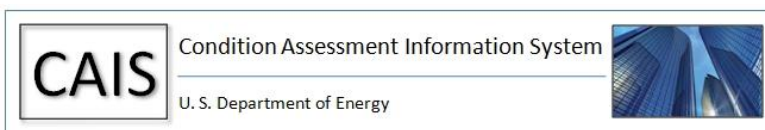


**U. S. Department of Energy
Condition Assessment Information System
Request for Change
Change Request #: 19-04**

Requestor Name:	Amy G Lizarraga	Date:	6/11/19	Affiliation:	
Email Address:	amygl@SLAC.stanford.edu	Phone No:	650-926-3095	DOE	
Site Name:	SLAC National Accelerator Laboratory	HQ Program Office:	Oakridge	Contractor	
Proposed Change:	<p>1. In the Projects Module-Project Detail window, have the ability to see the IU Description and IU Comments in the Projects IUs linking window during and after linking the IU to the project to which it is linked.</p> <p>2. In the PDF of the Project Detail Report, in addition to Actual Cost being stated, also state Total DM and Total Non-DM in the same way it is seen in the Project Detail window. Even better would be to see DM, RN, and Moderation all broken out.</p> <p>3. Show what is typed into the Comments box on the PDF print out of the Project Detail Report.</p> <p>4. Add a notes field in the Project Detail window to associate with the: Approval Date, Project Start Date, Project Complete Date, and Funding Requested Date.</p>				
Justification:	<p>DM and RN reduction is a goal of every project. Strategic Capital Planning is always looking for opportunities where infrastructure investments will yield RN/DM reduction. We are being tasked to identify RN/DM at the planning level as well as also track progress of RN/DM retirement across project types (Indirect, IGPP, GPP, LI) and across years. For this, we will utilize the Project Detail Reports to validate data with project managers as well as the compiled data in the excel format to inform upper management of progress.</p> <p>1. As is right now, can't validate that the correct IU is linked because what is shown in the RSM Description. I might be able to tell but I can't validate and when it's Legacy RSMMeans, can't tell at all. Current workaround is to download the list and work off the full IU list however, the product still lacks the information.</p> <p>2. Validate proposed RN and DM reduction during the planning phase and validate IU retirement post construction.</p> <p>3. We will use this to provide a Project Description and any other pertinent information that would be useful when reviewing the IUs in the context of the project.</p> <p>4. Since there are various types of project, these boxes will allow us to provide more detail on the phase and what the date pertains to.</p>				
Please Do Not Type Below This Line					
CCB Remarks:	06/26/2019 – CCB Recommended. Item #4 was not approved for this request. The existing Comment field which is 2000 characters can be used for date field notations.				

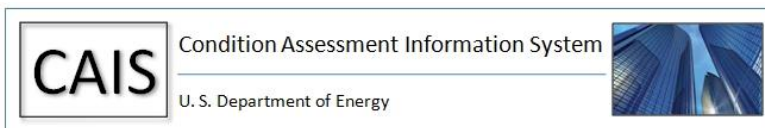
Complete form and email to Adam Pugh (adam.pugh@hq.doe.gov)



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OAM Remarks:	06/27/2019 – Approved by Adam Pugh
Implemented:	07/25/2019 – Implemented into release v3.26

Complete form and email to Adam Pugh (adam.pugh@hq.doe.gov)



U.S. Department of Energy Condition Assessment Information System Project Detail Report

05/20/2019

Field Office: Oak Ridge
Project ID: CBRP

Site Name: SLAC National Accelerator Laboratory
Project Name: Campus Bldg Renov Project

Project Start Date: 01/01/2022

Project Complete Date: 01/01/2025

Funding Request Date:

Approval Date:

In House Labor: No

Project Status: Prioritized - Not

Funding Source: SLI - Science Line Item

Funding Type: Line Item

Actual Cost: \$ 96,000,000

Last Updated By: Lizarraga, Amy

Last Updated: 05/17/2019

TOTAL DM
TOTAL NON-DM

COMMENTS

Property ID	IU Number	IU Code	Volume	RSM Line Number	Line Number	Description	Unit of Measure	Quantity	Official Cost
024	1376	B20		099323109000		Paints & coatings, varnish, minimum labor/equipment charge	Job		\$ 172,823
024	1377	C30		096816109910		Carpet, minimum labor/equipment charge	Job		\$ 14,576
024	1378	C30		095153109000		Ceiling tile, minimum labor/equipment charge	Job		\$ 4,931
024	1379	C30		099323109000		Paints & coatings, varnish, minimum labor/equipment charge	Job		\$ 37,994
024	1382	D20		D20939461030		Replace 2 H.P. compressor	Ea.		\$ 3,265
024	1383	D50		ZZ9999		Legacy RS Means Data	Ea.		\$ 122,063
024	1384	D20		221316209000		Pipe, cast iron soil, minimum labor/equipment charge	Job		\$ 37,167
024	1385	D50		D50201359200		Secondary power wiring for DOE buildings, retrofit, 5 watts per S.F.	S.F.		\$ 905,573
024	1386	C30		ZZ9999		Legacy RS Means Data	Ea.		\$ 507,922
024	1387	D30		ZZ9999		Legacy RS Means Data	Ea.		\$ 476,975
024	1388	D30		233416109900		Fans, minimum labor/equipment charge	Job		\$ 19,450
024	1389	D50		ZZ9999		Legacy RS Means Data	Ea.		\$ 130,148
024	2120	D40		211313505030		Sprinkler system components, sprinkler heads, recessed, sidewall, brass, 135 to 286 degrees F, 1/2" NPT, 7/16" orifice, excludes supply piping	1.00 Ea.		\$ 452,632
024	1011412	D50		ZZ9999		Legacy RS Means Data	Ea.		\$ 12,207
040	1956	B30		B30101051400		Roofing, asphalt flood coat, gravel, base sheet, 3 plies 15# asphalt felt, mopped	190.00 S.F.		\$ 521,351
040	2106	D40		210523506540		Sprinkler system components, valves, check, swing, cast iron body, brass fittings, automatic ball drip, 6" size	2.00 Ea.		\$ 10,435
040	2124	D40		211313505030		Sprinkler system components, sprinkler heads, recessed, sidewall, brass, 135 to 286 degrees F, 1/2" NPT, 7/16" orifice, excludes supply piping	1.00 Ea.		\$ 47,352
040	2138	B30		B30101051400		Roofing, asphalt flood coat, gravel, base sheet, 3 plies 15# asphalt felt, mopped	15.00 S.F.		\$ 40,345

COMMENT DESCRIPTION

IU Description
IU Comment

LOCATION DESCRIPTIONS - DESCRIPTION COMMENTS