

TITLE: **LHTS ANNEX RENOVATION**

PROJECT NO.: **M8443**

PLANT ACCT.: **924682**

BUILDING : **LAUREL HEIGHTS ANNEX**

PROJECT MANAGER: **CRAIG PETERSON**

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

DATE RECEIVED: **3/19/2009**

CLIENT DEPARTMENT: **DEPT OF CLINICAL PHARMACY**

CLIENT NAME: **KENT GRAHAM**

PHONE NO.: **514-3941**

CONTACT: **KENT GRAHAM**

PHONE NO.: **514-3941**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **MIKE DEGROOT**

PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:

**RENOVATION OF THE LAUREL HEIGHTS ANNEX BUILDING AND SUITE 216 OF THE LAUREL HEIGHTS BUILDING.**

STATUS:

**FUNDING RECIEVED. DEVELOPMENT OF OWNER'S PROJECT REQUIREMENTS BEGUN**

PENDING AND/OR ACTIONS ITEMS:

**RFQ FOR DESIGN AND PRELIMINARY CONSTRUCTION ESTIMATE**

PHASE AND PCT COMPLETE

**Design/Engineer Selection (20%)**

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

**NOT APPLICABLE**

GROSS SQUARE FOOTAGE:

**13,000**

TIME EXTENTIONS TO DATE (DAYS):



TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET:

**\$16,000**

PROJECTED TOTAL BUDGET:

**\$5,000,000**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS: **UPCOMING**

FUNDING STATUS: **RECEIVED \$16,000 THROUGH PROGRAMMING**

FUNDING SOURCE: **CLINICAL PHARMACY**

TITLE: **1482 5TH AVENUE HOUSING REMODEL**

PROJECT NO.: **M8454**

PLANT ACCT.: **927954**

BUILDING : **1482 5TH AVE**

PROJECT MANAGER: **CRAIG PETERSON**

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

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

CLIENT DEPARTMENT: **HOUSING**

CLIENT NAME: **SANDRA BONILLA**

PHONE NO.: **0232**

CONTACT: **SANDRA BONILLA**

PHONE NO.: **0232**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

**STUDENT HOUSING COSMETIC UPGRADE. PAINTING, CARPET, CABINETRY, FIXTURES**

STATUS:

**IN CONSTRUCTION**

PENDING AND/OR ACTIONS ITEMS:

**PENDING TCO**

PHASE AND PCT COMPLETE

**Construction (1%)**

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:

**\$167,600**

PROJECTED TOTAL BUDGET:

**\$167,000**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **OUTSTANDING REQUEST: \$167,800 THROUGH CONSTRUCTION**

FUNDING SOURCE: **CAMPUS LIFE SERVICES**

TITLE: **DENTISTRY VFDS CAMPUS WIDE ENERGY PROJECT**  
 PROJECT NO.: **M6459D**  
 PLANT ACCT.: **924628** BUILDING : **DENTAL CLINICS BUILDING**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **2/14/2008**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **476-5598**  
 CONTACT: **MARIC MUNN** PHONE NO.: **476-5598**  
 PLANNER: **SHARAN PRIEST** PHONE NO.: **476-8660**  
 DESIGN PROFESSIONAL: **EILEEN PARKER, QUANTUM ENERGY SERVICES & TECHNOLOGIES, INC.** PHONE NO.: **(510) 540-7200**  
 CONTRACTOR: **KENT M. LIM, KENT M. LIM & CO. INC.** PHONE NO.: **822-1232**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:**CONVERT EXISTING BUILDING'S CAV AIR HANDLING SYSTEMS TO VAV BY ADDING VFDS TO REDUCE ENERGY USE.**STATUS:**SENSOR RELOCATIONS COMPLETED. OA DUCTS ON THE 2ND AND 3RD FLOOR INSTALLED. IN PROJECT CLOSEOUT**PENDING AND/OR ACTIONS ITEMS:**NONE.**

PHASE AND PCT COMPLETE	<b>Owner Move-In (0%)</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>300</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>10/3/2009</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$766,567</b>		
PROJECTED TOTAL BUDGET:	<b>\$700,832</b>		
CONTRACT CONST. COST:	<b>\$509,200</b>		
CHANGE ORDERS TO DATE:	<b>\$28,648</b>		
REVISED CONST. COSTS:	<b>\$537,848</b>		

## PPG STATUS:

FUNDING STATUS: **RECEIVED \$826,567 THROUGH INVALID PHASE CODE**

FUNDING SOURCE:



TITLE: **NURSING VFDS CAMPUS-WIDE ENERGY PROJECT**  
 PROJECT NO.: **M6459N**  
 PLANT ACCT.: **924629** BUILDING : **SCHOOL OF NURSING**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **2/14/2008**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **476-5598**  
 CONTACT: **MARIC MUNN** PHONE NO.: **476-5598**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **EILEEN PARKER, QUANTUM ENERGY SERVICES & TECHNOLOGIES, INC.** PHONE NO.: **(510) 540-7200**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:  
**CONVERT EXISTING BUILDING'S CAV AIR HANDLING SYSTEMS TO VAV BY ADDING VFDS TO REDUCE ENERGY USE.**

STATUS:  
**SENSOR RELOCATIONS COMPLETE. IN PROJECT CLOSEOUT**

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

PHASE AND PCT COMPLETE	<b>Owner Move-In (0%)</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>\$509,741</b>		
PROJECTED TOTAL BUDGET:	<b>\$509,741</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS:  
 FUNDING STATUS: **RECEIVED \$565,071 THROUGH INVALID PHASE CODE**  
 FUNDING SOURCE:

TITLE: **STATEWIDE ENERGY PARTNERSHIP (SEP) STUDY FUNDS**  
 PROJECT NO.: **M7462**  
 PLANT ACCT.: **928950** BUILDING : **PARNASSUS SITE**

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PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **3/24/2008**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **476-5598**  
 CONTACT: **MARIC MUNN** PHONE NO.: **476-5598**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

STATUS:  
**PROGRAMMING BUDGET ASSESEMENT IN PROCESS.**

PENDING AND/OR ACTIONS ITEMS:  
**FUNDING REQUEST ARE REQUIRED**

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PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</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>\$22,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$10,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS:  
 FUNDING STATUS: **OUTSTANDING REQUEST: \$22,000 THROUGH STUDY**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MSB S16 THRU S24 EMERGENCY RELOCATION AND FACILITY RESTORATION**  
 PROJECT NO.: **M8457**  
 PLANT ACCT.: **927958** BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **6/18/2009**  
 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: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

**RESPOND TO FLOOD CAUSED BY GASKET RUPTURE IN CEILING IN S-16, CAUSING SIGNICANT FLOOD DAMAGE TO OFFICE SUITE, THREE CLASSROOMS, AND MINOR WATER DAMAGE IN THE CHANCELLOR'S OFFICE. STEAM AND SPRAYING WATER ALSO CAUSED SIGNIFICANT DAMAGE IN ADJACENT TELEPHONE ROOM.**

STATUS:

**S-16 OCCUPANTS RELOCATED TO ACC34 AT PROJECT EXPENSE, RESTORATION OF SPACEING IN BASEMENT OF MSB IN PROGRESS**

PENDING AND/OR ACTIONS ITEMS:

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

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **18,000**

GROSS SQUARE FOOTAGE: **18,000**

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: **NOT REQUIRED**

FUNDING STATUS:

FUNDING SOURCE:



TITLE: **GENENTECH HALL MONITORING BASED COMMISSIONING (MBCX)**  
 PROJECT NO.: **M9405**  
 PLANT ACCT.: \_\_\_\_\_ BUILDING : **GENENTECH HALL (24)**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **8/6/2009**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **476-5598**  
 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:

STATUS:  
**RFQ FOR COMMISSIONING AGENT ADVERTISED. RESPONSES DUE BY 9/4/09**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</b>	
CONSTRUCTION START:		
CONSTRUCTION COMPLETION DATE:		ASSIGNABLE SQUARE FOOTAGE: <b>272,398</b>
		GROSS SQUARE FOOTAGE: <b>438,361</b>
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:		<b>\$0</b>
PROJECTED TOTAL BUDGET:		<b>\$1,100,000</b>
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:		<b>\$0</b>
REVISED CONST. COSTS:		
PPG STATUS:		
FUNDING STATUS:		
FUNDING SOURCE:		

TITLE: **CSB 2ND FLOOR C220 S/N OFFICE RENEWAL**

PROJECT NO.: **M6447**

PLANT ACCT.: **927846**

BUILDING : **CLINICAL SCIENCES**

PROJECT MANAGER:	<b>DIANE MCGEE</b>	PHONE NO.:	<b>476-4754</b>
DATE RECEIVED:	<b>3/6/2007</b>		
CLIENT DEPARTMENT:	<b>S/N ADMINISTRATION</b>		
CLIENT NAME:	<b>KAREN HO</b>	PHONE NO.:	<b>502-2215</b>
CONTACT:	<b>TIFFANY NGUYEN</b>	PHONE NO.:	<b>502-5792</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:  
**RENOVATE C220 INTO AN OFFICE SUITE.**

STATUS:

**2-2-09 - UNIVERSAL BUILDING SYSTEMS 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	<b>Finalize - Financial Close Out (0%)</b>		
CONSTRUCTION START:	<b>6/2/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>950</b>
CONSTRUCTION COMPLETION DATE:	<b>8/15/2008</b>	GROSS SQUARE FOOTAGE:	<b>1,006</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$386,153</b>		
PROJECTED TOTAL BUDGET:	<b>\$391,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		<b>\$0</b>	
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS: **RECEIVED \$386,152 THROUGH CONSTRUCTION**

FUNDING SOURCE: **S/M ADMIN; S/D ADMIN**

TITLE: **ACC-C LEVEL ENTRYWAY RENOVATION-CHANCELLOR'S ART PROJECT**  
 PROJECT NO.: **M7436**  
 PLANT ACCT.: **927883** BUILDING : **ACC (UC CLINICS)**



PROJECT MANAGER: **DIANE MCGEE** PHONE NO.: **476-4754**  
 DATE RECEIVED: **11/30/2007**  
 CLIENT DEPARTMENT: **CHANCELLOR**  
 CLIENT NAME: **BRENDA GEE DEPERALTA** PHONE NO.: **476-4317**  
 CONTACT: **BRENDA GEE DEPERALTA** PHONE NO.: **476-4317**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:  
**ACC C-LEVEL ENTRYWAY RENOVATION.**

STATUS:

**4/17/08 - CLIENT CLOSED PROJECT.**  
**10-07-08 - THIS PROJECT IS CLOSED.**  
**9/2/09 - PROJECT IS CLOSED. CHANCELLOR'S ART PROJECT HAS NO MONEY.**

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

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</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>\$30,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS:  
 FUNDING SOURCE:

TITLE: **SOD ROOM-4037 ACCESSIBILITY IMPROVEMENTS**  
 PROJECT NO.: **M8413**  
 PLANT ACCT.: **927884** BUILDING : **DENTAL CLINICS BUILDING**

PROJECT MANAGER: **DIANE MCGEE** PHONE NO.: **476-4754**  
 DATE RECEIVED: **11/7/2008**  
 CLIENT DEPARTMENT: **DENTISTRY ADMIN**  
 CLIENT NAME: **DR. FRITZ FINZEN** PHONE NO.: **476-1982**  
 CONTACT: **DR. FRITIZ FINZEN** PHONE NO.: **476-1982**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **MYLES STEVENS, STEVENS AND ASSOCIATES** PHONE NO.: **397-6500**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**



BRIEF DESCRIPTION OF PROJECT:  
**SCHOOL OF DENTISTRY ACCESSIBILTIY AND EQUIPMENT IMPROVEMENTS.**

STATUS:

**4/23/09 - 100% CONSTRUCTION DOCUMENTS ARE BEING REVIEWED.**  
**6/1/09 - CONTRACT IS OUT TO BID**  
**6/15/09 - LOWEST BIDDER NON RESPONSIVE WILL CONTRACT SECOND LOWEST BIDDER - LYONS BUILDERS, INC..**  
**7/13/09 - CONTRACT IS IN CONSTRUCTION AND SHOULD BE COMPLETE 7/26/09**  
**9/2/09 - PROJECT FINISHED ON SCHEDULE AND IS CLOSED.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (100%)</b>		
CONSTRUCTION START:	<b>6/26/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>444</b>
CONSTRUCTION COMPLETION DATE:	<b>7/23/2009</b>	GROSS SQUARE FOOTAGE:	<b>444</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$388,259</b>		
PROJECTED TOTAL BUDGET:	<b>\$50,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS: **RECEIVED \$388,259 THROUGH COMPLETION**  
 FUNDING SOURCE: **DENTAL CLINICS**

TITLE: **MSB 564 CONVERT LAB TO OFFICE SPACES**PROJECT NO.: **M8425**PLANT ACCT.: **922831**BUILDING : **MEDICAL SCIENCES**




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PROJECT MANAGER:	<b>DIANE MCGEE</b>	PHONE NO.:	<b>476-4754</b>
DATE RECEIVED:	<b>12/17/2008</b>		
CLIENT DEPARTMENT:	<b>PATHOLOGY</b>		
CLIENT NAME:	<b>ABUL ABBAS</b>	PHONE NO.:	<b>514-0681</b>
CONTACT:	<b>ANAMARIA GUERRERO</b>	PHONE NO.:	<b>353-7395</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>LAURA KENTERA, MARKETING, PHILIP HAWKINS ARCHITECT, INC + ASSOCIATES</b>	PHONE NO.:	<b>(916) 878-5358</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:**MSB 564 LAB TO OFFICE SPACE CONVERSION.**STATUS:**4/23/09 - STARTING CONSTRUCTION DOCUMENTS.****6/1/09 - CONTRACT IS IN CONSTRUCTION DOCUMENTS.****6/15/09 - 50% CONSTRUCTION DOCUMENTS DUE TODAY.****7/13/09 - 50% CONSTRUCTION DRAWINGS HAVE BEEN RECEIVED AND THE SPECIFICATIONS WERE NOT. ARCHITECT TO SUBMIT SPECIFICATIONS TODAY.****9/2/09 - PROJECT IS IN FINAL STAGE OF CONSTRUCTION DOCUMENTS PHASE. 90% DOCUMENTS ARE DUE 9/5/09.**PENDING AND/OR ACTIONS ITEMS:**NONE.**


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PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (100%)</b>		
CONSTRUCTION START:	<b>9/1/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>878</b>
CONSTRUCTION COMPLETION DATE:	<b>12/30/2009</b>	GROSS SQUARE FOOTAGE:	<b>878</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$535,290</b>		
PROJECTED TOTAL BUDGET:	<b>\$50,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

## PPG STATUS:

FUNDING STATUS: **RECEIVED \$535,290 THROUGH COMPLETION**FUNDING SOURCE: **PATHOLOGY**

TITLE: **CLS UCSF NETWORK ACCESS PROJECT**

PROJECT NO.: **M7485**

PLANT ACCT.: **924010**

BUILDING : **145 IRVING ST**

PROJECT MANAGER:	<b>DENISE STRIPLING</b>	PHONE NO.:	<b>476-3578</b>
DATE RECEIVED:	<b>5/12/2008</b>		
CLIENT DEPARTMENT:	<b>CAMPUS LIFE SERVICES</b>		
CLIENT NAME:	<b>JIM JACOBS</b>	PHONE NO.:	<b>476-8140</b>
CONTACT:	<b>JIM JACOBS</b>	PHONE NO.:	<b>476-8140</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:

**IMPLEMENTATION OF INTERNET CONNECTIVITY FOR CAMPUS LIFE SERVICES HOUSING PROPERTIES: 145 IRVING STREET, THIRD AVENUE PROPERTIES, AND FIFTH AVENUE PROPERTIES.**

STATUS:

**PROGRAMMING:  
FUNDING REQUEST SUBMITTED TO CLIENT ON 8/16/09.**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Programming (100%)</b>		
CONSTRUCTION START:		ASSIGNABLE SQUARE FOOTAGE:	<b>12,000</b>
CONSTRUCTION COMPLETION DATE:		GROSS SQUARE FOOTAGE:	<b>20,000</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:			<b>\$526,862</b>
PROJECTED TOTAL BUDGET:			<b>\$500,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$526,862 THROUGH CONSTRUCTION**

FUNDING SOURCE: **HOUSING**

TITLE: **GH S128-A NANOFABRICATION CLEAN ROOM**

PROJECT NO.: **M8418**

PLANT ACCT.: **927886**

BUILDING : **GENENTECH HALL (24)**

PROJECT MANAGER: **DENISE STRIPLING**

PHONE NO.: **476-3578**

DATE RECEIVED: **12/3/2008**

CLIENT DEPARTMENT: **PHARMACOLOGY**

CLIENT NAME: **SHUVO ROY**

PHONE NO.: **514-9666**

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

PHONE NO.: **407-6028**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **MILLICENT MAGIERA**

PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:

**REMODEL BIO CLEAN ROOM INTO NANOFABRICATION CLEANROOM**

STATUS:

**CONTRACT AWARD PENDING.**

PENDING AND/OR ACTIONS ITEMS:

**CONSTRUCTION**

PHASE AND PCT COMPLETE

**Construction (0%)**

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **568**

GROSS SQUARE FOOTAGE: **568**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

**\$502,042**

PROJECTED TOTAL BUDGET:

**\$100,000**

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:



PPG STATUS: **IN PREPARATION**

FUNDING STATUS: **RECEIVED \$502,042 THROUGH CONSTRUCTION**

FUNDING SOURCE: **RADIOLOGY & BIOMED IMAGING**

TITLE: **ACC/MU GARAGE AND ACC TOWER CONCRETE SPALLS ASSESSMENT**

PROJECT NO.: **M9401**

PLANT ACCT.: **927963**

BUILDING : **MILLBERRY UNION**

PROJECT MANAGER: **DON SZETO** PHONE NO.: **476-8071**

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

CLIENT DEPARTMENT: **PARKING & TRANSPORTATION**

CLIENT NAME: **JON GLEDHILL** PHONE NO.: **415-476-2560**

CONTACT: **JON GLEDHILL** PHONE NO.: **415-476-2560**

PLANNER: PHONE NO.:

DESIGN PROFESSIONAL: **JEFF CHEN, MCGINNIS CHEN ASSOCIATES, INC.** PHONE NO.: **986-3873**

CONTRACTOR: **NONE**

INSPECTOR: PHONE NO.:

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

BRIEF DESCRIPTION OF PROJECT:



**ASSESS AND REPORT CONCRETE SPALLS AT MU GARAGE AND ACC GARAGE AND TOWER.**

STATUS:

**DEVELOP AND REVIEW MOBILIZATION PLAN.**

PENDING AND/OR ACTIONS ITEMS:

**FUNDING APPROVAL AND CONTRACT AGREEMENT WITH ARCHITECTS**

PHASE AND PCT COMPLETE	<b>Programming (0%)</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>\$99,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$100,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			
PPG STATUS:	<b>UPCOMING</b>		
FUNDING STATUS:	<b>RECEIVED \$66,000 THROUGH STUDY OUTSTANDING REQUEST: \$33,000 THROUGH STUDY</b>		
FUNDING SOURCE:	<b>CAMPUS LIFE SERVICES; MEDICAL CENTER ADMIN</b>		



TITLE: **OYSTER POINT - WAREHOUSE CLS RE-UTILIZATION PLAN**  
 PROJECT NO.: **M9811**  
 PLANT ACCT.: **924892** BUILDING : **OYSTER POINT**

PROJECT MANAGER: **DON SZETO** PHONE NO.: **476-8071**  
 DATE RECEIVED: **9/14/2009**  
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**  
 CLIENT NAME: **AL NODADO** PHONE NO.: **514-0311**  
 CONTACT: **AL NODADO** PHONE NO.: **514-0311**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:

STATUS:

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</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>\$5,400,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE:

TITLE: **HSW 3RD FLOOR FAN VFD CAMPUS-WIDE ENERGY PROJECT**  
 PROJECT NO.: **M6459F**  
 PLANT ACCT.: **927504** BUILDING : **HEALTH SCIENCES EAST**

PROJECT MANAGER: **DENNIS TUBERTY** PHONE NO.: **514-2526**  
 DATE RECEIVED: **6/18/2008**  
 CLIENT DEPARTMENT: **FACILITIES MANAGEMENT**  
 CLIENT NAME: **MARIC MUNN** PHONE NO.: **476-5598**  
 CONTACT: **MARIC MUNN** PHONE NO.: **476-5598**  
 PLANNER: **SHARAN PRIEST** PHONE NO.: **476-8660**  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:



**TO PROVIDE A NEW VFD FOR EXHISTING SUPPLY FAN SF-3 IN THE 2ND FLOOR OF HSW. REPLACE SF-3 MOTOR WITH NEW HEAVY DUTY MOTOR. PROVIDE NEW ROOM CO2 SENSORS IN 3RD FLOOR CLASSROOMS. HOOPER PAD - REPLACE 3 EXHISTING TURBINE TYPE CHILLED WATER FLOW METERS WITH NEW MAGNETIC FLOW METER. ALTERNATE #1 - ADD MAGNETIC FLOW METER AND CHILL WATER TEMP. SENSOR TO EXHISTING 2 INCH CHWS/R PIPING.**

STATUS:

**HSW 3RD VFD WORK IN PROGRESS 100% COMPLETE. PROJECT IS IN CLOSE-OUT PHASE PENDING GUARENTEES FROM SUB AND NEW CONTRACTOR.**

PENDING AND/OR ACTIONS ITEMS:

**CONSTRUCTION TO BEGIN JULY 21, 2008**

PHASE AND PCT COMPLETE	<b>Contract Award (95%)</b>		
CONSTRUCTION START:	<b>7/27/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>3/17/2009</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>\$100,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS: **APPROVED**

FUNDING STATUS:

FUNDING SOURCE:



TITLE: **MISSION BAY BLDG 20 HOUSING RETAIL BUILD-OUT - ATM INSTALLATION**  
 PROJECT NO.: **M5431**  
 PLANT ACCT.: **923508** BUILDING : **MISSION BAY BLDG 20**

PROJECT MANAGER: **EILEEN JUE** PHONE NO.: **502-7263**  
 DATE RECEIVED: **11/17/2005**  
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**  
 CLIENT NAME: **STELLA HSU** PHONE NO.: **476-5967**  
 CONTACT: **JENNIFER DOWD** PHONE NO.: **476-6307**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **JOYCE CHOW, JOSEPH CHOW & ASSOCIATES** PHONE NO.: **777-1288**  
 CONTRACTOR: **NONE**  
 INSPECTOR: **DAN DELANEY** PHONE NO.: **502-5263**  
 BUILDING MANAGER: **OSWALDO ROBELO** PHONE NO.: **502-4693**

BRIEF DESCRIPTION OF PROJECT:  
**CONSTRUCTION OF NEW RETAIL SPACE TO HOUSE ATM MACHINES.**

STATUS:  
**PROJECT COMPLETE. PROJECT TO BE CLOSED.**

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

PHASE AND PCT COMPLETE	<b>Finalize - Financial Close Out (0%)</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>\$178,674</b>		
PROJECTED TOTAL BUDGET:	<b>\$179,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		<b>\$0</b>	
REVISED CONST. COSTS:			
PPG STATUS:	<b>NOT REQUIRED</b>		
FUNDING STATUS:	<b>RECEIVED \$17,692 THROUGH BID</b>		
FUNDING SOURCE:	<b>CAMPUS LIFE SERVICES</b>		



TITLE: **MB BLDG 20 HOUSING RETAIL MED CENTER MOCK UP - 550A, 550E, 1560A TO 1560C**  
 PROJECT NO.: **M7469**  
 PLANT ACCT.: **927896** BUILDING : **MISSION BAY BLDG 20**

PROJECT MANAGER: **EILEEN JUE** PHONE NO.: **502-7263**  
 DATE RECEIVED: **4/3/2008**  
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**  
 CLIENT NAME: **STELLA HSU** PHONE NO.: **476-5967**  
 CONTACT: **JENNIFER DOWD** PHONE NO.: **476-6307**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **OSWALDO ROBELO** PHONE NO.: **502-4693**

BRIEF DESCRIPTION OF PROJECT:  
**CONSTRUCTION OF EXISTING SHELL RETAIL SPACE TO DISPLAY MEDICAL CENTER MOCK-UPS OF HOSPITAL ROOMS.**

STATUS:  
**RETAIL MOCK-UPS COMPLETE.**

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

PHASE AND PCT COMPLETE	<b>Finalize - Financial Close Out (0%)</b>	
CONSTRUCTION START:		
CONSTRUCTION COMPLETION DATE:		ASSIGNABLE SQUARE FOOTAGE: <b>6,058</b>
		GROSS SQUARE FOOTAGE: <b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	<b>\$9,900</b>	
PROJECTED TOTAL BUDGET:	<b>\$30,000</b>	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:	<b>\$0</b>	
REVISED CONST. COSTS:		
PPG STATUS:	<b>NOT REQUIRED</b>	
FUNDING STATUS:	<b>OUTSTANDING REQUEST: \$33,180 THROUGH CONSTRUCTION</b>	
FUNDING SOURCE:	<b>CAMPUS LIFE SERVICES</b>	

TITLE: **MB CC310 - HERBST CENTER FOR STUDENT AND POST DOCTORAL SCHOLARS  
REMODEL**

PROJECT NO.: **M7478**

PLANT ACCT.: **927729** BUILDING : **MBAY COMMUNITY CENTER (21B)**

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

DATE RECEIVED: **4/16/2008**

CLIENT DEPARTMENT: **GRADUATE DIVISION**

CLIENT NAME: **PATRICIA G. CALARCO** PHONE NO.: **476-2672**

CONTACT: **KAREN NELSON** PHONE NO.: **502.3224**

PLANNER: PHONE NO.:



DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR: **DAN DELANEY** PHONE NO.: **502-5263**

BUILDING MANAGER: **OSWALDO ROBELO** PHONE NO.: **502-4693**

BRIEF DESCRIPTION OF PROJECT:**REMODEL EXISTING OFFICE SUITE AND FURNITURE MODIFICATION.**STATUS:**PROJECT IS 99% COMPLETE. PUNCHLIST ITEMS TO BE COMPLETED BY CONTRACTOR.  
FINAL PUNCHLIST ITEM -DOOR ISSUE TO BE COMPLETE BY END OF SEPTEMBER 2009.**PENDING AND/OR ACTIONS ITEMS:**FINAL PUNCHLIST ITEM TO BE COMPLETE.**

PHASE AND PCT COMPLETE	<b>Design Development (100%)</b>		
CONSTRUCTION START:	<b>2/4/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>3/20/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$282,340</b>		
PROJECTED TOTAL BUDGET:	<b>\$282,340</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			
PPG STATUS:	<b>NOT REQUIRED</b>		
FUNDING STATUS:	<b>RECEIVED \$282,340 THROUGH CONSTRUCTION DOCUMENTS</b>		
FUNDING SOURCE:	<b>CENTRAL CAMPUS RESOURCES; GRADUATE DIVISION</b>		

TITLE: **MILLBERRY UNION I LEVEL RM 005 REMODEL**

PROJECT NO.: **M8409**

PLANT ACCT.: **927654**



BUILDING : **MILLBERRY UNION**

PROJECT MANAGER: **EILEEN JUE** PHONE NO.: **502-7263**  
 DATE RECEIVED: **10/7/2008**  
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**  
 CLIENT NAME: **TAMARA VILLARINA** PHONE NO.: **514-1395**  
 CONTACT: **JEN DOWD** PHONE NO.: **476-6307**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:  
**MILLBERRY UNION I-LEVEL ROOM 005 REMODEL.**

STATUS:  
**4/29/09 - PROJECT - CONSTRUCTION DOCUMENTS APPROVED BY DSA AND FIREMARSHALL.**  
**6/1/09 - CONTRACT IS OUT TO BID.**  
**6/5/09 - NO SCHEDULE UNTIL CONTRACTOR IS HIRED.**  
**8/17/09 - CONSTRUCTION HAS STARTED.**  
**6/15/09 - CONTRACT HAS NOT BEEN HIRED.**  
**7/13/09 - CONTRACTOR WILL BE WALGREENS. KICK OFF MEETING HELD 7/08/09**  
**8/17/09- PROJECT BEGINS**

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

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</b>		
CONSTRUCTION START:	<b>7/20/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>1,000</b>
CONSTRUCTION COMPLETION DATE:	<b>10/12/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$40,761</b>		
PROJECTED TOTAL BUDGET:	<b>\$50,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS: **RECEIVED \$40,761 THROUGH COMPLETION**  
 FUNDING SOURCE: **CAMPUS LIFE SERVICES**

TITLE: **MBCC 250-REMOVE WALL**

PROJECT NO.: **M8432**

PLANT ACCT.: **927913**

BUILDING : **MBAY COMMUNITY CENTER (21B)**

PROJECT MANAGER: **EILEEN JUE**

PHONE NO.: **502-7263**

DATE RECEIVED: **1/27/2009**

CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**

CLIENT NAME: **STELLA HSU**

PHONE NO.: **476-5967**

CONTACT: **JENNIFER DOWD**

PHONE NO.: **476-6307**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **OSWALDO ROBELO**

PHONE NO.: **502-4693**

BRIEF DESCRIPTION OF PROJECT:

**REMOVE INTERMEDIATE WALL BETWEEN CC250 AND CC251 TO OPEN UP OFFICE AREA. RELOCATE EXISTING THERMOSTAT AND LIGHT SWITCHES.**

STATUS:

**NO DECISIONS HAVE BEEN MADE TO PROCEED OR NOT TO PROCEED.**

PENDING AND/OR ACTIONS ITEMS:

**CLIENT'S AUTHORIZATION.**

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: **MBCC 431- SQUASH COURT CONVERSION TO PILATES STUDIO**  
 PROJECT NO.: **M8433**  
 PLANT ACCT.: **927914** BUILDING : **MBAY COMMUNITY CENTER (21B)**

PROJECT MANAGER: **EILEEN JUE** PHONE NO.: **502-7263**  
 DATE RECEIVED: **1/27/2009**  
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**  
 CLIENT NAME: **STELLA HSU** PHONE NO.: **476-5967**  
 CONTACT: **RICHARD D SMITH** PHONE NO.: **514-4600**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **OSWALDO ROBELO** PHONE NO.: **502-4693**

BRIEF DESCRIPTION OF PROJECT:  
**MODIFY EXISTING SQUASH COURT INTO A PILATES STUDIO.**

STATUS:  
**PROJECT HAS BEEN CANCELLED.**

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

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</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>\$75,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			



TITLE: **MBAY B20 DAMAGED STRUCTURAL CONCRETE COLUMNS (MUTANT)**  
 PROJECT NO.: **M9810**  
 PLANT ACCT.: **927978** BUILDING : **MISSION BAY HOUSING SOUTH**

PROJECT MANAGER: **EILEEN JUE** PHONE NO.: **502-7263**  
 DATE RECEIVED: **9/4/2009**  
 CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**  
 CLIENT NAME: **JIM JACOBS** PHONE NO.: **476-0311**  
 CONTACT: **JAMES PALMER** PHONE NO.: **476-8140**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **MILLICENT MAGIERA** PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:

STATUS:

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</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>\$50,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE:



TITLE: **MISSION BAY CAMPUS 2ND MPOE/MDF (ENS)**  
 PROJECT NO.: **M5444**  
 PLANT ACCT.: **923238** BUILDING : **MISSION BAY CAMPUS LANDSC**

PROJECT MANAGER: **GARY NELSON** PHONE NO.: **476-6829**  
 DATE RECEIVED: **7/18/2005**  
 CLIENT DEPARTMENT: **ENTERPRISE NETWORK SERVICES**  
 CLIENT NAME: **TERRI CUMMINGS** PHONE NO.: **514-4355**  
 CONTACT: **RICH RENN** PHONE NO.: **476-3309**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **CARL E. SALAS, P.E., SALAS O'BRIEN ENGINEERS, INC.** PHONE NO.: **(510) 272-9958**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:  
**PROVIDE 2ND MAJOR POINT OF ENTRY (MPOE) FOR MISSION BAY CAMPUS TELDATA LOOP AND SERVICE PROVIDERS.**

STATUS:  
**PHASE IV DESIGN DEVELOPMENT**  
**DESIGN PARTNERSHIP SELECTED AS ARCHITECT.**

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

PHASE AND PCT COMPLETE	<b>Design Development (0%)</b>	
CONSTRUCTION START:	<b>10/1/2009</b>	
CONSTRUCTION COMPLETION DATE:	<b>6/1/2010</b>	ASSIGNABLE SQUARE FOOTAGE: <b>2,808</b>
		GROSS SQUARE FOOTAGE: <b>3,145</b>
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	<b>\$2,141,838</b>	
PROJECTED TOTAL BUDGET:	<b>\$6,164,472</b>	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:	<b>\$0</b>	
REVISED CONST. COSTS:		

PPG STATUS: **IN PREPARATION**  
 FUNDING STATUS: **RECEIVED \$1,423,164 THROUGH CONSTRUCTION**  
**OUTSTANDING REQUEST: \$718,674 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **ALDEA STUDENT HOUSING REHABILITATION**PROJECT NO.: **M7434**PLANT ACCT.: **940631**BUILDING : **ALDEA SAN MIGUEL**

PROJECT MANAGER:	<b>JULIE GALLIVAN</b>	PHONE NO.:	<b>476-2080</b>
DATE RECEIVED:	<b>11/27/2007</b>		
CLIENT DEPARTMENT:	<b>HOUSING</b>		
CLIENT NAME:	<b>JIM JACOBS</b>	PHONE NO.:	<b>476-0311</b>
CONTACT:	<b>JIM JACOBS</b>	PHONE NO.:	<b>476-0311</b>
PLANNER:	<b>DIANE KAY</b>	PHONE NO.:	<b>502-5311</b>
DESIGN PROFESSIONAL:	<b>JOHN P. GROSSMANN, GROSSMANN DESIGN GROUP</b>	PHONE NO.:	<b>543-8618</b>
CONTRACTOR:	<b>PAUL BOGATSKY, PSP CONSTRUCTION</b>	PHONE NO.:	<b>202-0610</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:**RENOVATE ALDEA SAN MIGUEL BUILDINGS 8, 10, 12 AND DEMOLISH BUILDINGS 9 AND 13.**STATUS:**BUILDINGS 8, 10 AND 12 ARE SUBSTANTIALLY COMPLETE WITH PUNCHLIST ITEMS STILL OUTSTANDING. THE FIRE MARSHAL GRANTED TEMPORARY CERTIFICATE OF OCCUPANCY FOR ALL THREE BUILDINGS ON 09/03/09 AND TENANTS HAVE STARTED MOVING IN.**PENDING AND/OR ACTIONS ITEMS:**COMPLETION OF CDC ITEMS BEFORE CO WILL BE ISSUED.**

PHASE AND PCT COMPLETE	<b>Construction (99%)</b>		
CONSTRUCTION START:	<b>4/17/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>9/29/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>0</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>9/28/2009</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$3,994,902</b>		
PROJECTED TOTAL BUDGET:	<b>\$5,100,000</b>		
CONTRACT CONST. COST:	<b>\$2,443,214</b>		
CHANGE ORDERS TO DATE:	<b>\$441,538</b>		
REVISED CONST. COSTS:	<b>\$2,884,752</b>		
PPG STATUS:	<b>APPROVED</b>		
FUNDING STATUS:	<b>RECEIVED \$3,994,902 THROUGH CONSTRUCTION</b>		
FUNDING SOURCE:	<b>HOUSING; CAMPUS LIFE SERVICES</b>		

TITLE: **SOD LOBBY AREA REDESIGN**

PROJECT NO.: **M8411**

PLANT ACCT.: **927780**

BUILDING : **DENTAL CLINICS BUILDING**

PROJECT MANAGER: **JULIE GALLIVAN**

PHONE NO.: **476-2080**

DATE RECEIVED: **10/21/2008**

CLIENT DEPARTMENT: **DENTAL CLINICS**

CLIENT NAME: **MARK KIRKLAND**

PHONE NO.: **476-5608**

CONTACT: **MARIE GUERRA**

PHONE NO.: **514-0404**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **SAUL WOLF, WOLF & BERGHEN ARCHITECTS**

PHONE NO.: **824-1675**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

**REDESIGN SCHOOL OF DENTISTRY LOBBY AREA.**

STATUS:

**CONSTRUCTION DOCUMENTS - 90%.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE

**Construction Documents (90%)**

CONSTRUCTION START:

**11/14/2009**

CONSTRUCTION COMPLETION DATE:

**3/7/2010**

ASSIGNABLE SQUARE FOOTAGE: **2,210**

GROSS SQUARE FOOTAGE: **2,210**

TIME EXTENTIONS TO DATE (DAYS):



TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET:

**\$870,766**

PROJECTED TOTAL BUDGET:

**\$870,766**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS: **IN PREPARATION**

FUNDING STATUS: **RECEIVED \$879,765 THROUGH COMPLETION**

FUNDING SOURCE: **DENTISTRY ADMIN**



TITLE: **PARNASSUS CAMPUS - CLASSROOM IMPROVEMENT INITIATIVE**  
 PROJECT NO.: **M7425**  
 PLANT ACCT.: **927871** BUILDING : **PARNASSUS SITE**

PROJECT MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**  
 DATE RECEIVED: **11/9/2007**  
 CLIENT DEPARTMENT: **STUDENT ACADEMIC SERVICES**  
 CLIENT NAME: **JOSEPH CASTRO** PHONE NO.: **502-7786**  
 CONTACT: **DOUG CARLSON** PHONE NO.: **476-4527**  
 PLANNER: **NONE**  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: **NONE**  
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:  
**NEW PAINT, CARPERT AND FURNITURE FOR CLASSROOMS.**

STATUS:  
**90% COMPLETE.**

PENDING AND/OR ACTIONS ITEMS:  
**FURNITURE PROCUREMENT AND INSTALLATION.**

PHASE AND PCT COMPLETE	<b>Construction (0%)</b>		
CONSTRUCTION START:	<b>6/1/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>4/1/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$380,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$380,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			
REVISED CONST. COSTS:	<b>\$0</b>		

PPG STATUS:  
 FUNDING STATUS: **RECEIVED \$380,000 THROUGH COMPLETION**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **TELEMEDICINE AND PRIME-US EDUCATION FACILITIES**

PROJECT NO.: **M7402**

PLANT ACCT.: **924160** BUILDING : **PARNASSUS SITE**

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PROJECT MANAGER: **PATTI MITCHELL** PHONE NO.: **514-4337**

DATE RECEIVED: **7/20/2007**

CLIENT DEPARTMENT: **CAMPUS PLANNING**

CLIENT NAME: **LORI YAMAUCHI** PHONE NO.: **476-2911**

CONTACT: **GENE ZANKO** PHONE NO.: **476-3508**

PLANNER: **ALLAN CHUNG** PHONE NO.: **476-8304**

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 TELEMEDICINE AND PRIME-US EDUCATIONAL FACILITIES AT PARNASSUS, SFGH, AND CITY CLINICS.**



STATUS:

**APPROVAL FROM THE SFM AND DSA RECEIVED. WE WILL BE SUBMITTING THE DOCUMENTS TO THE DOF/OP NO LATER THAN THE END OF THE MONTH. CONSTRUCTION IN THE LIBRARY HAS BEEN RELEASED AND WE HAVE RESTARTED THE CONSTRUCTION THE CLINICAL PORTION WILL RESTART ONCE BP-1B HAS BEEN AWARDED**

PENDING AND/OR ACTIONS ITEMS:

**APPROVAL TO BID PACKAGE BP-1B**

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PHASE AND PCT COMPLETE	<b>Construction Documents (100%)</b>	
CONSTRUCTION START:		
CONSTRUCTION COMPLETION DATE:		ASSIGNABLE SQUARE FOOTAGE: <b>36,000</b>
		GROSS SQUARE FOOTAGE: <b>26,000</b>
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	<b>\$6,341,000</b>	
PROJECTED TOTAL BUDGET:	<b>\$35,000,000</b>	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:		<b>\$0</b>
REVISED CONST. COSTS:		

PPG STATUS: **APPROVED, 9/18/06**

FUNDING STATUS: **RECEIVED \$5,900,000 THROUGH PROGRAMMING  
OUTSTANDING REQUEST: (\$5,850,000) THROUGH PROGRAMMING**

FUNDING SOURCE: **STATE**

TITLE: **SOD D4203 DENTAL LAB RENOVATION**  
 PROJECT NO.: **M7464**  
 PLANT ACCT.: **924100** BUILDING : **DENTAL CLINICS BUILDING**





PROJECT MANAGER: **PATRICK MCGEE** PHONE NO.: **502-6058**  
 DATE RECEIVED: **3/27/2008**  
 CLIENT DEPARTMENT: **S/D ADMIN**  
 CLIENT NAME: **WILLIAM BIRD** PHONE NO.: **476-4038**  
 CONTACT: **ALEXIS PURCELL** PHONE NO.: **476-1323**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **SAUL WOLF, WOLF & BERGHEN ARCHITECTS** PHONE NO.: **824-1675**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**



BRIEF DESCRIPTION OF PROJECT:  
**PROVIDE DEMO, ABATEMENT, AND INFRASTRUCTURE FOR NEW SIMULATION LAB STATIONS.**

STATUS:  
**CONSTRUCTION**

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

PHASE AND PCT COMPLETE	<b>Construction (85%)</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION START:	<b>6/1/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>9/28/2009</b>		

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

CURRENT BUDGET:	<b>\$633,138</b>
PROJECTED TOTAL BUDGET:	<b>\$633,138</b>
CONTRACT CONST. COST:	
CHANGE ORDERS TO DATE:	<b>\$0</b>
REVISED CONST. COSTS:	

PPG STATUS: **APPROVED**  
 FUNDING STATUS: **RECEIVED \$633,138 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **DENTISTRY ADMIN**

TITLE: **MB GENENTECH HALL - CAFE 24 REMODEL**PROJECT NO.: **M8429**PLANT ACCT.: **927904**BUILDING : **GENENTECH HALL (24)**


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PROJECT MANAGER:	<b>SANDRA BECK</b>	PHONE NO.:	<b>476-0962</b>
DATE RECEIVED:	<b>1/13/2009</b>		
CLIENT DEPARTMENT:	<b>CAMPUS LIFE SERVICES</b>		
CLIENT NAME:	<b>JENNIFER DOWD</b>	PHONE NO.:	<b>476-6307</b>
CONTACT:	<b>JENNIFER DOWD</b>	PHONE NO.:	<b>476-6307</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>BONNIE L. BRIDGES, BOOR BRIDGES ARCHITECTURE, INC.</b>	PHONE NO.:	<b>241-7161</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:			

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BRIEF DESCRIPTION OF PROJECT:STATUS:

**CLIENT APPROVED FUNDING FOR CONCEPTUAL DESIGN. ARCHITECT DEVELOPED CONCEPTS IN FEBRUARY 2009. ESTABLISHED PROPOSED PROJECT BUDGET.**

PENDING AND/OR ACTIONS ITEMS:

**AWAITING APPROVAL AND FUNDING FROM CLS.**

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PHASE AND PCT COMPLETE	<b>Design/Engineer Selection (0%)</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>\$13,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$408,905</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS: **RECEIVED \$13,000 THROUGH PROGRAMMING**FUNDING SOURCE: **CAMPUS LIFE SERVICES**

TITLE: **MBAY OUTDOOR UMBRELLA FEASIBILITY**

PROJECT NO.: **M8437**

PLANT ACCT.: **927944**

BUILDING : **MISSION BAY HOUSING SOUTH**

PROJECT MANAGER: **SANDRA BECK**

PHONE NO.: **476-0962**

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

CLIENT DEPARTMENT: **CAMPUS LIFE SERVICES**

CLIENT NAME: **GARY FORMAN**

PHONE NO.: **476-5544**

CONTACT: **JENNIFER DOWD**

PHONE NO.: **476-6307**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **MILLICENT MAGIERA**

PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:

STATUS:

**CLIENT APPROVED FUNDING FOR CONCEPTUAL DESIGN. ARCHITECT DEVELOPED CONCEPTS IN APRIL 2009. PROJECT BUDGET WAS ALSO DEVELOPED. DESIGN AND BUDGET PRESENTED TO CLS.**

PENDING AND/OR ACTIONS ITEMS:

**NO FURTHER ACTION.**

PHASE AND PCT COMPLETE

**Design/Engineer Selection (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:

**\$5,000**

PROJECTED TOTAL BUDGET:

**\$5,000**

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

REVISED CONST. COSTS:



**\$0**

PPG STATUS:

FUNDING STATUS: **RECEIVED \$5,000 THROUGH PROGRAMMING**

FUNDING SOURCE: **CAMPUS LIFE SERVICES**

TITLE: **PEDESTRIAN SIGNAL AT GENE FRIEND WAY**

PROJECT NO.: **M8446**

PLANT ACCT.: **927950**

BUILDING : **MISSION BAY GROUNDS**

PROJECT MANAGER: **SANDRA BECK**

PHONE NO.: **476-0962**

DATE RECEIVED: **4/2/2009**

CLIENT DEPARTMENT: **CAMPUS PLANNING**

CLIENT NAME: **JUDY DEREUS**

PHONE NO.: **476-8326**

CONTACT: **DEBORAH BRENNAN**

PHONE NO.: **476-2405**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **MILLICENT MAGIERA**

PHONE NO.: **514-4002**

BRIEF DESCRIPTION OF PROJECT:

STATUS:

**AUGUST 2009: OBTAINED CITY AGREEMENT.**

PENDING AND/OR ACTIONS ITEMS:

**DESIGN AND BUDGET DEVELOPMENT IN PROGRESS.**

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:

**\$135,000**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE:



TITLE: **MB 2ND PARCEL CIVIL UTILITIES AND SURFACE IMPROVEMENTS - PHASE 1 (19A)**  
 PROJECT NO.: **M8448**  
 PLANT ACCT.: **924627** BUILDING : **MISSION BAY INFRASTRUCTURE**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**  
 DATE RECEIVED: **4/15/2009**  
 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:  
**CIVIL UTILITIES REQUIRED TO SUPPORT THE 19A PROJECT.**

STATUS:  
**RECEIVED AUTHORIZATION TO PROCEED IN MAY 2009.**

PENDING AND/OR ACTIONS ITEMS:  
**AWAITING FUNDING FOR DESIGN PHASE.**

PHASE AND PCT COMPLETE	<b>Design Development (95%)</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>\$400,991</b>		
PROJECTED TOTAL BUDGET:	<b>\$2,986,915</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		<b>\$0</b>	
REVISED CONST. COSTS:			

PPG STATUS:  
 FUNDING STATUS: **RECEIVED \$87,500 THROUGH CONSTRUCTION DOCUMENTS**  
**OUTSTANDING REQUEST: \$313,491 THROUGH CONSTRUCTION DOCUMENTS**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**



TITLE: **MB 2ND PARCEL CUP UTILITIES - PHASE 1 (19A)**  
 PROJECT NO.: **M8449**  
 PLANT ACCT.: **924626** BUILDING : **MISSION BAY INFRASTRUCTURE**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**  
 DATE RECEIVED: **4/15/2009**  
 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:  
**CUP UTILITIES REQUIRED TO SUPPORT THE 19A PROJECT.**

STATUS:  
**RECEIVED AUTHORIZATION TO PROCEED IN MAY 2009.**

PENDING AND/OR ACTIONS ITEMS:  
**AWAITING FUNDING FOR DESIGN PHASE.**



PHASE AND PCT COMPLETE	<b>Design Development (95%)</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>\$298,558</b>		
PROJECTED TOTAL BUDGET:	<b>\$7,000,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS:  
 FUNDING STATUS: **RECEIVED \$87,500 THROUGH CONSTRUCTION DOCUMENTS**  
**OUTSTANDING REQUEST: \$211,058 THROUGH CONSTRUCTION DOCUMENTS**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **MSB IMPROVEMENTS PHASE 2**PROJECT NO.: **M2444**PLANT ACCT.: **922880**BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	<b>SUSAN SIMPSON</b>	PHONE NO.:	<b>476-5391</b>
DATE RECEIVED:	<b>4/18/2003</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MARIC MUNN</b>	PHONE NO.:	<b>476-5598</b>
CONTACT:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
PLANNER:	<b>ALLAN CHUNG</b>	PHONE NO.:	<b>476-8304</b>
DESIGN PROFESSIONAL:	<b>SHUEN LO, GAYNER ENGINEERS</b>	PHONE NO.:	<b>474-9500</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:**INFRASTRUCTURE UPGRADES (HVAC, PLUMBING, CHILLED WATER, PUMPS, NEW CHILLER, ELECTRICAL)**STATUS:**CONSTRUCTION COMPLETED ON BID PACKAGES 1A, 1B, 1C, 2A, 2C, 2D****FINAL BID PACKAGE 2B (NEW CHILLER) 99% COMPLETED**PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Construction (90%)</b>		
CONSTRUCTION START:	<b>5/21/2007</b>		
CONSTRUCTION COMPLETION DATE:	<b>8/30/2009</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>\$32,794,718</b>		
PROJECTED TOTAL BUDGET:	<b>\$35,355,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			
PPG STATUS:	<b>APPROVED</b>		
FUNDING STATUS:	<b>RECEIVED \$32,794,718 THROUGH INVALID PHASE CODE OUTSTANDING REQUEST: \$1,122,351 THROUGH INVALID PHASE CODE</b>		
FUNDING SOURCE:	<b>STATE; CAMPUS PLANNING; CENTRAL CAMPUS RESOURCES</b>		

TITLE: **MSB IMPROVEMENTS PHASE 3**  
 PROJECT NO.: **M7445**  
 PLANT ACCT.: **924280**



BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	<b>SUSAN SIMPSON</b>	PHONE NO.:	<b>476-5391</b>
DATE RECEIVED:	<b>1/15/2008</b>		
CLIENT DEPARTMENT:	<b>FACILITIES MANAGEMENT</b>		
CLIENT NAME:	<b>MARIC MUNN</b>	PHONE NO.:	<b>476-5598</b>
CONTACT:	<b>MICHAEL BADE</b>	PHONE NO.:	<b>502-6460</b>
PLANNER:	<b>ALLAN CHUNG</b>	PHONE NO.:	<b>476-8304</b>
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:  
**REPLACE SUPPLY AND RETURN FANS AND UPGRADE DUCTWORK IN MEDICAL SCIENCE BUILDING.**

STATUS:  
**REVISED PPG/CIB SUBMITTED TO UCOP FOR INCLUSION IN 2010/11 STATE BUDGET REQUEST.**

PENDING AND/OR ACTIONS ITEMS:  
**STATE APPROVAL.**

PHASE AND PCT COMPLETE	<b>Programming (100%)</b>		
CONSTRUCTION START:	<b>7/1/2011</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>7/11/2013</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>\$26,200,000</b>
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			

TITLE: **TEST PROJECT**

PROJECT NO.: **TEST**

PLANT ACCT.:

BUILDING : **VARIOUS SITES**

PROJECT MANAGER: **TO BE DETERMINED**

PHONE NO.: **476-**

DATE RECEIVED: **3/30/2008**

CLIENT DEPARTMENT: **TO BE DETERMINED**

CLIENT NAME: **TEST**

PHONE NO.: **TEST**

CONTACT: **RICK FISHER**

PHONE NO.: **TEST**

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:

**10/27/2008**

CONSTRUCTION COMPLETION DATE:

**10/27/2008**

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:

**\$0**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS:

FUNDING STATUS:

FUNDING SOURCE: