

Advance Procurement Plan Status Log - DP

APP # (DP 3-16-09)		SLI 01	SLI 02	SLI 03	SLI 04	SLI 05	SLI 06	SLI 07	SLI 08	SLI 10	SLI 13	SLI 14	SLI 15	
Item Name		A/E Service for RSB and B003 (Title I and II)	A/E Services for Bldgs 24 and 41 (Title I and II)	GC for RSB Construction	GC for Bldg 3, 24 & 41 Construction	A/E for Bldg 24 & 41 Construction (Title III)	A/E for RSB and B003 Construction (Title III)	Independent Cost Estimating	Construction Management	Demo Contractor for Structures (outside footprint)	Construction Inspection Services	LEED Consultant	Commissioning Agent	
1	Estimated/bid cost	\$	\$1,997,580	\$967,440	\$33,293,000	\$16,124,000	\$806,200	\$1,664,650	\$450,000	\$5,930,040	\$2,350,000	\$250,000	\$200,000	\$494,170
2	Reqn #	Reqn #	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF	CF
3	Estimated cost	No.												
4	Activity I.D.	No.												
5	POC or Requester	Name	K. Chan-Hui	K. Chan-Hui	K. Chan-Hui	K. Chan-Hui	K. Chan-Hui	Jess Albino	J. Albino	J. Albino	L. Plummer	J. Steward	K. Chan-Hui	
6	Buyer	Name	Patten	Patten	Pindroh/Patten	D. Pindroh	D. Pindroh	Carol Lam	D. Pindroh	D. Pindroh	D. Pindroh	D. Pindroh		
7	SOW & Specification Complete	Date	29-Jul-09	2-Sep-10	6-Oct-10	24-Nov-11	10-Dec-11	12-Jan-11	10-Jul-09	10-Sep-09	19-Jan-12	11-Nov-10	24-Nov-09	24-Nov-09
8	Data Deliverable List Req'd	Y/N										Y		Y
9	Vendor Milestones Req'd	Y/N										N		N
10	Quality Reqmts Req'd	Y/N										N		N
11	Safety Reqmts Req'd	Y/N										N		N
12	Drawings Req'd	Y/N										Y		Y
13	Requisition Submittal & Lead Time (prepare/review IFB package)	Duration	29-Jul-09 4 Wk(s)	2-Sep-10 4 Wk(s)	6-Oct-10 4 Wk(s)	24-Nov-11 4 Wk(s)	10-Dec-11 4 Wk(s)	12-Jan-11 4 Wk(s)	10-Jul-09 4 Wk(s)	10-Sep-09 4 Wk(s)	19-Jan-12 4 Wk(s)	11-Nov-10 4 Wk(s)	24-Nov-09 4 Wk(s)	24-Nov-09 4 Wk(s)
14	Foreign Vendor?	Y/N	N	N	N	N	N	N	N	N	N	N	N	N
15	DOE Approval Submittal Date (Buy American Waiver)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	Bidder Pre-Qualification Rqmt	Y/N	N	N	N	N	N	N	N	N	N	N	N	N
17	Sole Source	Y/N	N	N	N	N	N	N	N	N	N	N	N	N
18	Award Criteria (LCLS procurement review-1 wk)	Date	19-Aug-09	23-Sep-10	27-Oct-10	15-Dec-11	31-Dec-11	2-Feb-11	31-Jul-09	1-Oct-09	9-Feb-12	2-Dec-10	15-Dec-09	15-Dec-09
19	Bidders List	Y/N	N	N	N	N	N	N	N	N	N	N	N	N
20	DOE Pre-bid Review	Duration	26-Aug-09 1 Wk(s)	30-Sep-10 1 Wk(s)	3-Nov-10 1 Wk(s)	22-Dec-11 1 Wk(s)	7-Jan-12 1 Wk(s)	9-Feb-11 1 Wk(s)	7-Aug-09 1 Wk(s)	8-Oct-09 1 Wk(s)	16-Feb-12 1 Wk(s)	9-Dec-10 1 Wk(s)	22-Dec-09 1 Wk(s)	22-Dec-09 1 Wk(s)
21	Out-to-Bid (Send Date & Prep Time)	Duration	2-Sep-09 3 Wk(s)	7-Oct-10 3 Wk(s)	10-Nov-10 6 Wk(s)	29-Dec-11 4 Wk(s)	14-Jan-12 2 Wk(s)	16-Feb-11 2 Wk(s)	14-Aug-09 4 Wk(s)	15-Oct-09 4 Wk(s)	23-Feb-12 4 Wk(s)	16-Dec-10 2 Wk(s)	29-Dec-09 2 Wk(s)	29-Dec-09 2 Wk(s)
22	Job Walk	Y/N	9-Sep-09 Y	14-Oct-10 Y	17-Nov-10 Y	5-Jan-12 Y	21-Jan-12 Y	23-Feb-11 Y	21-Aug-09 Y	22-Oct-09 Y	1-Mar-12 Y	23-Dec-10 Y	5-Jan-10 Y	5-Jan-10 Y
23	Award Selection Board Ready	Y/N												
24	Bids Due & Review Duration	Duration	23-Sep-09 2 Wk(s)	28-Oct-10 2 Wk(s)	22-Dec-10 2 Wk(s)	26-Jan-12 2 Wk(s)	28-Jan-12 2 Wk(s)	2-Mar-11 2 Wk(s)	11-Sep-09 2 Wk(s)	12-Nov-09 2 Wk(s)	22-Mar-12 2 Wk(s)	30-Dec-10 2 Wk(s)	12-Jan-10 2 Wk(s)	12-Jan-10 2 Wk(s)
25	DOE Pre-award Review	Duration	7-Oct-09 1 Wk(s)	11-Nov-10 1 Wk(s)	5-Jan-11 1 Wk(s)	9-Feb-12 1 Wk(s)	11-Feb-12 1 Wk(s)	16-Mar-11 1 Wk(s)	25-Sep-09 1 Wk(s)	26-Nov-09 1 Wk(s)	5-Apr-12 1 Wk(s)	13-Jan-11 1 Wk(s)	26-Jan-10 1 Wk(s)	26-Jan-10 1 Wk(s)
26	Award Date (duration for Supplier Lead Time, safety documents, submittals = NTP)	Duration	14-Oct-09 2 Wk(s)	18-Nov-10 2 Wk(s)	12-Jan-11 2 Wk(s)	16-Feb-12 2 Wk(s)	18-Feb-12 2 Wk(s)	23-Mar-11 2 Wk(s)	2-Oct-09 2 Wk(s)	3-Dec-09 2 Wk(s)	12-Apr-12 2 Wk(s)	20-Jan-11 2 Wk(s)	2-Feb-10 2 Wk(s)	2-Feb-10 2 Wk(s)
26	NTP/Start date & job duration	Duration	28-Oct-09 44 Wk(s)	2-Dec-10 52 Wk(s)	26-Jan-11 106 Wk(s)	1-Mar-12 60 Wk(s)	3-Mar-12 64 Wk(s)	6-Apr-11 100 Wk(s)	16-Oct-09 210 Wk(s)	17-Dec-09 175 Wk(s)	26-Apr-12 52 Wk(s)	3-Feb-11 116 Wk(s)	16-Feb-10 175 Wk(s)	16-Feb-10 175 Wk(s)
27	Delivery Date Expected / Work Completion Date	Date	1-Sep-10	1-Dec-11	6-Feb-13	25-Apr-13	25-May-13	6-Mar-13	25-Oct-13	25-Apr-13	25-Apr-13	25-Apr-13	25-Jun-13	25-Jun-13
28	PO # (Only for Awarded)													
29	Last Change/Notes	Date	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09	16-Apr-09

Advance Procurement Plan Status Log - DP

APP # (DP 3-16-09)		SLI 16							
Item Name		Geotechnical Investigation (RSB site)							
1	Estimated/bid cost	\$	\$20,000						
2	Reqn #	Reqn #	CF						
3	Estimated cost	No.							
4	Activity I.D.	No.							
5	POC or Requester	Name	L. Plummer						
6	Buyer	Name							
7	SOW & Specification Complete	Date	28-May-09						
8	Data Deliverable List Req'd	Y/N	Y						
9	Vendor Milestones Req'd	Y/N	N						
10	Quality Reqmts Req'd	Y/N	N						
11	Safety Reqmts Req'd	Y/N	N						
12	Drawings Req'd	Y/N	Y						
13	Requisition Submittal & Lead Time (prepare/review IFB package)	Duration	28-May-09 4 Wk(s)						
14	Foreign Vendor?	Y/N	N						
15	DOE Approval Submittal Date (Buy American Waiver)		N/A						
16	Bidder Pre-Qualification Rqmt	Y/N	N						
17	Sole Source	Y/N	N						
18	Award Criteria (LCLS procurement review-1 wk)	Date	18-Jun-09						
19	Bidders List	Y/N	N						
20	DOE Pre-bid Review	Duration	25-Jun-09 1 Wk(s)						
21	Out-to-Bid (Send Date & Prep Time)	Duration	2-Jul-09 2 Wk(s)						
22	Job Walk	Y/N	9-Jul-09 Y						
23	Award Selection Board Ready	Y/N							
24	Bids Due & Review Duration	Duration	16-Jul-09 2 Wk(s)						
25	DOE Pre-award Review	Duration	30-Jul-09 0 Wk(s)						
26	Award Date (duration for Supplier Lead Time, safety documents, submittals = NTP)	Duration	30-Jul-09 1 Wk(s)						
	NTP/Start date & job duration	Duration	6-Aug-09 8 Wk(s)						
27	Delivery Date Expected / Work Completion Date	Date	1-Oct-09						
28	PO # (Only for Awarded)								
29	Last Change/Notes	Date	16-Apr-09						