



#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 3, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
30 Mar 2021	Tue	First Day of Project / Sunny 77	1		
31 Mar 2021	Wed	Sunny 80	0		
01 Apr 2021	Thu	Sunny 84	1		
02 Apr 2021	Fri	Sunny 84	1		

Days this report	3	0	0
Days previously reported	0	0	0
Total days to date	3	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	3	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-357	

 $\textbf{CONTROLLING OPERATION(S):} \ \ \textbf{Jobsite staging for earthwork, site survey and earthwork start}$ 

REMARKS: NTP START DATE OF 03.30.2021 w/ 360 working days. 03/31 Cesar Chaves Holiday (City Observed)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 10, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
05 Apr 2021	Mon	Sunny 66°	1	0	
06 Apr 2021	Tue	Sunny 76°	1	0	
07 Apr 2021	Wed	Sunny 74°	1	0	
08 Apr 2021	Thu	Sunny 75°	1	0	0
09 Apr 2021	Fri	Sunny 74°	1	0	0

Days this report	5	0	0
Days previously reported	3	0	0
Total days to date	8	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	8	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-352	

CONTROLLING OPERATION(S): Ongoing earthwork including compaction, soil backfill, onsite compaction testing

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 17, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
12 Apr 2021	Mon	Sunny 61°	1	0	
13 Apr 2021	Tue	Sunny 74	1	0	
14 Apr 2021	Wed	Sunny 74	1	0	
15 Apr 2021	Thu	Sunny 76	1	0	0
16 Apr 2021	Fri	Sunny 79	1	0	0

Days this report	5	0	0
Days previously reported	8	0	0
Total days to date	13	0	0

TIME EXTENSIONS	CCO#	Days Approved	
I IME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	13	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-347	

CONTROLLING OPERATION(S): Ongoing earthwork including compaction, soil backfill, onsite compactin testing

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munavco	Date

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### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 24, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
19 Apr 2021	Mon	Sunny 87°	1	0	
20 Apr 2021	Tue	Sunny 84°	1	0	
21 Apr 2021	Wed	Sunny 75°	1	0	
22 Apr 2021	Thu	Sunny 77°	1	0	0
23 Apr 2021	Fri	Sunny 75°	1	0	0

Days this report	5	0	0
Days previously reported	13	0	0
Total days to date	18	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	18	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-342	

CONTROLLING OPERATION(S): Ongoing earthwork including compaction, grading, building layout

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munavco	Date

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#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 1, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
26 Apr 2021	Mon	Sunny 66°	1	0	
27 Apr 2021	Tue	Sunny 77°	1	0	
28 Apr 2021	Wed	Sunny 84°	1	0	
29 Apr 2021	Thu	Sunny 89°	1	0	0
30 Apr 2021	Fri	Sunny 89°	1	0	0

Days this report	5	0	0
Days previously reported	18	0	0
Total days to date	23	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	23	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-337	

CONTROLLING OPERATION(S): Ongoing ground utility trenching and pipe installation

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munavco	Date

t Date: 10/25/2022 7:26 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 8, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
03 May 2021	Mon	Sunny 87°	1	0	
04 May 2021	Tue	Sunny 90°	1	0	
05 May 2021	Wed	Sunny 93°	1	0	
06 May 2021	Thu	Sunny 93°	1	0	0
07 May 2021	Fri	Sunny 82°	1	0	0

Days this report	5	0	0
Days previously reported	23	0	0
Total days to date	28	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	28	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-332	

CONTROLLING OPERATION(S): Ongoing ground utility trenching and utilities installation

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munavco	Date

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### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 15, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
10 May 2021	Mon	Sunny 90°	1	0	
11 May 2021	Tue	Sunny 93°	1	0	
12 May 2021	Wed	Sunny 93°	1	0	
13 May 2021	Thu	Sunny 91°	1	0	0
14 May 2021	Fri	Sunny 87	1	0	0

Days this report	5	0	0
Days previously reported	28	0	0
Total days to date	33	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	33	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-327	

CONTROLLING OPERATION(S): Ongoing ground utility trenching and utilities installation

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:24 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 22, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
17 May 2021	Mon	Sunny 78°	1	0	
18 May 2021	Tue	Sunny 84°	1	0	
19 May 2021	Wed	Sunny 84°	1	0	
20 May 2021	Thu	Sunny 73°	1	0	0
21 May 2021	Fri	Sunny 73°	1	0	0

Days this report	5	0	0
Days previously reported	33	0	0
Total days to date	38	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	38	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-322	

CONTROLLING OPERATION(S): Ongoing underground utilities work including electrical, plumbing and underground wet utilities

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munavco	Date

t Date: 10/25/2022 7:23 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 29, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
24 May 2021	Mon	Sunny 86°	1	0	
25 May 2021	Tue	Sunny 86°	1	0	
26 May 2021	Wed	Sunny 88°	1	0	
27 May 2021	Thu	Sunny 88°	1	0	0
28 May 2021	Fri	Sunny 86°	0	0	0

Days this report	4	0	0
Days previously reported	38	0	0
Total days to date	42	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	42	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-318	

CONTROLLING OPERATION(S): Sewer and stormwater work stopped due to subcontractor license being suspended by CSLB. Electrician completed electrical trench including backfill and compaction

REMARKS: 5/28 Union's Black Friday for Memorial Day Holiday (5/31). ABE Bldg & Fire Protection was notified by Patriot to stopped working onsite until license is renewed. The incomplete sewer trench work can potentially affect the upcoming footing activities in the south west corner of the library area.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

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	17-Oct-22
Hernan M. Munavco	Date

Date: 10/25/2022 7:22 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: June 5, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
31 May 2021	Mon	Hot 100°	0	0	
01 Jun 2021	Tue	Hot 100°	1	0	
02 Jun 2021	Wed	Hot 99°	1	0	
03 Jun 2021	Thu	Hot 95°	1	0	0
04 Jun 2021	Fri	Hot 95°	1	0	0

Days this report	4	0	0
Days previously reported	42	0	0
Total days to date	46	0	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	46	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-314	

CONTROLLING OPERATION(S): Sewer and stormwater trenching, pipe install and backfill resumed on Tuesday. Footing trench work started on June 02

REMARKS: Memorial Day Holiday (5/31)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:21 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: June 12, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
07 Jun 2021	Mon	Hot 89°	1	0	
08 Jun 2021	Tue	Hot 79°	1	0	
09 Jun 2021	Wed	Sunny 73°	1	0	
10 Jun 2021	Thu	Sunny 75°	1	0	0
11 Jun 2021	Fri	Sunny 80°	1	0	0

Days this report	5	0	0
Days previously reported	46	0	0
Total days to date	51	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	51	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-309	

CONTROLLING OPERATION(S): Ongoing sewer line installation and backfill, building foundation perimeter excavation

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:20 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: June 19, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
14 Jun 2021	Mon	Hot 87°	1	0	
15 Jun 2021	Tue	Hot 88°	1	0	
16 Jun 2021	Wed	Hot 96°	1	0	
17 Jun 2021	Thu	Hot 105°	1	0	0
18 Jun 2021	Fri	Hot 108°	1	0	0

Days this report	5	0	0
Days previously reported	51	0	0
Total days to date	56	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	56	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-304	

CONTROLLING OPERATION(S): Footing trench completed, preparation for rebar structure. Sewer line completed including backfill. Connection to sewer main coordination ongoing.

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:17 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: June 26, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
21 Jun 2021	Mon	Hot 100	1	0	
22 Jun 2021	Tue	Sunny 86	1	0	
23 Jun 2021	Wed	Sunny 86	1	0	
24 Jun 2021	Thu	Sunny 86	1	0	0
25 Jun 2021	Fri	Sunny 82	1	0	0

Days this report	5	0	0
Days previously reported	56	0	0
Total days to date	61	0	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	61	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-299	

CONTROLLING OPERATION(S): Ongoing footing formwork and anchor bolt install for upcoming concrete pour. Stormwater line along south side of property ongoing.

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:16 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 3, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
28 Jun 2021	Mon	Hot 95	1	0	
29 Jun 2021	Tue	Hot 97	1	0	
30 Jun 2021	Wed	Hot 97	1	0	
01 Jul 2021	Thu	Sunny 90	1	0	0
02 Jul 2021	Fri	Sunny 91	0	0	0

Days this report	4	0	0
Days previously reported	61	0	0
Total days to date	65	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS	CCO#	CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	65	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-295	

CONTROLLING OPERATION(S): Concrete pour at library and community center's footing pads on 07/02. Ongoing stormwater drain line work

REMARKS: 07/02 Black Friday Union Holiday (July Fourth)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 7:16 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 10, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
05 Jul 2021	Mon	Rain 61°	0	0	
06 Jul 2021	Tue	Sunny 63°	1	0	
07 Jul 2021	Wed	Sunny 64°	1	0	
08 Jul 2021	Thu	Light rain, cloudy 47	1	0	0
09 Jul 2021	Fri	Sunny 74	1	0	0

Days this report	4	0	0
Days previously reported	65	0	0
Total days to date	69	0	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	69	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-291	

CONTROLLING OPERATION(S): 07/05 City Holiday for 4th of July (Sunday)

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:15 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 17, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
12 Jul 2021	Mon	Rain 61°	1	0	
13 Jul 2021	Tue	Sunny 63°	1	0	
14 Jul 2021	Wed	Sunny 64°	1	0	
15 Jul 2021	Thu	Light rain, cloudy 47	1	0	0
16 Jul 2021	Fri	Sunny 74	1	0	0

Days this report	5	0	0
Days previously reported	69	0	0
Total days to date	74	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	74	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-286	

CONTROLLING OPERATION(S):

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

t Date: 10/25/2022 7:14 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 24, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
19 Jul 2021	Mon	Hot 97	1	0	
20 Jul 2021	Tue	Hot 94	1	0	
21 Jul 2021	Wed	Hot 90	1	0	
22 Jul 2021	Thu	Hot 91	1	0	0
23 Jul 2021	Fri	Hot 92	1	0	0

Days this report	5	0	0
Days previously reported	74	0	0
Total days to date	79	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	79	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-281	

**CONTROLLING OPERATION(S):** Failed concrete delivery pours of CEMEX on 07/20 have caused partial pour footings to be fixed. Recent history of partial pours have caused paused for further concrete deliveries to prevent partial pour issues and contractor currently seeking alternate local vendors. Sewer line and stormwater work completed and ready for street connection

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:13 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 31, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
26 Jul 2021	Mon	Hot 97	1	0	
27 Jul 2021	Tue	Hot 87	1	0	
28 Jul 2021	Wed	Hot 87	1	0	
29 Jul 2021	Thu	Hot 88	1	0	0
30 Jul 2021	Fri	Hot 88	1	0	0

Days this report	5	0	0
Days previously reported	79	0	0
Total days to date	84	0	0

TIME EXTENSIONS	cco#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	84	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-276	

CONTROLLING OPERATION(S): Ongoing concrete footing fixes per SEOR's direction. Sewer connection at main completed 07/29

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:13 PM





### **NE Stockton Library & Community Center**

	Following statement shows the number of working days charged to your contract for the week ending:	August 7, 2021
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Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
02 Aug 2021	Mon	Hot 91	1	0	
03 Aug 2021	Tue	Hot 97	1	0	
04 Aug 2021	Wed	Hot 93	1	0	
05 Aug 2021	Thu	Hot 88	1	0	0
06 Aug 2021	Fri	Hot 97	1	0	0

Days this report	5	0	0
Days previously reported	84	0	0
Total days to date	89	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	89	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-271	

CONTROLLING OPERATION(S): Ongoing footing fixes per SEOR with most of the concrete chipping work completed and rebar epoxy install work started at one footing late in the week. Sewer line backfill pending.

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:11 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: August 14, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
09 Aug 2021	Mon	Hot 95	1	0	
10 Aug 2021	Tue	Hot 98	1	0	
11 Aug 2021	Wed	Hot 99	1	0	
12 Aug 2021	Thu	Hot 99	1	0	0
13 Aug 2021	Fri	Hot 95	1	0	0

Days this report	5	0	0
Days previously reported	89	0	0
Total days to date	94	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	94	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-266	

CONTROLLING OPERATION(S): Ongoing footing fixes, stormwater backfill

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:10 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: August 21, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
16 Aug 2021	Mon	Hot 100	1	0	
17 Aug 2021	Tue	Hot 100	1	0	
18 Aug 2021	Wed	Hot 89	1	0	
19 Aug 2021	Thu	Sunny 84	1	0	0
20 Aug 2021	Fri	Sunny 84	1	0	0

Days this report	5	0	0
Days previously reported	94	0	0
Total days to date	99	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	99	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-261	

CONTROLLING OPERATION(S): Footing fixes completed this week, waiting for concrete pour per approved City RFI

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:09 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: August 28, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
23 Aug 2021	Mon	Hot 90	1	0	
24 Aug 2021	Tue	Hot 91	1	0	
25 Aug 2021	Wed	Hot 92	1	0	
26 Aug 2021	Thu	Hot 95	1	0	0
27 Aug 2021	Fri	Hot 98	1	0	0

Days this report	5	0	0
Days previously reported	99	0	0
Total days to date	104	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	104	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-256	

CONTROLLING OPERATION(S): Steel AB baseplate fixes, final stormwater backfill

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 7:09 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: September 4, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
30 Aug 2021	Mon	Hot 98	1	0	
31 Aug 2021	Tue	Hot 90	1	0	
01 Sep 2021	Wed	Hot 85	1	0	
02 Sep 2021	Thu	Hot 83	1	0	0
03 Sep 2021	Fri	Hot 85	0	0	0

Days this report	4	0	0
Days previously reported	104	0	0
Total days to date	108	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	108	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-252	

CONTROLLING OPERATION(S): Ongoing steel AB baseplate fixes, steel structure erection

REMARKS: 09/03 Black Friday Union Holiday (Labor Day)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 7:08 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: September 11, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
06 Sep 2021	Mon	Hot 100	0	0	
07 Sep 2021	Tue	Hot 102	1	0	
08 Sep 2021	Wed	Hot 104	1	0	
09 Sep 2021	Thu	Hot 101	1	0	0
10 Sep 2021	Fri	Hot 97	1	0	0

Days this report	4	0	0
Days previously reported	108	0	0
Total days to date	112	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	112	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-248	

CONTROLLING OPERATION(S): Steel structure erection, baseplate completed

REMARKS: 09/06 Labor Day

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

17-Oct-22
Hernan M. Munayco Date

Date: 10/25/2022 7:06 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: September 18, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
13 Sep 2021	Mon	Hot 96	1	0	
14 Sep 2021	Tue	Hot 98	1	0	
15 Sep 2021	Wed	Hot 89	1	0	
16 Sep 2021	Thu	Sunny 84	1	0	0
17 Sep 2021	Fri	Sunny 85	1	0	0

Days this report	5	0	0
Days previously reported	112	0	0
Total days to date	117	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	117	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-243	

CONTROLLING OPERATION(S): Steel structure welding & bolting, baseplate fixes complete, parking lot grading

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 7:05 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: September 25, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
20 Sep 2021	Mon	Hot 88	1	0	
21 Sep 2021	Tue	Hot 95	1	0	
22 Sep 2021	Wed	Hot 89	1	0	
23 Sep 2021	Thu	Hot 91	1	0	0
24 Sep 2021	Fri	Hot 95	1	0	0

Days this report	5	0	0
Days previously reported	117	0	0
Total days to date	122	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS	CCO#	CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	122	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-238	

CONTROLLING OPERATION(S): Steel structure welding & bolting, baseplate fixes complete, parking lot grading

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 7:04 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: October 2, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
27 Sep 2021	Mon	Sunny 79	1	0	
28 Sep 2021	Tue	Cloudy 77	1	0	
29 Sep 2021	Wed	Sunny 84	1	0	
30 Sep 2021	Thu	Hot 89	1	0	0
01 Oct 2021	Fri	Hot 87	1	0	0

Days this report	5	0	0
Days previously reported	122	0	0
Total days to date	127	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		cco	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	127	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-233	

CONTROLLING OPERATION(S): Steel structure welding & bolting, parking lot grading

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 7:03 PM





#### **NE Stockton Library & Community Center**

Following attacement above the number of working days obarged to your contract for the week anding	October 9, 2021
Following statement shows the number of working days charged to your contract for the week ending:	October 9, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
04 Oct 2021	Mon	Cloudy 69	1	0	
05 Oct 2021	Tue	Cloudy 68	1	0	
06 Oct 2021	Wed	Cloudy 72	1	0	
07 Oct 2021	Thu	Cloudy 69	1	0	0
08 Oct 2021	Fri	Cloudy 65	1	0	0

Days this report	5	0	0
Days previously reported	127	0	0
Total days to date	132	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	132	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-228	

 $\textbf{CONTROLLING OPERATION(S):} \ Steel \ structure \ welding \ \& \ bolting, \ parking \ lot \ curb \ work$ 

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 7:02 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: October 16, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
11 Oct 2021	Mon	Rain 78°	0	0	
12 Oct 2021	Tue	Cloudy 69	1	0	
13 Oct 2021	Wed	Cloudy 72	1	0	
14 Oct 2021	Thu	Cloudy 75	1	0	0
15 Oct 2021	Fri	Cloudy 80	1	0	0

Days this report	4	0	0
Days previously reported	132	0	0
Total days to date	136	0	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	7	
11. Total working days to date	136	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-224	

CONTROLLING OPERATION(S): Steel structure welding & bolting, parking lot area work

REMARKS: 10/11 Columbus Day

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 7:02 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: October 23, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
18 Oct 2021	Mon	Cloudy 79	1	0	
19 Oct 2021	Tue	Cloudy 69	1	0	
20 Oct 2021	Wed	Cloudy 69	1	0	
21 Oct 2021	Thu	Cloudy 77	1	0	0
22 Oct 2021	Fri	Rain Day 77	0	1	0

Days this report	4	1	0
Days previously reported	136	0	0
Total days to date	140	1	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	6	
11. Total working days to date	140	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-220	

CONTROLLING OPERATION(S): Steel structure metal decking, parking lot area work

REMARKS: 10/22 Rain Day

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:41 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: October 30, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
25 Oct 2021	Mon	Rain Day 57	0	1	
26 Oct 2021	Tue	Cloudy 54	0	1	
27 Oct 2021	Wed	Cloudy 58	1	0	
28 Oct 2021	Thu	Cloudy 58	1	0	0
29 Oct 2021	Fri	Cloudy 60	1	0	0

Days this report	3	2	0
Days previously reported	140	1	0
Total days to date	143	3	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	4	
11. Total working days to date	143	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-217	

CONTROLLING OPERATION(S): Bldg underslab electrical, slab formwork block outs, parking lot's entry slurry completed.

REMARKS: Rain Day 10/25, muddy site 10/26. Jobsite area including adjacent street were flooded on 10/25. Jobsite too muddy to work on 10/26. Jobsite reopened on 11/27 but with no vehicular or equipment traffic for the rest of the week.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:40 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: November 6, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
01 Nov 2021	Mon	Cloudy 66	1	0	
02 Nov 2021	Tue	Cloudy 69	1	0	
03 Nov 2021	Wed	Cloudy 70	1	0	
04 Nov 2021	Thu	Cloudy 67	1	0	0
05 Nov 2021	Fri	Cloudy 65	1	0	0

Days this report	5	0	0
Days previously reported	143	3	0
Total days to date	148	3	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	4	
11. Total working days to date	148	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-212	

CONTROLLING OPERATION(S): Bldg underslab electrical rough in work completed, drain rock base over bldg pad and vapor barrier. Sand started on Friday

**REMARKS:** Jobsite not as muddy but still moist in some areas from last week's rains.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:39 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: November 13, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
08 Nov 2021	Mon	Cloudy 48	1	0	
09 Nov 2021	Tue	Cloudy 55 / Rain overnight	0	1	
10 Nov 2021	Wed	Cloudy 53	1	0	
11 Nov 2021	Thu	Cloudy 54	0	0	0
12 Nov 2021	Fri	Cloudy 52	1	0	0

Days this report	3	1	0
Days previously reported	148	3	0
Total days to date	151	4	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	3	
11. Total working days to date	151	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-209	

CONTROLLING OPERATION(S): Bldgs concrete slab related work including vapor barrier installation

REMARKS: 11/11 Veterans Day Holiday. 11/09 Overnight rains affected jobsite on Tuesday morning, too muddy impacted concrete slab related work. Radius is unable to place drain rock at the community center and library areas with equipment.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:39 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: November 20, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
15 Nov 2021	Mon	Cloudy 55	1	0	
16 Nov 2021	Tue	Cloudy 59	1	0	
17 Nov 2021	Wed	Cloudy 61	1	0	
18 Nov 2021	Thu	Cloudy 60	1	0	0
19 Nov 2021	Fri	Cloudy 66	1	0	0

Days this report	5	0	0
Days previously reported	151	4	0
Total days to date	156	4	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	3	
11. Total working days to date	156	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-204	

CONTROLLING OPERATION(S): Building concrete slab related work including vapor barrier installation, rebar placement, preparation for concrete slab pours

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:38 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: November 27, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
22 Nov 2021	Mon	Cloudy 68	1	0	
23 Nov 2021	Tue	Cloudy 66	1	0	
24 Nov 2021	Wed	Cloudy 63	1	0	
25 Nov 2021	Thu	Cloudy 66	0	0	0
26 Nov 2021	Fri	Cloudy 66	0	0	0

Days this report	3	0	0
Days previously reported	156	4	0
Total days to date	159	4	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	3	
11. Total working days to date	159	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-201	

CONTROLLING OPERATION(S): Building concrete slab related work including rebar placement, preparation for concrete slab pours.

REMARKS: 11/25 & 11/26 Thanksgiving Holiday

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:38 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 4, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
29 Nov 2021	Mon	Cloudy 68	1	0	
30 Nov 2021	Tue	Cloudy 63	1	0	
01 Dec 2021	Wed	Cloudy 71	1	0	
02 Dec 2021	Thu	Cloudy 71	1	0	0
03 Dec 2021	Fri	Cloudy 64	1	0	0

Days this report	5	0	0
Days previously reported	159	4	0
Total days to date	164	4	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	3	
11. Total working days to date	164	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-196	

CONTROLLING OPERATION(S): Building's concrete slab related work including rebar placement, preparation for concrete slab pours

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:37 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 11, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
06 Dec 2021	Mon	Cloudy 48	1	0	
07 Dec 2021	Tue	Cloudy 49	1	0	
08 Dec 2021	Wed	Clear 49	1	0	
09 Dec 2021	Thu	Cloudy 50	1	0	0
10 Dec 2021	Fri	Clear 45	1	0	0

Days this report	5	0	0
Days previously reported	164	4	0
Total days to date	169	4	0

TIME EXTENSIONS	cco#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	3	
11. Total working days to date	169	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-191	

CONTROLLING OPERATION(S): Bidg concrete slab pours on December 6,7, 9

REMARKS: Original concrete sequence was for 3 pours, due to delivery issues on 12/09, a fourth pour was added.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:36 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 18, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
13 Dec 2021	Mon	Rain Day 43	0	1	
14 Dec 2021	Tue	Rain Day 43	0	1	
15 Dec 2021	Wed	Clear 45	1	0	
16 Dec 2021	Thu	Rain Day 52	0	1	0
17 Dec 2021	Fri	Clear 53	1	0	0

Days this report	2	3	0
Days previously reported	169	4	0
Total days to date	171	7	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	171	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-189	

CONTROLLING OPERATION(S): Strip forms and prep for added blockout pour

REMARKS: Rain days 12/13, 14, 16. Original concrete pour sequence was for 3 pours. A fourth pour was added for column block out for this week due to delivery issue on 12/09

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:35 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 25, 2021

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
20 Dec 2021	Mon	Cloudy 43	1	0	
21 Dec 2021	Tue	Cloudy 43	1	0	
22 Dec 2021	Wed	Cloudy 45	1	0	
23 Dec 2021	Thu	Rain Day 52	0	1	0
24 Dec 2021	Fri	Holiday / Rain Day 53	0	0	0

Days this report	3	1	0
Days previously reported	171	7	0
Total days to date	174	8	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Inclement Weather Days	0	
7. SUBTOTAL (Line 4 plus Line 6)	0	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	360	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	174	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-186	

 $\textbf{CONTROLLING OPERATION(S):} \ Concrete \ cure \ for \ recent \ pours, \ framing \ layout, \ rough \ electrical \ overhead$ 

REMARKS: 12/24 Christmas Eve Holiday (City). 12/23, Ongoing rains impacted critical path work. Site conditions muddy due to rains throughout the week.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:34 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: January 1, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
27 Dec 2021	Mon	Rain Day 43	0	1	
28 Dec 2021	Tue	Cloudy 47°	1	0	
29 Dec 2021	Wed	Rain Day 45	0	1	
30 Dec 2021	Thu	Holiday / Rains 46°	0	0	0
31 Dec 2021	Fri	Holiday / Rains 44	0	0	0

Days this report	1	2	0
Days previously reported	174	8	0
Total days to date	175	10	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		cco	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	175	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-185	

CONTROLLING OPERATION(S): Wall framing layout, rough electrical overhead

REMARKS: 12/30 City Observed New Years Eve, 12/31 New Years Eve (City), 10 Rain Days to date approved affecting Critical Path

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:31 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: January 8, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
03 Jan 2022	Mon	Cloudy 54°	1	0	
04 Jan 2022	Tue	Cloudy 40°	1	0	
05 Jan 2022	Wed	Cloudy 54°	1	0	
06 Jan 2022	Thu	Cloudy 62°	1	0	0
07 Jan 2022	Fri	Cloudy 57°	1	0	0

Days this report	5	0	0
Days previously reported	175	0	0
Total days to date	180	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		cco	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	180	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-180	

CONTROLLING OPERATION(S): Wall framing, rough electrical overhead

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:30 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: January 15, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
10 Jan 2022	Mon	Cloudy 60°	1	0	
11 Jan 2022	Tue	Cloudy 62°	1	0	
12 Jan 2022	Wed	Cloudy 62°	1	0	
13 Jan 2022	Thu	Cloudy 61°	1	0	0
14 Jan 2022	Fri	Cloudy 59°	0	0	0

Days this report	4	0	0
Days previously reported	180	0	0
Total days to date	184	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	184	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-176	

CONTROLLING OPERATION(S): Wall framing, rough electrical overhead

REMARKS: 01/14 Union Black Friday Holiday Martin Luther King (01/17)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:29 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: January 22, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
17 Jan 2022	Mon	Holiday / Cloudy 59°	0	0	
18 Jan 2022	Tue	Cloudy 61°	1	0	
19 Jan 2022	Wed	Cloudy 61°	1	0	
20 Jan 2022	Thu	Cloudy 62°	1	0	0
21 Jan 2022	Fri	Sunny 67°	1	0	0

Days this report	4	0	0
Days previously reported	184	0	0
Total days to date	188	0	0

TIME EXTENSIONS	CCO#	Days Approved	
I IME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	188	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-172	

CONTROLLING OPERATION(S): Wall framing, rough electrical overhead, manifold trenching

REMARKS: 01/17 Martin Luther King

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: January 29, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
24 Jan 2022	Mon	Cloudy 46°	1	0	
25 Jan 2022	Tue	Cloudy 46°	1	0	
26 Jan 2022	Wed	Cloudy 46°	1	0	
27 Jan 2022	Thu	Cloudy 47°	1	0	0
28 Jan 2022	Fri	Sunny 46°	1	0	0

Days this report	5	0	0
Days previously reported	188	0	0
Total days to date	193	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		cco	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	193	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-167	

CONTROLLING OPERATION(S): Wall framing, rough electrical overhead

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	17-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:26 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: February 5, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
31 Jan 2022	Mon	Clear 64°	1	0	
01 Feb 2022	Tue	Clear 63°	1	0	
02 Feb 2022	Wed	Clear 61°	1	0	
03 Feb 2022	Thu	Clear 61°	1	0	0
04 Feb 2022	Fri	Clear 64°	1	0	0

Days this report	5	0	0
Days previously reported	193	0	0
Total days to date	198	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	198	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-162	

 $\textbf{CONTROLLING OPERATION(S):} \ \textbf{Wall framing, rough MEPS}$ 

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:25 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: February 12, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
07 Feb 2022	Mon	Clear 66°	1	0	
08 Feb 2022	Tue	Clear 70°	1	0	
09 Feb 2022	Wed	Clear 71°	1	0	
10 Feb 2022	Thu	Clear 73°	1	0	0
11 Feb 2022	Fri	Clear 75°	1	0	0

Days this report	5	0	0
Days previously reported	198	0	0
Total days to date	203	0	0

TIME EXTENSIONS	CCO#	Days Approved	
I IIVIE EA I ENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	203	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-157	

CONTROLLING OPERATION(S): Wall framing, rough MEPS, exterior sheathin install start

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munavco	Date

t Date: 10/25/2022 6:24 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: February 19, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
14 Feb 2022	Mon	Clear 75°	0	0	
15 Feb 2022	Tue	Clear 66°	1	0	
16 Feb 2022	Wed	Clear 66°	1	0	
17 Feb 2022	Thu	Clear 68°	1	0	0
18 Feb 2022	Fri	Clear 68°	0	0	0

Days this report	3	0	0
Days previously reported	203	0	0
Total days to date	206	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	206	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-154	

CONTROLLING OPERATION(S): Exterior wall framing welding, exterior denseglass sheating install, main entry recessed grate excavation at courtyard, exterior area drains

REMARKS: 2/14 Lincoln's Birthday (City), 2/18 Union Black Friday (Presidents Days)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

25-Oct-22
Hernan M. Munayco Date

Date: 10/25/2022 6:23 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: February 26, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
21 Feb 2022	Mon	Holiday / Clear 55°	0	0	
22 Feb 2022	Tue	Clear 66°	1	0	
23 Feb 2022	Wed	Clear 66°	1	0	
24 Feb 2022	Thu	Clear 60°	1	0	0
25 Feb 2022	Fri	Clear 61°	1	0	0

Days this report	4	0	0
Days previously reported	206	0	0
Total days to date	210	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	210	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-150	

CONTROLLING OPERATION(S): Wall framing pick up work, rough MEPS, water tie in work

REMARKS: 2/21 Washington's Birthday (City)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco 25-Oct-22

Date

Date: 10/25/2022 6:22 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: March 5, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
28 Feb 2022	Mon	Clear 75°	1	0	
01 Mar 2022	Tue	Clear 75°	1	0	
02 Mar 2022	Wed	Clear 75°	1	0	
03 Mar 2022	Thu	Clear 75°	1	0	0
04 Mar 2022	Fri	Clear 69°	1	0	0

Days this report	5	0	0
Days previously reported	210	0	0
Total days to date	215	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	215	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-145	

 $\textbf{CONTROLLING OPERATION(S):} \ \textbf{Exterior sheathing denseglass install, electrical rough in work}$ 

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munavco	Date





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: March 12, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
07 Mar 2022	Mon	Clear 70°	1	0	
08 Mar 2022	Tue	Clear 72°	1	0	
09 Mar 2022	Wed	Clear 73°	1	0	
10 Mar 2022	Thu	Clear 73°	1	0	0
11 Mar 2022	Fri	Clear 72°	1	0	0

Days this report	5	0	0
Days previously reported	215	0	0
Total days to date	220	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	220	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-140	

CONTROLLING OPERATION(S): area drain install, water main line connection, vapor barrier membrane install on gym area

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:20 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: March 19, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
14 Mar 2022	Mon	Clear 73°	1	0	
15 Mar 2022	Tue	Rain 73°	1	0	
16 Mar 2022	Wed	Clear 73°	1	0	
17 Mar 2022	Thu	Clear 75°	1	0	0
18 Mar 2022	Fri	Clear 75°	1	0	0

Days this report	5	0	0
Days previously reported	220	0	0
Total days to date	225	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		cco	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	225	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-135	

 $\textbf{CONTROLLING OPERATION(S):} \ \text{Rough electrical interior, trenching for rough electrical conduit}$ 

**REMARKS:** Light rain on 03/15. Rain days impact claims disputed due to lack of Contractor not issuing construction schedule showing an accurate critical path activities to track work by onsite.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:19 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: March 26, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
21 Mar 2022	Mon	Clear 59°	1	0	
22 Mar 2022	Tue	Cloudy 53°	1	0	
23 Mar 2022	Wed	Cloudy 55°	1	0	
24 Mar 2022	Thu	Sunny 58	1	0	0
25 Mar 2022	Fri	Sunny 60	1	0	0

Days this report	5	0	0
Days previously reported	225	0	0
Total days to date	230	0	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	230	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-130	

CONTROLLING OPERATION(S): exterior conduit work, water line install

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:14 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 2, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
28 Mar 2022	Mon	Clear 59°	1	0	
29 Mar 2022	Tue	Cloudy 53°	1	0	
30 Mar 2022	Wed	Cloudy 55°	1	0	
31 Mar 2022	Thu	Holiday / Sunny 58	0	0	0
01 Apr 2022	Fri	Sunny 60	1	0	0

Days this report	4	0	0
Days previously reported	230	0	0
Total days to date	234	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	234	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-126	

CONTROLLING OPERATION(S): Exterior weather barrier, interior mep rough in work, exterior underground electrical trenching and install, roof mechanical pads rough work

REMARKS: 03/31 Cesar Chavez Day (City)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:09 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 9, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
04 Apr 2022	Mon	Clear 61°	1	0	
05 Apr 2022	Tue	Sunny 75°	1	0	
06 Apr 2022	Wed	Sunny 87°	1	0	
07 Apr 2022	Thu	Sunny 94°	1	0	0
08 Apr 2022	Fri	Sunny 94°	1	0	0

Days this report	5	0	0
Days previously reported	234	0	0
Total days to date	239	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	239	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-121	

CONTROLLING OPERATION(S): Roofop work for upcoming mechanical pads pour, exterior underground electrical trenching and install

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:08 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 16, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
11 Apr 2022	Mon	Rain 61°	1	0	
12 Apr 2022	Tue	Sunny 63°	1	0	
13 Apr 2022	Wed	Sunny 64°	1	0	
14 Apr 2022	Thu	Cloudy 47	1	0	0
15 Apr 2022	Fri	Sunny 74	1	0	0

Days this report	5	0	0
Days previously reported	239	0	0
Total days to date	244	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	244	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-116	

CONTROLLING OPERATION(S): minimal work force, electrical contractor worked at ev charger area.

**REMARKS:** Rain and heavy wind on 04/11, no exterior work onsite including at rooftop. Light rain on 04/14, work continued. Rain days impact claims disputed due to lack of Contractor not issuing construction schedule showing an accurate critical path activities to track work by onsite.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco 25-Oct-22

Date

Date: 10/25/2022 6:07 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 23, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
18 Apr 2022	Mon	Cloudy 58°	1	0	
19 Apr 2022	Tue	Cloudy 61° / drizzly	1	0	
20 Apr 2022	Wed	Cloudy 59°	1	0	
21 Apr 2022	Thu	Rain 61	1	0	0
22 Apr 2022	Fri	Cloudy 57°	1	0	0

Days this report	5	0	0
Days previously reported	244	0	0
Total days to date	249	0	0

TIME EXTENSIONS	cco#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	249	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-111	

CONTROLLING OPERATION(S): roof mech pad pour on 04/22, rough electrical

**REMARKS:** Drizzy 04 /19 with .01 precipitation recorded. Rain day 04/21 with .53 claimed though impact to schedule are disputed due to lack of Contractor not issuing construction schedule showing an accurate critical path activities to track work by onsite.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:06 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: April 30, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
25 Apr 2022	Mon	Sunny 66°	1	0	
26 Apr 2022	Tue	Sunny 64°	1	0	
27 Apr 2022	Wed	Sunny 60°	1	0	
28 Apr 2022	Thu	Cloudy 59	1	0	0
29 Apr 2022	Fri	Sunny 60°	1	0	0

Days this report	5	0	0
Days previously reported	249	0	0
Total days to date	254	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	254	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-106	

CONTROLLING OPERATION(S): raceways, vrf install in interiors, roof insulation panel layout

**REMARKS:** Since PCO 57 includes disputed bird days impacts from 04/27 to 05/03. Bird monitor shutdown jobsite on 05/04. These claimed bird related days impacted are disputed due to lack of Contractor not issuing construction schedule showing an accurate critical path activities to track work by onsite.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:05 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 7, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
02 May 2022	Mon	Rain 61°	1	0	
03 May 2022	Tue	Sunny 63°	1	0	
04 May 2022	Wed	Sunny 64°	1	0	
05 May 2022	Thu	Light rain, cloudy 47	1	0	0
06 May 2022	Fri	Sunny 74	1	0	0

Days this report	5	0	0
Days previously reported	254	0	0
Total days to date	259	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	259	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-101	

CONTROLLING OPERATION(S): Roofing insulation panel install & z girts planned. Ongoing rough electrical work inside up to bldg shutdown on 05/04

REMARKS: Per direction of bird monitor, interior bird nests shutdown project on 05/04 - 05/06. Since PCO 57 includes other bird days impacts that are disputed, these shutdown dates are not resolved.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 6:04 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 14, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
09 May 2022	Mon	68	1	0	
10 May 2022	Tue	68	1	0	
11 May 2022	Wed	73	1	0	
12 May 2022	Thu	76	1	0	0
13 May 2022	Fri	84	1	0	0

Days this report	5	0	0
Days previously reported	259	0	0
Total days to date	264	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	264	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-96	

CONTROLLING OPERATION(S): Bird mitigation to allow jobsite to re-open

**REMARKS:** Per direction of bird monitor, interior bird nests shutdown project on 05/04 - 05/10. Since PCO 57 includes other bird days impacts that are disputed, these shutdown dates are not resolved.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 6:03 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 21, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
16 May 2022	Mon	82	1	0	
17 May 2022	Tue	91	1	0	
18 May 2022	Wed	97	1	0	
19 May 2022	Thu	94	1	0	0
20 May 2022	Fri	84	1	0	0

Days this report	5	0	0
Days previously reported	264	0	0
Total days to date	269	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	269	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-91	

 $\textbf{CONTROLLING OPERATION(S):} \ \ z \ \text{girt installation, rooftop insulation panels, rough mechanical, electrical, plumbing}$ 

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munavco	Date

t Date: 10/25/2022 6:02 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: May 28, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
23 May 2022	Mon	94	1	0	
24 May 2022	Tue	100	1	0	
25 May 2022	Wed	103	1	0	
26 May 2022	Thu	85	1	0	0
27 May 2022	Fri	Holiday / 83	0	0	0

Days this report	4	0	0
Days previously reported	269	0	0
Total days to date	273	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	273	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-87	

CONTROLLING OPERATION(S): z girt installation, roofing tpo membrane, rough mechanical, electrical, plumbing, area drain lines install

REMARKS: 5/27 Union Black Friday (Memorial Day 5/30)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco 25-Oct-22

Date

Date: 10/25/2022 5:59 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: June 4, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
30 May 2022	Mon	Holiday / 81	0	0	
31 May 2022	Tue	89	1	0	
01 Jun 2022	Wed	96	1	0	
02 Jun 2022	Thu	95	1	0	0
03 Jun 2022	Fri	86	1	0	0

Days this report	4	0	0
Days previously reported	273	0	0
Total days to date	277	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	277	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-83	

 $\textbf{CONTROLLING OPERATION(S):} \ \ Z \ \text{girt installation, roofing tpo membrane, rough mechanical, electrical, plumbing, area drain lines installation.} \\$ 

REMARKS: 5/30 Memorial Day

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 5:57 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: June 11, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
06 Jun 2022	Mon	88	1	0	
07 Jun 2022	Tue	93	1	0	
08 Jun 2022	Wed	94	1	0	
09 Jun 2022	Thu	101	1	0	0
10 Jun 2022	Fri	102	1	0	0

Days this report	5	0	0
Days previously reported	277	0	0
Total days to date	282	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	282	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-78	

**CONTROLLING OPERATION(S):** z-girts, interior insulation, exterior insulation, flashing, trash enclosure cmu start, progress stopped due to special inspector not showing up.

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 5:56 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending:	June 18, 2022
Following statement shows the number of working days charged to your contract for the week enging:	Julie 10, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
13 Jun 2022	Mon	81	1	0	
14 Jun 2022	Tue	90	1	0	
15 Jun 2022	Wed	96	1	0	
16 Jun 2022	Thu	87	1	0	0
17 Jun 2022	Fri	74	1	0	0

Days this report	5	0	0
Days previously reported	282	0	0
Total days to date	287	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	287	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-73	

 $\textbf{CONTROLLING OPERATION(S):} \ \ \textit{z-girts, interior insulation, flashing}$ 

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco Date

Date: 10/25/2022 5:55 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: June 25, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
20 Jun 2022	Mon	94	1	0	
21 Jun 2022	Tue	102	1	0	
22 Jun 2022	Wed	105	1	0	
23 Jun 2022	Thu	101	1	0	0
24 Jun 2022	Fri	103	1	0	0

Days this report	5	0	0
Days previously reported	287	0	0
Total days to date	292	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	292	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-68	

CONTROLLING OPERATION(S): z-girts, interior insulation, exterior insulation, flashing

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 5:51 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 2, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
27 Jun 2022	Mon	104	1	0	
28 Jun 2022	Tue	102	1	0	
29 Jun 2022	Wed	100	1	0	
30 Jun 2022	Thu	95	1	0	0
01 Jul 2022	Fri	Holiday / 96	0	0	0

Days this report	4	0	0
Days previously reported	292	0	0
Total days to date	296	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	296	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-64	

 $\textbf{CONTROLLING OPERATION(S):} \ \ z\text{-girts, interior insulation, exterior insulation, flashing}$ 

REMARKS: 7/01 Union Black Friday (July 4th)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco 25-Oct-22

Date

Date: 10/25/2022 5:50 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 9, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
04 Jul 2022	Mon	Holiday / 84	0	0	
05 Jul 2022	Tue	89	1	0	
06 Jul 2022	Wed	89	1	0	
07 Jul 2022	Thu	92	1	0	0
08 Jul 2022	Fri	97	1	0	0

Days this report	4	0	0
Days previously reported	296	0	0
Total days to date	300	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		cco	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	300	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-60	

CONTROLLING OPERATION(S): z-girts, interior insulation, exterior insulation, flashing

REMARKS: 07/04 Independence Day

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

25-Oct-22
Hernan M. Munayco Date

Date: 10/25/2022 5:49 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 16, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
11 Jul 2022	Mon	112	1	0	
12 Jul 2022	Tue	106	1	0	
13 Jul 2022	Wed	100	1	0	
14 Jul 2022	Thu	102	1	0	0
15 Jul 2022	Fri	104	1	0	0

Days this report	5	0	0
Days previously reported	300	0	0
Total days to date	305	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		cco	Other
Days this Report:		0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	305	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-55	

CONTROLLING OPERATION(S): z-girts, interior insulation, exterior insulation, flashing, install lower roof, exterior wall track at enclosed courtyard area, roof walk pads, inside parapet's insulation panel install

**REMARKS:** Interior framing shop drawings approved by City and issued on 07/11. Interior framing corrections rework now approved, Contractor to coordinate work to resume

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 5:48 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 23, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
18 Jul 2022	Mon	105	1	0	
19 Jul 2022	Tue	104	1	0	
20 Jul 2022	Wed	107	1	0	
21 Jul 2022	Thu	107	1	0	0
22 Jul 2022	Fri	102	1	0	0

Days this report	5	0	0
Days previously reported	305	0	0
Total days to date	310	0	0

TIME EXTENSIONS	cco#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	310	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-50	

CONTROLLING OPERATION(S): Interior framing, z-girts, gym translucent panel frames assembly

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 5:40 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: July 30, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
25 Jul 2022	Mon	108	1	0	
26 Jul 2022	Tue	103	1	0	
27 Jul 2022	Wed	106	1	0	
28 Jul 2022	Thu	114	1	0	0
29 Jul 2022	Fri	111	1	0	0

Days this report	5	0	0
Days previously reported	310	0	0
Total days to date	315	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	315	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-45	

CONTROLLING OPERATION(S): Interior framing, drywall hanging, z-girts, interior insulation, flashing, sewer tie in at street

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

25-Oct-22
Hernan M. Munayco Date

Date: 10/25/2022 5:39 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: August 6, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
01 Aug 2022	Mon	90	1	0	
02 Aug 2022	Tue	104	1	0	
03 Aug 2022	Wed	108	1	0	
04 Aug 2022	Thu	107	1	0	0
05 Aug 2022	Fri	97	1	0	0

Days this report	5	0	0
Days previously reported	315	0	0
Total days to date	320	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	320	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-40	

CONTROLLING OPERATION(S): Interior framing, drywall hanging wall backing, tpo roofing at gym area, exterior insulation panels, gyms translucent panels install, exterior insulation panels

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 12:39 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: August 13, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
08 Aug 2022	Mon	100	1	0	
09 Aug 2022	Tue	99	1	0	
10 Aug 2022	Wed	93	1	0	
11 Aug 2022	Thu	97	1	0	0
12 Aug 2022	Fri	98	1	0	0

Days this report	5	0	0
Days previously reported	320	0	0
Total days to date	325	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	325	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-35	

CONTROLLING OPERATION(S): Drywall hanging, wall backing, ducting install, rough electrical, exterior insulation panels

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 12:30 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending:	August 20, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
15 Aug 2022	Mon	108	1	0	
16 Aug 2022	Tue	110	1	0	
17 Aug 2022	Wed	110	1	0	
18 Aug 2022	Thu	107	1	0	0
19 Aug 2022	Fri	108	1	0	0

Days this report	5	0	0
Days previously reported	325	0	0
Total days to date	330	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:		0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	330	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-30	

CONTROLLING OPERATION(S): Drywall hanging and taping, interior insulation, overhead mechanical, rough electrical, exterior cement board panels mock up, ongoing exterior insulation panels, curtain wall install

RE	MΑ	RKS

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munavco	Date
	25-Oct-22

Date: 10/25/2022 12:29 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: August 27, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
22 Aug 2022	Mon	103	1	0	
23 Aug 2022	Tue	106	1	0	
24 Aug 2022	Wed	104	1	0	
25 Aug 2022	Thu	102	1	0	0
26 Aug 2022	Fri	102	1	0	0

Days this report	5	0	0
Days previously reported	330	0	0
Total days to date	335	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		cco	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	335	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-25	

CONTROLLING OPERATION(S): Drywall hanging and taping, interior insulation, overhead mechanical, rough electrical, exterior cement board panels, ongoing exterior insulation panels, curtain wall install

REMARKS: solar panel grid install. Work stopped by city inspector due to work not matching plan. Contractor was advised to resubmit solar panel plans for City approval

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 12:29 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: September 3, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
29 Aug 2022	Mon	103	1	0	
30 Aug 2022	Tue	104	1	0	
31 Aug 2022	Wed	104	1	0	
01 Sep 2022	Thu	109	1	0	0
02 Sep 2022	Fri	107	0	0	0

Days this report	4	0	0
Days previously reported	335	0	0
Total days to date	339	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	339	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-21	

CONTROLLING OPERATION(S): Drywall hanging and taping, interior insulation, overhead mechanical, rough electrical, exterior cement board panels, ongoing exterior insulation panels, curtain wall install

REMARKS: 09/02 Union Black Friday (Labor Day 09/05)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

25-Oct-22
Hernan M. Munayco Date

Date: 10/25/2022 12:15 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: September 10, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
05 Sep 2022	Mon	Holiday / 113	0	0	
06 Sep 2022	Tue	115	1	0	
07 Sep 2022	Wed	109	1	0	
08 Sep 2022	Thu	112	1	0	0
09 Sep 2022	Fri	112	1	0	0

Days this report	4	0	0
Days previously reported	339	0	0
Total days to date	343	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	343	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-17	

CONTROLLING OPERATION(S): Drywall hanging and taping, interior insulation, overhead mechanical, rough electrical, exterior cement board panels & track, interior storefront install

REMARKS: 09/05 Labor Day

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 12:14 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: September 17, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
12 Sep 2022	Mon	95	1	0	
13 Sep 2022	Tue	86	1	0	
14 Sep 2022	Wed	81	1	0	
15 Sep 2022	Thu	84	1	0	0
16 Sep 2022	Fri	88	1	0	0

Days this report	5	0	0
Days previously reported	343	0	0
Total days to date	348	0	0

TIME EXTENSIONS	CCO#	Days Approved		
TIME EXTENSIONS		CCO	Other	
Days this Report:	0	0	0	
Days previously reported (See CCO log)	0	0	0	
Total days to date	0	0	0	

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	0	
5. Total non-working days to date (City & Union Holidays)	0	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6)	10	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		None
9. Revised working days for contract (Line 2 plus Line 7)	370	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	348	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-12	

CONTROLLING OPERATION(S): Drywall hanging and taping, interior insulation, overhead mechanical, rough electrical, exterior cement board panels & track, interior storefront install, exterior glazing delivered

REMARKS: 09/05 Labor Day

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco 25-Oct-22

Date

Date: 10/25/2022 12:14 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: September 24, 2022

	Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
Mon	74	1	0	
Tue	78	1	0	
Wed	77	1	0	
Thu	86	1	0	0
Fri	93	1	0	0
	Tue Wed Thu	Mon         74           Tue         78           Wed         77           Thu         86	Mon         74         1           Tue         78         1           Wed         77         1           Thu         86         1	Mon         74         1         0           Tue         78         1         0           Wed         77         1         0           Thu         86         1         0

Days this report	5	0	0
Days previously reported	348	0	0
Total days to date	353	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0	0	0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	353	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-43	

CONTROLLING OPERATION(S): Drywall hanging and taping, interior insulation, overhead mechanical, rough electrical, exterior cement board panels & track, exterior glazing install

REMARKS: 36 PCO Days approved in CCO 02. Does not count PCO Bird mitigation days claim since disagreement between 5 days vs 10 days claimed

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 12:12 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: October 1, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
26 Sep 2022	Mon	92	1	0	0
27 Sep 2022	Tue	84	1	0	0
28 Sep 2022	Wed	87	1	0	0
29 Sep 2022	Thu	89	1	0	0
30 Sep 2022	Fri	92	1	0	0

Days this report	5	0	0
Days previously reported	353	0	0
Total days to date	358	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	358	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-38	

CONTROLLING OPERATION(S): Drywall taping, overhead mechanical, rough electrical, exterior cement board panels & track, gym's metal panels install

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	25-Oct-22
Hernan M. Munayco	Date

Date: 10/25/2022 12:12 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: October 8, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
03 Oct 2022	Mon	93	1	0	0
04 Oct 2022	Tue	91	1	0	0
05 Oct 2022	Wed	93	1	0	0
06 Oct 2022	Thu	94	1	0	0
07 Oct 2022	Fri	98	1	0	0

Days this report	5	0	0
Days previously reported	358	0	0
Total days to date	363	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	363	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-33	

CONTROLLING OPERATION(S): Drywall taping, overhead mechanical, rough electrical, exterior cement board panels & track, gym's metal panels install

REMARKS: MEPS, Civil and Structural Engineers walk on 10/06. SEOR observed concrete slab issues at cold joints including adjacent makers space and advised to monitor.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

Hernan M. Munayco 25-Oct-22

Date

Date: 10/25/2022 12:11 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: Octo	tober 15, 2022
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Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
10 Oct 2022	Mon	Holiday / 98	0	0	0
11 Oct 2022	Tue	94	1	0	0
12 Oct 2022	Wed	100	1	0	0
13 Oct 2022	Thu	100	1	0	0
14 Oct 2022	Fri	101	1	0	0

Days this report	4	0	0
Days previously reported	363	0	0
Total days to date	367	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		cco	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	367	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-29	

CONTROLLING OPERATION(S): Interior Drywall Mud and Taping, curtainwall details install, overhead mechanical work, library's raised floor base framing, paint mock up, ongoing area A exterior siding install

REMARKS: 10/10 Columbus Day (City)

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

25-Oct-22
Hernan M. Munayco Date

Date: 10/25/2022 12:10 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: October 22, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
17 Oct 2022	Mon	81	1	0	0
18 Oct 2022	Tue	89	1	0	0
19 Oct 2022	Wed	99	1	0	0
20 Oct 2022	Thu	90	1	0	0
21 Oct 2022	Fri	84	1	0	0

Days this report	5	0	0
Days previously reported	367	0	0
Total days to date	372	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	372	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-24	

CONTROLLING OPERATION(S): Interior Drywall Mud and Taping, curtainwall details install, overhead mechanical work, library's raised floor base framing, paint mock up, ongoing area A exterior siding install

REMARKS: Eaton released panel's label for derating. Per Eaton rep, locking breaker is per manufacturer to maintain warranty, not an electrical code issue. Contractor not followed up on complete interior paint mock up per spec, exterior paint mock up and graffitti re-sealing

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

20	-Oct-22

Date: 10/25/2022 12:10 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: October 29, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
24 Oct 2022	Mon	75	1	0	0
25 Oct 2022	Tue	74	1	0	0
26 Oct 2022	Wed	73	1	0	0
27 Oct 2022	Thu	74	1	0	0
28 Oct 2022	Fri	73	1	0	0

Days this report	5	0	0
Days previously reported	372	0	0
Total days to date	377	0	0

TIME EXTENSIONS	<b>cco#</b>	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:		0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	377	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-19	

CONTROLLING OPERATION(S): Interior scopes including wall paint, overhead scopes, curtainwall installation details, exterior cement & metal panels installation, grading at plaza.

**REMARKS:** Interior paint mock up review of paint color through pictures. Contractor claims electrical panel delays. Carrier pushed out AC units delivery date from Nov 1 to Nov 15 per Nathalie's (Sigler) update on 11.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	06-Nov-22
Hernan M. Munavco	Date

Date: 11/7/2022 7:42 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: November 5, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
31 Oct 2022	Mon	71	1	0	0
01 Nov 2022	Tue	Rain / 67	1	0	0
02 Nov 2022	Wed	61	1	0	0
03 Nov 2022	Thu	62	1	0	0
04 Nov 2022	Fri	66	1	0	0

Days this report	5	0	0
Days previously reported	377	0	0
Total days to date	382	0	0

TIME EXTENSIONS	<b>cco#</b>	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:		0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	382	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-14	

CONTROLLING OPERATION(S): Interior scopes including wall paint, overhead scopes, curtainwall installation details, exterior cement & metal panels installation, grading at plaza.

**REMARKS:** Incomplete review of interior paint mock up for steel structure and door frames due to not being ready, preped and primed per specs. Afternoon rains on 11/01. Interior scopes continued work. Any weather day claims will be review as part of construction schedule analysis by 3rd party scheduler.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	00.11 00
	06-Nov-22
Hernan M. Munayco	Date





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: November 12, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
07 Nov 2022	Mon	54	1	0	0
08 Nov 2022	Tue	Rain / 48	1	0	0
09 Nov 2022	Wed	54	1	0	0
10 Nov 2022	Thu	60	1	0	0
11 Nov 2022	Fri	57 / Holiday	0	0	0

Days this report	4	0	0
Days previously reported	382	0	0
Total days to date	386	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	386	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	-10	

CONTROLLING OPERATION(S): Interior paint, rough electrical and hvac, exterior cement panel install, grading at front plaza

**REMARKS:** 11/11 Veteran's Day, City observed Holiday. Rain during working hrs on 11/8. Any weather day claims will be review as part of construction schedule analysis by 3rd party scheduler.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

7 -	
	15-Nov-22
Hernan M. Munayco	Date

t Date: 11/15/2022 9:15 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: November 19, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
14 Nov 2022	Mon	59	1	0	0
15 Nov 2022	Tue	63	1	0	0
16 Nov 2022	Wed	60	1	0	0
17 Nov 2022	Thu	60	1	0	0
18 Nov 2022	Fri	60	1	0	0

Days this report	5	0	0
Days previously reported	396	0	0
Total days to date	401	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	401	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	5	

 $\textbf{CONTROLLING OPERATION(S):} \ Interior \ painting \ scopes, \ tilling, \ grading, \ cement \ panel \ installation$ 

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	29-Nov-22
Hernan M. Munayco	Date

Date: 11/29/2022 8:48 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: November 26, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
21 Nov 2022	Mon	58	1	0	0
22 Nov 2022	Tue	62	1	0	0
23 Nov 2022	Wed	64	1	0	0
24 Nov 2022	Thu	65 / Thanksgiving	0	0	0
25 Nov 2022	Fri	64 / Holiday	0	0	0

Days this report	3	0	0
Days previously reported	401	0	0
Total days to date	404	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	404	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	2	

 $\textbf{CONTROLLING OPERATION(S):} \ Interior \ painting \ scopes, \ tilling, \ grading, \ cement \ panel \ installation$ 

REMARKS: Observed holidays: 11/24 & 11/25 Thanksgiving Weekend

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

29-Nov-22
Hernan M. Munayco Date

Date: 11/29/2022 8:47 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 3, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
28 Nov 2022	Mon	58	1	0	0
29 Nov 2022	Tue	62	1	0	0
30 Nov 2022	Wed	64	1	0	0
01 Dec 2022	Thu	50 / Rain	1	0	0
02 Dec 2022	Fri	52	1	0	0

Days this report	5	0	0
Days previously reported	404	0	0
Total days to date	409	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	409	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	+ 3	

 $\textbf{CONTROLLING OPERATION(S):} \ \ \text{Rough MEP \& interior finish scopes, exterior siding \& grading}$ 

**REMARKS:** Approved extended construction completion date was 11/30. Work beyond that date is now accuring liquidated damages per Contract Agreement. Rain on 12/01. NOTE Any weather day claims will be review as part of construction schedule analysis of critical path activities affected.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	27-Dec-22
Hernan M. Munayco	Date

Date: 12/27/2022 9:40 PM

t Date: 12/27/2022 9:40 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 10, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
05 Dec 2022	Mon	58 / Rain	1	0	0
06 Dec 2022	Tue	58	1	0	0
07 Dec 2022	Wed	58	1	0	0
08 Dec 2022	Thu	54 / Rain	1	0	0
09 Dec 2022	Fri	54	1	0	0

Days this report	5	0	0
Days previously reported	409	0	0
Total days to date	414	0	0

TIME EXTENSIONS	CCO#	Days Approved	
		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	414	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	+ 8	

 $\textbf{CONTROLLING OPERATION(S):} \ \ \text{Rough MEP \& interior finish scopes, exterior siding \& grading}$ 

**REMARKS:** Rain on 12/05 and 12/08. NOTE Any weather day claims will be review as part of construction schedule analysis of critical path activities affected.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	07.0 00
	27-Dec-22
Hernan M. Munayco	Date

t Date: 12/27/2022 9:41 PM

t Date: 12/27/2022 9:41 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 17, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
12 Dec 2022	Mon	54	1	0	0
13 Dec 2022	Tue	54	1	0	0
14 Dec 2022	Wed	54	1	0	0
15 Dec 2022	Thu	53	1	0	0
16 Dec 2022	Fri	56	1	0	0

Days this report	5	0	0
Days previously reported	414	0	0
Total days to date	419	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	419	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	+ 13	

 $\textbf{CONTROLLING OPERATION(S):} \ \ \text{Rough MEP \& interior finish scopes, exterior siding \& grading}$ 

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	27-Dec-22
Hernan M. Munayco	Date

t Date: 12/27/2022 9:42 PM

t Date: 12/27/2022 9:42 PM





### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 24, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
19 Dec 2022	Mon	45	1	0	0
20 Dec 2022	Tue	53	1	0	0
21 Dec 2022	Wed	44	1	0	0
22 Dec 2022	Thu	47	1	0	0
23 Dec 2022	Fri	55	1	0	0

Days this report	5	0	0
Days previously reported	419	0	0
Total days to date	424	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	424	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	+ 18	

CONTROLLING OPERATION(S): Rough MEP & interior finish scopes, exterior siding & grading

REMARKS:

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	07.0 00
	27-Dec-22
Hernan M. Munayco	Date

t Date: 12/27/2022 9:42 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: December 31, 2022

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
26 Dec 2022	Mon	50 / Rain / Christmas Holiday Observance	0	0	0
27 Dec 2022	Tue	53 / Rain	1	0	0
28 Dec 2022	Wed	57	1	0	0
29 Dec 2022	Thu	52 / rain	1	0	0
30 Dec 2022	Fri	60 / rain	1	0	0

Days this report	4	0	0
Days previously reported	424	0	0
Total days to date	428	0	0

TIME EXTENSIONS	cco#	Days Approved	
I IME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	428	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	+ 22	

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**REMARKS:** 12/26 Christmas Holiday Obervance. NOTE Any weather day claims will be reviewed as per the Contract Document Specification 8.5.1 and Caltrans Specifications.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	40 1 00
	13-Jan-23
Hernan M. Munayco	Date

Date: 1/13/2023 2:01 PM

Date: 1/13/2023 2:01 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: January 7, 2023

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
02 Jan 2023	Mon	49 / Rain / New Years Holiday Observance	0	0	0
03 Jan 2023	Tue	49	1	0	0
04 Jan 2023	Wed	62 / Rain	1	0	0
05 Jan 2023	Thu	60 / Rain	1	0	0
06 Jan 2023	Fri	60	1	0	0

Days this report	4	0	0
Days previously reported	428	0	0
Total days to date	432	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	432	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	+ 26	

CONTROLLING OPERATION(S): Interior finish scopes

**REMARKS:** 01/02 New Years Holiday Obervance. NOTE Any weather day claims will be reviewed as per the Contract Document Specification 8.5.1 and Caltrans Specifications.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	13-Jan-23
Hernan M. Munayco	Date

Date: 1/13/2023 1:59 PM

t Date: 1/13/2023 1:59 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: January 14, 2023

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
09 Jan 2023	Mon	61 / rain	1	0	0
10 Jan 2023	Tue	58 / rain	1	0	0
11 Jan 2023	Wed	55 / rain	1	0	0
12 Jan 2023	Thu	65	1	0	0
13 Jan 2023	Fri	56 / rain	1	0	0

Days this report	5	0	0
Days previously reported	432	0	0
Total days to date	437	0	0

TIME EXTENSIONS	CCO#	Days Approved	
TIME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	437	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	+ 31	

CONTROLLING OPERATION(S): Interior finish scopes

REMARKS: Any weather day claims will be reviewed as per the Contract Document Specification 8.5.1 and Caltrans Specifications.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	40 1 00
	13-Jan-23
Hernan M. Munayco	Date

t Date: 1/13/2023 2:02 PM

t Date: 1/13/2023 2:02 PM





#### **NE Stockton Library & Community Center**

Following statement shows the number of working days charged to your contract for the week ending: January 21, 2023

Date		Weather, Weather Conditions or Other Conditions	Working Day	Non-Working Day - Caused by Weather / Weather Delay	Working Day - No Work Done on Controlling Operation
16 Jan 2023	Mon	58 / City Observed Holiday	1	0	0
17 Jan 2023	Tue	55	1	0	0
18 Jan 2023	Wed	55 / Overnight Rains	1	0	0
19 Jan 2023	Thu	53	1	0	0
20 Jan 2023	Fri	53	1	0	0

Days this report	4	0	0
Days previously reported	437	0	0
Total days to date	441	0	0

TIME EXTENSIONS	CCO#	Days Approved	
I IME EXTENSIONS		CCO	Other
Days this Report:	0	0	0
Days previously reported (See CCO log)	0	0	0
Total days to date	0		0

COMPUTATION OF EXTENDED DATE FOR COMPLETION	Number of Days	Date
1. Date Notice to Proceed		30-Mar-21
2. Working Days specified in contract	360	
3. COMPUTED DATE FOR COMPLETION (w/ 26 Holidays, no weekends)		20-Sep-22
4. Total time extension days approved to date (See CCO log)	36	
5. Added Holidays due to extended date	4	
6. Total Weather Days (NOTE 10 days already included in reports)	10	
7. SUBTOTAL (Line 4 plus Line 6 ONLY)	46	
8. EXTENDED DATE FOR COMPLETION (Line 2 plus Line 7)		30-Nov-22
9. Revised working days for contract (Line 2 plus Line 7)	406	
10. Unused Rain Days / Additional Float	0	
11. Total working days to date	441	
12. WORKING DAYS REMAINING (Line 8 minus Line 9)	+ 35	

CONTROLLING OPERATION(S): Interior work

**REMARKS:** 1/16 Marting Luther King Day, City & Union Observed Holiday, no work. Any weather day claims will be reviewed as per the Contract Document Specification 8.5.1 and Caltrans Specifications.

The Contractor will be allowed fifteen (15) days in which to protest in writing the correctness of this statement; otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

	40 1 00
	13-Jan-23
Hernan M. Munayco	Date

Date: 1/26/2023 1:30 PM

t Date: 1/26/2023 1:30 PM