

COM New Fine Arts Building 306C - Outstanding Item List

7/12/11



STATUS		#	%
100%	100% Complete	421	92%
OPER	Operational	2	0%
PRES	Onsite but not fully operational	1	0%
BOU	Bought - in fabrication or shipping	14	3%
PEND	Pending approval or purchase	5	1%
REJ	Rejected	na	na
REQ	Request Pending Approval	16	3%
PUN	Contractor Punchlist/Warranty	na	na

459 100%

Key items

ITEM #	STATUS	DELIVERY DATE	FORECAST COMPLETION DATE	DESCRIPTION	SMC Contact	ASSIGNED PARTY	AREA	ROOM #	Comments
1	BOU		07/22	Coiling door (at storage), threshold, single panes	Faby	MWDL	Sculpture	116	1)MWDL to issue spec for door threshold 2)R&S does not recommend changing glass.
2	BOU		07/30	Widen driveway at storage entrance	Faby	Ash	Sculpture	116	1)schedule work with Asbury Homes John Kim (415) 862-8232
9000	REQ			Override switch on Exhaust fan 1	Bill K.	MWDL	Sculpture	116	1)MWDL/GB to issue directive 2)Trinity swapping out switches to momentary
3	OPER		07/09	Exhaust noise in sculpture room	Bill K.	COM	Sculpture	121	1)wait for override switches to be installed 2)noise readings meet code.
5	BOU		07/30	add control to override 30 minute timer	Bill K.	Trinity	Sculpture	121.5	Trinity will swap out switch at no cost.
4	REQ		07/30	foundry/Kiln roof membrane	Bill K.	JLC	Sculpture	121.5	1)MWDL issued PR-071 7/11/11 2)JLC pricing
10	REQ			Artwork vapors	Bill K.	MWDL	Painting	301	1)MWDL to issue sign language
11	REQ			Lighting changes	Bill K.	JLC-Bann	Painting	301	1)MWDL issued bulletin. PR 70 Sent to Bannister, Hannibal and Cantarutti 2)rooms 131, 215 & 301
12	PRES		07/30	New File cabinets - Katrina	faby	Ash	Office/Class	101	1)onsite - need to install
15	BOU		07/31/11	Relocate projector to top of booth, revise cable	Faby G.	Centric	Office/Class	201	1)work needs pricing and direction
16	BOU		7/15/2011	Replace chalkboards with 1 Tack and 1 white.	Jeremy	Ash	Office/Class	201	1)get pricing / contract to Ash H
17	BOU			AV items Random access connectors need to be added	Faby G.	Centric	Office/Class	201	Booth connector
18	BOU			AV items CD player to be modified to work with extron	Faby G.	Centric	Office/Class	201	The existing CD player can not be controlled by the extron system. The CD player has been sent to extron to allow extron to install controllers / drivers for the CD player
19	BOU			Need 2 step stools at projection booth	Jeremy		Office/Class	201	1)ordered
20	BOU		7/15/2011	Metal shop exhaust	Jeremy/ Faby		Metal Shop	122	1)delivered 7/7 2)need on/off switch
24	PEND		07/31/11	Torch gas pressure	Bill K.	Classic Plumb	Jewelry	123	1)get price on TB-125 2)get MWDL to provide location & elect rqmnts.
26	REQ			Display case in Jewellery where tack board is.	Faby G.	Ash	Jewelry	123	1)get pricing /contract Asbury has provided a price
27	REQ			2 New signs for gas safety	Faby G.		Jewelry	123	"Before resetting, confirm that all bunson burners are off" "Before resetting, confirm that all torches are off"
28	REQ			Patch tile at restroom due accessories	Faby G.		FL.1		1)get price (Asbury?) Work entails minor demo, drywall, taping, tile and grout
29	REQ			Slippery floors	Bill K.	COM	Fl 1		1)MWDL spec'd two products 2)COM direction needed
30	BOU		07/30	Custom storage cabinets	Faby	Labate	Fiber_2D-Color	312	For Jewellery, painting & 2D: Michael Labate Work (415) 332-8602 Cell (415) 246-1503
31	BOU		07/30	Hot plate - Burners for Dye	Faby G.	JLC	Fiber_2D-Color	312	Hot plates on site, need installation of plates and electrical work;
32	BOU		07/30	Display cases	Jeremy	na	Fiber_2D-Color	312	1)2D - Delivered7/1 but glass broken. Send back for repairs. Access Display Group (516)867-1770 ext 303, Contract in place for installation Air systems (408) 280-1666 - 2)3D - PO in process: The Tablet and Tablet Co Tom Evans (620) 234-6644 Need installation contractor
9003	PEND		07/30	Lighting - added switch	Faby	Hannibals	Ceramics - Kiln & Drying	117	Add switch/circuit to lights in corridor so each dept controls their own lights
35	PEND		07/30	Lighting override switch at kiln room	Faby	Hannibals	Ceramics - Kiln & Drying	131	1)get pricing / contract
39	OPER		07/30	additional Dust Collector exhaust fan redirect	Faby G.	Ash	Ceramics - Kiln & Drying	131.5	\$450 to add. Need approval email to DOM. Contract with Ashbury. John Kim (415) 862-8232
37	BOU		tbd	Kiln/Foundry Awnings	Bill K.	MWDL	Ceramics - Kiln & Drying	131.5	1)MWDL to design a roll-up door system
40	PEND			Burn out kiln regulator orifice	Faby G.	Classic Plumb	Ceramics - Kiln & Drying	131.5	change to 1 inch
38	REQ		07/25	Entry gates at SE - closer needed.	Bill K.	Ash	Ceramics - Kiln & Drying	131.5	1)will install a spring closer
44	REQ		07/15	secure Bonnies cabinet	Faby G.	Ash	Arch & Interiors	215	Per LM 6/28 : provide earthquake straps to Bonnie cab - no new cabs or refinish.
45	REQ			swap desk with one in conex	Faby G.	Ash	Arch & Interiors	215	1)get price from AH
52	BOU		07/30	Tool hoist to Roof	Jeremy	COM	All		1)COM needs to approve in Bannister 2)RoofMaster, Penny (510) 429-1160.
46	PEND		07/31/11	Trash Cans 2nd and 3rd floors	Faby	COM	All		MWDL spec'd two. Need to select.
47	REQ			Sagging railing at fl. 3	Bill K.	MWDL	All		1)MWDL response needed MWDL to review on Wednesday, 6-29-11 with structural engineer.
48	REQ			redlight switch instructions	Bill K.	MWDL	All		1)MWDL to issue sign language
49	REQ			Mechanical room revisions fl. 2	Bill K.		All		1)set up meeting with MWDL/GB & BCM
50	REQ		07/30	Irrigation (Maxicom) control	Faby G.	COM	All		1)M&O reviewing 2)price needed
53	REQ		07/30	Benches	Jeremy	Ash	All		1)temp benches to be installed along fence to PA project during construction 2)living roof benches w/bench comm. 3)plaza benches part of PA project.