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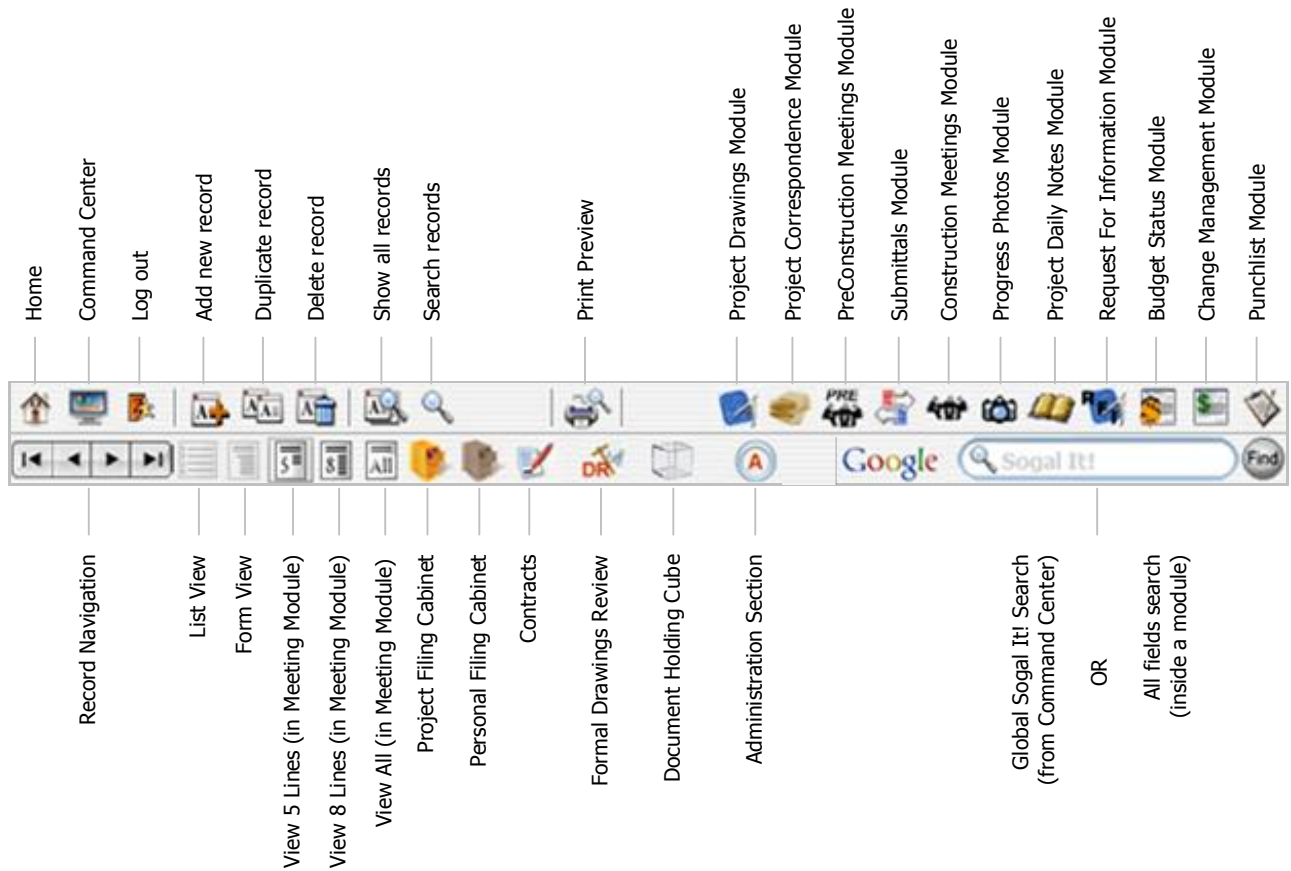
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LagosPM Menu Overview

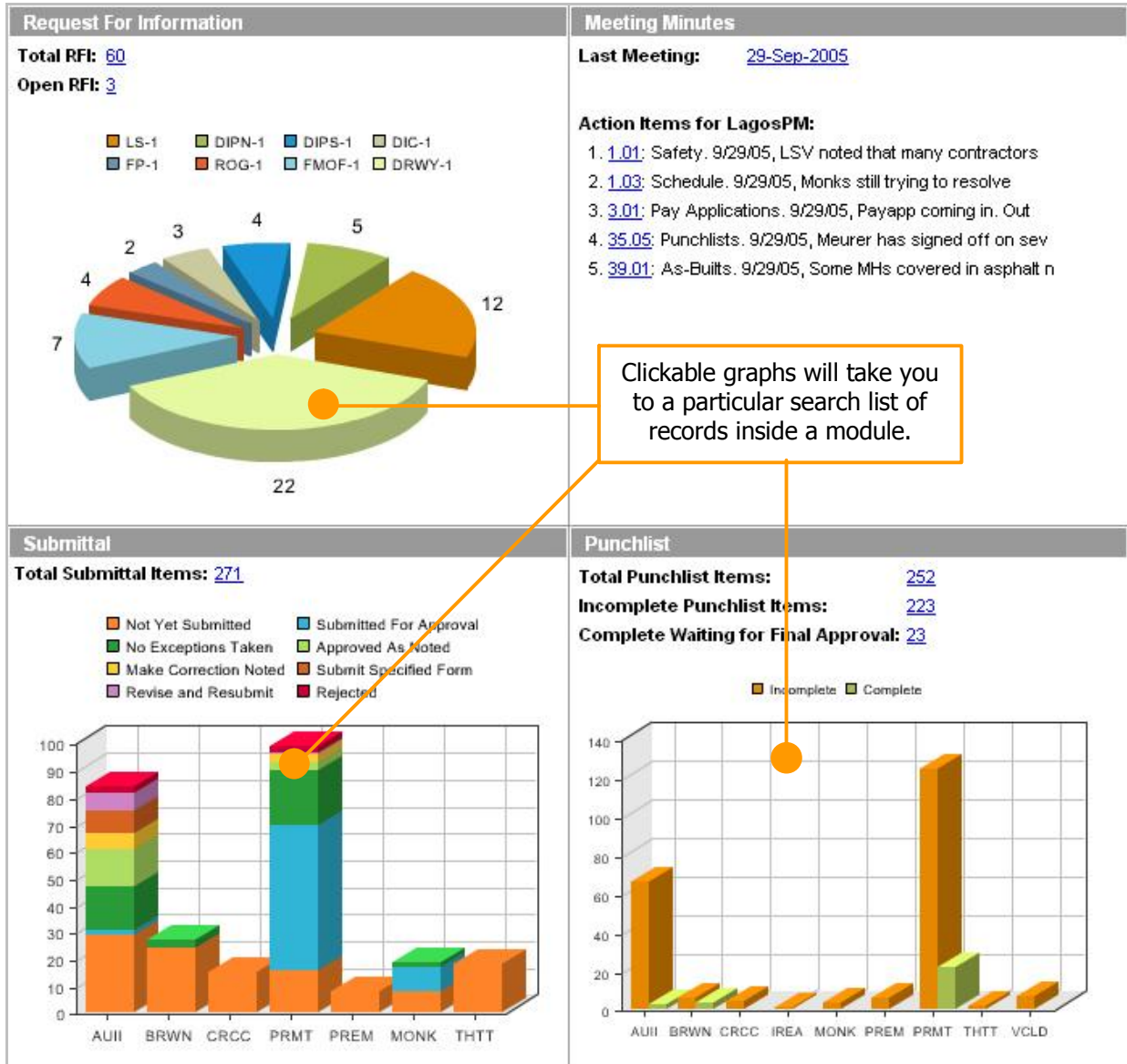


The site is best viewed in Internet Explorer 6.0 or later, Netscape 6 or later, Mozilla Firefox, or Safari. For true WYSIWYG viewing, please adjust monitor resolution preferences. 1280 x 1024 screen resolution is recommended. Other browsers and settings will work but may have minor display problems.

The site creates Flash Paper documents for printout consistency across different computers and platforms, so Flash Plugin is required for this site. Some documents also require Adobe Reader to open .pdf files. Use the buttons provided below to install the necessary plugins.



Command Center



The Command Center provides for an overall custom view of the project and your responsibilities. The architect, engineer, contractor or owner all have their unique command centers with a list of things that needs to be addressed. One can also go directly to any of the graphically represented sort features to obtain punch list items that are not yet complete, submittals that need to be responded to or RFIs that need to be answered.

The Command Center provides a way to get where you want to go with one click of the mouse. The individual quadrants displayed can be changed and customized for personal preference viewing of Budget, RFI, Meeting Items, Submittal and Punchlist.

Global Sogal It! Search

Stacked expandable windows for search results across the entire project



Global Sogal Search in Command Center - Search several modules in one single search.

Click on any item and it will take you to that specific item detail with the search word highlighted.

PreConstruction Meeting Minutes








Meeting Minutes

No.	Item	Item Discussion
44	1.01	Safety. 9/29/05, LSV noted that many contractors are driving fast on the site now that the roads are complete. Also need stop signs on Copper Cloud and Autumn Sage south since the general public is using the roadway since Castle ****
44	1.02	Budget Issues. 9/29/05, LSV will start catching up on change order items after other paperwork next week. AUI submitted 2 sizable change order requests for additional areas for boulders as well as one for dewatering. Need to ma ****
44	1.03	Schedule. 9/29/05, Monks still trying to resolve if the Town will allow hydromulch. Bob Snyder stated that AUI has a walk scheduled with TCR and Meurer at 9:30 tomorrow. AMEC will also do a walk on drainageway. RFI into Bruce ****
31	1.19	Thoutt Mobilization and PreCon. 6/16/05, This item deleted and discussion in schedule item 1.03. 6/09/05, They should be here Monday with traffic control, doing the paving the following week. They will do the fine grading. 8 i ****
23	4.01	Project Submittals. 4/21/05, Ditto. PSI to submit the percentage of lime to the Town. This item is dropped. 4/14/05, There were no critical submittals identified in today's meeting. 4/07/05, Ditto. 3/31/05, LSV has received ****

[18 more ...](#)

Progress Photos

182 records found - Mouse over the images to zoom in [172 more ...](#)

						
Site Work 12/22/2004 <small>Work started on the</small>	Concrete Pours 01/03/2005 <small>Section of concrete</small>	Site Work 01/04/2005 <small>View of the RCPs and</small>	Site Work 01/10/2005 <small>American</small>	Site Work 01/21/2005 <small>Paramount</small>	Concrete Pours 01/21/2005 <small>The first of two</small>	Test 01/21/ <small>Bill Packs</small>

Daily Notes

Correspondence

Request For Information

RFI #	Subject	Contract	From	To	Date Sent	Date Ans.
20	Conflict between outfall & existing culvert @ Sta. 0+64.67	FMOF-1	AUI	MEUR	03/26/2005	05/02/2005
24	Drop Structures G1 & G2	DRWY-1	AUI	AMEC	04/09/2005	04/10/2005
46	Paving at drive	LS-1	PRMT	MEUR	07/19/2005	07/31/2005
50	Clarification on Sidewalk Widths and Depths	DIC-1	CRC	NLTE	08/08/2005	08/14/2005
55	Final manhole and paving grades	LS-1	PRMT	MEUR	09/11/2005	09/13/2005

[2 more ...](#)

Punchlist

Item	Location	Description	Resp. Party	Status	Posted On	Originator
18	Site (north)	Concrete pads need to be poured around vent p	BRWN	incomplete	02/23/2006	JWLSV
53	Architectural-East Elevat	Trim a small piece of stucco reinforcing mesh	PRMT	Complete	02/28/2006	CD/MEUR
95	Architecture-Building Int	Clean dripped paint and concrete on conduits	PRMT	incomplete	02/28/2006	CD/MEUR
119	Electrical	The antenna conduit open threaded end is bear	PRMT	incomplete	02/28/2006	CD/MEUR
235	Outfall Station 41+30 Man	This mahole has an intermediate platform. Th	AUI	incomplete	03/05/2006	CD/MEUR

[6 more ...](#)

You can perform a Global Search using any phrase to search content in all the various modules in order to display the information you need to find in one simple step. LagosPM organizes the resultant search criteria by each module, which can then be clicked on to get further information within that module or go directly to the item that you are trying to find.

Global Sogal It! Search – Task List

You can do a task list search from Command Center Sogal It! search box by using the keyword 'Task' to find information on somebody's incomplete items. The printable view will have checkboxes where Architects or Contractors can mark for items that have been completed.

Meeting Minutes

8 record(s) found.

Item	Item Discussion	
1.01 ****	Safety. 9/29/05, LSV noted that many contractors are driving fast on the site now that the roads are complete. Also need stop signs on Copper Cloud and Autumn Sage south since the general public is using the roadw ...	
1.03 ****	Schedule. 9/29/05, Monks still trying to resolve if the Town will allow hydromulch. Bob Snyder stated that AUI has a walk scheduled with TCR and Meurer at 9:30 tomorrow. AMEC will also do a walk on drainageway. ...	
3.01 **	Pay Applications. 9/29/05, Payapp coming in. Outstanding checks will be held until punchlist items complete. 9/15/05, if everyone is complete then the next application should be the final pay app. May just hold ...	
35.05 ***	Punchlists. 9/29/05, Meurer has signed off on several items but many others still remain incompletd on the web punchlist module. TCR has also done some punchlists informally with CRC and PPI with orange spray. 9 ...	
37.01 ****	Stamped Concrete. 9/29/05, Stamped concrete is complete except for 3 panels that need to come out west of the Rising Sun circle. CRC did not follow requests to broom wash per manufacturer recommendations which wou ...	
39.01 ****	As-Builts. 9/29/05, Some MHs covered in asphalt need to be accessed as well as outfall MHs in the dirt at Castle Oaks drive. Redlines have been delivered. 9/15/05, A&½ should have underground asbuilts complete so ...	
44.01 ****	TCR Traffic Sign Changes. 9/29/05, PPI had a meeting today with TCR sign people, Libby Mueller and Don Weissley who asked for changes including delineators identifying the island leading to the traffic circle, round ...	
44.02 ***	Backfill, Compaction and Grading. 9/29/05, CRC still needs to complete backfill behind the curb to sidewalk as well as several areas that were not compacted to avoid future settlement of landscaping elements. Also ...	

Submittal

9 record(s) found.

No.	Specsection		Days
254	01600-1.5G	Product S	6
258	02220-1.02C	Test resul	23
259	02530-1.4	Product D	23
261	02535-1.4	Product D	6
266	03300-1.03	Complianc	6
267	03300-1.03	Technical	6
268	03300-2.03	Lab tests	6
269	03300-3.14	Hydraulic	6
270	03300-3.15	Special In	6

Request For Information

1 record(s) found.

RFI #	Subject	Questi	Days
69	Crosspan on Crimson ...	On dra	0

Punchlist

4 record(s) found.

No.	Location	Days
1	Crimson Sky Drive Station 2+02.8	
4	Crimson Sky Drive Station	
14	Autumn Sage Drive	
15	Copper Cloud Drive	

Gary Iwata Sample Infra. ^{Auto}ature Project Task List April 21, 2006

Meeting Action Items for Gary Iwata

Item	Item Discussion	
<input type="checkbox"/> 1.01	Safety. 9/29/05, LSV noted that many contractors are driving fast on the site now that the roads are complete. Also need stop signs on Copper Cloud and Autumn Sage south since the general public is using the roadway si...	
<input type="checkbox"/> 1.03	Schedule. 9/29/05, Monks still trying to resolve if the Town will allow hydromulch. Bob Snyder stated that AUI has a walk scheduled with TCR and Meurer at 9:30 tomorrow. AMEC will also do a walk on drainageway. RFI L...	
<input type="checkbox"/> 3.01	Pay Applications. 9/29/05, Payapp coming in. Outstanding checks will be held until punchlist items complete. 9/15/05, if everyone is complete then the next application should be the final pay app. May just hold check...	
<input type="checkbox"/> 35.05	Punchlists. 9/29/05, Meurer has signed off on several items but many others still remain incompletd on the web punchlist module. TCR has also done some punchlists informally with CRC and PPI with orange spray. 9/15/0...	
<input type="checkbox"/> 37.01	Stamped Concrete. 9/29/05, Stamped concrete is complete except for 3 panels that need to come out west of the Rising Sun circle. CRC did not follow requests to broom wash per manufacturer recommendations which wou...	
<input type="checkbox"/> 39.01	As-Builts. 9/29/05, Some MHs covered in asphalt need to be accessed as well as outfall MHs in the dirt at Castle Oaks drive. Redlines have been delivered. 9/15/05, A&½ should have underground asbuilts complete soon...	
<input type="checkbox"/> 44.01	TCR Traffic Sign Changes. 9/29/05, PPI had a meeting today with TCR sign people Libby Mueller and Don Weissley who asked for changes including delineators identifying the island leading to the traffic circle, roundabout...	
<input type="checkbox"/> 44.02	Backfill, Compaction and Grading. 9/29/05, CRC still needs to complete backfill behind the curb to sidewalk as well as several areas that were not compacted to avoid future settlement of landscaping elements. Also need...	

Request For Information Action Items for Gary Iwata

RFI#	Subject	Question	Contract	Date Sent	Days
<input type="checkbox"/> 69	Crosspan on Crimson ...	On drawing RD14 at the intersection of Autumn Sage...	DIG-1	04/21/2006	0

Submittal Action Items for Koller Engineering

No.	Specsection	Description	Submitted On	Days
<input type="checkbox"/> 254	01600-1.5G	Product Substitution procedure	04/15/2006	6
<input type="checkbox"/> 258	02220-1.02C	Test results, certifications & sources for all earthwork materials	03/29/2006	23
<input type="checkbox"/> 259	02530-1.4	Product Data, Manufacturer's Certs	03/29/2006	23
<input type="checkbox"/> 261	02535-1.4	Product Data, Technical Data	04/15/2006	6
<input type="checkbox"/> 266	03300-1.03	Compliance Certificates- Portland Cement	04/15/2006	6
<input type="checkbox"/> 267	03300-1.03	Technical literature on admixtures curing compound, exp. Joint	04/15/2006	6
<input type="checkbox"/> 268	03300-2.03	Lab tests and mix design	04/15/2006	6
<input type="checkbox"/> 269	03300-3.14	Hydraulic testing of structures	04/15/2006	6
<input type="checkbox"/> 270	03300-3.15	Special Inspection per UBC Section 306	04/15/2006	6

Punchlist Action Items for Koller Engineering

No.	Location	Description
<input type="checkbox"/> 1	Crimson Sky Drive Station 2+02...	Fire hydrant too low and needs to be raised.
<input type="checkbox"/> 4	Crimson Sky Drive Station...	17-02 Fire Hydrant bent and installed too low
<input type="checkbox"/> 14	Autumn Sage Drive...	Sta 44+19 32" LT Fire Hydrant too high
<input type="checkbox"/> 15	Copper Cloud Drive...	Sta 1+91 36" LT Fire hydrant too high.

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Global Sogal It! – Price Search

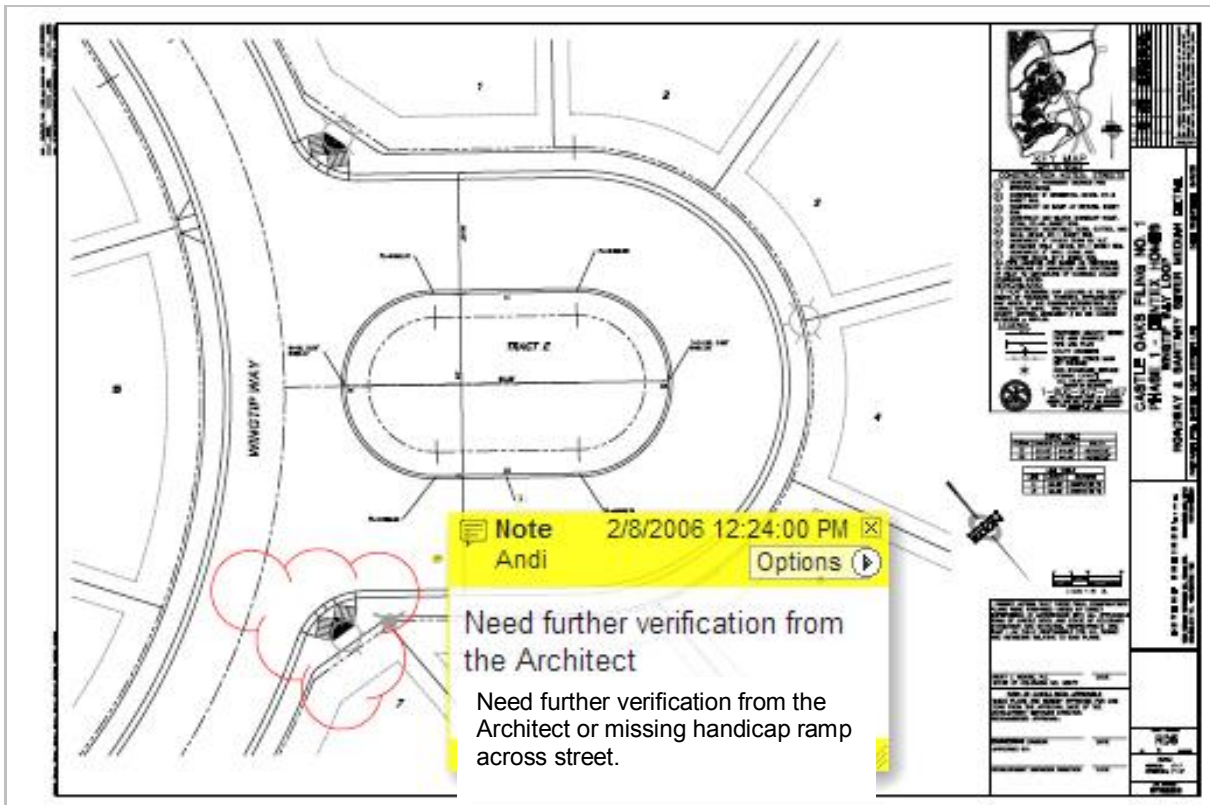
You can do a price search from Command Center Sogal It! search box by using the keyword 'Price' on your search term. For example: 'Price PVC', it will give you price information on PVC for the current project.

Price Information for pvc					
Item Description	Quantity	Unit Price	Unit	Extension	Date Created
AUI Forcemain					
12" PVC Piping	11840	\$23.40	LF	\$277,056.00	01.04/2004
15" PVC Piping	78	\$16.30	LF	\$1,271.40	01.04/2004
21" PVC Piping	299	\$32.30	LF	\$9,657.70	01.04/2004
21" PVC Plug	1	\$250.00	LF	\$250.00	12/10/2004
AUI Outfall					
12" PVC 0 -12' Depth	1703	\$18.00	LF	\$30,654.00	01.04/2004
12" PVC 12-16' Depth	546	\$20.00	LF	\$10,920.00	01.04/2004
12" PVC 16'- 20' Depth	1326	\$22.50	LF	\$29,835.00	01.04/2004
15" PVC 0 -12' Depth	2106	\$20.00	LF	\$42,120.00	01.04/2004
15" PVC 12- 16' Depth	364	\$24.00	LF	\$8,736.00	01.04/2004
15" PVC 16'- 20' Depth	1209	\$34.50	LF	\$41,710.50	01.04/2004
AUI Piping Central					
12" PVC	4414	\$24.00	LF	\$105,936.00	01.04/2004
8" PVC	277	\$17.00	LF	\$4,709.00	01.04/2004
8" PVC 0-12' Depth	2498	\$18.00	LF	\$44,964.00	01.04/2004
8" PVC 12-16' Depth	208	\$20.00	LF	\$4,160.00	01.04/2004
AUI Piping South					
10" PVC 0-12' Depth	50	\$19.00	LF	\$950.00	01.04/2004
10" PVC 12-16' Depth	200	\$22.00	LF	\$4,400.00	01.04/2004
10" PVC 16-20' Depth	200	\$35.00	LF	\$7,000.00	01.04/2004
10" PVC Over 20' Depth	44	\$47.00	LF	\$2,068.00	01.04/2004
12" PVC	4900	\$25.00	LF	\$122,500.00	01.04/2004
12" PVC 0-12' Depth	500	\$19.00	LF	\$9,500.00	01.04/2004
12" PVC 12-16' Depth	500	\$22.00	LF	\$11,000.00	01.04/2004
12" PVC 16-20' Depth	410	\$29.00	LF	\$11,890.00	01.04/2004
12" PVC Over 20' Depth	370	\$42.00	LF	\$15,540.00	01.04/2004
8" PVC	600	\$22.00	LF	\$13,200.00	01.04/2004
8" PVC 0-12' Depth	700	\$15.00	LF	\$10,500.00	01.04/2004
8" PVC 12-16' Depth	900	\$16.00	LF	\$14,400.00	01.04/2004
8" PVC 16-20' Depth	250	\$22.00	LF	\$5,500.00	01.04/2004
8" PVC Over 20' Depth	250	\$27.00	LF	\$6,750.00	01.04/2004
Brown Piping North					
12" PVC	660	\$27.00	LF	\$17,820.00	01.04/2004
12" PVC 16-20' Depth	352	\$33.75	LF	\$11,880.00	01.04/2004
12" PVC Over 20' Depth	578	\$43.00	LF	\$24,854.00	01.04/2004
6" PVC	132	\$19.00	LF	\$2,508.00	01.04/2004
8" PVC	289	\$21.00	LF	\$6,069.00	01.04/2004
8" PVC 0-12' Depth	374	\$19.00	LF	\$7,106.00	01.04/2004
8" PVC 12-16' Depth	1792	\$22.50	LF	\$40,320.00	01.04/2004
8" PVC 16-20' Depth	1451	\$27.50	LF	\$39,902.50	01.04/2004
RE Monks					
Sewer 12" PVC	56	\$46.40	LF	\$2,598.40	01.04/2004
Sewer 8" PVC	369	\$35.60	LF	\$13,136.40	01.04/2004
Sewer 8" PVC	65	\$36.10	LF	\$2,346.50	01.04/2004
Water 8" PVC	0	\$46.90	LF	\$0.00	01.04/2004
RE Monks: Melody					
Water 8" PVC (Melody)	40	\$46.90	LF	\$1,876.00	01.04/2004

Project Drawings Module

SAMPLE INFRASTRUCTURE Project: Project Drawings			
263 record(s) found			
Name	File Type	Size	Modification Date
× CAS-OAK-INDEX.pdf	PDF - Acrobat PDF	5,334 KB	04/19/2005
× CAS-OAK-GENERAL NOTES.pdf	PDF - Acrobat PDF	3,038 KB	04/19/2005
× 06CP-OU01-Layout1 .pdf	PDF - Acrobat PDF	2,469 KB	04/19/2005
× 04CP-GE08-Layout1 .pdf	PDF - Acrobat PDF	2,442 KB	04/19/2005
× CAS-OAK-CH-L PRO-2.pdf	PDF - Acrobat PDF	2,074 KB	04/19/2005
× 04CP-SD15-Layout1 .pdf	PDF - Acrobat PDF	2,018 KB	04/19/2005
× 04CP-GE04-Layout1 .pdf	PDF - Acrobat PDF	1,958 KB	04/19/2005
× CAS-OAK-EROCTRPL-L 1.pdf	PDF - Acrobat PDF	1,836 KB	04/19/2005
× CAS-OAK-CH-L PRO-3.pdf	PDF - Acrobat PDF	1,762 KB	04/19/2005
× RG11-Layout1 .pdf	PDF - Acrobat PDF	1,753 KB	04/19/2005
× CAS-OAK-CH-L PRO-1.pdf	PDF - Acrobat PDF	1,684 KB	04/19/2005
× CAS-OAK-EROCTRPL-H 1.pdf	PDF - Acrobat PDF	1,605 KB	04/19/2005
× RG13-Layout1 .pdf	PDF - Acrobat PDF	1,602 KB	04/19/2005
× RG08-Layout1 .pdf	PDF - Acrobat PDF	1,520 KB	04/19/2005
× ETDR-08-Layout 1 .pdf	PDF - Acrobat PDF	1,516 KB	04/19/2005
× CAS-OAK-EROCTRPL-L 2.pdf	PDF - Acrobat PDF	1,504 KB	04/19/2005
× P 335 PLAN.pdf	PDF - Acrobat PDF	1,458 KB	04/19/2005
× RG14-Layout1 .pdf	PDF - Acrobat PDF	1,410 KB	04/19/2005
× ETDR-10-Layout 1 .pdf	PDF - Acrobat PDF	1,403 KB	04/19/2005
× ETDR-10-Layout 1.pdf	PDF - Acrobat PDF	1,402 KB	04/19/2005
× ETDR-09-Layout 1 .pdf	PDF - Acrobat PDF	1,395 KB	04/19/2005
× RG01-Layout1 .pdf	PDF - Acrobat PDF	1,368 KB	04/19/2005

You can download onto your desktop or view within the browser a particular drawing for review and comment. Using the free Adobe reader one can view, zoom-in, rotate, mark-up and make comment. You also can attach the document or a portion of the document to an RFI in order to receive clarification on an issue.




Project Correspondence Module

SAMPLE INFRASTRUCTURE Project: Correspondence		
1078 Document(s) Found		
Name	File Type	Modification Date
04-20 PavApp 6 and final.pdf	.PDF - Acrobat PDF	09/28/2005
04-20 PavApp 6 and final2.pdf	.PDF - Acrobat PDF	09/28/2005
04-20 additional bonding.pdf	.PDF - Acrobat PDF	09/28/2005
04CP-RD20.pdf	.PDF - Acrobat PDF	09/28/2005
18_additional worf11.pdf	.PDF - Acrobat PDF	10/06/2005
18_additional work.pdf	.PDF - Acrobat PDF	10/06/2005
19118.pdf	.PDF - Acrobat PDF	01/05/2005
2-03-176Prelim.PavementCastle.doc	.DOC - Word Document	07/28/2003
20050705fco-circle_detail.pdf	.PDF - Acrobat PDF	09/28/2005
3438 - 02660 Power Liners.doc	.DOC - Word Document	01/05/2005
3438 C-1 Site Grading Plan.pdf	.PDF - Acrobat PDF	01/05/2005
3438 C-3 Site Profiles.pdf	.PDF - Acrobat PDF	01/05/2005
3438 C-7 Civil Details.pdf	.PDF - Acrobat PDF	01/07/2005
3438 Check list 3.doc	.DOC - Word Document	09/28/2005

You can upload all the project emails, Word documents, Excel files, PDF files and other documents. Use the Sogal It! search box to search content for a specific search term for thousand of project documents.

PreConstruction and Construction Meeting Modules

 Progress Meeting Minutes Sample Infrastructure Project		Page 1 of 1	
		Meeting Date Thu, May 12 2005	Meeting No. 26
Attendees:			
Tom Masters - LSV Inc.		Ardell Prins - DR Horton	
Bob Snyder - AUI		Mike Kiefer - PSI	
John E. Olson - CROC		Dudlee Faber - RA Waffensmith	
Ken Ash - Ash and Company		Jon Benallo - Centex Homes	
James Richardson - PPI		Dave Rux - Note	
Jake Whitley - ARS		JR Wright - ARS	
Ray Lewis - RE Monks		Mike Slover - Valley Crest	
Item No. * priority	Item Discussion Sort by Item	Action required by	
Sorted By Priority	ACTIVE ITEMS MINUTED by PRIORITY (identified by *priority, meeting no. and item no.) There were no corrections to last week's meeting minutes.		
1.01 ****	Safety. 5/12/05, No issues were discussed at the meeting, but we failed to mention that Paramount severed an electrical cable at the lift station excavation of the forcemain tie-in. 5/5/05, No new issues. No vandalism or theft reported. TCR police come out regularly on site according to Bob Snyder and patrol the area. 4/28/05, Tom reminded all contractors to perform their weekly toolbox meetings. 4/21/05, No new issues. Tom mentioned safety in driving on the sideslopes. 4/14/05, No new issues. 4/0 Click to read	All	
1.02 ****	Budget Issues. 5/12/05, Ken will retrieve from ASD and return the signed AUI change orders to the site for distribution. LSV completed two additional AUI change orders, one for drainageway and one for piping south contract. Bob stated that he has L8 almost put together. Tom asked if AUI could facilitate submission of all outstanding change requests so that LSV can process the change orders asap. Bob is covering for others on vacation but should have them completed by the middle of next week. Kiefer Click to read	Snyder Ken Masters	

The Meeting Minutes Module provides for an organized approach to tracking issues that are addressed in the weekly progress meetings. Every time an item is discussed, it is date stamped and the discussion continues to scroll down within the input box for each item discussion.

The meeting minutes can be sorted by priority or by item. When sorted by item, the new items will be at the bottom of the meeting minutes. The Meeting Minutes Module combines the flexibility of word processing within a powerful database. The displays and print-outs are WYSIWYG like most other modules.

You can search individual fields or use the Sogal It! search box to search across all fields.

	NEW ACTION ITEMS	
26.01 ***	ARS Lime Procedures. 5/12/05, ARS along with PSI and TCR need to review the lime installation procedures including the mellowing period and the remix compaction time that the mix needs to be left alone. There is a question on whether the Town would like to see a certain Plasticity Index drop before it is accepted. Need to understand the Town's specs and process requirements.	JR Kiefer Dan Aaron Curtis
26.02 ***	Clean up of right-of-ways. 5/12/05, Masters and Ken Ash reminded Brown and AUI that they are responsible for cleaning up the right-of-ways.	AUI Brown
26.03 ***	Addition PSI Tests for Trench Compaction at Sleeving Installation. 5/12/05, Masters stated that LSV will have PSI shadow Brown during their excavation of the areas where the sleeves cross the roadway and test sewer or water lines compaction at the depths where sleeve installations are excavated.	Kiefer
26.04 ***	Access Plan. 5/12/05, Masters asked the group how they wanted to handle access during lime treatment, roadwork paving, etc. Suggestions were made that perhaps the site could be accessed from south of the main entrance at Rising Sun as well as the southern Autumn Sage access from Castle Oaks. The coordination meeting between Masters, ARS, PPI, Ray Lewis and others was planned for Friday to inspect the area and reach a solution.	All
26.05 *	AMEC Communications. 5/12/05, Masters mentioned that, last week, Bruce Curtis of AMEC expressed some concern that not all communications to AMEC had been going through him, and as a result he was not getting all the necessary information. He requested that from now on, all communication with AMEC be directed to him. Masters had failed to mention this in the last meeting and wanted to amend this by documenting it today.	All
26.06 ***	Seeding of Hill Roads. 5/12/05, Masters mentioned that if contractors wish to continue to use those roads, then they need to make a deal with R.E. Monks to take some of the responsibility for their seeding. Otherwise, Monks will be expected to complete the seeding as their scope of work draws to an end. Ray Lewis commented that a lot of the slopes that had been spoiled by the pipe being laid had grass growing on them, and he didn't know what the Town wanted done with it.	All

When sorted by priority, the items that need no further discussion are at the bottom and dropped out in subsequent meetings.

	ITEMS COMPLETED (requiring no further regular follow-up)	
9.06 ****	Grading Discrepancies. 5/12/05, Drawings received and distributed. Tom will have a meeting with Monks, AUI and Ken after the meeting to resolve who does the grade blending on downstream L. 5/5/05, Bruce says that the drawings are all done. Bruce says printing right now. Bruce will review and send out to the printer. 4/28/05, Ditto. AMEC was not present at today's meeting. 4/21/05, Still awaiting cross-sections. Now Bruce is saying that they will be done in the next couple days. These drawings are Click to read	
22.02 ****	Landscaping Status. 5/12/05, Landscape plans were approved by ASD according to Mike Slover. Submittal to Town next Monday or Tuesday. Working on the irrigation design will take a couple weeks. Monument design partly complete. This item dropped since schedule is discussed in item #1.03. 5/5/05, Design into Ken who says it should be returned next Tuesday. 4/28/05, Mike reported that the designer is scheduled for delivery of plans next week. Structural engineer starting on the footing design for the Click to read	
25.01 ****	Fill Settlement of Berms in Drainageway L. 5/12/05, AUI and RE Monks are working this out. 5/5/05, PSI and Ray reported that there are some problems with compaction on some of the berms that need to be resolved.	
25.07 ****	Boulders Supply for Drainageway. 5/12/05, Bob Snyder and three operator attended a MSHA training session the other day to assist with the boulder mining operation. 5/5/05, Masters asked AUI to address some of the concerns with boulder supply. Snyder stated boulder supply is extremely limited. In order to help their supplier, AUI is placing machinery in their quarry to help them mine the boulders. Bob had stated that drainageways L and H should be completed by the end of July but Drainageway G may not Click to read	
23.03 ***	MH 3.2 Storm Line and Inlet Repairs. 5/12/05, This was reworked after removal of wet material. Monks helped rebuild that roadway area. 5/5/05, Masters looked at the flared end section and it looked pretty good. Shane says that this will be reworked since water was sitting there for two weeks. Masters asked Brown to re-survey invert and other elevations to verify no settlement. 4/28/05, Ditto. Any movement must be corrected. Survey to verify. 4/21/05, LSV believes that the stormwater followed the Click to read	

Submittals Module

You can view the actual 'To Architect' or 'To Contractor' submittals or the ones that are partially complete.

SAMPLE INFRASTRUCTURE Project: Submittals										
271 record(s) found.										
Spec Section	Item	Subsection	Rev	Contractor	Description	Status	Anticipated	Submitted	Returned	Days
Arapahoe Utilities and Infrastructure										
01390-1.2 Submittals										
	200	FMOF-MEUR	0	AUII	Requirements For Submittals	Submit Specified Item	01/05/2006	02/04/2006	02/09/2006	5 ✓
	201	FMOF-MEUR	0	AUII	Construction Progress Schedule	Rejected	12/28/2005	01/27/2006	01/30/2006	3 ⚠
	201a	FMOF-MEUR	1	AUII	Construction Progress Schedule	Not Yet Submitted	04/04/2006			0 ⚠
	202	FMOF-MEUR	0	AUII	Equipment and Labor Rates	Submit Specified Item	12/20/2005	01/19/2006	01/20/2006	1 ✓
	203	FMOF-MEUR	0	AUII	List of Sub-Contractors & Material Suppliers	Submit Specified Item	07/02/2005	09/19/2005	08/26/2005	7 ✓
	204								01/13/2006	6 ⚠
	204a									0 ⚠
										-54 ⚠
01500-1.3 Temporary										
	205									
01800-1.5 Product Re										
	206									
	37									
01700-1.2 Execution										
	207									
	208									
	209									
02140-1.02 Dewaterin										
	38									
02160-1.03 Excavatic										
	39									
02220-1.02C Excavat										
	40									
	41									

Submittal from Contractor

Response from Architect

Submittals for the project are fully tracked by the system. First, a list of submittals is uploaded into the system from an Excel file. A contractor will provide anticipated dates when he expects to deliver these submittals to the design professional for review. The submittal transmittal is created on-line and the system tracks the status of these submittals until they are completely approved by the design professional. The colored balls provide an easy review of the status as well as when each submittal item has been approved.

Contractor:

- = Submittal is due in more than 14 days
- 🟡 = Submittal is due in less than 14 days
- 🔴 = Submittal is due and should be submitted immediately
- 🟢 = Submittal was submitted, awaiting response from Architect

Architect:

- 🟢 = Submittal response is due: 0-5 days from the date it was received
- 🟡 = Submittal response is due: 6-10 days from the date it was received
- 🔴 = Submittal response is due: 10+ days from the date it was received


- ⚠ = Initial submittal process was completed, but it was rejected or needs to be resubmitted
- ✓ = Submittal process is completed and approved or approved as noted

You can search individual fields or use the Sogal It! search box to search across all fields.

Progress Photos Module

Area: Lift Station

Picture ID: P2280001 Date Taken: 02/28/2005
Taken By: Michael Spooner Category: Concrete Pours
Picture Description: Paramount used two concrete pumps for this pour. They estimated a total of 178 cubic yards would be required for this day's pour. [Click photo or here to zoom out](#)



Area: Lift Station

[Click photo or here to zoom in](#)

Picture ID: P2280001
Date Taken: 02/28/2005
Taken By: Michael Spooner
Category: Concrete Pours
Picture Description: Paramount used two concrete pumps for this pour. They estimated a total of 178 cubic yards would be required for this day's pour.

Conversation Notes:
Weather: High temperature of 48 degrees with mostly sunny skies.
LSV received the Public Works permit for Castle Rock Construction on Friday, and we have tentatively scheduled the Pre-construction meeting with the Town of Castle Rock for Thursday at 2:00pm. Aaron has also requested [Click to read](#)

SAMPLE INFRASTRUCTURE Project

Conversation Notes: Weather: High temperature of 48 degrees with mostly sunny skies.
LSV received the Public Works permit for Castle Rock Construction on Friday, and we have tentatively scheduled the Pre-construction meeting with the Town of Castle Rock for Thursday at 2:00pm. Aaron has also requested that a representative from PSI attend this meeting.

Search and view photos in a list, collage, or standard view

Project Photos

1444 record(s) found.




Paramount used two concrete pumps for this pour. They estimated a total of 178 cubic yards would be required for this day's pour.

The Progress Photos Module is an easy way to organize all your progress construction photos. You can click on the photo to enlarge it and click on it a second time to reduce the size of the photo. Conversation notes and the daily diary are linked to the photo by the day that it was taken.

You can search individual fields or use the Sogal It! search box to search across all fields.

Project Daily Notes Module


PROJECT DAILY NOTES REPORT
Sample Infrastructure

Contact Name: Autumn Sage Development	Date: Mon, Aug 8, 2005
Company: LSV Inc.	Address: 11160 Huron St. Denver, CO.
Telephone: 303-450-5000	
Contact Location: In-the-Field	
Contact Type: Notes to Self	Notes Taken By: James Wise
Reference: Field Inspections and Site	

TO: _____	DATE: _____
------------------	--------------------

COMMENTS:

ACTION:	<input type="checkbox"/> Return Call	<input type="checkbox"/> Information Only	<input type="checkbox"/> Please Reply for My Signature
	<input type="checkbox"/> For Your Comment	<input type="checkbox"/> Please Follow	<input type="checkbox"/> Send Information Required to Answer
	<input type="checkbox"/> For Your Review	<input type="checkbox"/> For Your Approval	<input type="checkbox"/> Note and Return

NOTES

Weather: Temperatures in the low 90s, slightly cloudy but mostly clear and sunny.

Today, silt fence was put in along the length of the south side of Rising Sun up to Autumn Sage in order to protect the road from sediment at the back of the curb. Silt fencing was also placed adjacent to Melody's property, beside the back slope of the parking lot, and on the east side of Autumn Sage by an electrical transformer. Down at the lift station, ValleyCrest began mulching around the trees and bushes. A worker from Paramount Construction said that he was cleaning up and preparing the building for its punchlist and startup tomorrow.

AUI has been working on drainage channel G on both sides of Autumn Sage. Thoutt Construction has re-poured a large section of concrete at the entrance of Copper Cloud and this time they raised all the valves. A portion of handicap ramp was removed on the north side of Copper Cloud and several stones were pulled out of the decel and accel lanes at Rising Sun by Thoutt at Town of Castle Rock's request. A walk behind vibratory roller is employed to compact the bicycle path between Rising Sun and Crimson Sky. Thoutt is also pulling out large stones on Copper Cloud entrance so that it can be re-poured. Preparatory measures are being taken for the control joints so that they can be caulked. The PPI manhole crew is on Crimson Sky cleaning out several remaining manholes and they have already completed cleaning the lift station manholes.

Thoutt has been pouring sidewalk along Founders Parkway for the bicycle path. Lafarge has a concrete truck leaning over precariously on the bicycle path between Crimson Sky and Rising Sun. One wrecker has been hooked onto it and they are waiting for another before they attempt to move it. The concrete on the stuck truck has had retarder added and the material will be dumped back at the plant.


COPY TO: _____

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The Daily Notes is the module where an inspector or project manager can provide details of the work that takes place on site. This is a daily diary log of project event. The format can be customized with different reports for inspectors, field engineers, or project managers.

You can search individual fields or use the Sogal It! search box to search across all fields.

Request For Information Module

		Sample Infrastructure Request For Information RFI#: 3
To: Tom Schield Brown Contracting 900 E. Castleton Road Suite 112 Castle Rock, CO 80112 Tel: 720-981-5400 Fax: 720-981-5505	From: Gary Iwata Nolte Engineering 7000 South Yosemite St Suite 200 Englewood, CO 80112 Tel: 303-220-1001 Fax: 303-220-9000	
Date Created: 02/16/2005 06:15		Project #: ASD - 1004
DIPN-1 : Brown Contracting	Nolte Engineering	 3 District Improvements Piping
Contractor Originating RFI		Question By
Brown Contracting 900 E. Castleton Road Suite 112 Castle Rock, CO 80112		Tom Schield
Subject	Discipline	
Manhole locations at existing gas lines.	Piping North	
Question		
<p>As discussed at the last weekly jobsite meeting held on December 2nd, it appears that a sanitary sewer manhole and a storm sewer manhole are located between the 4" and 8" gas lines. Reference District Improvements plan sheet RD2, SSMH3.4, Sta. 20+39.67, and sheet SD2, SSMH3.8, Sta. 20+40.95. These manholes are approximately 20' and 16' deep, respectively, and they present a dangerous condition during construction. The 4" gas line (incorrectly labeled as a 3" line) is approximately 15' from the 8" line. Several contractors have commented on the constructability difficulty of this installation as well as the safety hazard of such a deep excavation. Please advise.</p>		
Suggestion		
Bill Rice 2/16/2005	Suggest locating these manholes outside of the three gas lines, as it would be much safer from a constructability standpoint. Please advise.	
Answer		Date Answered: 02/16/2005 06:15
Mike, We understand that the gas lines are a dangerous obstacle. We can move the two manholes but we will have to add two additional manholes (1 sanitary manhole and 1 storm sewer manhole) to make the crossing work. ASD needs to decide if this is a change they would like us to proceed with. There is nothing we can do about the depth of the lines. Even with the design change it will be difficult for the contractor to construct this portion of the storm and sanitary sewer. Please advise.		
Cc:		
b@lsvinc.com, lsv@lsvinc.com, ms@lsvinc.com, ashando@mygci.com, Gary.Iwata@Nolte.com		
©2005 LagosPM, Incorporated	Printed On: Apr 20 2006	Page 1 of 1

Requests for Information are easily created, first by selecting the contract and then simply typing the subject line and question. Once sent, the Architect or Engineer receives a link in his email informing him that an RFI has been created on his project. The Architect or Engineer will then click on the link and simply respond to the question while at the same time a log is automatically maintained by the system keeping track of the time when the RFI was sent out and when the design professional responded to that RFI. All parties are reminded of incomplete RFIs until they are resolved.

You can search individual fields or use the Sogal It! search box to search across all fields.

Budget Status Module

Budget Status

Vendor Name:

Bid Pack
 Bid Pack Description:

Bid Work Scope
 Bid Work Scope Name:

Bid Item
 Bid Item Description:
 Bid Item Definition:

Bank Reconciliation: Melody: Option:

Original Budget	Working Budget	Work Awarded
\$0.00	\$19,956.00	\$18,885.58

Quantity: <input type="text" value="660.00"/> X Unit Price: <input type="text" value="\$27.00"/> Unit: <input type="text" value="LF"/> = Vendor Extended Cost: \$17,820.00	+ Change Order \$0.00 = Committed Cost \$18,885.58 + Pending COs \$0.00 + Potential COs \$0.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #f2f2f2;"> <th>Change Type</th> <th>Num</th> <th>Unresolved Amount</th> <th>Pending CO Amt</th> <th>Approved CO Amt</th> <th>CO Num</th> </tr> </thead> <tbody> <tr> <td>RFP</td> <td>6</td> <td>0.00</td> <td>0.00</td> <td>5,224.28</td> <td>DIPN-1</td> </tr> <tr style="background-color: #e6e6fa;"> <td>RFP</td> <td>4</td> <td>0.00</td> <td>0.00</td> <td>38,391.00</td> <td>DIPN-1</td> </tr> <tr> <td>RFP</td> <td>4</td> <td>0.00</td> <td>0.00</td> <td>3,135.55</td> <td>DIPN-1</td> </tr> <tr style="background-color: #e6e6fa;"> <td>RFP</td> <td>4</td> <td>0.00</td> <td>0.00</td> <td>9,691.70</td> <td>DIPN-1</td> </tr> <tr> <td>RFP</td> <td>4</td> <td>0.00</td> <td>0.00</td> <td>741.40</td> <td>DIPN-1</td> </tr> </tbody> </table>	Change Type	Num	Unresolved Amount	Pending CO Amt	Approved CO Amt	CO Num	RFP	6	0.00	0.00	5,224.28	DIPN-1	RFP	4	0.00	0.00	38,391.00	DIPN-1	RFP	4	0.00	0.00	3,135.55	DIPN-1	RFP	4	0.00	0.00	9,691.70	DIPN-1	RFP	4	0.00	0.00	741.40	DIPN-1
Change Type	Num	Unresolved Amount	Pending CO Amt	Approved CO Amt	CO Num																																	
RFP	6	0.00	0.00	5,224.28	DIPN-1																																	
RFP	4	0.00	0.00	38,391.00	DIPN-1																																	
RFP	4	0.00	0.00	3,135.55	DIPN-1																																	
RFP	4	0.00	0.00	9,691.70	DIPN-1																																	
RFP	4	0.00	0.00	741.40	DIPN-1																																	

LSV Extended Cost: \$19,956.30	Engr Extended Cost: \$0.00
--------------------------------	----------------------------

Potential Change Order

Outstanding Issues Original Kitty:

MQs:
 RFPs:
 FOs:

Kitty:

Total:

Σ = Total Indicated Cost	Working Budget	Budget Balance
\$18,885.58	- \$19,956.00	= (\$1,070.42)

Totals	Total Work Awarded	Approved COs	Committed Costs	Total TIC	Total Working Budget
	\$13,147,413.02	\$0.00	\$13,163,202.02	\$13,505,602.02	\$15,480,348.00

SAMPLE INFRASTRUCTURE Project

The Budget Status Module maintains all the bid items by contract and work breakdown structure. The original budget items are uploaded from an Excel file and then updated within the system as the project progress with a working budget and work awarded.

The Budget Status Module interfaces with the Change Management Module to provide a snapshot of the indicated cost of construction for each line item and the project as a whole as compared with the working budget for the project. The headings and individual fields can be adjusted and customized as well as the reports in order to suit the unique preferences of an individual company. Reports can be printed at any time or after searching and finding over a certain set of parameters.

You can search individual fields or use the Sogal It! search box to search across all fields.

Budget Status – Field Report

Sample Infrastructure												
BUDGET STATUS REPORT												
Bid Category	Bid Item Description	Vendor Name	Working Budget	Work Awarded	APP	FD	MC	Pending Change Order	Change Orders to Date	Anticipated Change Fund	Total Indicated Cost	Budget Balance (Overrun)
Bid Pack AC-1 Design & Engineering												
GE-1 Geotechnical Investigations & Design												
1215	Preliminary Pavement Design	FDI	14,000.00	8,000.00							8,000.00	8,000.00
1220	Final Pavement Design	FDI	25,000.00	16,000.00							16,000.00	4,000.00
1225	Shrinkage Subling	FDI	7,000.00	7,000.00							7,000.00	0.00
GE-1 TOTALS			46,000.00	31,000.00							31,000.00	-15,000.00
Bid Package AC-1 TOTALS			46,000.00	31,000.00							31,000.00	-15,000.00
Bid Pack AC-2 Contract Administration & Project												
CA-1 Niche Contract Administration												
1110	Default Improvements Contract Admin	Niche	25,000.00	27,499.00				0.00	9,800.00		27,499.00	-7,511.00
CA-1 TOTALS			25,000.00	27,499.00				0.00	9,800.00		27,499.00	-7,511.00
CA-2 Meurer Contract Administration												
1111	LR Station Contract Administration	Meurer	20,000.00	24,700.00				15,266.00	15,266.00		40,066.00	4,700.00
1112	Fence Main Contract Administration	Meurer	15,000.00	7,087.00						2,000.00	9,087.00	-913.00
1113	Outfall Contract Administration	Meurer	15,000.00	7,087.00						2,000.00	9,087.00	-913.00
CA-2 TOTALS			50,000.00	38,874.00				15,266.00	15,266.00	4,000.00	58,174.00	-1,800.00
CA-3 AMEC Contract Administration												
1114	Drainage/egress Contract Administration	AMEC	25,000.00	12,023.00				0.00	8,000.00	5,000.00	17,023.00	-7,977.00
CA-3 TOTALS			25,000.00	12,023.00				0.00	8,000.00	5,000.00	17,023.00	-7,977.00
PM-1 Project Management & Developer Fees												
1034	Owner Rep & Project Management ASD	LSV Inc.	210,000.00	210,000.00						53,000.00	263,000.00	53,000.00
1035	LSV Reimbursables & PM Site Office	LSV Inc.	20,000.00	20,000.00						16,000.00	36,000.00	16,000.00
PM-1 TOTALS			230,000.00	230,000.00						69,000.00	299,000.00	69,000.00
XM-1 Miscellaneous Project Management and Owner Costs												
1080	McGraw-Hill Advertising	McGraw-Hill	1,000.00	352.00							352.00	-648.00
1081	Reproduction	Two-Time	15,000.00	7,000.00					900.00		7,900.00	-2,500.00
1082	Bank Processing Payments and Inspection	Bank of Montreal	25,000.00	25,000.00							25,000.00	0.00
1083	Subor's Risk Insurance	Schuch	107,000.00	107,000.00							107,000.00	0.00
XM-1 TOTALS			148,000.00	139,352.00					900.00		139,352.00	-8,348.00
Bid Package AC-2 TOTALS			513,000.00	497,750.00						71,800.00	569,250.00	56,250.00
Bid Pack AC-3 Geotechnical, Material Testing &												
MT-1 Materials Testing												

Budget Status – Administrative Report

LSV, Inc.												
Castle Oaks Metropolitan District												
BUDGET STATUS REPORT												
Bid Category	Bid Item Description	Vendor Name	Original Budget	Working Budget	Work Awarded	Work To Be Awarded	Agreement Change Order	Committed Cost To Date	Pending Change Order	Final Change Order	Estimated Cost At Completion	Budget Balance (Overrun)
Bid Pack AC-1 Design & Engineering												
GE-1 Geotechnical Investigations & Design												
1215	Preliminary Pavement Design	FDI	15,000.00	14,000.00	8,000.00	0.00		8,000.00			8,000.00	4,000.00
1220	Final Pavement Design	FDI	25,000.00	25,000.00	16,000.00	0.00		16,000.00			16,000.00	-4,000.00
1225	Shrinkage Subling	FDI	6,000.00	7,000.00	7,000.00	0.00		7,000.00			7,000.00	0.00
GE-1 TOTALS			46,000.00	46,000.00	31,000.00	0.00		31,000.00			31,000.00	-15,000.00
Bid Package AC-1 TOTALS			46,000.00	46,000.00	31,000.00	0.00		31,000.00			31,000.00	-15,000.00
Bid Pack AC-2 Contract Administration & Project												
CA-1 Niche Contract Administration												
1110	Default Improvements Contract Admin	Niche	28,010.00	25,000.00	27,499.00	0.00	9,800.00	27,499.00	0.00		27,499.00	-7,511.00
CA-1 TOTALS			28,010.00	25,000.00	27,499.00	0.00	9,800.00	27,499.00	0.00		27,499.00	-7,511.00
CA-2 Meurer Contract Administration												
1111	LR Station Contract Administration	Meurer	48,000.00	20,000.00	24,700.00	0.00	15,266.00	24,700.00	15,266.00		40,066.00	4,700.00
1112	Fence Main Contract Administration	Meurer	18,000.00	15,000.00	7,087.00	0.00		7,087.00		2,000.00	9,087.00	-913.00
1113	Outfall Contract Administration	Meurer	18,000.00	15,000.00	7,087.00	0.00		7,087.00		2,000.00	9,087.00	-913.00
CA-2 TOTALS			84,000.00	50,000.00	38,874.00	0.00	15,266.00	38,874.00	15,266.00	4,000.00	58,174.00	-1,800.00
CA-3 AMEC Contract Administration												
1114	Drainage/egress Contract Administration	AMEC	23,938.00	25,000.00	12,023.00	0.00	8,000.00	12,023.00	0.00	5,000.00	17,023.00	-7,977.00
CA-3 TOTALS			23,938.00	25,000.00	12,023.00	0.00	8,000.00	12,023.00	0.00	5,000.00	17,023.00	-7,977.00
PM-1 Project Management & Developer Fees												
1034	Owner Rep & Project Management ASD	LSV Inc.	210,000.00	210,000.00	210,000.00	0.00		210,000.00		53,000.00	263,000.00	53,000.00
1035	LSV Reimbursables & PM Site Office	LSV Inc.	20,000.00	20,000.00	20,000.00	0.00		20,000.00		16,000.00	36,000.00	16,000.00
PM-1 TOTALS			230,000.00	230,000.00	230,000.00	0.00		230,000.00		69,000.00	299,000.00	69,000.00
XM-1 Miscellaneous Project Management and Owner Costs												
1080	McGraw-Hill Advertising	McGraw-Hill	1,000.00	1,000.00	352.00	0.00		352.00			352.00	-648.00
1081	Reproduction	Two-Time	15,000.00	15,000.00	7,000.00	0.00		7,000.00		7,000.00	14,000.00	-2,500.00
1082	Bank Processing Payments and Inspection	Bank of Montreal	25,000.00	25,000.00	25,000.00	0.00		25,000.00			25,000.00	0.00
1083	Subor's Risk Insurance	Schuch	107,000.00	107,000.00	107,000.00	0.00		107,000.00			107,000.00	0.00
XM-1 TOTALS			148,000.00	143,000.00	139,352.00	0.00		139,352.00		200.00	139,552.00	-8,348.00
Bid Package AC-2 TOTALS			613,250.00	513,000.00	497,750.00	0.00		497,750.00		71,800.00	569,250.00	56,250.00
Bid Pack AC-3 Geotechnical, Material Testing &												
MT-1 Materials Testing												

Change Management Module

Change Management						
CO Type	Number	Vendor	CHANGE APPROVED			
FO	1	RE Monks				
Date						
Wed, Nov 17, 2004						
- Bid Pack						
BP-1		Rough Overlot Grading				
- Bid Work Scope						
ROG-2		Excavation				
- Bid Item						
2030		Excavate Site				
Estimate	Quote	CO #	CO Amount	Date Approval	Status	
\$50,000.00	\$100,000.00	ROG-1	\$35,965.48	Tue, Jan 11, 2005	Active	
Change Description						
<p>At approximately station 73+40 on Autumn Sage Drive at the location of the drainageway very soft compressible organic silts were encountered. RE Monks' equipment was unable to operate and would sink in this organic muck which was also being fed moisture from an underground artesian system creating a quick condition. It was determined that a sump would be constructed to alleviate the moisture condition, the organic muck would be excavated out and a riprap platform would be constructed so that RE Monks could build the roadway embankment. This was constructed on a force account time and materials basis. The remedial work took place over three days with 5 pieces of equipment and approximately 1200 tons of rock. See Back-up material</p>						
SAMPLE INFRASTRUCTURE Project						

The Change Management Module provides a location to track potential issues that could ultimately become a change order to a contract on the project. This module interfaces with the Budget Status Module.

Change items are either converted ultimately into a change order or simply dropped-off and terminated from required further action. Change items can affect multiple bid items or contracts and multiple change items can be included into a single change order for a Contractor or Sub Contractor. Change orders and printable reports can be customized to satisfy specific company needs or copy existing reports.

You can search individual fields or use the Sogal It! search box to search across all fields.

Punchlist Module

SAMPLE INFRASTRUCTURE Project: Punchlists									
252 records found									
Item	Location	Description	Resp. Party	Status	Sub Sign Off	Contractor Sign Off	Item Originator	Final Approval	
0	All sideslopes	The sideslopes on many embankments need to be smoothed out from erosion scouring and in all area the seeding is incorrect and needs to be installed per plans with crimped straw.	MONK	incomplete			TL / LSV		
1	Crimson Sky Dri	Fire hydrant too low and needs to be raised.	BRWN	Complete		E. Schield	GI / NLTE		
2	Crimson Sky Dri	11+48 Fire hydrant too low and needs to be raised	BRWN	Complete		E. Schield	GI / NLTE	G. Iwata	
3	Crimson Sky Dri	16+93, 80 L Storm sewer beehive grate has no inlet protection	BRWN	Complete		E. Schield	GI / NLTE	G. Iwata	
4	Crimson Sky Dri	17+02 Fire hydrant bent and installed too low	BRWN	Complete		E. Schield	GI / NLTE		
5	Crimson Sky Dri	16+88 Swale grading has not been completed to Flared End Section and no inlet protection has been provided	BRWN	incomplete			GI / NLTE		
6	Crimson Sky Dri	19+80 Fire hydrant too low and needs to be raised	BRWN	incomplete			GI / NLTE		
7	Autumn Sage Str	55+38 Fire hydrant installed too high	AUII	Complete		B. Snyder	GI / NLTE	G. Iwata	
8	Autumn Sage Str	49+35 Fire hydrant installed too high	AUII	incomplete			GI / NLTE		
9	Rising Sun Driv	10+75 Fire hydrant in sidewalk. Nolte has provided RFI to LSV and A & O	AUII	incomplete			GI / NLTE		
10	Autumn Sage Str	Temporary drainage swale was not graded. Swale should be located in the back of entrance to future townhouse site.	MONK	incomplete			GI / NLTE		
11	Autumn Sage Str	73+11 incorrect riser vent installed. Should have installed residential vent per plans.	MONK	incomplete			GI / NLTE		
12	Crimson Sky Sta	Fire hydrant too low. Future Finished grade at FH location will be 6445.05. Make adjustment accordingly.	BRWN	incomplete			GI / NLTE		
13	Rising Sun	Sta 1+93 30' LT Fire hydrant too low.	BRWN	incomplete			GI / NLTE		
14	Autumn Sage Dri	Sta 44+19 52' LT Fire Hydrant too high	AUII	Complete		B. Snyder	GI / NLTE		
15	Copper Cloud Dr	Sta 1+91 39' LT Fire hydrant too high.	AUII	Complete		B. Snyder	GI / NLTE		
16	All paved roads	Manholes must be cleaned out of all asphalt, grout, or any other trash	PREM	incomplete			TL / LSV		
17	Autumn Sage at	End wall and rip rap needs to be installed at outfall of 48	BRWN	incomplete			JW / LSV		
18	Site (north)	Concrete pads need to be poured around vent pipes and one vent needs to be changed to a residential vent	BRWN	incomplete			JW / LSV		

The Punchlist Module keeps track of the status of the punch items that an Engineer, Architect or Inspector have created. The contractor or sub-contractor can sign off and then the originator can give final approval. Once again, the colored balls provide visual status indication of the state of each punch item in the list.






- = Punch item waiting for contractor sign off: 0-7 days from date listed
- = Punch item waiting for contractor sign off: 7-21 days from date listed
- = Punch item waiting for contractor sign off: 21+ days from date listed
- = Contractor has signed off and waiting for Originator or Architect approval
- = Originator or Architect has given the final sign off or approval

You can search individual fields or use the Sogal It! search box to search across all fields.

Formal Drawing Review

SAMPLE INFRASTRUCTURE Project: Formal Drawing Review									
822 records found									
Item	Sheet / Spec	Detail / Area / Section	Originator	Comments	Remarks	Date Created	Date Ans.	Act	
Architectural Drawings (50 Sheets)									
221	A6.02, Vial Sections		C. Crosby	No comments.	Comment Includ - in error - in 90% Review. Was nonsensical in vt	07/09/2003	07/05/2004	✓	
193	A2.11, Enlarged Plans	1 / A2.11, Convenience Shelf At Mens Workout Area	C. Crosby	A convenience shelf is required in the mens restroom at the workout area. (Note: This convenience shelf was shown on the 60% drawings. This is an example of a "hid	Comment Includ In 90% Review. A small convenience shelf - 2' x 1	01/25/2004	07/05/2004	✓	
Structural Drawings (18 Sheets)									
59	S2.01, Partial Foundation Plan		R. Nichols	No comments.	Comment Includ In 90% Review.	07/09/2003			
Architectural Drawings (50 Sheets)									
242	A8.01, Room Finish Schedule	Corridor 136, Change Indicated Flooring	C. Crosby	Change indicated C3 to C1.	Comment Includ In 90% Review. "Concealed" revision changes OK 1	01/25/2004	06/23/2004	✓	
214	A3.07 Perthouse R-CLNG Plan	Unexplained Symbols Shown In Perthouse RCP	C. Crosby	The perthouse RCP shows a number of light line / empty circles. We guess these to represent sprinker heads - but note that no such symbol explanation is provided on	Comment Includ In 90% Review. "Concealed" revision made on 02.0	01/04/2004	06/23/2004	✓	
Electrical Drawings (Was 19 Sheets; Now 25 Sheets)									
509	E12.0, Electrical Details	Proposed Satellite and Microwave Installations	WAPA	In the notes for the microwave and satellite antennas references are being made to both a weather head (note 2) and NEMA 3 box for the satellite antenna platform. R	Comment Includ In 90% Review. (Note: This sheet has been renumb	11/00/2003			
Architectural Drawings (50 Sheets)									
204	A3.01, Partial 1st Floor R-CLN	Elevator Lobby Ceiling	C. Crosby	1) This plan symbols the elevator lobby ceiling as ACT. 2) The A8.01 Finish Schedule indicates that this ceiling will be painted OMB. This indication is in fac	Comment Includ In 90% Review. 1st floor elevator lobby ceiling	01/25/2004	06/23/2004	✓	
213	A3.07 Perthouse R-CLNG Plan	2' x 4' Regular, 2nd Look ACT In West Star At Pen	C. Crosby	Cannot find the west star at the perthouse level listed in the A8.01 room finish schedule. This drawing symbols ceiling in this star the same as if symbols ceiling	Comment Includ In 90% Review. A "concealed" revision has been in	11/00/2003	06/23/2004	✓	
Electrical Drawings (Was 19 Sheets; Now 25 Sheets)									
469	Electrical Drawings - General	FA Strobe Installations Vs ADA Requirements	C. Crosby	Ensure that strobe installations meet ADA requirements (to be installed in all common spaces or enclosed areas where deaf person might work or occupy).	Comment Includ In 90% Review. A general comment. Dev't put on n	12/11/2003	07/05/2004		
470	Electrical Drawings - General	Installation Requirements For FA Horns and Strobes	C. Crosby	Don't see any information on the installation of the strobes and horns. Please ensure that they are mounted at the same height and according to NFPA 72.	Comment Includ In 90% Review. A general comment. Dev't put on n	12/11/2003	07/05/2004		
Division 16, (Electrical Specifications) (Was 16 Sections; Now 18 Sections)									
814	1651x, Exterior Luminaires	Specification Section Missing	C. Crosby	Please provide a specification section for exterior luminaires for Govt. review.	Comment Includ In 90% Review. A new specification section, 1653	01/25/2004			
 civil Drawings (15 Sheets)									
16	Cover Sheet (Construct-	Change From Ductile Iron Water Mains To PVC Water	C. Crosby	Why has the requirement for ductile iron pipe water mains, as indicated on the 90% submission, been changed to PVC water mains? (Reference left hand side of this sh	Comment Includ In 90% Review. Accept cheaper construction as sh	01/03/2004			
18	C-1 of 11, General Note Sheet	Compaction Requirements	C. Crosby	Specification section 02316-2 / 2.03.H.1 requires compaction to 97% of maximum dry density for 18 material under paved areas. Grading notes, Note 9 on this sheet	Comment Includ In 90% Review. Accept with no upward rev to 97%	01/03/2004			
Architectural Drawings (50 Sheets)									
106	A1.02, Plaza Plan and SI	6 / A1.02, Flagpole Finish	R. Cummings	General Flagpole Notes, Note 5 B indicates that the flagpole may be provided in either a clear or a bronze anodized finish. Please advise Govt of intent for approval	Comment Includ In 90% Review. An OK "concealed" revision has b	01/04/2004			
Landscaping Drawings (5 Sheets)									
37	L-1.01, Landscape Plan	Sod Areas Not Clear	R. Nichols	The areas to receive sod are not clear on this drawing. (A print quality problem.) No approval should be assumed until areas are clearly shown.	Comment Includ In 90% Review. Areas now clearly shown. Look OK	01/03/2004			

Comments on the drawings and the specifications can be formally addressed by anybody adding comments into the Formal Drawing Review Module. The Architect or Engineer will then look at the individual comments and determine their responses as shown by the colored balls.

-  = Architect agrees to make changes
-  = Need further discussion
-  = No Changes will be made
-  = Issue has been addressed but has not yet been verified
-  = Issue is completed and has been verified

This review process provides a formal approach to the drawing review where all comments can be addressed with a more formalized form of tracking and resolution.

Once can also use the Documents Holding Cube to mark-up and comment conceptual drawings if that is the preferred approach. A live online mark-up and comment option can also be added instead of checking out and in the document. This all depends on how the administrator would like to set up the project. Hence there are three ways to perform design reviews.

You can search individual fields or use the Sogal It! search box to search across all fields.

Document Holding Cube

Document Holding Cube							
Current Folder: Document Holding Cube							
Item	Name	Author	Type	Size	Date Created	Status	Due Date
<input type="checkbox"/>	06CP-RD05-Layout1	A. Setiyadi / LSV	pdf	282 KB	2/9/2006 4:44:53 PM	A. Setiyadi / LSV	03/17/2006
History: On 02/09/2006 0444 hrs, A. Setiyadi/LSV uploads '06CP-RD05-Layout1.pdf'. On 02/14/2006 0643 hrs, A. Setiyadi/LSV check-out '06CP-RD05-Layout1.pdf'. On 02/14/2006 0645 hrs, A. Setiyadi/LSV check-in '06CP-RD05-Layout1.pdf'. On 02/14/2006 0645 hrs, A. Setiyadi/LSV check-out '06CP-RD05-Layout1.pdf'. On 02/14/2006 0647 hrs, A. Setiyadi/LSV check-in '06CP-RD05-Layout1.pdf'. On 02/21/2006 0523 hrs, T. Masters/LSV check-out '06CP-RD05-Layout1.pdf'. On 02/27/2006 1253 hrs, D. Thornton/THORN check-out '06CP-RD05-Layout1.pdf'.							
<input type="checkbox"/>	Drawings	A. Setiyadi / LSV		0 KB	2/9/2006 4:45:43 PM	In Cube	Available
History: On 02/09/2006 0445 hrs, A. Setiyadi/LSV create new folder 'Drawings.'.							
<input type="checkbox"/>	proposal 10_22	A. Setiyadi / LSV	doc	24 KB	2/9/2006 4:52:21 PM	In Cube	Available
History: On 02/09/2006 0452 hrs, A. Setiyadi/LSV uploads 'proposal 10_22.doc'. On 02/16/2006 0623 hrs, D. Ciancio/LSV check-out 'proposal 10_22.doc'. On 02/16/2006 0623 hrs, D. Ciancio/LSV check-in 'proposal 10_22.doc'. On 02/17/2006 0249 hrs, A. Setiyadi/LSV check-out 'proposal 10_22.doc'. On 03/03/2006 0623 hrs, A. Setiyadi/LSV check-in 'proposal 10_22.doc'.							
<input type="checkbox"/>	3DTurbine	A. Setiyadi / LSV	pdf	3,426 KB	2/9/2006 4:56:43 PM	In Cube	Unavailable
History: On 02/09/2006 0456 hrs, A. Setiyadi/LSV uploads '3DTurbine.pdf'. On 02/09/2006 0457 hrs, A. Setiyadi/LSV deletes '3DTurbine.pdf'.							
<input type="checkbox"/>	Misc	A. Setiyadi / LSV		0 KB	2/9/2006 4:56:52 PM	Removed	Unavailable
History: On 02/09/2006 0456 hrs, A. Setiyadi/LSV create new folder 'Misc.'. On 02/09/2006 0457 hrs, A. Setiyadi/LSV deletes 'Misc.'.							
<input type="checkbox"/>	3DTurbine	A. Setiyadi / LSV	pdf	3,426 KB	2/21/2006 10:41:23 AM	In Cube	Available
History: On 02/21/2006 1041 hrs, A. Setiyadi/LSV uploads '3DTurbine.pdf'. On 02/21/2006 0117 hrs, R. Moore/NLTE check-out '3DTurbine.pdf'. On 02/28/2006 1208 hrs, D. Westminster/WESTM check-out '3DTurbine.pdf'. On 03/13/2006 0536 hrs, D. Mototron/MOTO check-out '3DTurbine.pdf'. On 03/14/2006 1044 hrs, D. STR/STRP check-out '3DTurbine.pdf'.							
<input type="checkbox"/>	04CP-SD15	R. Moore / NLTE	dwg	2,543 KB	2/21/2006 1:17:30 PM	In Cube	Available
History: On 02/21/2006 0117 hrs, R. Moore/NLTE uploads '04CP-SD15.dwg'. On 02/22/2006 0632 hrs, G. Iwata/NLTE check-out '04CP-SD15.dwg'.							
<input type="checkbox"/>	3DBuilding	A. Setiyadi / LSV	pdf	1,584 KB	2/22/2006 3:24:12 PM	In Cube	Available
History: On 02/22/2006 0324 hrs, A. Setiyadi/LSV uploads '3DBuilding.pdf'. On 03/01/2006 0158 hrs, S. Scopano/TEKLA check-out '3DBuilding.pdf'. On 03/03/2006 0642 hrs, B. Colorado/BRM check-out '3DBuilding.pdf'. On 03/14/2006 1044 hrs, D. STR/STRP check-out '3DBuilding.pdf'. On 03/14/2006 1045 hrs, D. STR/STRP check-out '3DBuilding.pdf'. On 03/15/2006 1045 hrs, D. STR/STRP check-in '3DBuilding.pdf'.							

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