

Monthly Status Report

for

Delta College Measure L Bond Program

*Prepared by Kitchell
for*

San Joaquin Delta Community College



Included in Booklet:

- **Project Overview**
- **Progress Photos**
- **Project Submittals,
RFI's and PCO Logs**

September 2009





Atherton/Tillie Lewis Safety Modifications

Project Overview

Rigging & Lifts System Upgrade Project

Project Architect:	Shalleck Collaborative,
Contractor:	LVH Entertainment Systems
Budget:	\$ 1,226,000*
Actual Bid Day Amount:	\$ 382,074
Actual Notice to Proceed Date:	January 14, 2009
Current Completion Date:	August 11, 2009

* Includes soft costs, rigging, safety & seating modifications

Egress Modification Project

Project Architect:	WMB
Contractor:	lomlan Construction Services
Project Budget:	\$ 1,226,000*
Actual Bid Day Amount:	\$ 136,219
Actual Notice to Proceed Date:	January 20, 2009
Current Completion Date:	May 20, 2009

Seat Replacement Project

Project Architects:	Shalleck Collaborative & WMB
Contractor:	American Seating
Budget:	\$ 1,226,000*
Actual Bid Day Amount:	\$ 297,769
Actual Notice to Proceed Date:	March 4, 2009
Current Completion Date:	N/A

Project Description: The Atherton/Tillie Lewis Safety Modification projects includes work in the existing Atherton and Tillie Lewis theatres. Both theatres are getting rigging & stage lift maintenance, handrail installation and seating modifications. Atherton Theatre seating modifications consists of new armrests with lights, intermediate armseats and ADA armrests. Tillie Lewis seating modifications consists of new seats with armrest lights and ADA armrests.

Progress

During this reporting month, the contractors are completing the punch list items for both the Atherton Theatre and the Tillie Lewis Theatre (TL).



Issues

Due to unforeseen circumstances, part of the TL stage lift repair work was removed from the scope of this project and it will be completed under a separate contract. The separate contract will include the complete replacement of the lifting mechanism for the TL stage lift. The project will be advertised for bid in early October, 2009.

TL and Atherton stage curtains were determined to be in a poor condition such that they will not survive the dry cleaning or the re-fire treating process. Atherton acoustical curtains will also need to be replaced because of their current condition. The curtain cleaning and repairing work were removed from the scope of this project. The purchase of the curtains will be completed under a separate contract and the bid documents are currently being drafted. The installation of the acoustical curtains in Atherton Theatre may be added to the Rigging Contractor's current contract as a change order.

Budget

Refer to current Summary Cost Control Report sheet bound herein.

Schedule

The Project Schedule has been impacted by the unavailability of the theatres. The project is forecast to complete August 11, 2009. The Contract completion date is currently May 20, 2009.

Logs

Refer to project logs bound herein as follows:

- Outstanding RFI's – There is 0 outstanding RFI as of this publish date.
- PCO Summary Log – There has been 23 PCOs initiated to date.

Contract Change Orders

Rigging & Lifts System Upgrade Project

- CCO #01 – Add \$ 20,878.00 and 91 CD's. Completion date is August 13, 2009. This is fully executed.
- CCO #02 – Deduct \$ 47,157.00 and 0 CD's. Completion date is August 13, 2009. This is fully executed.
- CCO #03 – Deduct \$ 4,933.00 and 20 CD's. Completion date is August 13, 2009. This will be submitted for the October Board Review.



Egress Modification Project

- CCO #01 – This is currently under review.

Seat Replacement Project

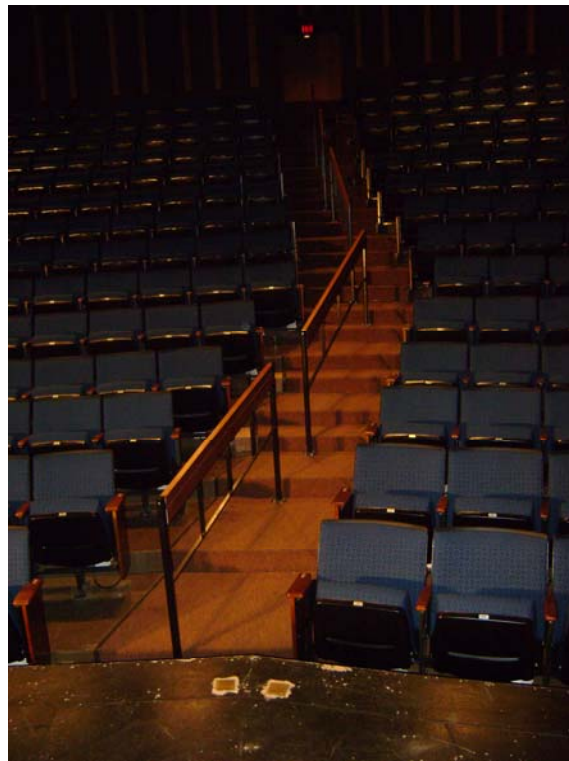
- CCO #01 – Add \$ 7,444.00 and 0 CD's. Completion date is August 13, 2009. This will be submitted for the October Board Review.



Progress Photos



Atherton Theatre – Partial View of Completed Work



Tillie Lewis Theatre – Partial View of New Aisle Handrail and Seats

Request for Information

Summary Log of all Outstanding RFIs

RFI #	Subject	Answer Company	Submitted	In Review	Date Req'd	Days Late	Amount	Delay
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Potential Change Orders

Summary Log

SUDC - Atherton Safety
 5151 Pacific Ave.
 Stockton CA 95207

Project # 3609A3-13
 Tel: (209) 954-5757 Fax: (209) 954-5723

Kitchell CEM

Number	Description	Status	COR No	PCCO No	Estimate	Budget			Cost				
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
AMS-0001	Sealing Revisions	A - Approved for CO No. 01	002	08-330 - 001	10,000	7,444	7,444	7,444	0	10,000	7,444	7,444	7,444
ICM-0001	Time Extension	Quotation In Review			2,000	3,529	0	3,529	83	2,000	3,529	0	3,529
ICM-0002	Deduct Carpet Alternates	Quotation In Review			(84,365)	(73,869)	0	0	0	(84,365)	(73,869)	0	0
ICM-0003	Additional Blocking at Stairs (RFI #OM-012)	Quotation In Review			500	3,658	0	3,658	0	500	3,658	0	3,658
ICM-0004	Delete Base Carpet Patching (RFI #OM-011)	Quotation In Review			(1,750)	(1,820)	(1,820)	(1,820)	0	(1,750)	(1,820)	(1,820)	(1,820)
ICM-0005	Delete light poles installation at Tittle Lewis Theatre	Quotation In Review			(500)	(122)	0	(122)	0	(500)	(122)	0	(122)
ICM-0006	Electrical Additional Work (RFI #OM-019)	Quotation In Review			0	4,758	0	4,758	0	0	4,758	0	4,758
ICM-0007	Handrail Changes (RFI #OM-018)	Quotation In Review			1,000	1,306	0	1,306	0	1,000	1,306	0	1,306
LVH-0001	(LVH) Time Extension	Executed		08-341 - 001	0	0	0	0	91	0	0	0	0
LVH-0002	RFI# LVH-002 - Stage lift leveling and gap repair	Executed		08-341 - 001	20,877	20,878	0	20,878	0	20,877	20,878	0	20,878
LVH-0003	Rope Lock & Stage Curtain Track Replacement	Executed	001	08-341 - 002	(1,837)	(2,541)	(2,541)	(2,541)	0	(1,837)	(2,541)	(2,541)	(2,541)
LVH-0004	Repair busted welds @ Tittle Lewis Stage Lift	Executed	001	08-341 - 002	2,000	2,066	2,066	2,066	0	2,000	2,066	2,066	2,066
LVH-0005	RFI #LVH-003 - Tittle Lewis drapery See LVH-0005B	Closed			131,000	0	0	131,000	0	131,000	0	0	131,000
LVH-0005B	RFI #LVH-003 - Stage Draperies- Atherton & Tittle Lewis	Executed	001	08-341 - 002	(46,870)	(46,870)	(46,870)	(46,870)	0	(46,870)	(46,870)	(46,870)	(46,870)
LVH-0006	RFI# LVH-004-Tittle Head Block for Light Ladder	Executed	001	08-341 - 002	200	188	0	188	0	200	188	0	188
LVH-0007	Atherton Acoustical Drapes-See LVH-0005	Closed			0	0	0	0	0	0	0	0	0
LVH-0008	RFI #LVH-008 - Tittle Electrical Floor	A - Approved for	003	08-341 - 003	2,500	821	821	821	0	2,500	821	821	821

Prolog Manager

Printed on : 10/14/2009

CEM CA Production



Potential Change Orders
Summary Log

Number	Description	Status	COR No	PCCO No	Estimate	Budget			Cost				
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
LVH-0009	Box Water Damage Stage Curtain Track & Carriers	CO No. 03 Rejected			19,415	0	0	19,415	0	19,415	0	0	19,415
LVH-0010	RFI #L-VH-009 - Tiltle Lift Hydraulic Cylinders	G - Rejected			300,000	0	0	300,000	0	300,000	0	0	300,000
LVH-0011	Delete Fire Curtain Replacement in Tiltle Lewis Theatre	A - Approved for CO No. 03	003	08-341 - 003	(6,900)	(6,900)	(6,900)	(6,900)	0	(6,900)	(6,900)	(6,900)	(6,900)
LVH-0012	Cable Clip Replacement	A - Approved for CO No. 03	003	08-341 - 003	7,000	5,929	5,929	5,929	20	7,000	5,929	5,929	5,929
LVH-0013	Delete Tiltle Lewis Lift Work	A - Approved for CO No. 03	003	08-341 - 003	(4,725)	(4,783)	(4,783)	(4,783)	0	(4,783)	(4,783)	(4,783)	(4,783)
LVH-0014	Atherton acoustical curtains Installation	C - Quotation In Review			23,668	23,668	0	23,668	0	23,668	23,668	0	23,668
Project Totals:					373,214	(62,659)	(46,654)	461,624		373,214	(62,659)	(46,654)	461,624



Gateway Student Services Building

Project Overview

Construction Architect:	MFDB Architects Inc.
Contractor:	Flintco, Inc.
Project Budget:	\$ 29,465,000
Actual Notice to Proceed Date:	March 31, 2008
Current Contract Completion Date:	September 24, 2009
* Includes soft costs	

Project Description: This project utilizes a design-build methodology to construct a new 2-story Student Services Center building of approximately 50,000 gross square feet. The construction is Type V-1 hr. with the primary structure constructed of structural steel with moment resisting frames. The building will consolidate various Student Services office functions currently spread throughout the Stockton campus into one central location. The scope of work for the project is based on 'bridging documents' provided by Delta College that were further refined by the approved Design-Build entity's proposal.

Progress

During this reporting month the following work was performed and the project was completed: Exterior and interior painting, benches, door hardware, data and electrical connections at modular furniture, floor covering, baseboards, column covers, signage, audio-visual equipment, landscaping and irrigation, punchlist work. The District's vendor delivered and began the installation of furniture. A dedication ceremony was held on September 29, 2009.

Issues

No issues to report for this period.

Budget

Refer to current Summary Cost Control Report sheet included herein.

Schedule

The project was completed on the contract completion date of September 24, 2009. Punchlist work and furniture installation will continue through the month of October 2009. The move-in to the new building will occur during the month of October 2009.



Contract Change Orders

- ❑ CCO #01 – Add \$1,818,434.00.
- ❑ CCO #02 – Add \$ 103,130.00 and 6 CD. Completion date is September 24, 2009.
- ❑ CCO #03 – Add \$ 448,723.00.
- ❑ CCO #04 – Add \$ 70,211.00. Completion date is September 24, 2009.



Progress Photos



Modular Furniture at Admissions Dept.



Furniture at Assessment



Reception Counter and Furniture at WorkNet / CTC



Main Entry at Night
Photograph courtesy of S. Rapada



South Lobby / Service Window
Photograph courtesy of S. Rapada



Goleman LRC Modernization

Project Overview

Project Architect:	Stafford King Wiese Architects
Contractor:	Flintco, Inc.
Project Budget:	\$ 18,700,000 *
Actual Bid Day Amount:	\$ 10,387,600 **
Actual Notice to Proceed Date:	October 20, 2008
Current Contract Completion Date:	May 7, 2010
* Includes soft costs	
** Contract Amount w/ General Contractor	

Project Description: The Goleman Library Resource Center Modernization entails the renovation of the entire interior and most of the exterior improvements of this 60,000 square foot building. A small portion of the building is removed and a small addition is installed. Minor sitework in the vicinity of the building is upgraded as well.

Progress

During this reporting month sitework at the Entry continued as the entry stairs and bulkheads were formed in preparation for concrete. Once this work is complete, the sidewalk removal and replacement will begin. This is currently scheduled to begin the week of October 19, 2009. The installation of exterior gypsum wallboard was completed. Lath and plaster operations continued. The plaster system is complete at most of the roof areas and lath is substantially complete in all other areas except portions of the North face of the building. Ninety percent of the composition shingle roofs visible from the low slope roof area are complete. The insulated fill at the low slope roof was installed preparing the way for the installation of the single ply roofing system, scheduled to complete next month. The elevator guide rails and structural components for the south elevator cab were installed. The same work is now in progress at the North elevator. The mechanical units in many of the mechanical rooms were installed. The domestic water system was "tied-in" to the Administration Building and all preparatory work needed to "tie-in" the power to the building was completed.

Issues

The mounting details for the Cesar Chavez artwork are at DSA awaiting approval. This is currently impeding progress for the lath and plaster as well as subsequent operations at the North side of the building.



Budget

Refer to current Summary Cost Control Report sheet bound herein. Several anticipated Change Order Requests were recently submitted and the budget projections are being maintained.

Schedule

The current Contract completion date remains as May 7, 2009.

Logs

Refer to project logs bound herein as follows:

- ❑ Outstanding RFI's – There are 8 outstanding RFI's as of this publish date.
- ❑ Outstanding Submittals – There are three outstanding Submittals as of this publish date.
- ❑ PCO Summary Log – There have been 92 PCO's initiated to date.

Contract Change Orders

- ❑ CCO #01 – Deduct \$12,285. Completion date is December 14, 2009.
- ❑ CCO #02 – Add \$ 66,125 and 10 Calendar Days. Completion date is December 24, 2009.
- ❑ CCO #03 – Add \$443,887 and 67 Calendar Days. Completion Date is March 1, 2010.
- ❑ CCO #04 – Add \$330,102 and 67 Calendar Days. Completion Date is May 7, 2010.
- ❑ CCO #05 – Add \$105,322. Completion Date remains May 7, 2010.
- ❑ CCO #06 – Add \$221,252. Completion Date remains May 7, 2010.
- ❑ CCO #07 – Add \$19,802. Completion date remains May 7, 2010.
(This Change Order is pending Board Acceptance.)



Progress Photos



Forming Main Entry Stairs



Completion of Exterior Gypsum Wallboard



Final Coat of Plaster at Roof (Upper Portion of Picture)



Installation of Composition Roofing



Elevator Guide Rails and Structural Support for South Elevator Cab



Installation of Mechanical Units



Submittal Packages

Summary Log In Review

SJDC - Goleman
5151 Pacific Ave.
Stockton CA 95207

Project # 3609A3-10
Tel: (209) 954-5757 Fax: (209) 954-5723

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Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
0042--2	Flintco, Inc.	Submittal Pkg: 42.2 - Library Equip. Shelving Substitution Request	Stafford King Wiese Architects	9/14/2009	9/28/2009		14	
0046--0	Flintco, Inc.	Submittal Pkg: 46 - Concrete Sealing Product Data	Stafford King Wiese Architects	9/30/2009	10/14/2009		-2	
0050--0	Flintco, Inc.	Submittal Pkg: 50 - Distributed Clock Systems Product Data	Stafford King Wiese Architects	9/30/2009	10/14/2009		-2	

Number of Submittal Packages in this Project: 3



Request for Information

Summary Log of all Outstanding RFIs

SJDC - Goleman
5151 Pacific Ave.
Stockton CA 95207

Project # 3609A3-10
Tel: (209) 954-5757 Fax: (209) 954-5723

Kitchell CEM

RFI #	Subject	Answer Company	Submitted	In Review	Date Req'd	Days Late	Amount	Delay
0201.000	Supply Air Duct in Room 221	Stafford King Wiese Architects	10/7/2009	5	10/14/2009	-2		
2								
0230	Mounting Suggestions for Chavez Artwork		9/15/2009	27	9/22/2009	20		
0235	Projections into Elevator Shaft	Stafford King Wiese Architects	9/23/2009	19	9/30/2009	12		
0236	Book Return Model		9/30/2009	12	10/7/2009	5		
0242	Coring for Handrail Posts vs Sleeves		10/6/2009	6	10/13/2009	-1		
0243	Caulking of Wood Fascia to New Plaster Wall		10/6/2009	6	10/13/2009	-1		
0244	Bus Duct Support Detail		10/6/2009	6	10/13/2009	-1		
0246	Break Metal Shape to Match Wood Fascia		10/8/2009	4	10/15/2009	-3		