

TITLE: **SFGH BLDG 1 ROOM 152 DEPT OF MED WOOD STOVE**

PROJECT NO.: **M9406**

PLANT ACCT.: **927975**

BUILDING : **SFGH BLDG 1**

PROJECT MANAGER: **CRAIG PETERSON**

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

DATE RECEIVED: **8/13/2009**

CLIENT DEPARTMENT: **MEDICINE**

CLIENT NAME: **SUZAYNN SCHICK**

PHONE NO.: **415 206 8951**

CONTACT: **HOFER WONG**

PHONE NO.: **4152065904**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **MIKE DEGROOT**

PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:

**HOOD AND STOVE INSTALLATION FOR TESTING OF THE EFFECT OF WOOD SMOKE ON LUNGS**

STATUS:

**FUNDING REQUEST SUBMITTED**

PENDING AND/OR ACTIONS ITEMS:

**FUNDING**

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:

**\$10,300**

PROJECTED TOTAL BUDGET:

**\$80,000**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS: **NOT REQUIRED**

FUNDING STATUS: **RECEIVED \$10,300 THROUGH CONSTRUCTION DOCUMENTS**

FUNDING SOURCE: **MEDICINE**

TITLE: **IRM 600 T CHILLER**

PROJECT NO.: **M3444C**

PLANT ACCT.: **940350**

BUILDING : **STEM CELL RESEARCH**

PROJECT MANAGER:	<b>DAN KRASNOW</b>	PHONE NO.:	<b>476-6822</b>
DATE RECEIVED:	<b>8/10/2009</b>		
CLIENT DEPARTMENT:	<b>DEAN, SCHOOL OF MEDICINE</b>		
CLIENT NAME:	<b>BONNIE MALER</b>	PHONE NO.:	<b>476-8079</b>
CONTACT:	<b>BONNIE MALER</b>	PHONE NO.:	<b>476-8079</b>
PLANNER:	<b>GENE ZANKO</b>	PHONE NO.:	<b>476-3508</b>
DESIGN PROFESSIONAL:	<b>NONE</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:

**FURNISH AND INSTALL A 600 TON CHILLER #5 IN THE PCUP TO SUPPLY THE NEW IRM WITH CHILLED WATER**

STATUS:

**IN CONSTRUCTION**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE **Construction (25%)**

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **45,146**

GROSS SQUARE FOOTAGE: **67,070**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET: **\$0**

PROJECTED TOTAL BUDGET: **\$3,000,000**

CONTRACT CONST. COST:

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

REVISED CONST. COSTS:



PPG STATUS: **APPROVED**

FUNDING STATUS:

FUNDING SOURCE:



TITLE: **INSTITUTE FOR REGENERATION MEDICINE BUILDING ANCILLARY SITEWORK**  
 PROJECT NO.: **M8439**  
 PLANT ACCT.: **924210** BUILDING : **STEM CELL RESEARCH**

PROJECT MANAGER: **DAN KRASNOW** PHONE NO.: **476-6822**  
 DATE RECEIVED: **2/19/2009**  
 CLIENT DEPARTMENT: **DEAN, SCHOOL OF MEDICINE**  
 CLIENT NAME: **BONNIE MALER** PHONE NO.: **476-8079**  
 CONTACT: **BONNIE MALER** PHONE NO.: **476-8079**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:  
**600 TON CHILLER AND COOLING TOWER INSTALLED IN PCUP EMERGENCY GENERATOR.**

STATUS:  
**CONSTRUCTION.**

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>\$4,544,016</b>		
PROJECTED TOTAL BUDGET:	<b>\$4,544,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:		<b>\$0</b>	
REVISED CONST. COSTS:			

PPG STATUS:  
 FUNDING STATUS: **OUTSTANDING REQUEST: \$4,544,016 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES**

TITLE: **CSB ROOM C-319 LAB RENOVATION**

PROJECT NO.: **M7422**

PLANT ACCT.: **927864**

BUILDING : **CLINICAL SCIENCES**

PROJECT MANAGER:	<b>DIANE MCGEE</b>	PHONE NO.:	<b>476-4754</b>
DATE RECEIVED:	<b>9/13/2007</b>		
CLIENT DEPARTMENT:	<b>ANESTHESIA</b>		
CLIENT NAME:	<b>DR. JUDITH HELLMAN</b>	PHONE NO.:	<b>476-9053</b>
CONTACT:	<b>MARGE O'HALLORAN</b>	PHONE NO.:	<b>476-9053</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>JOYCE CHOW, JOSEPH CHOW &amp; ASSOCIATES</b>	PHONE NO.:	<b>777-1288</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>BRUNO CEKOVIC</b>	PHONE NO.:	<b>514-1379</b>

BRIEF DESCRIPTION OF PROJECT:

**REMODEL ROOM C319 & C319A IN THE CLINICAL SCIENCES BUILDING INTO A LABORATORY AND A TISSUE CULTURE ROOM.**

STATUS:



**4/23/09 PROJECT IS CLOSED.**

**6-3-09 PROJECT IS CLOSED.**

**9/2/09 - PROJECT IS CLOSED. SEE AARON.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Ad/Bid (0%)</b>		
CONSTRUCTION START:	<b>4/7/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>687</b>
CONSTRUCTION COMPLETION DATE:	<b>6/1/2008</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$556,535</b>		
PROJECTED TOTAL BUDGET:	<b>\$563,889</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS:

FUNDING STATUS: **RECEIVED \$556,535 THROUGH COMPLETION**

FUNDING SOURCE: **ANESTHESIA**



TITLE: **SFGH MAIN HOSPITAL UPGRADE TOILET ROOM 1X59 - ADA ACCESSIBLE**  
 PROJECT NO.: **M8414**  
 PLANT ACCT.: **927894** BUILDING : **SFGH BLDG 1**

PROJECT MANAGER: **DENISE STRIPLING** PHONE NO.: **476-3578**  
 DATE RECEIVED: **11/17/2008**  
 CLIENT DEPARTMENT: **SFGH DEAN, SCHOOL OF MEDICINE**  
 CLIENT NAME: **JOHN EWERS** PHONE NO.: **206-8076**  
 CONTACT: **JOHN EWERS** PHONE NO.: **206-8076**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:  
**ADA UPGRADE TO RADIOLOGY DEPARTMENT WOMEN'S BATHROOM LOUNGE AREA. OSHPD PROJECT.**

STATUS:  
**IN CONSTRUCTION**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Construction (60%)</b>	
CONSTRUCTION START:		
CONSTRUCTION COMPLETION DATE:		ASSIGNABLE SQUARE FOOTAGE: <b>600</b>
		GROSS SQUARE FOOTAGE: <b>600</b>
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	<b>\$80,265</b>	
PROJECTED TOTAL BUDGET:	<b>\$80,000</b>	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:	<b>\$0</b>	
REVISED CONST. COSTS:		

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS: **RECEIVED \$80,264 THROUGH COMPLETION**  
 FUNDING SOURCE: **RADIOLOGY; SFGH DEAN, SCHOOL OF MEDICINE**

TITLE: **MCB 2ND FLR PEDIATRICS NEUROPATHOLOGY LAB RENOVATION**  
 PROJECT NO.: **M7480**  
 PLANT ACCT.: **927943** BUILDING : **MISSION CENTER BUILDING**

PROJECT MANAGER: **DON SZETO** PHONE NO.: **476-8071**  
 DATE RECEIVED: **4/25/2008**  
 CLIENT DEPARTMENT: **DEVELOPMENT STEM CELL BIOLOGY**  
 CLIENT NAME: **DR. DAVID ROWITCH** PHONE NO.: **476-0768**  
 CONTACT: **MICHAEL WONG** PHONE NO.: **476-3327**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **HUGH COTTER, OCULUS ARCHITECTS, INC.** PHONE NO.: **567-7704**  
 CONTRACTOR: **DAN OLIVER, RODAN BUILDERS, INC.** PHONE NO.: **(650) 508-1700**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

BRIEF DESCRIPTION OF PROJECT:  
**UPDATE AND FUME HOOD INSTALLATION IN EXISTING LAB AT MCB 234-238.**

STATUS:  
**CONTRACTOR MOBILIZATION, DEMO AND ROUGH FRAMING.**

PENDING AND/OR ACTIONS ITEMS:  
**DELIVERY OF OFCI FUME HOOD.**

PHASE AND PCT COMPLETE	<b>Ad/Bid (100%)</b>	
CONSTRUCTION START:	<b>7/31/2009</b>	
CONSTRUCTION COMPLETION DATE:	<b>9/18/2009</b>	ASSIGNABLE SQUARE FOOTAGE: <b>100</b>
		GROSS SQUARE FOOTAGE: <b>100</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>0</b>	
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:	<b>9/18/2009</b>	
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	<b>\$292,000</b>	
PROJECTED TOTAL BUDGET:	<b>\$260,000</b>	
CONTRACT CONST. COST:	<b>\$192,610</b>	
CHANGE ORDERS TO DATE:	<b>\$0</b>	
REVISED CONST. COSTS:	<b>\$192,610</b>	

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS: **RECEIVED \$292,000 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **PATHOLOGY**

TITLE: **MISSION BAY 17C, HELEN DILLER FAMILY CANCER RESEARCH BUILDING**  
 PROJECT NO.: **M0431**  
 PLANT ACCT.: **923030** BUILDING : **HELEN DILLER FAMILY CANCER**

PROJECT MANAGER: **GARY NELSON** PHONE NO.: **476-6829**  
 DATE RECEIVED: **1/18/2001**  
 CLIENT DEPARTMENT: **DEAN, SCHOOL OF MEDICINE**  
 CLIENT NAME: **BRUCE WINTROUB** PHONE NO.: **514-2880**  
 CONTACT: **BONNIE MALER** PHONE NO.: **476-8079**  
 PLANNER: **DIANE KAY** PHONE NO.: **502-5311**  
 DESIGN PROFESSIONAL: **RAFAEL VINOLY, RAFAEL VINOLY ARCHITECTS PC** PHONE NO.: **(212) 924-5060**  
 CONTRACTOR: **MARK BARTLETT, HUNT CONSTRUCTION GROUP, INC.** PHONE NO.: **391-3930**  
 INSPECTOR: **KING CONSTRUCTION, INC** PHONE NO.: **243-3265**  
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:

**THE CLINICAL RESEARCH BUILDING 2 (CRB2) ORIGINALLY PLANNED FOR THE MT. ZION CAMPUS WAS RELOCATED TO MISSION BAY. THE 1,560,000 GSF (99,000 ASF) BUILDING WILL HOUSE CLINICAL CANCER RESEARCH LABORATORIES, A VIVARIUM, A LARGE SEMINAR ROOM, OFFICES AND INTERACTION/MEETING SPACES.**

STATUS:

**FINANCIAL CLOSE OUT**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Construction (100%)</b>		
CONSTRUCTION START:	<b>2/15/2006</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>99,000</b>
CONSTRUCTION COMPLETION DATE:	<b>4/15/2009</b>	GROSS SQUARE FOOTAGE:	<b>162,000</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>1186</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>4/14/2009</b>		
BENEFICIAL OCCUPANCY:	<b>3/30/2009</b>		
CURRENT BUDGET:	<b>\$135,000,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$145,000,000</b>		
CONTRACT CONST. COST:	<b>\$92,951,498</b>		
CHANGE ORDERS TO DATE:	<b>\$13,074,776</b>		
REVISED CONST. COSTS:	<b>\$106,026,274</b>		

PPG STATUS: **APPROVED, 07/04**  
 FUNDING STATUS: **RECEIVED \$132,831,456 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **S/M ADMIN; GIFT ADMINISTRATION; CENTRAL CAMPUS RESOURCES; COMMERCIAL PAPER; GIFTS**

TITLE: **IRM OEH&S AND TRAILHEAD ACCESS STAIRS**

PROJECT NO.: **M3444D**

PLANT ACCT.: **940350**

BUILDING : **STEM CELL RESEARCH**

PROJECT MANAGER: **JULIE GALLIVAN**

PHONE NO.: **476-2080**

DATE RECEIVED: **8/10/2009**

CLIENT DEPARTMENT: **DEAN, SCHOOL OF MEDICINE**

CLIENT NAME: **BONNIE MALER**

PHONE NO.: **476-8079**

CONTACT: **BONNIE MALER**

PHONE NO.: **476-8079**

PLANNER:

PHONE NO.:

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR:

PHONE NO.:

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

**BUILD STAIRS FROM THE NURSING BUILDING LOADING DOCK AREA UP TO MEDICAL CENTER WAY NEAR OEH&S.**

STATUS:

**PROGRAMMING.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE

**Programming (0%)**

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE:

**NOT APPLICABLE**

GROSS SQUARE FOOTAGE:

**NOT APPLICABLE**

TIME EXTENTIONS TO DATE (DAYS):



TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:

CURRENT BUDGET:

**\$0**

PROJECTED TOTAL BUDGET:

**\$100,000**

CONTRACT CONST. COST:



CHANGE ORDERS TO DATE:

**\$0**

REVISED CONST. COSTS:

PPG STATUS: **APPROVED**

FUNDING STATUS:

FUNDING SOURCE:

TITLE: **HSW 14TH FLOOR DEPT OF OB/GYN LAB RENOVATION**  
 PROJECT NO.: **M5470**  
 PLANT ACCT.: **924060** BUILDING : **HEALTH SCIENCES WEST**

PROJECT MANAGER: **LUANNE MULLIN** PHONE NO.: **514-1426**  
 DATE RECEIVED: **6/29/2006**  
 CLIENT DEPARTMENT: **OBGYN & REPRODUCTIVE**  
 CLIENT NAME: **DIXIE HORNING** PHONE NO.: **885-3895**  
 CONTACT: **DIXIE HORNING** PHONE NO.: **885-3895**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **HUGH COTTER, OCULUS ARCHITECTS, INC.** PHONE NO.: **567-7704**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:



**LABORATORY RENOVATION OF APPROXIMATELY 6000 SQUARE FEET, WHICH IS OVER ONE HALF OF HSW 14. THE OTHER HALF IS OCCUPIED BY THE PEDIATRICS DEPARTMENT.**

STATUS:

**CONSTRUCTION COMPLETE. COMPLETING PUNCH LIST ITEMS. OCCUPANCY 100% COMPLETE.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Construction (100%)</b>	
CONSTRUCTION START:	<b>7/7/2008</b>	
CONSTRUCTION COMPLETION DATE:	<b>5/31/2009</b>	ASSIGNABLE SQUARE FOOTAGE: <b>6,400</b>
		GROSS SQUARE FOOTAGE: <b>6,400</b>
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	<b>\$4,985,068</b>	
PROJECTED TOTAL BUDGET:	<b>\$4,985,068</b>	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:	<b>\$0</b>	
REVISED CONST. COSTS:		

PPG STATUS: **APPROVED**  
 FUNDING STATUS: **RECEIVED \$4,985,068 THROUGH COMPLETION**  
 FUNDING SOURCE: **S/M ADMIN; DEAN, SCHOOL OF MEDICINE; OBGYN & REPRODUCTIVE**

TITLE: **HSW 7TH FLOOR NEUROLOGICAL SURGERY LAB RENOVATION**  
 PROJECT NO.: **M6409**  
 PLANT ACCT.: **924190** BUILDING : **HEALTH SCIENCES WEST**

---

PROJECT MANAGER: **LUANNE MULLIN** PHONE NO.: **514-1426**  
 DATE RECEIVED: **8/15/2006**  
 CLIENT DEPARTMENT: **NEUROLOGICAL SURGERY**  
 CLIENT NAME: **ELIZABETH GARRITY** PHONE NO.: **353-3915**  
 CONTACT: **ELIZABETH GARRITY** PHONE NO.: **353-3915**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **HUGH COTTER, OCULUS** PHONE NO.: **666-3776 x 202**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **MIKE DEGROOT** PHONE NO.: **476-0308**

---

BRIEF DESCRIPTION OF PROJECT:**MINOR RENOVATION TO PARTS OF HSW 7 TO ACCOMODATE FACULTY AND STAFF RELOCATION.**STATUS:**90% CD'S. PROJECT IS OUT FOR REVIEW. BID PLANNED FOR EARLY OCTOBER 2009.**PENDING AND/OR ACTIONS ITEMS:**NONE**


---

PHASE AND PCT COMPLETE	<b>Construction Documents (90%)</b>	
CONSTRUCTION START:	<b>10/30/2009</b>	
CONSTRUCTION COMPLETION DATE:	<b>3/30/2010</b>	ASSIGNABLE SQUARE FOOTAGE: <b>2,500</b>
		GROSS SQUARE FOOTAGE: <b>2,500</b>

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



CURRENT BUDGET:	<b>\$204,726</b>
PROJECTED TOTAL BUDGET:	<b>\$850,000</b>
CONTRACT CONST. COST:	
CHANGE ORDERS TO DATE:	<b>\$0</b>
REVISED CONST. COSTS:	

PPG STATUS: **APPROVED, 6/16/09**  
 FUNDING STATUS: **RECEIVED \$204,726 THROUGH BID**  
 FUNDING SOURCE: **NEUROLOGICAL SURGERY**

TITLE: **MSB 13TH FLR, S1372 ANATOMY DEPT RENOVATION**  
 PROJECT NO.: **M6428**  
 PLANT ACCT.: **924400** BUILDING : **MEDICAL SCIENCES**

---

PROJECT MANAGER: **LUANNE MULLIN** PHONE NO.: **514-1426**  
 DATE RECEIVED: **10/13/2006**  
 CLIENT DEPARTMENT: **DEAN, SCHOOL OF MEDICINE**  
 CLIENT NAME: **BONNIE MALER** PHONE NO.: **6-8079**  
 CONTACT: **MAGGIE MILLETT** PHONE NO.: **6-9415**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **HUGH COTTER, OCULUS ARCHITECTS, INC.** PHONE NO.: **567-7704**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

---

BRIEF DESCRIPTION OF PROJECT:

**WET LAB RENOVATION OF APPROXIMATELY 7400 SQUARE FEET.WHICH WILL OCCUPY THE ENTIRE INCREMENT 2 OF MSB 13 AND WILL BE CONSIDERED A SUITE.**



STATUS:

**DESIGN DEVELOPMENT IS 100% COMPLETE WITH CONSULTANT EVALUATIONS PROCEEDING.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

---

PHASE AND PCT COMPLETE	<b>Design Development (100%)</b>		
CONSTRUCTION START:	<b>4/1/2010</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>7,400</b>
CONSTRUCTION COMPLETION DATE:	<b>5/30/2010</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$307,209</b>		
PROJECTED TOTAL BUDGET:	<b>\$7,500,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			

PPG STATUS: **UPCOMING**  
 FUNDING STATUS: **RECEIVED \$307,209 THROUGH SCHEMATICS**  
 FUNDING SOURCE: **DEAN, SCHOOL OF MEDICINE**

TITLE: **MSB 11TH FLR S/M ORTHO SURGERY LAB/OFFICE RENOVATION**

PROJECT NO.: **M6462**

PLANT ACCT.: **924660**

BUILDING : **MEDICAL SCIENCES**

PROJECT MANAGER:	<b>LUANNE MULLIN</b>	PHONE NO.:	<b>514-1426</b>
DATE RECEIVED:	<b>6/12/2007</b>		
CLIENT DEPARTMENT:	<b>DEAN, SCHOOL OF MEDICINE</b>		
CLIENT NAME:	<b>BONNIE MALER</b>	PHONE NO.:	<b>476-8079</b>
CONTACT:	<b>RICHARD CAPRA</b>	PHONE NO.:	<b>476-2228</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>HUGH COTTER, OCULUS ARCHITECTS, INC.</b>	PHONE NO.:	<b>567-7704</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

BRIEF DESCRIPTION OF PROJECT:



**RENOVATION OF APPROXIMATELY 4900 SQUARE FEET OF WET LAB AND OFFICE SPACES FOR ORTHOPAEDIC SURGERY ON TWO SIDES OF MSB 11.**

STATUS:

**PROJECT HAS BEEN GIVEN APPROVAL BY THE SOM TO PROCEED. DEMO PACKAGE IS BEING INCLUDED WITH THE CONSTRUCTION PACKAGE WITH A PROJECTED BID DATE OF OCTOBER 2009. 90% CD'S TO BE COMPLETED BY 9/30/09.**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE	<b>Construction (50%)</b>		
CONSTRUCTION START:	<b>4/27/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>4,500</b>
CONSTRUCTION COMPLETION DATE:	<b>9/26/2009</b>	GROSS SQUARE FOOTAGE:	<b>4,800</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$4,435,078</b>		
PROJECTED TOTAL BUDGET:	<b>\$4,435,078</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			

PPG STATUS: **UPCOMING**

FUNDING STATUS: **RECEIVED \$4,435,078 THROUGH COMPLETION**

FUNDING SOURCE: **DEAN, SCHOOL OF MEDICINE**

TITLE: **MSB 5TH FLOOR S/M LAB MED RENOVATION**PROJECT NO.: **M6464**PLANT ACCT.: **924650**BUILDING : **MEDICAL SCIENCES**









---

PROJECT MANAGER:	<b>LUANNE MULLIN</b>	PHONE NO.:	<b>514-1426</b>
DATE RECEIVED:	<b>6/13/2007</b>		
CLIENT DEPARTMENT:	<b>DEAN, SCHOOL OF MEDICINE</b>		
CLIENT NAME:	<b>BONNIE MALER</b>	PHONE NO.:	<b>6-8079</b>
CONTACT:	<b>CLIFFORD LOWELL</b>	PHONE NO.:	<b>6-2963</b>
PLANNER:	<b>ALLAN CHUNG</b>	PHONE NO.:	<b>476-8304</b>
DESIGN PROFESSIONAL:	<b>HUGH COTTER, OCULUS ARCHITECTS, INC.</b>	PHONE NO.:	<b>567-7704</b>
CONTRACTOR:	<b>NONE</b>		
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>ZACH QUAN</b>	PHONE NO.:	<b>476-8103</b>

---

BRIEF DESCRIPTION OF PROJECT:**RENOVATION OF APPROXIMATELY 2000 SQUARE FEET OF WET LAB FOR LABORATORY MEDICINE.**STATUS:**CONSTRUCTION IS 70% COMPLETE.**PENDING AND/OR ACTIONS ITEMS:**NONE**


---

PHASE AND PCT COMPLETE	<b>Construction Documents (95%)</b>		
CONSTRUCTION START:	<b>2/1/2009</b>		
CONSTRUCTION COMPLETION DATE:	<b>8/30/2009</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>2,000</b>
		GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):			
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:			
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$1,864,729</b>		
PROJECTED TOTAL BUDGET:	<b>\$2,000,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:			<b>\$0</b>
REVISED CONST. COSTS:			

PPG STATUS: **APPROVED**FUNDING STATUS: **RECEIVED \$1,864,729 THROUGH CONSTRUCTION DOCUMENTS  
OUTSTANDING REQUEST: \$154,082 THROUGH CONSTRUCTION DOCUMENTS**FUNDING SOURCE: **DEAN, SCHOOL OF MEDICINE**

TITLE: **HSE 4TH FLOOR ROOMS 447-448 S/M REMODEL**  
 PROJECT NO.: **M7424**  
 PLANT ACCT.: **927870** BUILDING : **HEALTH SCIENCES EAST**

PROJECT MANAGER:	<b>LUANNE MULLIN</b>	PHONE NO.:	<b>514-1426</b>
DATE RECEIVED:	<b>10/2/2007</b>		
CLIENT DEPARTMENT:	<b>MEDICINE</b>		
CLIENT NAME:	<b>JOANNE ENGEL</b>	PHONE NO.:	<b>476-7355</b>
CONTACT:	<b>JOANNE ENGEL</b>	PHONE NO.:	<b>476-7355</b>
PLANNER:		PHONE NO.:	
DESIGN PROFESSIONAL:	<b>VISH KARMARKAR, VK &amp; ASSOCIATES</b>	PHONE NO.:	<b>(650) 852-9516</b>
CONTRACTOR:	<b>DANIEL LYONS, LYONS BUILDERS, INC.</b>	PHONE NO.:	<b>(925) 284-1806</b>
INSPECTOR:		PHONE NO.:	
BUILDING MANAGER:	<b>MIKE DEGROOT</b>	PHONE NO.:	<b>476-0308</b>

BRIEF DESCRIPTION OF PROJECT:  
**MINOR RENOVATIONS TO EXISTING LAB.**

STATUS:  
**CONSTRUCTION COMPLETE. NOC FILED.**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Warranty (0%)</b>		
CONSTRUCTION START:	<b>11/3/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>6/24/2009</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>

TIME EXTENTIONS TO DATE (DAYS):	<b>109</b>
TIME EXTENTIONS PENDING:	
REVISED CONTRACT COMPLETION:	<b>5/15/2009</b>
BENEFICIAL OCCUPANCY:	

CURRENT BUDGET:	<b>\$434,181</b>
PROJECTED TOTAL BUDGET:	<b>\$434,181</b>
CONTRACT CONST. COST:	<b>\$315,100</b>
CHANGE ORDERS TO DATE:	<b>\$47,623</b>
REVISED CONST. COSTS:	<b>\$362,723</b>

PPG STATUS: **NOT REQUIRED**  
 FUNDING STATUS: **RECEIVED \$434,181 THROUGH COMPLETION**  
 FUNDING SOURCE: **DEAN, SCHOOL OF MEDICINE; MEDICINE**

TITLE: **INSTITUTE FOR REGENERATION MEDICINE BUILDING**  
 PROJECT NO.: **M3444**  
 PLANT ACCT.: **940350** BUILDING : **STEM CELL RESEARCH**

PROJECT MANAGER:	<b>MIKE TOPORKOFF</b>	PHONE NO.:	<b>502-0871</b>
DATE RECEIVED:	<b>3/11/2004</b>		
CLIENT DEPARTMENT:	<b>DEAN, SCHOOL OF MEDICINE</b>		
CLIENT NAME:	<b>BONNIE MALER</b>	PHONE NO.:	<b>476-8079</b>
CONTACT:	<b>BONNIE MALER</b>	PHONE NO.:	<b>476-8079</b>
PLANNER:	<b>GENE ZANKO</b>	PHONE NO.:	<b>476-3508</b>
DESIGN PROFESSIONAL:	<b>RAFAEL VINOLY, RAFAEL VINOLY ARCHITECTS PC</b>	PHONE NO.:	<b>(212) 924-5060</b>
CONTRACTOR:	<b>GEORGE HURLEY, DPR CONSTRUCTION, INC.</b>	PHONE NO.:	<b>(650) 474-1450</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:

**A NEW LABORATORY RESEARCH BUILDING ON THE PARNASSUS CAMPUS FOR THE STEM CELL PROGRAM.**

STATUS:

**100% DESIGN COMPLETED FOR THE BUILDING STRUCTURE; 95% DESIGN FOR THE BRIDGE STRUCTURE. FOUNDATIONS INSTALLED; STRUCTURAL STEEL BEING ERECTED. DSA APPROVAL RECEIVED.**

**BENEFICIAL OCCUPANCY IS ANTICIPATED BY AUGUST 30, 2010, SUBSTANTIAL COMPLETION IS ANTICIPATED BY SEPTEMBER 23, 2010, AND FINAL COMPLETION IS ANTICIPATED BY OCTOBER 21, 2010.**

PENDING AND/OR ACTIONS ITEMS:

**CONSTRUCTION.**

PHASE AND PCT COMPLETE	<b>Construction Documents (100%)</b>		
CONSTRUCTION START:	<b>8/1/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>45,146</b>
CONSTRUCTION COMPLETION DATE:	<b>10/31/2010</b>	GROSS SQUARE FOOTAGE:	<b>67,070</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>0</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>10/21/2010</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$74,426,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$123,256,000</b>		
CONTRACT CONST. COST:	<b>\$75,918,955</b>		
CHANGE ORDERS TO DATE:	<b>\$11,129,742</b>		
REVISED CONST. COSTS:	<b>\$87,048,697</b>		

PPG STATUS: **APPROVED**

FUNDING STATUS: **RECEIVED \$74,476,000 THROUGH CONSTRUCTION DOCUMENTS  
 OUTSTANDING REQUEST: (\$53,512,126) THROUGH CONSTRUCTION DOCUMENTS**

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



TITLE: **IRM GROUP 2 & 3 EQUIPMENT, FURNITURE AND RELOCATION**  
 PROJECT NO.: **M3444A**  
 PLANT ACCT.: **945351** BUILDING : **PARNASSUS SITE**

PROJECT MANAGER: **MIKE TOPORKOFF** PHONE NO.: **502-0871**  
 DATE RECEIVED: **7/26/2007**  
 CLIENT DEPARTMENT: **DEAN, SCHOOL OF MEDICINE**  
 CLIENT NAME: **BONNIE MALER** PHONE NO.: **476-8079**  
 CONTACT: **BONNIE MALER** PHONE NO.: **476-8079**  
 PLANNER: **GENE ZANKO** PHONE NO.: **476-3508**  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: **NONE**  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:  
**GROUP 2/3 EQUIPMENT, FURNITURE FOR IRM PROJECT.**

STATUS:  
**SCHEMATIC DESIGN/SURVEY/PLANNING IN PROGRESS.**

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

PHASE AND PCT COMPLETE	<b>Schematics (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>\$0</b>		
PROJECTED TOTAL BUDGET:	<b>\$3,810,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			

TITLE: **MOFFITT 13TH FLOOR WEST, CVRI REMODEL**PROJECT NO.: **M3451**PLANT ACCT.: **940480**BUILDING : **MOFFITT HOSPITAL**

PROJECT MANAGER:	<b>PATTI MITCHELL</b>	PHONE NO.:	<b>514-4337</b>
DATE RECEIVED:	<b>4/13/2004</b>		
CLIENT DEPARTMENT:	<b>CARDIOVAS RSCH INSTITUTE</b>		
CLIENT NAME:	<b>JOHN FAHY</b>	PHONE NO.:	<b>476-9940</b>
CONTACT:	<b>PAULETTE GREGG</b>	PHONE NO.:	<b>476-1157</b>
PLANNER:	<b>DIANE KAY</b>	PHONE NO.:	<b>502-5311</b>
DESIGN PROFESSIONAL:	<b>MEI-MEI CHAN, MEI ARCHITECTS</b>	PHONE NO.:	<b>682-7376</b>
CONTRACTOR:	<b>JOHN P. PLANE, JOHN PLANE CONSTRUCTION, INC.</b>	PHONE NO.:	<b>468-0555</b>
INSPECTOR:	<b>CHRIS MAGNUSON</b>	PHONE NO.:	<b>(510) 750-6200</b>
BUILDING MANAGER:	<b>NONE</b>	PHONE NO.:	

BRIEF DESCRIPTION OF PROJECT:

**RECONFIGURE THE CURRENT FLOOR'S LAYOUT INTO A MORE EFFICIENT USE OF SPACE AS WELL AS TO IMPROVE THE CURRENT BENCH LABORATORY FUNCTIONS. ADDITIONAL WORK ADDED AFTER OSHPD SIGNOFF. NEW OSHPD PROJECT REQUIRED FOR HOLD OPEN AND CORRIDOR SPEAKERS.**

STATUS:

**FINAL FUNDING REQUEST WAS SUBMITTED APRIL 27, 2009. WE EXPECT TO BE ABLE TO CLOSE OUT THIS PROJECT BY THE END OF THIS FISCAL YEAR.**

PENDING AND/OR ACTIONS ITEMS:

**FINAL CLOSET OUT OF THE PROJECT.**



PHASE AND PCT COMPLETE	<b>Finalize - Financial Close Out (95%)</b>		
CONSTRUCTION START:	<b>11/13/2006</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>3,753</b>
CONSTRUCTION COMPLETION DATE:	<b>11/3/2007</b>	GROSS SQUARE FOOTAGE:	<b>4,499</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>40</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>11/4/2007</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$2,836,285</b>		
PROJECTED TOTAL BUDGET:	<b>\$2,835,886</b>		
CONTRACT CONST. COST:	<b>\$2,046,700</b>		
CHANGE ORDERS TO DATE:	<b>\$245,059</b>		
REVISED CONST. COSTS:	<b>\$2,291,759</b>		

PPG STATUS: **APPROVED, 10/05/06**FUNDING STATUS: **RECEIVED \$2,836,285 THROUGH INVALID PHASE CODE**FUNDING SOURCE: **CARDIOVASCULAR RSCH INSTITUTE; DEPT. OF MEDICINE - PULMONARY DIVISION**

TITLE: **HSE 5 CENTER FOR BIOENGINEERING AND TISSUE REGENERATION**  
 PROJECT NO.: **M5417**  
 PLANT ACCT.: **940610** BUILDING : **HEALTH SCIENCES EAST**

PROJECT MANAGER: **PATTI MITCHELL** PHONE NO.: **514-4337**  
 DATE RECEIVED: **9/1/2005**  
 CLIENT DEPARTMENT: **SURGERY**  
 CLIENT NAME: **DAN SCHUMM** PHONE NO.: **6-1734**  
 CONTACT: **DAN SCHUMM** PHONE NO.: **6-1734**  
 PLANNER: **ALLAN CHUNG** PHONE NO.: **476-8304**  
 DESIGN PROFESSIONAL: **BONNIE BLAKE-DRUCKER, BLAKE-DRUCKER** PHONE NO.: **(510) 268-8310**  
**ARCHITECTS**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:**TISSUE ENGINEERING LAB RENOVATION, 3/4 OF THE FLOOR, APPROXIMATELY 4,500 SF.**STATUS:**PROJECT IS INTO CONTRACTS FOR ADVERTISEMENT AND BIDDING**PENDING AND/OR ACTIONS ITEMS:**BID**

PHASE AND PCT COMPLETE	<b>Construction Documents (100%)</b>	
CONSTRUCTION START:	<b>10/28/2009</b>	
CONSTRUCTION COMPLETION DATE:	<b>5/24/2010</b>	ASSIGNABLE SQUARE FOOTAGE: <b>3,800</b>
		GROSS SQUARE FOOTAGE: <b>4,800</b>
TIME EXTENTIONS TO DATE (DAYS):		
TIME EXTENTIONS PENDING:		
REVISED CONTRACT COMPLETION:		
BENEFICIAL OCCUPANCY:		
CURRENT BUDGET:	<b>\$3,934,653</b>	
PROJECTED TOTAL BUDGET:	<b>\$3,934,653</b>	
CONTRACT CONST. COST:		
CHANGE ORDERS TO DATE:	<b>\$0</b>	
REVISED CONST. COSTS:		

PPG STATUS: **APPROVED**

FUNDING STATUS: **RECEIVED \$4,015,068 THROUGH CONSTRUCTION**  
**OUTSTANDING REQUEST: \$63,954 THROUGH CONSTRUCTION**

FUNDING SOURCE: **SURGERY; GIFT ADMINISTRATION; CHANCELLOR**

TITLE: **HSE 5 DEMOLITION**

PROJECT NO.: **M5417A**

PLANT ACCT.: **940610**

BUILDING : **HEALTH SCIENCES EAST**

PROJECT MANAGER: **PATTI MITCHELL**

PHONE NO.: **514-4337**

DATE RECEIVED: **1/28/2009**

CLIENT DEPARTMENT: **SURGERY**

CLIENT NAME: **DAN SCHUMM**

PHONE NO.: **6-1734**

CONTACT: **DAN SCHUMM**

PHONE NO.: **6-1734**

PLANNER: **ALLAN CHUNG**

PHONE NO.: **476-8304**

DESIGN PROFESSIONAL: **NONE**

CONTRACTOR: **NONE**

INSPECTOR: **SCOTT MONTGOMERY**

PHONE NO.: **502-6251**

BUILDING MANAGER: **ZACH QUAN**

PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:

**DEMOLITION OF THE SOUTH SIDE OF THE HSE 5TH FLOOR.**

STATUS:

**DEMOLITION IS ONGOING. ANTICIPATE COMPLETION MID SEPTEMBER. DUE TO CONTRACTOR ISSUES, COMPLETE END OF SEPTEMBER**

PENDING AND/OR ACTIONS ITEMS:

**NONE.**

PHASE AND PCT COMPLETE

**Construction (0%)**

CONSTRUCTION START:

CONSTRUCTION COMPLETION DATE:

ASSIGNABLE SQUARE FOOTAGE: **3,800**

GROSS SQUARE FOOTAGE: **4,000**

TIME EXTENTIONS TO DATE (DAYS):

TIME EXTENTIONS PENDING:

REVISED CONTRACT COMPLETION:

BENEFICIAL OCCUPANCY:



CURRENT BUDGET:

**\$355,630**

PROJECTED TOTAL BUDGET:

**\$355,630**

CONTRACT CONST. COST:

CHANGE ORDERS TO DATE:

REVISED CONST. COSTS:



**\$0**

PPG STATUS: **APPROVED**

FUNDING STATUS: **RECEIVED \$355,630 THROUGH CONSTRUCTION**

FUNDING SOURCE: **SURGERY**

TITLE: **HSE 16TH FLOOR ROOM 1661-1679 S/M LABORATORY RENOVATION**  
 PROJECT NO.: **M6439**  
 PLANT ACCT.: **927840** BUILDING : **HEALTH SCIENCES EAST**

---

PROJECT MANAGER: **PATTI MITCHELL** PHONE NO.: **514-4337**  
 DATE RECEIVED: **2/13/2007**  
 CLIENT DEPARTMENT: **DEAN, SCHOOL OF MEDICINE**  
 CLIENT NAME: **BONNIE MALER** PHONE NO.: **476-8079**  
 CONTACT: **BONNIE MALER** PHONE NO.: **476-8079**  
 PLANNER: **NONE**  
 DESIGN PROFESSIONAL: **BONNIE BLAKE-DRUCKER, BLAKE-DRUCKER ARCHITECTS** PHONE NO.: **(510) 268-8310**  
 CONTRACTOR: **DANIEL LYONS, LYONS BUILDERS, INC.** PHONE NO.: **(925) 284-1806**  
 INSPECTOR: **SCOTT MONTGOMERY** PHONE NO.: **502-6251**  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

---

BRIEF DESCRIPTION OF PROJECT:  
**RENOVATION OF SUITE 1679, HSE 16TH FLOOR.**

STATUS:  
**NOC RECEIVED. ALL CONSTRUCTION COMPLETE. REMAINING FUNDS WILL BE RETURNED TO THE S/M.**

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

---

PHASE AND PCT COMPLETE	<b>Warranty (0%)</b>		
CONSTRUCTION START:	<b>6/23/2008</b>		
CONSTRUCTION COMPLETION DATE:	<b>12/17/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>1,186</b>
		GROSS SQUARE FOOTAGE:	<b>1,311</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>71</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>2/27/2009</b>		
BENEFICIAL OCCUPANCY:			
CURRENT BUDGET:	<b>\$1,349,127</b>		
PROJECTED TOTAL BUDGET:	<b>\$1,349,127</b>		
CONTRACT CONST. COST:	<b>\$726,700</b>		
CHANGE ORDERS TO DATE:	<b>\$38,157</b>		
REVISED CONST. COSTS:	<b>\$764,857</b>		

PPG STATUS: **APPROVED, 8/14/07**  
 FUNDING STATUS: **RECEIVED \$1,232,064 THROUGH PROGRAMMING  
 OUTSTANDING REQUEST: (\$747,623) THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **DEAN, SCHOOL OF MEDICINE**

TITLE: **MB BUILDING 17A/B CARDIOVASCULAR RESEARCH BUILDING (CVRB)**  
 PROJECT NO.: **M4470**  
 PLANT ACCT.: **923290** BUILDING : **MISSION BAY CVRI 17A/B**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**  
 DATE RECEIVED: **4/6/2005**  
 CLIENT DEPARTMENT: **CARDIOVAS RSCH INSTITUTE**  
 CLIENT NAME: **PAULETTE GREGG** PHONE NO.: **476-1157**  
 CONTACT: **SHAUN COUGHLIN** PHONE NO.: **476-6174**  
 PLANNER: **DIANE KAY** PHONE NO.: **502-5311**  
 DESIGN PROFESSIONAL: **WILLIAM L. DIEFENBACH, SMITHGROUP, INC.** PHONE NO.: **227-0100**  
 CONTRACTOR: **MARTIN SISEMORE, RUDOLPH & SLETTEN, INC.** PHONE NO.: **(650) 216-3600**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER:

BRIEF DESCRIPTION OF PROJECT:  
**CARDIOVASCULAR RESEARCH BUILDING - CVRB.**

STATUS:  
**STRUCTURE IS 90% COMPLETE - ALL DECKS POURS WILL BE COMPLETED BY 3/31/09.**  
**INSTALLATION OF EXTERIOR WALL SYSTEM STARTS IN JANUARY 2009. MEP ROUGH-IN IS ONGOING.**

**FIRST CONSTRUCTION MILESTONE WAS MET ON SEPT. 26, 2008, WHEN CONTRACTOR MOBILIZED FOR STEEL ERECTION.**  
**STEEL ERECTION IS UNDERWAY - TOPPING OUT WILL OCCUR IN MID-TO-LATE NOVEMBER 2008.**

**SECOND TEXTURED CONSTRUCTION MILESTONES WERE MET BY END OF MARCH 2009. EXTERIOR SKIN STARTED IN MARCH 2009. MEP ROUGH-IN CONTINUING INSIDE BUILDING.**

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

PHASE AND PCT COMPLETE	<b>Construction (100%)</b>		
CONSTRUCTION START:	<b>4/2/2008</b>	ASSIGNABLE SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
CONSTRUCTION COMPLETION DATE:	<b>10/20/2010</b>	GROSS SQUARE FOOTAGE:	<b>NOT APPLICABLE</b>
TIME EXTENTIONS TO DATE (DAYS):	<b>0</b>		
TIME EXTENTIONS PENDING:			
REVISED CONTRACT COMPLETION:	<b>11/23/2010</b>		
BENEFICIAL OCCUPANCY:			

CURRENT BUDGET:	<b>\$250,530,908</b>
PROJECTED TOTAL BUDGET:	<b>\$254,000,000</b>
CONTRACT CONST. COST:	<b>\$177,941,974</b>
CHANGE ORDERS TO DATE:	<b>\$5,735,636</b>
REVISED CONST. COSTS:	<b>\$183,677,610</b>

PPG STATUS: **APPROVED**  
 FUNDING STATUS: **RECEIVED \$254,000,000 THROUGH CONSTRUCTION**  
 FUNDING SOURCE: **CENTRAL CAMPUS RESOURCES; CARDIOVAS RSCH INSTITUTE**



TITLE: **PRELIMINARY UTILITY PLANT EXPANSION (PHASE 2 CVRB)**  
 PROJECT NO.: **M4470A**  
 PLANT ACCT.: **923290** BUILDING : **MISSION BAY UTILITIES**

PROJECT MANAGER: **SANDRA BECK** PHONE NO.: **476-0962**  
 DATE RECEIVED: **4/10/2009**  
 CLIENT DEPARTMENT: **CARDIOVAS RSCH INSTITUTE**  
 CLIENT NAME: **SHAUN COUGHLIN** PHONE NO.: **476-6174**  
 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:  
**EXPANSION OF PUP EQUIPMENT TO SUPPORT 17AB PROJECT.**

STATUS:  
**ESTABLISHED PROJECT BUDGET. FUNDS ARE INCLUDED IN 17AB PROJECT BUDGET. PROJECT DELIVERY METHOD WILL BE DESIGN BUILD. DESIGN PROFESSIONAL TO BE RMF.**

PENDING AND/OR ACTIONS ITEMS:

PHASE AND PCT COMPLETE	<b>Ad/Bid (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>\$5,394,038</b>		
PROJECTED TOTAL BUDGET:	<b>\$3,469,092</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			
PPG STATUS:			
FUNDING STATUS:			
FUNDING SOURCE:			



TITLE: **MR 4 PEDIATRICS LAB CONVERSIONS TO OFFICES**  
 PROJECT NO.: **M8442**  
 PLANT ACCT.: **924632** BUILDING : **MEDICAL RESEARCH 4**

PROJECT MANAGER: **SUSAN SIMPSON** PHONE NO.: **476-5391**  
 DATE RECEIVED: **3/2/2009**  
 CLIENT DEPARTMENT: **PEDIATRICS**  
 CLIENT NAME: **JACKIE JEW** PHONE NO.: **476-2103**  
 CONTACT: **JACKIE JEW** PHONE NO.: **476-2103**  
 PLANNER: PHONE NO.:  
 DESIGN PROFESSIONAL: **NONE**  
 CONTRACTOR: **NONE**  
 INSPECTOR: PHONE NO.:  
 BUILDING MANAGER: **ZACH QUAN** PHONE NO.: **476-8103**

BRIEF DESCRIPTION OF PROJECT:  
**RENOVATE EXISTING LAB. SPACE INTO OFFICE SPACE.**

STATUS:  
**PREPARED SCOPE AND VARIOUS COST STUDIES TO BE REVIEWED BY CLIENT.**

PENDING AND/OR ACTIONS ITEMS:  
**CLIENT REVIEW AND APPORVAL**

PHASE AND PCT COMPLETE	<b>Programming (95%)</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>\$16,000</b>		
PROJECTED TOTAL BUDGET:	<b>\$700,000</b>		
CONTRACT CONST. COST:			
CHANGE ORDERS TO DATE:	<b>\$0</b>		
REVISED CONST. COSTS:			
PPG STATUS:	<b>UPCOMING</b>		
FUNDING STATUS:	<b>RECEIVED \$16,000 THROUGH STUDY</b>		
FUNDING SOURCE:	<b>PEDIATRICS</b>		