

TITLE: **HSE HIGH VOLTAGE SWITCHGEAR REPLACEMENT**  
 PROJECT NO.: **M6424**  
 PLANT ACCT.: **927747** BUILDING : **HEALTH SCIENCES EAST**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **9/28/2006**  
 CLIENT DEPARTMENT: **CENTRAL CAMPUS RESOURCES**  
 CLIENT NAME: **ERIC VERMILLION** PHONE NO.: **476-1224**  
 CONTACT: **ERIC VERMILLION** PHONE NO.: **476-1224**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **GEORGE PUFFETT, CAMMISA & WIPF** PHONE NO.: **863-5740**  
 CONTRACTOR: **MIKE GARNER, CUPERTINO ELECTRIC, INC. (SF)** PHONE NO.: **970-3400**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:**REPLACE 12KV TO SWITCHGEAR AND ENCLOSURE.**STATUS:

**CONSTRUCTION CONTRACT IS WITH CUPERTINO. SWITCHGEAR IS PRESENTLY BEING FABRICATED BY SQUARE D. SCHEDULED TO ARRIVE 9/19/09. CRANE OPERATIONS TO TAKE PLACE SEPT 18 (SET-UP), SEPT 19 (PICK-EQUIPMENT), SEPT 20 (COMPLETE ROOF WORK, DE MOBILIZE CRANE)**

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

PHASE AND PCT COMPLETE	<b>Construction (40%)</b>		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>0</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>8/25/2009</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$2,710,971</b>		
PROJECTED TOTAL BUDGET:	<b>\$3,227,435</b>		
CONTRACT CONST. COST:	<b>\$1,589,540</b>		
CHANGE ORDERS TO DATE:	<b>\$32,032</b>		
REVISED CONST. COSTS:	<b>\$1,621,572</b>		
PPG STATUS:	<b>NOT REQUIRED</b>		
FUNDING STATUS:	<b>RECEIVED \$2,725,694 THROUGH CONSTRUCTION OUTSTANDING REQUEST: (\$14,723) THROUGH CONSTRUCTION</b>		
FUNDING SOURCE:	<b>CENTRAL CAMPUS RESOURCES</b>		

TITLE: **PARNASSUS INFRASTRUCTURE - CONDENSATE RETURN SYSTEM BYPASS RENEWAL**

PROJECT NO.: **M7410A**

PLANT ACCT.: **929002**

BUILDING : **PARNASSUS**

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PROJECT MANAGER:	<b>DAN KRASNOW</b>	PHONE NO.:	<b>476-6822</b>
DATE RECEIVED:	<b>9/4/2007</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>ERIC VERMILLION</b>	PHONE NO.:	<b>476-1224</b>
CONTACT:	<b>BOB ANDREWS</b>	PHONE NO.:	<b>476-4735</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>SHUEN LO, GAYNER ENGINEERS</b>	PHONE NO.:	<b>474-9500</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:	<b>STEVE GRAY</b>	PHONE NO.:	<b>502-0722</b>
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

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BRIEF DESCRIPTION OF PROJECT:

**DESIGN, FURNISH ALL MATERIALS AND CONSTRUCT TWO (2) 4-INCH PUMPED CONDENSATE RETURN (PCR) PIPELINE SEGMENTS, CONNECT TO EXISTING PCR LOOP, TEST, AND PLACE INTO SERVICE. AWAITING PARTS.**



STATUS:

**BOTH PUMPED CONDENSATE RETURN PIPE SEGMENTS ARE COMPLETE AND IN SERVICE. IN PROJECT CLOSEOUT**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

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PHASE AND PCT COMPLETE	<b>Owner Move-In (100%)</b>		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$996,546</b>		
PROJECTED TOTAL BUDGET:	<b>\$1,237,774</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			
PPG STATUS:	<b>NOT REQUIRED</b>		
FUNDING STATUS:	<b>RECEIVED \$1,165,853 THROUGH CONSTRUCTION</b>		
FUNDING SOURCE:	<b>CENTRAL CAMPUS RESOURCES; LPPi NON-HOSPITAL; MEDICAL CENTER ADMIN; CAMPUS LIFE SERVICES; CHANCELLOR; MEDICAL ADMINISTRATION</b>		

TITLE: **MSB CHILLER LOOP BYPASS PIPING RENEWAL**PROJECT NO.: **M7410B**PLANT ACCT.: **929006**BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	<b>DAN KRASNOW</b>	PHONE NO.:	<b>476-6822</b>
DATE RECEIVED:	<b>9/4/2007</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>ERIC VERMILLION</b>	PHONE NO.:	<b>476-1224</b>
CONTACT:	<b>BOB ANDREWS</b>	PHONE NO.:	<b>476-4735</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>SHUEN LO, GAYNER ENGINEERS</b>	PHONE NO.:	<b>474-9500</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:	<b>STEVE GRAY</b>	PHONE NO.:	<b>502-0722</b>
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:



**DESIGN, FURNISH ALL MATERIALS, AND CONSTRUCT 6-INCH CHILLED WATER SUPPLY AND RETURN LINES ON THE ROOF OF THE MEDICAL SCIENCES BUILDING (INCREMENT 2) TO BYPASS THE FAILING CHILLERS. CONNECT SUPPLY AND RETURN LINES TO CHILLER #4, #7, AND #8 DISTRIBUTION SYSTEM RISERS. COMPLETE CHILLER LOOP BY CONNECTING THE NEW BYPASS LINES TO PRIMARY CONNECTION POINTS TO CUP GENERATED CHILLED WATER THAT WILL BE LOCATED AT ROOF LEVEL APPROXIMATELY 225 FEET AWAY.**

STATUS:

**CHILLER LOOP BYPASS WORK COMPLETE AND IN SERVICE. DERELICT CHILLERS (QTY=3) DEMOLISHED AND REMOVED FROM MSB ROOF. IN PROJECT CLOSEOUT.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Owner Move-In (100%)</b>		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$552,176</b>		
PROJECTED TOTAL BUDGET:	<b>\$552,176</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			
PPG STATUS:	<b>NOT REQUIRED</b>		
FUNDING STATUS:	<b>RECEIVED \$552,176 THROUGH CONSTRUCTION</b>		
FUNDING SOURCE:	<b>CENTRAL CAMPUS RESOURCES; CHANCELLOR</b>		

TITLE: **HSIR INDUSTRIAL HOT WATER SYSTEM RENEWAL**  
 PROJECT NO.: **M7410C**  
 PLANT ACCT.: **929010** BUILDING : **HEALTH SCIENCES INSTRUCTIO**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **9/4/2007**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **ERIC VERMILLION** PHONE NO.: **476-1224**  
 CONTACT: **BOB ANDREWS** PHONE NO.: **476-4735**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **SHUEN LO, GAYNER ENGINEERS** PHONE NO.: **474-9500**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:



**DEMOLISH AND SCRAP TWO (2) FAILING 350-GALLON INDUSTRIAL HOT WATER (IHW) STORAGE TANKS LOCATED IN THE HSIF 2ND LEVEL MACHINE ROOM. DESIGN, FURNISH ALL MATERIALS, AND CONSTRUCT A NEW IHW SUPPLY SYSTEM USING A SINGLE ON-DEMAND SERIES WATER HEATING SYSTEM IN PLACE OF THE ORIGINAL TANKS.**

STATUS:

**NEW INDUSTRIAL HOT WATER HEATING SYSTEM IS IN SERVICE. IN PROJECT CLOSEOUT**

PENDING AND/OR ACTIONS ITEMS:



**NONE.**

PHASE AND PCT COMPLETE	<b>Owner Move-In (100%)</b>		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:		<b>\$422,377</b>	
PROJECTED TOTAL BUDGET:		<b>\$422,377</b>	
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		<b>\$0</b>	
REVISED CONST. COSTS:			
PPG STATUS:	<b>NOT REQUIRED</b>		
FUNDING STATUS:	<b>RECEIVED \$411,293 THROUGH CONSTRUCTION</b>		
FUNDING SOURCE:	<b>CENTRAL CAMPUS RESOURCES; CHANCELLOR</b>		

TITLE: **MU H-LEVEL DETERIORATED WATER PIPING REPLACEMENT**  
 PROJECT NO.: **M7410D**  
 PLANT ACCT.: **929014** BUILDING : **MILLBERRY UNION**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **9/4/2007**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **ERIC VERMILLION** PHONE NO.: **476-1224**  
 CONTACT: **BOB ANDREWS** PHONE NO.: **476-4735**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **SHUEN LO, GAYNER ENGINEERS** PHONE NO.: **474-9500**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:**REPLACEMENT OF THE DETERIORATED PIPING ON THE H-LEVEL OF MILLBERRY UNION.**STATUS:**NEW WATER PIPING AND FIRE PROTECTION PIPING IN SERVICE**PENDING AND/OR ACTIONS ITEMS:**NONE.**

PHASE AND PCT COMPLETE	<b>Owner Move-In (100%)</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$224,969</b>		
PROJECTED TOTAL BUDGET:	<b>\$278,530</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$256,095 THROUGH CONSTRUCTION**  
**OUTSTANDING REQUEST: \$54,274 THROUGH CONSTRUCTION**

FUNDING SOURCE: **COMMERCIAL PAPER; CENTRAL CAMPUS RESOURCES; CAMPUS LIFE SERVICES;**  
**MEDICAL ADMINISTRATION; CHANCELLOR**

TITLE: **MSB MACHINE ROOM S186 SEWER PIPING REPLACEMENT & CONTAINMENT WALL RENEWAL**

PROJECT NO.: **M7410E**

PLANT ACCT.: **929001**

BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	<b>DAN KRASNOW</b>	PHONE NO.:	<b>476-6822</b>
DATE RECEIVED:	<b>9/17/2007</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>ERIC VERMILLION</b>	PHONE NO.:	<b>476-1224</b>
CONTACT:	<b>BOB ANDREWS</b>	PHONE NO.:	<b>476-4735</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>SHUEN LO, GAYNER ENGINEERS</b>	PHONE NO.:	<b>474-9500</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:	<b>STEVE GRAY</b>	PHONE NO.:	<b>502-0722</b>
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:



**DEMOLISH AND REPLACE WASTE LINES AND DEMOLISH AND RECONSTRUCT CONTAINMENT WALL.**

STATUS:

**CONTAINMENT WALL WORK COMPLETE, REPLACEMENT DUCT INSTALLED, S186 DRAIN PIPING REPLACED WITH DURAIRON. ALL EQUIPMENT IN SERVICE**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Owner Move-In (100%)</b>		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$608,259</b>		
PROJECTED TOTAL BUDGET:	<b>\$400,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$508,259 THROUGH CONSTRUCTION  
OUTSTANDING REQUEST: \$12,821 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES; CHANCELLOR**



TITLE: **MCB DEAERATOR (DA) TANK AND PIPING REPLACEMENT**  
 PROJECT NO.: **M7414A**  
 PLANT ACCT.: **929012** BUILDING : **MISSION CENTER BUILDING**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **9/4/2007**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **476-5598**  
 CONTACT: **ZACH QUAN** PHONE NO.: **476-8103**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **SHUEN LO, GAYNER ENGINEERS** PHONE NO.: **474-9500**  
 CONTRACTOR: **NONE**  
 INSPECTOR: **STEVE GRAY** PHONE NO.: **502-0722**  
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:  
**REPLACE AGING DEAERATOR TANK AND PIPING.**

STATUS:  
**NEW DA TANK IN SERVICE. PROJECT CLOSED**

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

PHASE AND PCT COMPLETE	<b>Warranty (20%)</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$250,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$250,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS: **RECEIVED \$250,000 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **BUCHANAN STREET DENTAL CLINIC WET VACUUM PIPING REPLACEMENT**  
 PROJECT NO.: **M7414B**  
 PLANT ACCT.: **929011** BUILDING : **BUCHANAN STREET DENTAL CLI**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **9/17/2007**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **476-5598**  
 CONTACT: **ZACH QUAN** PHONE NO.: **476-8103**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **SHUEN LO, GAYNER ENGINEERS** PHONE NO.: **474-9500**  
 CONTRACTOR: **RICK DALY (PAGE: 807-4847), E. MITCHELL, INC.** PHONE NO.: **826-2929**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:  
**REPLACE DENTIST CHAIR ORAL VACUUM SYSTEM PIPING DUE TO CORROSION.**

STATUS:  
**IN PROJECT CLOSE OUT. FULL C OF O OBTAINED**

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

PHASE AND PCT COMPLETE	<b>Warranty (20%)</b>		
CONSTRUCTION START:	<b>6/9/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>11/3/2008</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>116</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>12/1/2008</b>		
BENEFICIAL OCCUPANCY:			

CURRENT BUDGET:	<b>\$105,000</b>
PROJECTED TOTAL BUDGET:	<b>\$105,000</b>
CONTRACT CONST. COST:	<b>\$65,040</b>
CHANGE ORDERS TO DATE:	<b>(\$2,488)</b>
REVISED CONST. COSTS:	<b>\$62,552</b>

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS: **RECEIVED \$105,000 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MCB FAN AND MOTOR REPLACEMENT**

PROJECT NO.: **M7416A**

PLANT ACCT.: **929018**

BUILDING : **MISSION CENTER BUILDING**

PROJECT MANAGER:	<b>DAN KRASNOW</b>	PHONE NO.:	<b>476-6822</b>
DATE RECEIVED:	<b>9/4/2007</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>STEVE WIESENTHAL</b>	PHONE NO.:	<b>476-1254</b>
CONTACT:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>SHUEN LO, GAYNER ENGINEERS</b>	PHONE NO.:	<b>474-9500</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:	<b>STEVE GRAY</b>	PHONE NO.:	<b>502-0722</b>
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:



**REPLACE FAN MOTORS, ADD VFD'S. FAN, 4-1. 4-2, DEMO SF 21- AND INSTALL FAN WALL SYSTEM**

STATUS:

**FAN MOTORS REPLACED, SF 4-1, RF 4-1 - VFD'S INSTALLED. SF 2-1 FAN WALL INSTALLED, VFD INSTALLED. - IN SERVICE. PROJECT CLOSED**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Owner Move-In (100%)</b>		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			<b>\$420,000</b>
PROJECTED TOTAL BUDGET:			<b>\$420,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			
PPG STATUS:	<b>NOT REQUIRED</b>		
FUNDING STATUS:	<b>RECEIVED \$420,000 THROUGH CONSTRUCTION</b>		
FUNDING SOURCE:	<b>CENTRAL CAMPUS RESOURCES</b>		

TITLE: **MCB EMERGENCY POWER TRANSFER SWITCH RENEWAL**  
 PROJECT NO.: **M7416B**  
 PLANT ACCT.: **929017** BUILDING : **MISSION CENTER BUILDING**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **9/17/2007**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **476-5598**  
 CONTACT: **ZACH QUAN** PHONE NO.: **476-8103**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **GEORGE PUFFETT, CAMMISA & WIPF** PHONE NO.: **863-5740**  
 CONTRACTOR: **MIKE GARNER, CUPERTINO ELECTRIC, INC. (SF)** PHONE NO.: **970-3400**  
 INSPECTOR: **STEVE GRAY** PHONE NO.: **502-0722**  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:  
**REPLACE AGING (1) ATS, ADD (1) ATS TO GENERATOR TO BACK UP PG&E SECOND FEED.**

STATUS:  
**PROJECT CLOSEOUT-CUPERTINO ELECTRIC. PROJECT CLOSED**

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

PHASE AND PCT COMPLETE	<b>Warranty (75%)</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):	<b>78</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>11/30/2008</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$180,500</b>		
PROJECTED TOTAL BUDGET:	<b>\$175,000</b>		
CONTRACT CONST. COST:	<b>\$60,069</b>		
CHANGE ORDERS TO DATE:	<b>\$2,187</b>		
REVISED CONST. COSTS:	<b>\$62,256</b>		
PPG STATUS:	<b>NOT REQUIRED</b>		
FUNDING STATUS:	<b>RECEIVED \$175,000 THROUGH CONSTRUCTION</b>		
FUNDING SOURCE:	<b>CENTRAL CAMPUS RESOURCES</b>		

TITLE: **09-10 STATE RENEWAL PLANNING ESTIMATES**

PROJECT NO.: **M7482**

PLANT ACCT.: **927034**

BUILDING : **VARIOUS SITES**

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

DATE RECEIVED: **4/30/2008**

CLIENT DEPARTMENT: **CENTRAL CAMPUS RESOURCES**

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:

**DEFERRED MAINTENANCE PROGRAM 08-09 INITIAL WORK SCOPE AND ROM FUNDING ESTIMATE COMPLETE, SUBMITTED TO UCOP.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

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: **\$25,000**

PROJECTED TOTAL BUDGET: **\$25,000**

CONTRACT CONST. COST:

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

REVISED CONST. COSTS:



PPG STATUS:

FUNDING STATUS: **RECEIVED \$25,000 THROUGH DESIGN DEVELOPMENT**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **PCUP AQUEOUS-AMMONIA CARRIER PIPE RENEWAL**  
 PROJECT NO.: **M8405**  
 PLANT ACCT.: **924200** BUILDING : **CENTRAL UTILITIES PLANT**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **8/5/2008**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **BRUCE SHAPIRO** PHONE NO.: **502-6496**  
 CONTACT: **BRUCE SHAPIRO** PHONE NO.: **502-6496**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **JOSE MACIAS, JACOBS ENGINEERING GROUP, INC.** PHONE NO.: **(626) 578-3500**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:



**REPLACE EXISTING AQUEOS-AMMONIA CARRIER PIPE WITH NEW STAINLESS STEEL PIPING AND CONTAINMENT - STORAGE FACILITY TO VAPORIZERS.**

STATUS:

**N CONSTRUCTION - PRESENTLY WORKING ON UNDERGROUND PORTION OF THE PROJECT ALONG MEDICAL CENTER WAY. UNDERGROUND PORTION OF OF CARRIER PIPE COMPLETELY WELDED AND PRESSURE TESTED. MOBILIZING INTO PCUP TO PERFORM OSHPD WORK**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Construction (80%)</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$624,932</b>		
PROJECTED TOTAL BUDGET:	<b>\$796,382</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		<b>\$0</b>	
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS: **RECEIVED \$796,382 THROUGH CONSTRUCTION**  
**OUTSTANDING REQUEST: \$206,227 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **DEFERRED MAINTENANCE; CHANCELLOR; MEDICAL CENTER ADMIN**

TITLE: **SON HEAT EXCHANGE & PUMP REPLACEMENT**

PROJECT NO.: **M8435**

PLANT ACCT.: **927942**

BUILDING : **SCHOOL OF NURSING**

PROJECT MANAGER: **DAN KRASNOW**

PHONE NO.: **476-6822**

DATE RECEIVED: **2/5/2009**

CLIENT DEPARTMENT: **BUDGET & FINANCIAL ANALYSIS**

CLIENT NAME: **ERIC VERMILLION**

PHONE NO.: **476-1224**

CONTACT: **BRUCE SHAPIRO**

PHONE NO.: **502-6496**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

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:

**\$60,000**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE:

TITLE: **CORRIDOR REPAIR PROJECTS**PROJECT NO.: **M8402**PLANT ACCT.: **645200**BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	<b>DIANE MCGEE</b>	PHONE NO.:	<b>476-4754</b>
DATE RECEIVED:	<b>7/21/2008</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
CONTACT:	<b>MIKE TOPORKOFF</b>	PHONE NO.:	<b>502-0871</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>NONE</b>		
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:



**REPAIR AND REFINISH PUBLIC CORRIDORS CEILINGS, WALLS AND FLOORING IN THE HSIR, MSB & CLINICAL SCIENCES BUILDINGS TO AS WELL AS SOME MISC ITEM REQUESTED FROM FM.**

STATUS:

**7/13/09 - SECOND MOCK COMPLETE, REVIEW BY M. BADE AND APPROVED. DRAWINGS ARE BEING REVIEWED AND CORRECTIONS IDENTIFIED. SPECIFICATIONS ARE 90% COMPLETE.**  
**9/2/09 - STUDY IS COMPLETE. CLOSE PROJECT.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (100%)</b>		
CONSTRUCTION START:	<b>7/21/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>9/1/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$1,193,689</b>		
PROJECTED TOTAL BUDGET:	<b>\$1,000,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			
REVISED CONST. COSTS:			<b>\$0</b>

## PPG STATUS:

FUNDING STATUS: **RECEIVED \$1,193,689 THROUGH COMPLETION**

FUNDING SOURCE: **FACILITIES MANAGEMENT**

TITLE: **MSB CORRIDOR REPAIR PROJECT**

PROJECT NO.: **M8402A**

PLANT ACCT.:

BUILDING : **MEDICAL SCIENCES**



PROJECT MANAGER:	<b>DIANE MCGEE</b>	PHONE NO.:	<b>476-4754</b>
DATE RECEIVED:	<b>8/20/2009</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
CONTACT:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>NONE</b>		
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:

STATUS:

**9/2/09 - PROJECT IS IN CONSTRUCTION DOCUMENTS PHASE.**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</b>		
CONSTRUCTION START:	<b>10/15/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>11/30/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			<b>\$0</b>
PROJECTED TOTAL BUDGET:			<b>\$200,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			

TITLE: **CSB CORRIDOR REPAIR PROJECT**

PROJECT NO.: **M8402B**

PLANT ACCT.:

BUILDING : **CLINICAL SCIENCES**



PROJECT MANAGER:	<b>DIANE MCGEE</b>	PHONE NO.:	<b>476-4754</b>
DATE RECEIVED:	<b>8/20/2009</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
CONTACT:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>NONE</b>		
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:

STATUS:

**9/2/09 - PROJECT IS IN CONSTRUCTION DOCUMENTS PHASE.**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</b>		
CONSTRUCTION START:	<b>10/15/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>11/30/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			<b>\$0</b>
PROJECTED TOTAL BUDGET:			<b>\$200,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			

TITLE: **HSIR BUILDINGS ELEVATOR LOBBY AREA REPAIR PROJECT**

PROJECT NO.: **M8402C**

PLANT ACCT.: \_\_\_\_\_ BUILDING : **HEALTH SCIENCES INSTRUCTIO**

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PROJECT MANAGER: **DIANE MCGEE** PHONE NO.: **476-4754**

DATE RECEIVED: **8/20/2009**

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

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BRIEF DESCRIPTION OF PROJECT:STATUS:**9/2/09 - PROJECT IS IN CONSTRUCITON DOCUMENTS PHASE.**PENDING AND/OR ACTIONS ITEMS:


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PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</b>		
CONSTRUCTION START:	<b>10/15/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>11/30/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			<b>\$0</b>
PROJECTED TOTAL BUDGET:			<b>\$200,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE:

TITLE: **MISC. REPAIRS CSB/MSB /HSIR ELEVATOR AREA FOR CORRIDOR PROJECT**

PROJECT NO.: **M8402D**

PLANT ACCT.:

BUILDING : **MEDICAL SCIENCES**



PROJECT MANAGER:	<b>DIANE MCGEE</b>	PHONE NO.:	<b>476-4754</b>
DATE RECEIVED:	<b>8/20/2009</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
CONTACT:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>NONE</b>		
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:

STATUS:

**9/2/09 - PROJECT IS IN CONSTRUCTION DOCUMENTS PHASE.**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</b>		
CONSTRUCTION START:	<b>10/15/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>11/30/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			<b>\$0</b>
PROJECTED TOTAL BUDGET:			<b>\$45,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			

TITLE: **PCUP MODICON CONTROL SYSTEM REPLACEMENT**  
 PROJECT NO.: **M8434**  
 PLANT ACCT.: **927917** BUILDING : **CENTRAL UTILITIES PLANT**

PROJECT MANAGER: **DENISE STRIPLING** PHONE NO.: **476-3578**  
 DATE RECEIVED: **1/28/2009**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **BRUCE SHAPIRO** PHONE NO.: **2-6496**  
 CONTACT: **BRUCE SHAPIRO** PHONE NO.: **2-6496**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:



**REPLACE THE MODICON CONTROL SYSTEM WITH OVATION DISTRIBUTION CONTROL SYSTEM - INSTALL CONDUIT AND PULL CONTROL WIRE FROM EACH MOTOR CONTROL CENTER IN THE PCUP TO A SINGLE CENTRALLY LOCATED CABINET, CONNECT TO EXISTING OVATION DTA CONTROL SYSTEM, PROGRAMMING OF DATA CONTROL SYSTEM.**

STATUS:

**FIRE MARSHALL CD REVIEW ON 8/20/09. OK TO MOVE TO OSHPD FOR REVIEW**

PENDING AND/OR ACTIONS ITEMS:

**OSHPD REVIEW - SUBMISSION BY DESIGN PROFESSIONAL.**

PHASE AND PCT COMPLETE	<b>OSHPD (10%)</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION START:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:			
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$470,050</b>		
PROJECTED TOTAL BUDGET:	<b>\$390,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS: **RECEIVED \$470,050 THROUGH COMPLETION**  
 FUNDING SOURCE: **MEDICAL ADMINISTRATION; CENTRAL CAMPUS RESOURCES**

TITLE: **HSIR FIRE ALARM SYSTEM RENEWAL**

PROJECT NO.: **M7412A**

PLANT ACCT.: **929016**

BUILDING : **HEALTH SCIENCES INSTRUCTIO**

PROJECT MANAGER: **FRANK FASANO**

PHONE NO.: **476-8270**

DATE RECEIVED: **9/4/2007**

CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**

CLIENT NAME: **STEVE WIESENTHAL**

PHONE NO.: **476-1254**

CONTACT: **KEVIN AUSTIN**

PHONE NO.: **476-2873**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **MIKE DEGROOT**

PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:

**UPGRADING HSIR FIRE ALARM SYSTEM: HEAD-END AND FIELD PANELS; SYSTEM RENEWAL**

STATUS:

**PREQUALIFICATION COMPLETE. CAMISA & WIPF SELECTED AS DESIGN ENGINEER.**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE

**Construction Documents (90%)**

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:

**\$350,000**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS:

FUNDING STATUS: **RECEIVED \$350,000 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MSB FIRE ALARM SYSTEM RENEWAL**

PROJECT NO.: **M7412B**

PLANT ACCT.: **929015**

BUILDING : **PARNASSUS SITE**

PROJECT MANAGER:	<b>FRANK FASANO</b>	PHONE NO.:	<b>476-8270</b>
DATE RECEIVED:	<b>9/17/2007</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>STEVE WIESENTHAL</b>	PHONE NO.:	<b>476-1254</b>
CONTACT:	<b>KEVIN AUSTIN</b>	PHONE NO.:	<b>476-2873</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>NONE</b>		
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>MIKE DEGROOT</b>	PHONE NO.:	<b>476-0308</b>



BRIEF DESCRIPTION OF PROJECT:

**UPGRADING HSIR FIRE ALARM SYSTEM: HEAD-END AND FIELD PANELS; SYSTEM RENEWAL.**

STATUS:

**PREQUALIFICATION COMPLETE. CAMISA & WIPF SELECTED AS DESIGN ENGINEER.**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Construction Documents (90%)</b>		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			<b>\$0</b>
PROJECTED TOTAL BUDGET:			<b>\$250,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS: **RECEIVED \$250,000 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **HSIR UTILITY TUNNEL MOTOR CONTROL CENTER EMERGENCY ELECTR PANEL REPLACEMENT**

PROJECT NO.: **M7411A**

PLANT ACCT.: **929004**

BUILDING : **HEALTH SCIENCES INSTRUCTIO**

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PROJECT MANAGER:	<b>JULIE GALLIVAN</b>	PHONE NO.:	<b>476-2080</b>
DATE RECEIVED:	<b>9/4/2007</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
CONTACT:	<b>DONN CARPENTER</b>	PHONE NO.:	<b>476-4300</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>GEORGE PUFFETT, CAMMISA &amp; WIPF</b>	PHONE NO.:	<b>863-5740</b>
CONTRACTOR:	<b>ROD MUSCIO, MUSCIO ELECTRIC &amp; COMMUNICATIONS</b>	PHONE NO.:	<b>(650) 359-5360</b>
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

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BRIEF DESCRIPTION OF PROJECT:

**REPLACEMENT OF THE HSIR MCC EMERGENCY ELECTRICAL PANEL. PRIORITY #8 ON THE 2006-2007 DEFERRED MAINTENANCE LIST.**

STATUS:

**CONSTRUCTION COMPLETE.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

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PHASE AND PCT COMPLETE	<b>Construction (100%)</b>		
CONSTRUCTION START:	<b>4/1/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>8/1/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>0</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>2/13/2009</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$128,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$128,000</b>		
CONTRACT CONST. COST:	<b>\$95,920</b>		
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:	<b>\$95,920</b>		

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$128,000 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **CSB 7TH FLOOR ELECTRICAL PANEL "B" AND FRP ROOFTOP PANEL REPLACEMENT**

PROJECT NO.: **M7411B**

PLANT ACCT.: **929003**

BUILDING : **PARNASSUS SITE**

PROJECT MANAGER:	<b>JULIE GALLIVAN</b>	PHONE NO.:	<b>476-2080</b>
DATE RECEIVED:	<b>9/17/2007</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
CONTACT:	<b>DONN CARPENTER</b>	PHONE NO.:	<b>476-4300</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>GEORGE PUFFETT, CAMMISA &amp; WIPF</b>	PHONE NO.:	<b>863-5740</b>
CONTRACTOR:	<b>MIKE GARNER, CUPERTINO ELECTRIC, INC. (SF)</b>	PHONE NO.:	<b>970-3400</b>
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:

**REPLACEMENT OF THE CSB 7TH FLOOR ELECTRICAL PANEL "B" AND THE FRP ROOFTOP PANEL. PRIORITY #7 ON THE 2006-2007 DEFERRED MAINTENANCE LIST.**

STATUS:

**CONSTRUCTION - 90%.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Construction (90%)</b>		
CONSTRUCTION START:	<b>12/1/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>4/29/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>0</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>4/29/2009</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$305,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$305,000</b>		
CONTRACT CONST. COST:	<b>\$199,810</b>		
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:	<b>\$199,810</b>		

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$305,000 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **DEFERRED MAINT 06-07, BP 6 - KALMANOVITZ LIBRARY ELEVATOR CONTROLS RENEWAL**

PROJECT NO.: **M7415**

PLANT ACCT.: **929013**

BUILDING : **CAMPUS LIBRARY (KALMANOVI**

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PROJECT MANAGER:	<b>LUANNE MULLIN</b>	PHONE NO.:	<b>514-1426</b>
DATE RECEIVED:	<b>9/4/2007</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
CONTACT:	<b>MIKE DEGROOT/ZACH QUAN</b>	PHONE NO.:	<b>476-0308</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>THOMAS WENDT, HESSELBERG-KEESE &amp; ASSOC.</b>	PHONE NO.:	<b>243-0313</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

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BRIEF DESCRIPTION OF PROJECT:

**UPGRADE ELEVATORS IN LIBRARY FROM ANALOG TO DIGITAL CONTROLS.**



STATUS:

**CONSTRUCTION HAS STARTED AND THE FIRST ELEVATOR IS 95% COMPLETE.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

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PHASE AND PCT COMPLETE	<b>Construction (30%)</b>		
CONSTRUCTION START:	<b>12/17/2008</b>		
CONSTRUCTION COMPLETION DATE:	<b>1/29/2010</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$1,000,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$1,000,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			
REVISED CONST. COSTS:	<b>\$0</b>		

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$875,000 THROUGH CONSTRUCTION  
OUTSTANDING REQUEST: \$125,000 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**