Prepared by: AOC/OCCM May 7, 2012

Oversight of Capital Construction Program

Summary of Project Reviews and Approvals

Each California courthouse construction project undergoes over 30 external reviews and approvals by various executive branch agencies and the state Legislature as the project proceeds. Changes to scope, budget, and schedule also require approval by the executive and legislative branches. These approvals add more than a year to each project's schedule.

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	JC	CFWG	IOC	COURT	LEG	DOF	SPWB	DGS	PAG	SFM	DSA	CSA	CEQA	DIR	GREEN
A. Project Planning and Authorization															
1 Selection of Capital Projects for Funding															
2 Funding Requests - Scope and Budget															
3 Five-Year Infrastructure Plan															
B. Capital Project Reviews and Approvals															
1 Site Selection/Acquisition															
2 Preliminary Plans															
3 Working Drawings															
4 Construction															
5 Changes to Project Scope, Schedule, and Budget															

Legend:

CEQA - California Environmental Quality Act

CFWG - Court Facilities Working Group

CSA - Corrections Standards Authority Approval

DGS - Department of General Services

DIR - Department of Industrial Relations

DOF - Department of Finance Approval

DSA - Division of State Architect Approval

GREEN - All new courthouse projects will be designed to meet and exceed the mandatory current California Building Standards Code-Title 24 section

6-Nonresidential Building Efficiency Standards and section 11-California Green Building Standard which will be the equivalent of LEED Silver or above. IOC - Independent Oversight Consultant

- IOC Independent Oversight Consultant
- JC Judicial Council

LEG - Legislature

PAG - Project Advisory Group Review

SFM - State Fire Marshall Approval

SPWB - State Public Works Board Approval

Notes:

1. Colored box indicates reviews/approval during or at the conclusion of each phase or sub-phase.

2. AOC meets quarterly with DOF to review individual project progress and issues.

3. Monthly Progress Reports, including the status of project budgets, schedule, and issues distributed to representatives of the court, OCCM, and AOC.

4. OCCM conducts regular project team meetings internally and with the court, the PAG, and the design and construction teams.

