

Dana Point Balcony Rehabilitation Project - Issued 06/19/13						
Balcony	Approval Date	Work to be Done	Request for Owner Notification for Furniture Removal To PM	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	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 03/12	11/02/11	11/21/11	10/18/12
11 1615-402A	08/01/2011 - Original Contract	Full Balcony Replacement	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	06/10/13		N/A	
17 1415-202A	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
18 1415-205A	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
19 1415-206A	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
20 1415-210B	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
21 1415-213B	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
22 1415-215B	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
23 1415-307A	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
24 1415-313B	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
25 1415-314B	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
26 1415-315B	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
27 1415-318C	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
28 1415-320C	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
29 1415-320 1/2C	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
30 1415-420C	03/28/2012 - Change Order #2	Membrane Top Coat Only	06/10/13		N/A	
31 1505-312B	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
32 1505-313B	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
33 1515-354A	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
34 1605-222-1/2C	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
35 1605-303A	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
36 1605-304A	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
37 1605-305A	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
38 1605-307A	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
39 1605-320-1/2C	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13

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	06/10/13		N/A	
41 1605-322-1/2C	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
42 1605-420C	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
43 1615-210B	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
44 1615-218C	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
45 1615-313B	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
46 1615-413B	03/28/2012 - Change Order #2	Membrane Top Coat Only	05/23/13	06/03/13	N/A	06/14/13
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	05/01/13	05/13/13	05/24/13	06/14/13
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	07/09/12	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	07/09/12	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	07/09/12	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	05/13/13	05/28/13	06/03/13	06/14/13
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	05/06/13	5/20/2013	5/24/2013	06/14/13
82 1605-315B	10/05/2012 - Change Order #13	Pitch Repairs / Membrane	10/19/2012	10/25/2012	N/A	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