

Janice Costa

From: Maggie Pinkous [mpinkous@postl-yore.com]
Sent: Friday, December 14, 2012 11:50 AM
To: Janice Costa
Cc: Tom Steele; Quality01@aol.com
Subject: Update

Attachments: Dana Point Balcony Completion Spreadsheet_121412.pdf



Dana Point Balcony
Completion ...

Hello,

Balcony 1505-304A was punchlist completed today. The broken glass on the sliding door was repaired yesterday.

At this point the only remaining items that need to be completed per the current contracted scope of work is the following: 31 membrane top coats and 3 roof concrete ceiling repairs. Please find the attached updated spreadsheet for your reference.

QRI will return in the spring to complete those items. They will be back on the site as soon as the weather permits.

Thank you,
Maggie

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Dana Point Balcony Rehabilitation Project - Issued 12/14/12

| Balcony | Approval Date | Work to be Done | Request for Owner Notification for Furniture Removal | Demolition / Repairs Starting Date | Concrete Pour Date | Punchlist Completion Date |
|------------------|--------------------------------|--------------------------|--|------------------------------------|--------------------|---------------------------|
| 1 1515-2598 | 08/01/2011 - Original Contract | Full Balcony Replacement | 10/11 and 06/06/12 | 10/14/11 | 10/31/11 | 06/21/12 |
| 2 1605-201A | 08/01/2011 - Original Contract | Full Balcony Replacement | 10/11 and 06/06/12 | 10/06/11 | 10/31/11 | 06/21/12 |
| 3 1605-203A | 08/01/2011 - Original Contract | Full Balcony Replacement | 10/11 and 06/06/12 | 10/05/11 | 10/31/11 | 06/21/12 |
| 4 1605-219/221C | 08/01/2011 - Original Contract | Full Balcony Replacement | 10/11 and 06/06/12 | 11/07/11 | 11/21/11 | 10/31/12 |
| 5 1605-313B | 08/01/2011 - Original Contract | Full Balcony Replacement | 04/12 | 04/27/12 | 05/10/12 | 06/28/12 |
| 6 1605-401A | 08/01/2011 - Original Contract | Full Balcony Replacement | 10/11 and 06/06/12 | 10/10/11 | 11/04/11 | 06/21/12 |
| 7 1605-402A | 08/01/2011 - Original Contract | Full Balcony Replacement | 04/12 | 05/15/12 | 06/01/12 | 10/31/12 |
| 8 1605-414B | 08/01/2011 - Original Contract | Full Balcony Replacement | 04/12 | 05/08/12 | 06/01/12 | 06/28/12 |
| 9 1615-204A | 08/01/2011 - Original Contract | Full Balcony Replacement | 10/11 and 06/06/12 | 10/18/11 | 10/31/11 | 06/21/12 |
| 10 1615-220/222C | 08/01/2011 - Original Contract | Full Balcony Replacement | 10/11 and 06/06/12 | 11/02/11 | 11/21/11 | 10/18/12 |
| 11 1615-402A | 08/01/2011 - Original Contract | Full Balcony Replacement | 03/12 and 06/06/12 | 03/29/12 | 04/11/12 | 06/21/12 |
| 12 1615-403A | 08/01/2011 - Original Contract | Full Balcony Replacement | 03/12 and 06/06/12 | 04/05/12 | 04/24/12 | 06/21/12 |
| 13 1615-408A | 08/01/2011 - Original Contract | Full Balcony Replacement | 03/12 and 06/06/12 | 03/30/12 | 04/11/12 | 06/21/12 |
| 14 1615-414B | 08/01/2011 - Original Contract | Full Balcony Replacement | 04/12 and 06/21/12 | 04/18/12 | 05/17/12 | 06/28/12 |
| 15 1615-420C | 08/01/2011 - Original Contract | Full Balcony Replacement | 03/12 and 06/06/12 | 04/12/12 | 04/24/12 | 06/21/12 |
| 16 1405-322C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 17 1415-202A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 18 1415-205A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 19 1415-206A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 20 1415-210B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 21 1415-213B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 22 1415-215B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 23 1415-307A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 24 1415-313B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 25 1415-314B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 26 1415-315B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 27 1415-318C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 28 1415-320C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 29 1415-320 1/2C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 30 1415-420C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 31 1505-312B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 32 1505-313B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 33 1515-354A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 34 1605-222-1/2C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 35 1605-303A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 36 1605-304A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 37 1605-305A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 38 1605-307A | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 39 1605-320-1/2C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |

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| 40 1605-321C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 41 1605-322-1/2C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 42 1605-420C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 43 1615-210B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 44 1615-218C | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 45 1615-313B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 46 1615-413B | 03/28/2012 - Change Order #2 | Membrane Top Coat Only | 11/07/12 No Furniture Removal | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 47 1605-413B | 05/03/2012 - Change Order #3 | Full Balcony Replacement | 04/12 | Epoxy Cracks 11/12/2012 | N/A | TBA in Spring 2013 |
| 48 1615-203A | 05/03/2012 - Change Order #3 | Full Balcony Replacement | 04/12 and 6/21/2012 | 04/26/12 | 06/03/12 | 11/06/12 |
| 49 1615-214B | 05/03/2012 - Change Order #3 | Full Balcony Replacement | 04/12 and 6/6/12 | 05/03/12 | 05/17/12 | 06/28/12 |
| 50 1505-404A | 05/15/2012 - Change Order #4 | Full Balcony Replacement | 08/13/12 | 04/20/12 | 05/10/12 | 06/21/12 |
| 51 1505-304A | 05/15/2012 - Change Order #4 | Repair and Membrane | 08/13/12 | 09/14/12 | 09/26/12 | 11/12/12 |
| 52 1605-410B | 05/15/2012 - Change Order #4 | Repair Concrete Ceiling | 09/11/12 | 11/08/12 | N/A | 12/14/12 |
| 53 1515-219C | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 08/27/12 | 09/12/12 | 09/26/12 | TBA in Spring 2013 |
| 54 1515-222C | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 08/13/12 | 09/04/12 | 09/12/12 | 11/12/12 |
| 55 1515-465B | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 08/13/12 | 08/29/12 | 09/12/12 | 11/12/12 |
| 56 1605-207A | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 07/19/12 | 08/06/12 | 08/17/12 | 10/31/12 |
| 57 1605-309B | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 07/19/12 | 08/09/12 | 08/22/12 | 11/02/12 |
| 58 1605-319/321C | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 07/19/12 | 08/13/12 | 08/22/12 | 10/31/12 |
| 59 1605-407A | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 08/01/12 | 08/24/12 | 09/05/12 | 10/31/12 |
| 60 1605-422C | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/28/12 | 07/12/12 | 07/25/12 | 10/22/12 |
| 61 1615-206A | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/28/12 | 07/17/12 | 07/29/12 | 10/18/12 |
| 62 1615-209B | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/21/12 | 07/03/12 | 07/18/12 | 10/18/12 |
| 63 1615-216B | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/28/12 | 07/19/12 | 07/31/12 | 10/18/12 |
| 64 1615-305A | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/28/12 | 08/02/12 | 08/17/12 | 10/22/12 |
| 65 1615-306A | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/21/12 | 07/09/12 | 07/18/12 | 10/29/12 |
| 66 1615-315B | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/21/12 | 06/26/12 | 07/09/12 | 10/18/12 |
| 67 1615-322C | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 08/01/12 | 08/22/12 | 08/30/12 | 10/22/12 |
| 68 1615-406A | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/28/12 | 07/20/12 | 07/31/12 | 10/18/12 |
| 69 1615-407A | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 07/09/12 | 08/01/12 | 08/08/12 | 10/18/12 |
| 70 1615-419/421C | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/21/12 | 06/29/12 | 07/09/12 | 10/18/12 |
| 71 1615-420/422C | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 06/21/12 | 07/26/12 | 08/08/12 | 10/18/12 |
| 72 1615-422C | 05/15/2012 - Change Order #6 | Full Balcony Replacement | 08/27/12 | 09/07/12 | 09/26/12 | 11/12/12 |
| 73 1515-421C | 06/05/2012 - Change Order #8 | Full Balcony Replacement | 09/11/12 | 09/26/12 | 10/22/12 | 10/29/12 |
| 74 1605-413B | 06/05/2012 - Change Order #8 | Repair Concrete Ceiling | 09/11/12 | 09/26/12 | 11/15/12 | 11/30/12 |
| 75 1605-414B | 06/05/2012 - Change Order #8 | Repair Concrete Ceiling | 10/10/12 | 10/17/12 | N/A | 10/24/12 |
| 76 1615-308A | 06/05/2012 - Change Order #8 | Repair Storage Room Ceiling | 07/11/12 | 11/17/2012 | N/A | TBA in Spring 2013 |
| 77 1415-411B | 06/22/2012 - Change Order #9 | Repair Concrete Ceiling | N/A | 07/11/12 | N/A | 11/07/12 |
| 78 1515-259B | 07/06/2012 - Change Order #10 | Concrete Crack Repair | N/A | 07/13/12 | N/A | 07/13/12 |
| 79 1615-216B | 07/06/2012 - Change Order #10 | Brick Tuckpointing/Repair | 09/11/12 | 11/20/2012 | 11/20/2012 | 11/30/12 |
| 80 1605-412B | 08/25/2012 - Change Order #11 | Repair Concrete Ceiling | 10/19/2012 | 10/25/2012 | N/A | TBA in Spring 2013 |
| 81 1605-418C | 10/01/2012 - Change Order #12 | Repair Concrete Ceiling | N/A | 11/29/2012 | N/A | 11/30/12 |
| 82 1605-315B | 10/05/2012 - Change Order #13 | Pitch Repairs / Membrane | N/A | 11/29/2012 | N/A | 11/30/12 |
| 83 1605-315B | 11/27/2012 - Change Order #14 | Caulk A/C Unit Exterior | N/A | 11/29/2012 | N/A | 11/30/12 |
| 84 1605-415B | 11/27/2012 - Change Order #14 | Caulk A/C Unit Exterior | N/A | 11/29/2012 | N/A | 11/30/12 |