

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

--

Margaret K. Pinkous, CDT
Postl-Yore and Associates, Inc.
2100 Golf Road, Suite 230
Rolling Meadows, IL 60008
Office: (847) 640-1010
Fax: (847) 640-1079
Cell: (847) 833-5682

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 1515-259B	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 04/12/12	11/07/11	11/21/11	10/31/12
5 1605-313B	08/01/2011 - Original Contract	Full Balcony Replacement	04/12/12	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	04/12/12	05/15/12	06/01/12	10/31/12
8 1605-414B	08/01/2011 - Original Contract	Full Balcony Replacement	04/12/12	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 1605-309A	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 1605-309A	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

Balcony	Approval Date	Work to be Done	Request for Owner Notification for Furniture Removal	Demolition /Repairs Starting Date	Concrete Pour Date	Punchlist Completion Date
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	04/26/12	06/01/12	11/06/12
48 1615-203A	05/03/2012 - Change Order #3	Full Balcony Replacement	04/12 and 6/21/2012	05/03/12	05/17/12	06/28/12
49 1615-214B	05/03/2012 - Change Order #3	Full Balcony Replacement	04/12 and 6/6/12	04/20/12	05/10/12	06/21/12
50 1505-404A	05/15/2012 - Change Order #4	Full Balcony Replacement	08/13/12	09/14/12	09/26/12	11/12/12
51 1505-304A	05/15/2012 - Change Order #4	Repair and Membrane	08/13/12	11/08/12	N/A	12/14/12
52 1605-410B	05/15/2012 - Change Order #4	Repair Concrete Ceiling	09/11/12			TBA in Spring 2013
53 1515-219C	05/15/2012 - Change Order #6	Full Balcony Replacement	08/27/12	09/12/12	09/26/12	11/12/12
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	08/13/12	08/24/12	09/05/12	10/31/12
60 1605-422C	05/15/2012 - Change Order #6	Full Balcony Replacement	08/01/12	08/15/12	09/05/12	10/31/12
61 1615-206A	05/15/2012 - Change Order #6	Full Balcony Replacement	06/28/12	07/12/12	07/25/12	10/22/12
62 1615-209B	05/15/2012 - Change Order #6	Full Balcony Replacement	06/28/12	07/17/12	07/29/12	10/18/12
63 1615-216B	05/15/2012 - Change Order #6	Full Balcony Replacement	06/21/12	07/03/12	07/18/12	10/18/12
64 1615-305A	05/15/2012 - Change Order #6	Full Balcony Replacement	06/28/12	07/19/12	07/31/12	10/18/12
65 1615-306A	05/15/2012 - Change Order #6	Full Balcony Replacement	07/19/12	08/02/12	08/17/12	10/22/12
66 1615-315B	05/15/2012 - Change Order #6	Full Balcony Replacement	06/21/12	07/09/12	07/18/12	10/29/12
67 1615-322C	05/15/2012 - Change Order #6	Full Balcony Replacement	06/21/12	06/26/12	06/26/12	10/18/12
68 1615-406A	05/15/2012 - Change Order #6	Full Balcony Replacement	08/01/12	08/22/12	08/30/12	10/22/12
69 1615-407A	05/15/2012 - Change Order #6	Full Balcony Replacement	06/28/12	07/20/12	07/31/12	10/18/12
70 1615-419/421C	05/15/2012 - Change Order #6	Full Balcony Replacement	07/05/12	08/01/12	08/08/12	10/18/12
71 1615-420/422C	05/15/2012 - Change Order #6	Full Balcony Replacement	06/21/12	06/29/12	07/09/12	10/18/12
72 1615-422C	05/15/2012 - Change Order #6	Full Balcony Replacement	07/05/12	07/26/12	08/08/12	10/18/12
73 1515-421C	06/05/2012 - Change Order #8	Full Balcony Replacement	08/27/12	09/07/12	09/26/12	11/12/12
74 1605-413B	06/05/2012 - Change Order #8	Repair Concrete Ceiling	09/11/12	09/26/12	10/22/12	10/29/12
75 1605-414B	06/05/2012 - Change Order #8	Repair Concrete Ceiling	09/11/12	09/26/12	11/15/12	11/30/12
76 1615-308A	06/05/2012 - Change Order #8	Repair Storage Room Ceiling	10/10/12	10/17/12	N/A	10/24/12
77 1415-411B	06/22/2012 - Change Order #9	Repair Concrete Ceiling				TBA in Spring 2013
78 1515-259B	07/06/2012 - Change Order #10	Concrete Crack Repair	07/11/12	11/7/2012	N/A	11/07/12
79 1615-216B	07/06/2012 - Change Order #10	Brick Tuckpointing/Repair	N/A	07/11/12	N/A	07/13/12
80 1605-412B	08/25/2012 - Change Order #11	Repair Concrete Ceiling	09/11/12	09/24/12	11/20/2012	11/30/12
81 1605-418C	10/01/2012 - Change Order #12	Repair Concrete Ceiling				TBA in Spring 2013
82 1605-315B	10/05/2012 - Change Order #13	Pitch Repairs / Membrane				11/02/12
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