

GP - GH Phipps Construction Co.
Team Construction Meetings (Owner, Architect, Contractor
PVCHC-Women's Health Expansion Project

Agenda Items

Item ID	Description and Notes	Responsibility and Due Date	Last Meeting
1	Schedule		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
1.A	Progress Since Last Meeting		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
1.B	Planned Progress Until Next Meeting		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
1.C	Material Procurement Status		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting

**Team Construction Meetings (Owner, Architect, Contractor)
PVCHC-Women's Health Expansion Project**

Item ID	Description and Notes	Responsibility and Due Date	Last Meeting
1.D	Inspections		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
2	Items/Issues Needing Attention		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
2.A	Items/Issues Needing Owner Attention		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
2.B	Items/Issues Needing Design Team Attention		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting

**Team Construction Meetings (Owner, Architect, Contractor)
PVCHC-Women's Health Expansion Project**

Item ID	Description and Notes	Responsibility and Due Date	Last Meeting
2.C	Items/Issues Needing Contractor Attention		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
3	Safety		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
4	RFI's		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
5	Submittals		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting

**Team Construction Meetings (Owner, Architect, Contractor)
PVCHC-Women's Health Expansion Project**

Item ID	Description and Notes	Responsibility and Due Date	Last Meeting
6	Change Orders		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
7	Pay Applications		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting
8	Misc. Items		OAC-001 05/17/2013 Women's Health Expansion Weekly OAC Meeting

All persons are requested to review the meeting notes and advise GH Phipps immediately if any items do not reflect their understanding.

Activity ID	Activity Name	RMNG DUR	Start	Finish	2013					
					Apr	May	Jun	Jul	Aug	Sep
Peak Vista CHC Expansion										
CONSTRUCTION										
ROUGH-INS										
A1130	UG Plumbing	2	13-May-13 A	17-May-13						
A1090	OH Plumbing	1	14-May-13 A	16-May-13						
A1100	OH Ductwork	1	14-May-13 A	16-May-13						
A1110	OH Electrical	1	14-May-13 A	16-May-13						
A1140	Backfill Trenches/Prep/Pour SOG	2	20-May-13	21-May-13						
A1150	Frame Walls & Soffits	3	22-May-13	24-May-13						
A1200	Set Door Frames	1	22-May-13	22-May-13						
A1160	Plumbing Wall Rough	3	24-May-13	29-May-13						
A1170	Electrical Wall Rough	3	24-May-13	29-May-13						
A1180	Tele/Data Wall Rough	3	24-May-13	29-May-13						
A1190	Temp Controls Wall Rough	3	24-May-13	29-May-13						
A1195	Fire Alarm Wall Rough	3	24-May-13	29-May-13						
A1210	Set Window Frames	1	24-May-13	24-May-13						
A1480	Wall Rough Inspection	1	29-May-13	29-May-13						
A1500	Hang Sheet Rock	2	30-May-13	31-May-13						
FINISHES										
A1220	Tape & Finish	5	03-Jun-13	07-Jun-13						
A1230	Prime & Paint	3	10-Jun-13	12-Jun-13						
A1240	Acst Grid/Boarders & MEP Tiles	2	12-Jun-13	13-Jun-13						
A1260	Lights @ Acst Ceilings	3	13-Jun-13	17-Jun-13						
A1270	GRD's @ Acst Ceilings	3	13-Jun-13	17-Jun-13						
A1280	Adjust Fire Sprinkler @ Acst Ceilings	3	13-Jun-13	17-Jun-13						
A1340	Interior Glass	1	13-Jun-13	13-Jun-13						
A1380	Ceramic @ Bathrooms	4	13-Jun-13	18-Jun-13						
A1320	Balance of Acst Tile	2	18-Jun-13	19-Jun-13						
A1510	Remount Plumbing Fixtures @ Bathrooms	2	19-Jun-13	20-Jun-13						
A1250	Flooring	5	20-Jun-13	26-Jun-13						
A1290	Casework/Millwork	2	27-Jun-13	28-Jun-13						
A1330	Doors & Hardware	2	27-Jun-13	28-Jun-13						
A1300	Plumbing Fixture Trim-Out	3	01-Jul-13	03-Jul-13						
A1310	Final Paint	3	01-Jul-13	03-Jul-13						
A1350	Electrical Trim-Out	3	05-Jul-13	09-Jul-13						
A1360	Tele/Data Trim-Out	3	05-Jul-13	09-Jul-13						
A1370	Fire Alarm Trim-Out	3	05-Jul-13	09-Jul-13						
A1390	Temp Controls Trim-Out	3	05-Jul-13	09-Jul-13						
A1490	Rubber Base	2	05-Jul-13	08-Jul-13						
A1520	Toilet Accessories	2	05-Jul-13	08-Jul-13						
A1400	GHP Clean-Up/Pre-Punch	3	09-Jul-13	11-Jul-13						
PROJECT CLOSEOUT										
A1410	TAB	2	05-Jul-13	08-Jul-13						
A1430	Final Inspections	3	10-Jul-13	12-Jul-13						
A1440	A/E Punchlist	1	12-Jul-13	12-Jul-13						

- UG Plumbing
- OH Plumbing
- OH Ductwork
- OH Electrical
- Backfill Trenches/Prep/Pour SOG
- Frame Walls & Soffits
- Set Door Frames
- Plumbing Wall Rough
- Electrical Wall Rough
- Tele/Data Wall Rough
- Temp Controls Wall Rough
- Fire Alarm Wall Rough
- Set Window Frames
- Wall Rough Inspection
- Hang Sheet Rock
- Tape & Finish
- Prime & Paint
- Acst Grid/Boarders & MEP Tiles
- Lights @ Acst Ceilings
- GRD's @ Acst Ceilings
- Adjust Fire Sprinkler @ Acst Ceilings
- Interior Glass
- Ceramic @ Bathrooms
- Balance of Acst Tile
- Remount Plumbing Fixtures @ Bathrooms
- Flooring
- Casework/Millwork
- Doors & Hardware
- Plumbing Fixture Trim-Out
- Final Paint
- Electrical Trim-Out
- Tele/Data Trim-Out
- Fire Alarm Trim-Out
- Temp Controls Trim-Out
- Rubber Base
- Toilet Accessories
- GHP Clean-Up/Pre-Punch
- TAB
- Final Inspections
- A/E Punchlist

■ Remaining Level of Effort ■ Critical Remaining Work
■ Actual Level of Effort ◆ Milestone
■ Actual Work
■ Remaining Work



Activity ID	Activity Name	RMNG DUR	Start	Finish	2013				
					Apr	May	Jun	Jul	Aug
A1420	Substantial Completion	0		12-Jul-13				◆ Substantial Completion	
A1450	Fix Punchlist Items	3	15-Jul-13	17-Jul-13				■ Fix Punchlist Items	
A1460	Project Completion	0		17-Jul-13				◆ Project Completion	



 Remaining Level of Effort	 Critical Remaining Work
 Actual Level of Effort	◆ Milestone
 Actual Work	
 Remaining Work	



Activity ID	Activity Name	DUR	Start	Finish	May 13							May 20							May 27							Jun 03							Jun 10		
					T	W	T	Fri	S	S	M	T	W	T	Fri	S	S	M	T	W	T	Fri	S	S	M	T	W	T	Fri	S	S	M	T	W	
Peak Vista CHC Expansion		16	13-May-13	07-Jun-13																															
CONSTRUCTION		16	13-May-13	07-Jun-13																															
ROUGH-INS		11	13-May-13	31-May-13																															
A1130	UG Plumbing	2	13-May-13	17-May-13																															
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- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone





13D1273 - PVCHC-Women's Health Expansion Project

<u>Number</u>	<u>Subject</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Required</u>	<u>Date Answered</u>	<u>Cost Impact</u>	<u>Proceed</u>
RFI-13D1273-0001	Frames, Doors, and Hardware Questions	Closed	03/21/2013	03/28/2013	05/06/2013	Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co. Michael Beaudoin		To: Davis Partnership PC Arch Ann Adams		Answered By: Davis Partnership PC Arc Ann Adams			
Co-Author: Colorado Doorways Inc Jim Johnson							
REQUEST: Please see attached list of questions.		SUGGESTION: Please confirm our assumptions or provide written direction on how to proceed.		ANSWER: Accept Suggestion: <input type="checkbox"/> 1. The owner of the building believes the existing doors are birch. The new doors should match the existing doors. 2. Suggestion Accepted. Please revise Type 2 door to meet ADA guidelines. 3. Suggestion Accepted. The is fine to assume D0a where no wall type is noted. 4. Please refer to door schedule issued with PR#03. Revisions were made to doors and hardware. 5. Suggestion accepted			

RFI-13D1273-0002	PR 02 Flooring Changes	Closed	04/26/2013	05/03/2013	05/06/2013	Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co. Michael Beaudoin		To: Davis Partnership PC Arch Ann Adams		Answered By: Davis Partnership PC Arc Ann Adams			
Co-Author: HW Commercial Interiors LLC Brandon Patterson							
REQUEST: 1. On the Plans for PR-02 sheet I-101B room 201 & 202 call for WT1 on the wet walls on the Finish Schedule, however, on the Finish Plans it shows all of the walls to receive tile. Please clarify which walls get wall tile. 2. On the Plans for PR-02 sheet I-101B room 219 calls for F4 on the Finish Schedule, however, on the Finish Plans it shows F3. Please clarify which flooring goes in room 219. 3. On the Plans for PR-02 sheet I-101B room 222A calls for F3 on the Finish Schedule, however, on the Finish Plans it shows F5. Please clarify which flooring goes in room 222A. 4. On the Plans for PR-02 sheet I-101B room 226 calls for F4 on the Finish Schedule, however, on the Finish Plans it shows F3. Please clarify which flooring goes in room 226.		SUGGESTION: Please provide written direction on how to proceed. Avoid changes from bid set to avoid change orders.		ANSWER: Accept Suggestion: <input type="checkbox"/> 1. WT1 to only be on wet walls 2. Floor to be F3 in 219 3. Floor to be F5 in room 222A 4. Floor to be F3 in room 226			

RFI-13D1273-0003	PR 02 Door, Frames, and Hardware Questions	Closed	04/26/2013	05/03/2013	05/06/2013	Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co. Michael Beaudoin		To: Davis Partnership PC Arch Ann Adams		Answered By: Davis Partnership PC Arc Ann Adams			
Co-Author: Colorado Doorways Inc Jim Johnson							
REQUEST: 1) For openings 206 and 226, it's written in the Hardware		SUGGESTION: Please provide written direction.		ANSWER: Accept Suggestion: <input type="checkbox"/> Please review PR 001-PR 003 and resubmit			



PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

13D1273 - PVCHC-Women's Health Expansion Project

<u>Number</u>	<u>Subject</u>	<u>Status</u>	<u>Date Created</u>	<u>Date Required</u>	<u>Date Answered</u>	<u>Cost Impact</u>	<u>Proceed</u>
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as ?Egress?, ?Match existing?. Do you have O&M's or can you specify what existing hardware is?

2) Also for the openings they have an Aluminum door with Hollow Metal frame. This is odd. Are they sure that this is what they want? If yes, I will need the Hardware locations of the door.

RFI-13D1273-0004	Door Hardware Questions	Closed	05/06/2013	05/13/2013	05/13/2013	Potentially	<input type="checkbox"/>
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From: GH Phipps Construction Co. Michael Beaudoin
Co-Author: Colorado Doorways Inc Jim Johnson

To: Davis Partnership PC Arch Ann Adams

Answered By: Davis Partnership PC Arc Ann Adams

REQUEST:

1.Door 223A calls for Hardware Set 7 which lists an ?Exit with a Hold Open?. However, in the remarks column per door schedule A-101 they want signage on both sides to say ?Not an Exit?. We are concerned that the non-exit door is being given an Exit Device. An Exit normally indicates an exit to the public and the code official may have concerns with the application. We suggest a lever lock, possibly locked both sides or a Passage Set.

2.Hardware Set 8 for openings 196A & 225 calls for a ?Salto battery operated fab?. Does the ?Fab? indicate that the Salto is by others? If so, we need the model and template for this device. If we are to supply the Salto trim, we need the product number to get the right item.

SUGGESTION:

Please provide written direction on how to proceed.

ANSWER: **Accept Suggestion:**

Item 1: Owner has agreed to lever hardware on this door. The remark about signage on the door is for information purposes only. The signage is picked up by the electrical engineer. Item 2: See attached cut sheets on the system that the Owner has used.

RFI-13D1273-0005	Fixture H Dimensions	Closed	05/06/2013	05/06/2013	05/13/2013	Potentially	<input type="checkbox"/>
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From: GH Phipps Construction Co. Michael Beaudoin
Co-Author: Integrated Electrical Contractors Shane Moore

To: Davis Partnership PC Arch Ann Adams

Answered By: Davis Partnership PC Arc Ann Adams

REQUEST:

Please see attached sheet and verify mounting dimensions.

SUGGESTION:

Please provide written response (as required by returned submittal).

ANSWER: **Accept Suggestion:**

The bottom of the adjacent architectural cloud feature will be at +10'-0" above finished floor. The contractor shall field verify the existing structure height, and shall determine the overall height of the light fixture, taking into account the depth of the mounting junction box.



PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

13D1273 - PVCHC-Women's Health Expansion Project

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RFI-13D1273-0006	New Panel E	Closed	05/08/2013	05/15/2013	05/13/2013	Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co. Michael Beaudoin To: Davis Partnership PC Arch Ann Adams Co-Author: Integrated Electrical Contractors Shane Moore		ANSWERED BY: Davis Partnership PC Arc Ann Adams					
REQUEST: The New panel E needs to move over one bay from the existing location that is on the drawings. The new panel is larger and needs a little more room from that of the existing panel.		SUGGESTION: Is it alright to move this new panel to the left of the existing spot? There is no cost or time to do this work.		ANSWER: Accept Suggestion: <input type="checkbox"/> Is it alright to move this new panel to the left of the existing spot? There is no cost or time to do this work.			
RFI-13D1273-0007	Exam Room Lighting	Closed	05/08/2013	05/15/2013	05/13/2013	Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co. Michael Beaudoin To: Davis Partnership PC Arch Ann Adams Co-Author: Integrated Electrical Contractors Shane Moore		ANSWERED BY: Davis Partnership PC Arc Ann Adams					
REQUEST: The new exam rooms 206, 207, 208, 209, 211, 213, 214, and Procedure 212 do not have a night light/EM lighting provided. Per NEC code 517 there has to be some type of EM lighting.		SUGGESTION: Please provide written direction.		ANSWER: Accept Suggestion: <input type="checkbox"/> "Since the existing light fixtures are just being replaced with new on a one to one basis, and the rooms referenced in the RFI are existing exam rooms, new emergency light fixtures would not be required. Pikes Peak Regional Building Department has completed their review and approved the electrical portion of the project without emergency lighting added in these rooms."			
RFI-13D1273-0008	Ceiling Grid Elevation & Remove & Replace	Closed	05/08/2013	05/08/2013	05/08/2013	Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co. Tony Olguin To: Davis Partnership PC Arch Ann Adams Co-Author:		ANSWERED BY: Davis Partnership PC Arc Ann Adams					
REQUEST: What are doing with the old ceiling grid? Leaving it or replacing it? What elevation do we want the new RCP? The Drawings show an elevation of 8'-0" This will interfere with the height of the existing windows of 8'-10"		SUGGESTION: I suggest we remove all the grid, and replace it with new. The elevation we raise it to 8'-9".		ANSWER: Accept Suggestion: <input type="checkbox"/> All ACT will be 8'-9" unless noted otherwise in ASI 005 (to be issued tomorrow).			
RFI-13D1273-0009	Existing Flooring	Open	05/10/2013	05/14/2013		Yes	<input type="checkbox"/>
From: GH Phipps Construction Co. Tony Olguin To: Davis Partnership PC Arch Ann Adams Co-Author:		ANSWERED BY:					
REQUEST: On the Demolition Drawings note #2 Demo existing		SUGGESTION: Check with the floor installer and review the options of		ANSWER: Accept Suggestion: <input type="checkbox"/>			



PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

13D1273 - PVCHC-Women's Health Expansion Project

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RFI-13D1273-0013	Mop Sink Relocate	Open	05/15/2013	05/20/2013		Yes	<input type="checkbox"/>
From: GH Phipps Construction Co. Tony Olguin To: Davis Partnership PC Arch Ann Adams Co-Author:				Answered By:			
REQUEST: The drawings indicated the mop sink in the south west corner of Janitor 216 room. We have started removing the slab on grade and encountered an existing concrete pier for the column in that corner. Do we continue to removing part of the concrete pier? Or relocate the mop sink?		SUGGESTION: I propose we relocate the mop sink from the southwest corner to the north east corner, and leave the existing concrete pier alone.		ANSWER: Accept Suggestion: <input type="checkbox"/>			
RFI-13D1273-0014	Door Locations	Open	05/15/2013	05/22/2013		Yes	<input type="checkbox"/>
From: GH Phipps Construction Co. Tony Olguin To: Davis Partnership PC Arch Ann Adams Co-Author:				Answered By:			
REQUEST: We have layed out the door locations in the Pods areas. In offices 234B,C,D,and E we have an issue with the room being too small for a 4" return on the doors in comparison to the 1'-10"counter top, and the 1'-6" ADA. We end up 1" into the walls. What do we want to do with the location of the doors?		SUGGESTION: I propose moving the walls and make them 3 3/4" wide.		ANSWER: Accept Suggestion: <input type="checkbox"/>			
RFI-13D1273-0015	Exam Room Switches	Open	05/16/2013	05/23/2013		Yes	<input type="checkbox"/>
From: GH Phipps Construction Co. Michael Beaudoin To: Davis Partnership PC Arch Ann Adams Co-Author: Integrated Electrical Contractors Shane Moore				Answered By:			
REQUEST: Electrical sheets E-100 and E-200, Exam Rooms 203, 204, 206, 208, 209, 211, 213, 214 and 215. Drawings show utilizing the existing switches for the new lighting. These rooms do not currently have existing switches. We can provide pricing to remodel switches in, however specifications state that phase colors cannot be used as switch legs.		SUGGESTION: Can we waive the phase color spec and remodel in switches?		ANSWER: Accept Suggestion: <input type="checkbox"/>			
RFI-13D1273-0016	Exam Room Receptacles	Open	05/16/2013	05/23/2013		Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co. Michael Beaudoin To: Davis Partnership PC Arch Ann Adams Co-Author: Integrated Electrical Contractors Shane Moore				Answered By:			
REQUEST:		SUGGESTION:		ANSWER:			



PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

13D1273 - PVCHC-Women's Health Expansion Project

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	Electrical sheets E-100 and E-200, Exam Rooms 203, 204, 206, 208, 209, 211, 213, 214 and 215. Drawings show utilizing the existing receptacles. These receptacles are not currently run in a hospital grade MC as required by the NEC.	Please provide written direction.					Accept Suggestion: <input type="checkbox"/>
RFI-13D1273-0017	Existing Conduit/Boxes above Panel E2	Open	05/16/2013	05/23/2013		Yes	<input type="checkbox"/>
From: GH Phipps Construction Co.	Michael Beaudoin	To: Davis Partnership PC Arch	Ann Adams	Answered By:			
Co-Author: Integrated Electrical Contractors	Shane Moore						
REQUEST:	Existing conduit and boxes located above panel E2 are not properly strapped and supported. This will require additional man hours and material to bring up to code for inspections.	SUGGESTION:	Provide written direction.	ANSWER:	Accept Suggestion: <input type="checkbox"/>		
RFI-13D1273-0018	New Panel E Location	Open	05/16/2013	05/23/2013		Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co.	Michael Beaudoin	To: Davis Partnership PC Arch	Ann Adams	Answered By:			
Co-Author: Integrated Electrical Contractors	Shane Moore						
REQUEST:	Proposed spot for the new panel E has a 2' high concrete footer below it and would raise top of breaker above 6'7".	SUGGESTION:	Move panel to adjacent wall to the left.	ANSWER:	Accept Suggestion: <input type="checkbox"/>		
RFI-13D1273-0019	Salto Panic Part #'s	Open	05/16/2013	05/23/2013		Potentially	<input type="checkbox"/>
From: GH Phipps Construction Co.	Michael Beaudoin	To: Davis Partnership PC Arch	Ann Adams	Answered By:			
Co-Author: Colorado Doorways Inc	Jim Johnson						
REQUEST:	We need the specific part numbers for the desired Salto Hardware. Please see attached email documenting the fact that we need more information.	SUGGESTION:	Please provide specific part information.	ANSWER:	Accept Suggestion: <input type="checkbox"/>		



PROJECT MANAGEMENT - REQUEST AND ANSWERS LOG

13D1273 - PVCHC-Women's Health Expansion Project

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END OF REPORT

Report Parameters

Project:	13D1273	Status Class:	
Sent To:		Run Date:	05/16/2013
Restrict Value of:	C	Run Time:	01:25 PM
From Date:		Operator:	MBEAUDOIN
To Date:		Report Code:	PM3012
Status:			

PROJECT MANAGEMENT - SUBMITTAL LOG - COMPLETE

Project 13D1273 - PVCHC-Women's Health Expansion Project

Submittal Id	Last Rev.	Title	Status	Activity Start Date	Required		Latest Dates				Responsibility	
					Start	Finish	Received	Sent	Days Out	Returned		Forwarded
Spec Section: 02500												
02500.01		1 RCP Pipe	Approved				03/18/2013	03/18/2013	3	03/21/2013	03/21/2013	
Spec Section: 051000												
05100.01		1 Tube Steel Supports	Architect Review				05/15/2013	05/15/2013	1			Davis Partnership PC Arch
Spec Section: 06402												
06402.01		1 Millwork Shop Drawings	Revise and Resubmit				03/07/2013	03/07/2013	70			Davis Partnership PC Arch
06402.02		1 Millwork Finish Schedule	Approved				03/07/2013	03/07/2013	8	03/15/2013	03/15/2013	
06402.03		1 REVISED Millwork Shop Drawings	Revise and Resubmit				03/15/2013	03/15/2013	20	04/04/2013	04/04/2013	
06402.04		1 REV 2 Millwork Shop Drawings	Approved As Noted				04/05/2013	04/05/2013	31	05/06/2013	05/06/2013	
Spec Section: 07210												
07210.01		1 Building Insulation	Approved				03/07/2013	03/07/2013	11	03/18/2013	03/18/2013	
Spec Section: 08100												
08100.01		1 Doors and Frames	Revise and Resubmit				04/05/2013	04/05/2013	31	05/06/2013	05/06/2013	
08100.02		1 Doors and Frames (R1)	Architect Review				05/15/2013	05/15/2013	1			Davis Partnership PC Arch
Spec Section: 08700												
08700.01		1 Door Hardware	Revise and Resubmit				04/05/2013	04/05/2013	31	05/06/2013	05/06/2013	
08700.02		1 Door Hardware (R1)	Architect Review				05/15/2013	05/15/2013	1			Davis Partnership PC Arch
Spec Section: 08800												
08800.01		1 Glazing	Approved As Noted				03/18/2013	03/18/2013	3	03/21/2013	03/21/2013	
Spec Section: 09511												
09511.01		1 Ceiling Grid	Approved				03/07/2013	03/07/2013	8	03/15/2013	03/15/2013	
Spec Section: 09600												
09600.01		1 Flooring Product Data	Approved As Noted				03/07/2013	03/07/2013	8	03/15/2013	03/15/2013	
09600.02		1 Flooring Samples	Approved As Noted				03/07/2013	03/07/2013	11	03/18/2013	03/18/2013	
Spec Section: 15400												
001		1 Plumbing Fixtures & Equipment	Approved As Noted				03/11/2013	03/11/2013	4	03/15/2013	03/15/2013	
Spec Section: 15700												



PROJECT MANAGEMENT - SUBMITTAL LOG - COMPLETE

Project 13D1273 - PVCHC-Women's Health Expansion Project

Submittal Id	Last Rev.	Title	Status	Activity Start Date	Required		Latest Dates			Responsibility		
					Start	Finish	Received	Sent	Days Out		Returned	Forwarded
15700.01		1 HVAC Equipment & Diffusers	Approved As Noted				03/18/2013	03/18/2013	3	03/21/2013	03/21/2013	
Spec Section: 16010												
16010.03		1 Gear & Devices	Revise and Resubmit				03/11/2013	03/11/2013	7	03/18/2013	03/18/2013	
Spec Section: 16500												
16010.01		1 Electrical Fixtures	Approved As Noted				02/20/2013	02/20/2013	16	03/08/2013	03/08/2013	
Spec Section: 16850												
16010.02		1 Occupancy Sensors	Approved				02/20/2013	02/20/2013	16	03/08/2013	03/08/2013	
16010.04		1 Fixture Q	Approved As Noted				03/18/2013	03/18/2013	3	03/21/2013	03/21/2013	

END OF REPORT

Report Parameters

Break By:	Spec. Section (S)	Status Class:	
Package:		Status:	
From Specification Section:		Submittal Type:	ALL
To Specification Section:		Sort By:	Submittal Sort Order
Responsibility Partner:		Project:	13D1273
Responsibility Partner Type:		Run Date:	05/16/2013
Received From Partner:		Run Time:	01:26 PM
Received From Partner Type:		Operator:	MBEAUDOIN
Sent To Partner:		Report Code:	PM3041
Sent To Partner Type:			
Returned By Partner:			
Returned By Partner Type:			
Forwarded To Partner:			
Forwarded To Partner Type:			



CHANGE REQUEST LOG

13D1273 - PVCHC-Women's Health Expansion Project

<i>Change #</i>	<i>Change Description</i>	<i>RFI #</i>	<i>Arch.#</i>	<i>Date Received</i>	<i>Date Submitted</i>	<i>Date Approved</i>	<i>Amount</i>	<i>Status</i>	<i>Owner Change #</i>
E13001	Add Civil Work and Deduct Sheet Vinyl Floor						38,782.00	Rejected	
E13002	Electrical Changes From Bid Set to Approved Perm						19,271.92	Pending	
E13003	HVAC Changes From Bid Set to Approved Permit S						948.69	Pending	
E13004	Wall & Ceiling Changes From Bid Set to Approved F						8,741.24	Pending	
E13005	Demolition Changes From Bid Set to Approved Perr						938.49	Pending	
E13006	Door Labor Changes From Bid Set to Approved Per						877.29	Pending	
E13007	Plumbing Changes From Bid Set to Approved Perm						878.31	Pending	
E13008	Millwork Changes From Bid Set to Approved Permit						1,125.35	Pending	
E13009	Add Storefront Entrance Doors per Approved Permi						3,373.47	Pending	
E13010	Add Required Water Coolers						1,489.35	Pending	
E13011	Wall/Ceiling Changes per ASI 004						3,317.37	Pending	
E13012	Door Material Changes from Bid Set through ASI 05						4,956.28	Pending	
E13013	Cubicle Curtain and Track Changes per ASI 04 Revi						808.94	Pending	
E13014	Flooring Changes Bid Set to ASI 03						1,113.95	Pending	

<i>Change #</i>	<i>Change Description</i>	<i>RFI #</i>	<i>Arch.#</i>	<i>Date Received</i>	<i>Date Submitted</i>	<i>Date Approved</i>	<i>Amount</i>	<i>Status</i>	<i>Owner Change #</i>
E13015	Wall/Ceiling Changes per ASI 03 and ASI 05						644.71	Pending	

Change Request Total: 87,267.36

END OF REPORT

Report Parameters :			
Starting Type:		C/O Status:	U
Ending Type:		Run Date:	05-16-2013
Starting Status:		Run Time:	01:27 PM
Ending Status:		Operator:	
Starting Job:	13D1273	Report Code:	GHPCMLGR
Ending Job:	13D1273		
Starting Change Order:	E13001		
Ending Change Order			