NOW TO DOCUMENT REPORT AND DRAWING DELIVERABLES. PROJECT TO BE COMPLETED IN Q3 2009.

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE

Final Documents (99%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

\$730,000

PROJECTED TOTAL BUDGET:

\$570,350

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:



PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$730,000 THROUGH COMPLETION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MISSION BAY UTILITIES AND DISTRIBUTION PHASE 1**
 PROJECT NO.: **M5439**
 PLANT ACCT.: **923272** BUILDING : **MISSION BAY UTILITIES**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **1/18/2006**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **STEVE WIESENTHAL** PHONE NO.: **476-1254**
 CONTACT: **SUKHI SANDHU** PHONE NO.: **476-8073**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **THOMAS HUNT, RANGER PIPELINES, INC.** PHONE NO.: **822-3700**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:
CONSTRUCTION OF TEMPORARY UTILITIES DISTRIBUTION AND CHILLER PLANT.

STATUS:
PROJECT WAS SUBSTANTIALLY COMPLETE IN DEC 2008. CURRENT WORK IS ON PUNCH LIST ITEMS AND REACHING FINAL COMPLETION.

PENDING AND/OR ACTIONS ITEMS:
EMERGENCY FUNDING REQUEST WAS RECEIVED FOR REPAIR/REMEDICATION OF MANHOLES.

PHASE AND PCT COMPLETE	Construction (100%)		
CONSTRUCTION START:	10/9/2007	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	7/15/2009	GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):	445		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	10/1/2009		
BENEFICIAL OCCUPANCY:	12/12/2008		
CURRENT BUDGET:	\$24,420,038		
PROJECTED TOTAL BUDGET:	\$23,476,548		
CONTRACT CONST. COST:	\$11,177,000		
CHANGE ORDERS TO DATE:	\$8,222,313		
REVISED CONST. COSTS:	\$19,399,313		

PPG STATUS: **APPROVED**
 FUNDING STATUS: **RECEIVED \$24,834,217 THROUGH CONSTRUCTION DOCUMENTS**
OUTSTANDING REQUEST: (\$363,790) THROUGH CONSTRUCTION DOCUMENTS
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **ROCK HALL OSP CABLE REPLACEMENT**

PROJECT NO.: **M5439A**

PLANT ACCT.:

BUILDING : **MISSION BAY UTILITIES**

PROJECT MANAGER:	SANDRA BECK	PHONE NO.:	476-0962
DATE RECEIVED:	8/26/2008		
CLIENT DEPARTMENT:	FACILITIES MANAGEMENT		
CLIENT NAME:	LEROY BEAN	PHONE NO.:	476-1254
CONTACT:	MARIC MUNN	PHONE NO.:	476-5598
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	NONE		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	MILLICENT MAGIERA	PHONE NO.:	514-4002

BRIEF DESCRIPTION OF PROJECT:



REPLACEMENT OF OSP CABLE THAT WAS DAMAGED DURING THE CONSTRUCTION OF M5439 MISSION BAY DISTRIBUTION PROJECT -

STATUS:

CONSTRUCTION TO BE COMPLETE FEB 2009.

PENDING AND/OR ACTIONS ITEMS:

CONTRACT 100% COMPLETED.

PHASE AND PCT COMPLETE	Construction (100%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENSIONS TO DATE (DAYS):			
TIME EXTENSIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			\$0
PROJECTED TOTAL BUDGET:			\$50,000
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			\$0
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			



TITLE: **MB PRELIMINARY UTILITY PLANT MANHOLE EMERGENCY REMEDIATION**
 PROJECT NO.: **M5439B**
 PLANT ACCT.: **924685** BUILDING : **MISSION BAY INFRASTRUCTURE**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **4/29/2009**
 CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**
 CLIENT NAME: **ERIC VERMILLION** PHONE NO.: **476-1224**
 CONTACT: **ERIC VERMILLION** PHONE NO.: **476-1224**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

STATUS:

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Construction (95%)	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION START:	6/1/2009	GROSS SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	8/31/2009		
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$881,900		
PROJECTED TOTAL BUDGET:	\$1,200,000		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			
REVISED CONST. COSTS:	\$0		

PPG STATUS:

FUNDING STATUS: **RECEIVED \$881,900 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MB MANHOLE HIGH TEMP WATER REPAIR**

PROJECT NO.: **M5439C**

PLANT ACCT.: **927972**

BUILDING : **MISSION BAY INFRASTRUCTURE**

PROJECT MANAGER: **SANDRA BECK**

PHONE NO.: **476-0962**

DATE RECEIVED: **7/28/2009**

CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**

CLIENT NAME: **ANGELA HAWKINS**

PHONE NO.: **502-4457**

CONTACT: **ANGELA HAWKINS**

PHONE NO.: **502-4457**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

STATUS:

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE

Design/Engineer Selection (0%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):



TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET:

\$0

PROJECTED TOTAL BUDGET:

\$50,000

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE:

TITLE: **MISSION BAY SITE COORDINATION PHASE 2**

PROJECT NO.: **M5467**

PLANT ACCT.: **923054**

BUILDING : **MISSION BAY GENERAL SITE**

PROJECT MANAGER: **SANDRA BECK**

PHONE NO.: **476-0962**

DATE RECEIVED: **6/7/2006**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **MICHAEL BADE**

PHONE NO.: **502-6460**

CONTACT: **MICHAEL BADE**

PHONE NO.: **2-6460**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **NONE**

PHONE NO.:

BRIEF DESCRIPTION OF PROJECT:

COORDINATION ACTIVITIES FOR THE DEVELOPMENT OF MISSION BAY.

STATUS:

ONGOING SITE COORDINATION WORK TO PROVIDE MITIGATION MEASURES REQUIRED BY RISK MANAGEMENT PLAN (RMP).

PENDING AND/OR ACTIONS ITEMS:

FUNDING NEEDED TO IMPLEMENT REQUIRED RMP MEASURES.

PHASE AND PCT COMPLETE

Construction (100%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):



TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET:

\$807,700

PROJECTED TOTAL BUDGET:

\$0

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:

PPG STATUS:

FUNDING STATUS: **RECEIVED \$807,700 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**



TITLE: **MISSION BAY CENTRAL UTILITY PLANT PROGRAMMING STUDY**
 PROJECT NO.: **M7419**
 PLANT ACCT.: **923816** BUILDING : **MISSION BAY CAMPUS LANDSC**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **9/6/2007**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MICHAEL BADE** PHONE NO.: **502-6460**
 CONTACT: **MARIC MUNN** PHONE NO.: **476-5598**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:
PROGRAMMING EFFORT FOR THE FUTURE MISSION BAY CENTRAL UTILITIES PLANT.

STATUS:
DEC 2008: OPTION ADDED TO STUDY THE IMPACT OF CONSTRUCTING THE CUP SOONER, IN 2009-2010.
TEAM COMPLETING MASTER PLAN FOR FINAL PRESENTATION IN LATE FEBRUARY 2009.

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Programming (100%)	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$1,130,500		
PROJECTED TOTAL BUDGET:	\$1,000,000		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:			

PPG STATUS:
 FUNDING STATUS: **RECEIVED \$1,000,000 THROUGH STUDY**
OUTSTANDING REQUEST: \$130,500 THROUGH STUDY
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**



TITLE: **MISSION BAY CAMPUS LANDSCAPE - NORTH 4TH STREET GATEWAY**
 PROJECT NO.: **M7420**
 PLANT ACCT.: **924622** BUILDING : **MISSION BAY CAMPUS LANDSC**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **9/6/2007**
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**
 CLIENT NAME: **MICHAEL BADE** PHONE NO.: **502-6460**
 CONTACT: **SANDRA BECK** PHONE NO.: **476-0962**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:
NEW UCSF GATEWAY AT NORTHERN END OF MB CAMPUS.

STATUS:
DESIGN IS PART OF CVRB PROJECT. CONSTRUCTION IS PLANNED TO OCCUR SIMULTANEOUSLY WITH CVRB LANDSCAPING WORKING WITH PLANNING TO DEVELOP PPG & CIB.

PENDING AND/OR ACTIONS ITEMS:
BUDGET AND FUNDING.

PHASE AND PCT COMPLETE	Construction (0%)		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			\$0
PROJECTED TOTAL BUDGET:			\$1,500,000
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			\$0
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			

TITLE: **MISSION BAY 12KV AND IT DUCT BANK ON 13TH STREET (NELSON RISING LANE)**

PROJECT NO.: **M7463**

PLANT ACCT.: **940634**

BUILDING : **MISSION BAY CAMPUS LANDSC**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**

DATE RECEIVED: **3/24/2008**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **MICHAEL BADE** PHONE NO.: **502-6460**

CONTACT: **MICHAEL BADE** PHONE NO.: **502-6460**

PLANNER: PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR: PHONE NO.:

BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

INSTALLATION OF THE 12/ITS DUCT BANK DOWN 13TH STREET - DUCT BANK IS TO PROVIDE PATHWAY FOR FUTURE 12KV POWER CIRCUITS FOR THE MISSION BAY CUP, AS WELL AS, FUTURE TELECOM/DATA CIRCUITS FROM MPOE LOCATED IN 17C. PROJECT WAS INSTALLED WITH OUR FINALIZED ENGINEERED DWGS AS FUNDING WAS NEVER SECURED FOR THIS PROJECT UNTIL AFTER THE INSTALLATION OF THE PIPING UTILILY SYSTEMS STARTED. PROJECT IS BEING COMPLETED UNDER A CHANGE ORDER TO M5439 MISSIO BAY UTILITIES AND DISTRIBUTION PROJECT.

STATUS:

INSTALLATION OF DUCT BANK IS 100% COMPLETE.

PENDING AND/OR ACTIONS ITEMS:

NONE.

PHASE AND PCT COMPLETE	Warranty (0%)	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$2,862,702		
PROJECTED TOTAL BUDGET:	\$2,862,706		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		\$0	
REVISED CONST. COSTS:			

PPG STATUS: **APPROVED**

FUNDING STATUS: **RECEIVED \$2,862,702 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**



TITLE: **MISSION BAY 2ND PARCEL INFRASTRUCTURE PHASE 3**
 PROJECT NO.: **M8408**
 PLANT ACCT.: **924631** BUILDING : **MISSION BAY UTILITIES**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**
 DATE RECEIVED: **9/12/2008**
 CLIENT DEPARTMENT: **VC ADMINISTRATION OFFICE**
 CLIENT NAME: **STEVE BARCLAY** PHONE NO.: **476-4148**
 CONTACT: **MICHAEL BADE** PHONE NO.: **502-6460**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **NONE**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **MILLICENT MAGIERA** PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:

STATUS:
CONSTRUCTION 100% COMPLETE.

PENDING AND/OR ACTIONS ITEMS:
NONE.

PHASE AND PCT COMPLETE	Construction (100%)		
CONSTRUCTION START:	4/24/2009	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	8/7/2009	GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$1,000,000		
PROJECTED TOTAL BUDGET:	\$1,000,000		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			
REVISED CONST. COSTS:	\$0		

PPG STATUS:
 FUNDING STATUS: **RECEIVED \$1,000,000 THROUGH COMPLETION**
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MISSION BAY UTILITIES & DISTRIBUTION PHASE 1 LANDSCAPE**
 PROJECT NO.: **M8401**
 PLANT ACCT.: **923273** BUILDING : **MISSION BAY GROUNDS**

PROJECT MANAGER: **SUSAN SIMPSON** PHONE NO.: **476-5391**
 DATE RECEIVED: **7/9/2008**
 CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**
 CLIENT NAME: **BOB RHINE** PHONE NO.: **476-0992**
 CONTACT: **MARTHA WHITE** PHONE NO.: **476-3058**
 PLANNER: PHONE NO.:
 DESIGN PROFESSIONAL: **NONE**
 CONTRACTOR: **MICHAEL R. HESTER, MCGUIRE AND HESTER** PHONE NO.: **(510) 632-7676**
 INSPECTOR: PHONE NO.:
 BUILDING MANAGER: **MILLICENT MAGIERA** PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:**LANDSCAPING OF THE MISSION BAY HOUSING COURTYARD AND ADJACENT PLAZA.**STATUS:

CONSTRUCTION COMPLETED MAY 22, 2009
PLAZA AND COURTYARD ARE OPEN.
MAINTENANCE PERIOD COMPLETED AUGUST 2, 2009







PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Construction (99%)		
CONSTRUCTION START:	1/5/2009	ASSIGNABLE SQUARE FOOTAGE:	NOT APPLICABLE
CONSTRUCTION COMPLETION DATE:	6/15/2009	GROSS SQUARE FOOTAGE:	NOT APPLICABLE
TIME EXTENTIONS TO DATE (DAYS):	0		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	5/21/2009		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$1,178,478		
PROJECTED TOTAL BUDGET:	\$1,178,478		
CONTRACT CONST. COST:	\$926,218		
CHANGE ORDERS TO DATE:	\$64,573		
REVISED CONST. COSTS:	\$990,791		
PPG STATUS:	APPROVED, 10/14/08		
FUNDING STATUS:	RECEIVED \$1,178,478 THROUGH CONSTRUCTION		
FUNDING SOURCE:	CENTRAL CAMPUS RESOURCES		

TITLE: **GH TEACHING LABORATORY**PROJECT NO.: **M8416**PLANT ACCT.: **927885**BUILDING : **GENENTECH HALL (24)**

PROJECT MANAGER:	SUSAN SIMPSON	PHONE NO.:	476-5391
DATE RECEIVED:	11/19/2008		
CLIENT DEPARTMENT:	STUDENT ACADEMIC SERVICES		
CLIENT NAME:	DR. JOSEPH CASTRO	PHONE NO.:	476-4132
CONTACT:	DR. JOE DE RISI	PHONE NO.:	476-4132
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	NONE		
CONTRACTOR:	NONE		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	MILLICENT MAGIERA	PHONE NO.:	514-4002

BRIEF DESCRIPTION OF PROJECT:**REMODEL EXISTING LIBRARY SPACE INTO A TEACHING LAB.**STATUS:**50% CDS COMPLETED. HOLDING UNTIL FUNDING IS FOUND.**PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	Design/Engineer Selection (100%)		
CONSTRUCTION START:	4/15/2010	ASSIGNABLE SQUARE FOOTAGE:	1,000
CONSTRUCTION COMPLETION DATE:	10/15/2010	GROSS SQUARE FOOTAGE:	1,000
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	\$263,284		
PROJECTED TOTAL BUDGET:	\$300,000		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	\$0		
REVISED CONST. COSTS:			

PPG STATUS: **IN PREPARATION**FUNDING STATUS: **RECEIVED \$308,502 THROUGH CONSTRUCTION DOCUMENTS**FUNDING SOURCE: **QB3 INSTITUTE**

TITLE: **MB GENENTECH HALL 4TH FLOOR NIH GRANT**

PROJECT NO.: **M8447**

PLANT ACCT.: **927946**

BUILDING : **GENENTECH HALL (24)**

PROJECT MANAGER: **SUSAN SIMPSON**

PHONE NO.: **476-5391**

DATE RECEIVED: **4/9/2009**

CLIENT DEPARTMENT: **CAMPUS PLANNING**

CLIENT NAME: **LORI YAMAUCHI**

PHONE NO.: **476-8312**

CONTACT: **DIANE KAY**

PHONE NO.: **502-5311**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **MILLICENT MAGIERA**

PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:

PREPARE DESIGN AND BUDGET AND SUPPORTING MATERIALS FOR 3,500 SF LAB FOR NSF GRANT APPLICATION (WORK WAS PREVIOUSLY STARTED FOR A NIH GRANT)

STATUS:

AS OF APRIL 13, 2009 UCSF DECIDED NOT TO GO FORWARD WITH THE NIH GRANT APPLICATION. SUBSEQUENTLY, ANOTHER GRANT HAS BEEN PREPARED FOR SUBMISSION TO THE NSF.

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE **Programming (0%)**

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **NOT APPLICABLE**

GROSS SQUARE FOOTAGE: **NOT APPLICABLE**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET: **\$53,900**

PROJECTED TOTAL BUDGET: **\$100,000**

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE: **\$0**

REVISED CONST. COSTS:



PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$53,900 THROUGH INVALID PHASE CODE
OUTSTANDING REQUEST: (\$53,900) THROUGH INVALID PHASE CODE**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MB BYERS HALL 5 NIH GRANT**

PROJECT NO.: **M9402**

PLANT ACCT.: **927965**

BUILDING : **BYERS HALL (QB3)**

PROJECT MANAGER: **SUSAN SIMPSON**

PHONE NO.: **476-5391**

DATE RECEIVED: **7/13/2009**

CLIENT DEPARTMENT: **CAMPUS PLANNING**

CLIENT NAME: **LORI YAMAUCHI**

PHONE NO.: **476-8312**

CONTACT: **DIANE KAY**

PHONE NO.: **502-5311**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **MILLICENT MAGIERA**

PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:

PREPARE BUDGET, ESTIMATE AND BACKUP FOR NIH GRANT FOR THE SMALL MOLECULE DISCOVERY CENTER

STATUS:

PREPARING GRANT FOR FINAL SEPTEMBER 8 DUE DATE.

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE

Programming (0%)

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

NOT APPLICABLE

GROSS SQUARE FOOTAGE:

NOT APPLICABLE

TIME EXTENTIONS TO DATE (DAYS):



TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET:

\$0

PROJECTED TOTAL BUDGET:

\$50,000

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

\$0

REVISED CONST. COSTS:

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE: