



LEED PROJECT STATUS REPORT

LEED for Commercial Interiors v2.0

Project: **Intuit - Santa Fe Summit**

Credit Category / Name & Description	Point Expectations					Remarks/Action Items	Documentation Responsibility	Target Completion Date	Backup Collected	Last Updated	Template Submitted
	Potential Available Points	Required	Reasonably Certain	Targeted	Questionable						
Sustainable Sites											
Credit 1 Site Selection; Option D - Heat Island Reduction; Non-Roof	0.5		0.5			Developer's choice	CJ	5/4/07	X	9/23/2007	1
Credit 1 Site Selection; Option E - Heat Island Reduction; Roof	0.5		0.5			Energy-Star Roof installed as part of shell work, Need to get Energy Model with/without ES Roof to show comparison	CJ/MW/MAE	5/4/07	X	9/23/2007	1
Credit 1 Site Selection; Option F - Light Pollution Reduction	0.5			0.5		Cut-off Light Fixtures.	MW	5/4/07	X	9/23/2007	1
Credit 1 Site Selection; Option L1 - Other Quantifiable Environmental Performance	1		0.5			Switch to R407C Refrigerant	CJ/MAE	5/4/07	X	9/23/2007	1
Credit 3.2 Alternative Transportation, Bike Storage & Lockers: Bike storage with changing/shower facilities for min. 5% of tenant occupants	1		1.0			Documentation will need to be provided by CJ to ensure credit compliance	CJ	5/4/07	X	9/23/2007	1
7 Possible Points			2.5	0.5	0	2.0	SS Potential Project / Operating Costs				5
Water Efficiency											
Credit 1.1 Water Use Reduction, 20%: Compared to baseline & based on EPA 1992 fixture performance requirements	1		1			Waterless Urinals, Low flow, twelve second faucets.	MAE	5/4/07	x	9/23/2007	1
Credit 1.2 Water Use Reduction, 30%: Compared to baseline & based on EPA 1992 fixture performance requirements	1		1			Same as Credit 1.1	MAE/IES	5/4/07	x	9/23/2007	1
2 Possible Points			2	0	0	0	WE Potential Project / Operating Costs				2

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Prerequisite 1 Fundamental Commissioning: Engage a commissioning authority; produce commissioning report after activities are completed		1				Innovative Energy Solutions, DBO	IES			9/23/2007	X
Prerequisite 2 Minimum Energy Performance: California Title 24 requirements more stringent than ASHRAE/IESNA 90.1-2004		1				Provide Energy Model demonstrating Compliance	MAE			9/23/2007	X
Prerequisite 3 CFC Reduction in HVAC&R Equipment: No CFC based refrigerants in new equipment; replace CFCs in existing equipment to be reused		1				Provide Equipment Selection that are non-CFC based equipment	MAE			9/23/2007	X
Credit 1.1 Optimize Energy Performance, Lighting Power: Reduce lighting power density ANSI/ASHRAE/IESNA Standard 90.1-2004 (by 15% = 1 pt.; 25% = 2 pts.; 35% = 3 pts.)	1-3		1			2 Project selection of Energy Efficient Fixtures that are no cost premium.	MW	5/4/07		9/23/2007	1
Credit 1.2 Optimize Energy Performance, Lighting Controls: Install daylight responsive controls in regularly occupied spaces within 15 feet of windows	1		1			One photocell on each side of each building for a total of 16.	MW	5/4/07		9/23/2007	1
Credit 1.4 Optimize Energy Performance, Eqpt. & Appliances: Energy Star label on equipment & appliances: 70% by rated-power = 1 pt.; 90% by rated power = 2 pts.	1-2		2			Intuit and Carrier Johnson to catalog all appliances & equipment	Intuit/CJ	5/4/07		9/23/2007	2
Credit 2 Enhanced Commissioning: Contract with independent authority to lead design review; review contractor submittals; develop manual for re-commissioning; verify completion of operating personnel; resolve outstanding issues 8-10 months after final acceptance	1		1			Enhanced Commissioning Plan ongoing. IES to work with Energy Model to assist with Demonstration of savings	IES	5/4/07		9/23/2007	1
Credit 3 Energy Use, Measurement & Payment Accountability: Case A: For project less than 75% of bldg. SF: Install sub-metering equipment = 1pt.; Energy costs paid by tenant per lease = 1 pt. OR Case B: For project more than 75% of bldg. SF install continuous metering of 10 items for 2 pts.	1-2		2			Part B - Continuous Metering - Extension of capital equipment as well as efficiencies	DPR	5/4/07		9/23/2007	2
Credit 4 Green Power: Purchase 50% of electrical power from renewable resources for 2 years	1					1 Intuit declined \$100K premium, reevaluate as needed	Team	10/31/07		9/23/2007	
12 Possible Points		3	7	0	0	5	EA Potential Project / Operating Costs				7

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Materials & Resources											
Prerequisite 1 Storage & Collection of Recyclables		1				Dedicate area for Tenant recycling. Work with building selected and property people.	CJ	5/4/07	X	9/23/2007	X
Credit 1.1 Tenant Space, Long Term Commitment	1		1			Confirmed 10 year lease	IPM	5/4/07	X	9/23/2007	1
Credit 2.1 Construction Waste Management, Divert 50% From Landfill	1		1			DPR Construction, Inc.	DPR	10/15/07	X	9/23/2007	1
Credit 4.1 Recycled Content, 10% (Post-Consumer + 1/2 Pre-Consumer)	1		1			CJ Specifications need to identify materials characteristics	CJ/DPR	10/15/07	X	9/23/2007	1
Credit 4.2 Recycled Content, 20% (Post-Consumer + 1/2 Pre-Consumer)	1		1			Same, but to 20% content	CJ/DPR	10/15/07	X	9/23/2007	1
Credit 5.1 Regional Materials, 20% Manufactured Regionally	1		1			CJ Specifications need to identify materials	CJ/DPR	10/15/07	X	9/23/2007	1
14 Possible Points		1	5	0	0	9	MR Potential Project / Operating Costs				5

Indoor Environmental Quality

Prerequisite 1 Minimum IAQ Performance: Meet minimum standard of ASHRAE 62.1-2004 (naturally ventilated buildings section 5.1)		1				System designed to meet standard	MAE	7/30/07	X	9/23/2007	X
Prerequisite 2 Environmental Tobacco Smoke (ETS) Control: Non-smoking building prohibiting smoking within 25 feet of entry, windows & outdoor air intakes		1				Letter from Intuit provided on no smoking policy	Intuit	5/4/07	X	9/23/2007	X
Credit 1 Outdoor Air Delivery Monitoring, Install permanent CO2 monitoring system	1		1			No additional CO2 monitoring required beyond code	MAE/ICS	7/30/07	X	9/23/2007	1
Credit 3.1 Construction IAQ Management Plan, During Construction	1		1			\$.09 per pound of duct	DPR	10/15/07			1
Credit 3.2 Construction IAQ Management Plan, Before Occupancy	1		1			MERV-13 Filters, Air Quality Testing was performed, all passed	DPR	10/15/07	X	9/23/2007	1
Credit 4.1 Low-Emitting Materials, Adhesives & Sealants	1		1			DPR to catalog premiums for low VOC materials	DPR	10/15/07		9/23/2007	1
Credit 4.2 Low-Emitting Materials, Paints and Coatings	1		1			Prolonged drying time could affect schedule	DPR	10/15/07		9/23/2007	1
Credit 4.3 Low-Emitting Materials, Carpet Systems	1		1			Shaw confirmed no premium	DPR	10/15/07		9/23/2007	1
Credit 4.4 Low-Emitting Materials, Composite Wood and Laminate Adhesives	1				1	Confirm with Montbleau that this credit can be met within his current budget	DPR	10/15/07			
Credit 4.5 Low-Emitting Materials, Systems Furniture & Seating, Greenguard certified OR USEPA ETC test method	1				1	Investigate systems furniture vendor for Greenguard certification	Intuit				
Credit 5 Indoor Chemical & Pollutant Source Control, Capture dirt at entry; segregate copy/print facilities	1		1			Confirm strategy for capturing all costs of this credit - ROM	CJ/DPR			9/23/2007	1
Credit 6.1 Controllability of Systems, Lighting: 90% of occupants & shared multi-occupant spaces to control lighting	1		1			Capture cost premium for lighting controls. Every office has motion sensors, all light fixtures are controlled by computer sensors	CJ/DPR			9/23/2007	1
Credit 7.1 Thermal Comfort, Comply with ASHRAE 55-2004	1		1			Analysis needs to be determined of the systems. One for each season. If we show humidity analysis is lower than threshold.	MAE			9/23/2007	1
Credit 7.2 Thermal Comfort, Monitoring: Include permanent system to ensure ASHRAE 55-2004	1		1			Current documents not showing Humidity controls. Survey from CBE or other relevant survey data points of employee comfort	MAE/DPR			9/23/2007	1

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		Required	Reasonably Certain	Targeted	Questionable	Not Possible						
17 Possible Points		2	10	0	0	6	EQ Potential Project / Operating Costs					10

Innovation & Design Process

Credit 1.1 Innovation in Design; Active Education Program	1	1				CJ to initially build and Intuit to develop Active Education Program - Marketing Value	CJ/Intuit					
Credit 1.2 Innovation in Design; Green Housekeeping Guidelines	1	1				CJ to initially build and Intuit to develop Green Cleaning Regiment - IAQ Value	CJ/Intuit					1
Credit 1.3a Innovation in Design	1	1				Exemplary Performance for MRc.5.1 - Regional Materials The documentation demonstrates 44% from inside 500 miles.	DPR					1
Credit 1.4 Innovation in Design	1	1				Exemplary Performance for WEc1 Water use reduction. The documentation demonstrates 42.53% water use reduction.	MWE					1
Credit 2 LEED TM Accredited Professional	1	1				LEED Certification Costs to be paid by Intuit (Registration/Certification/CIR's)	CJ					1
5 Possible Points		5	0	0	1	ID Potential Project / Operating Costs						5

POINT TOTALS:
Required Prerequisites

6				
	31.5			
		0.5		
			0	
				23

Submitted Points **34**

Reasonably Certain
Targeted
Questionable
Not Possible

Responsible Contacts

Mike Gion	Intuit	Tenant
Ron Sutliff	IPM	CM
Jeffrey Gaines/Suzanne Kenney	CJ	Architect
Whitney Dorn/Kelly Devereaux	DPR	Contractor
Tom Lunneberg	IES	MEP CA
Roy Campbell	MA	MEP Eng.
Bill Hayden	ICS	HVAC Sub
Guy Carpino	MWE	Elec Eng.
John Price	Dyna	Elec Sub

CERTIFICATION LEVELS:

Certified	21-26
Silver	27-31
Gold	32-41
Platinum	42-57