

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**

July - 09





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 Tillie Lewis (TL) rigging, new theatre chairs and wall mounted handrails were completed. Atherton stage lift work, and the new seat arms and end panel installation were completed. Atherton rigging, fire curtain, and handrail installation are continuing.



Issues

Due to unforeseen circumstances, TL stage lift work has stopped because the existing lift needs to be repaired. This work will be done under a separate contract. Tillie Lewis stage curtains have been evaluated and it has been determined that several of them will not survive the dry cleaning nor the re-fire treating process. A proposed change order is in the development to replace them. Atherton acoustical curtains will also need to be replaced because of their current condition. A proposed change order is in the development to replace them, as well as the stage curtains to expedite the resolution.

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 1 outstanding RFI as of this publish date.
- PCO Summary Log – There has been 17 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 approved.

Egress Modification Project

None at this time.

Seat Replacement Project

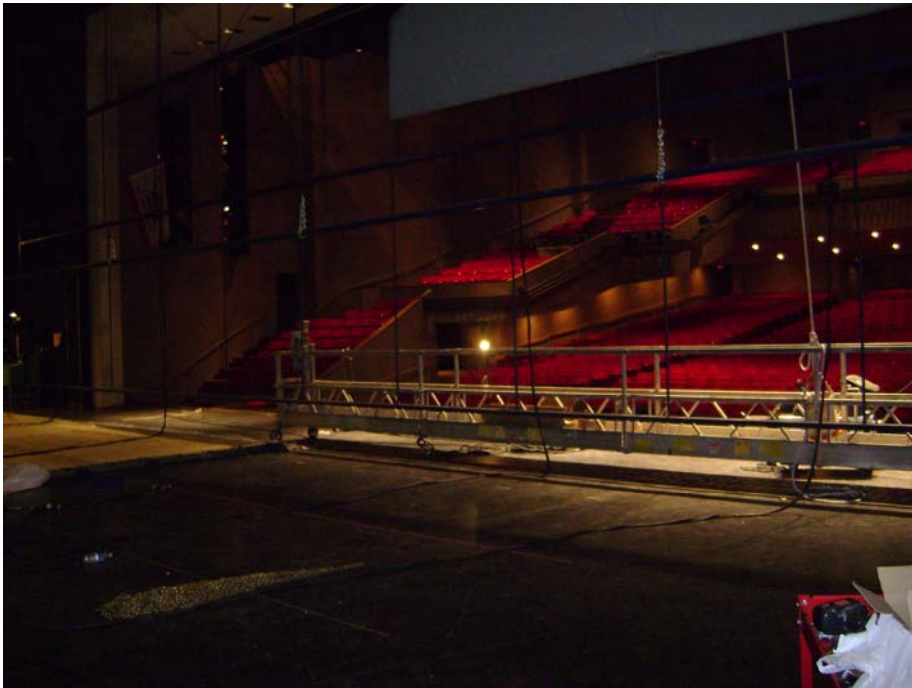
None at this time.



Progress Photos



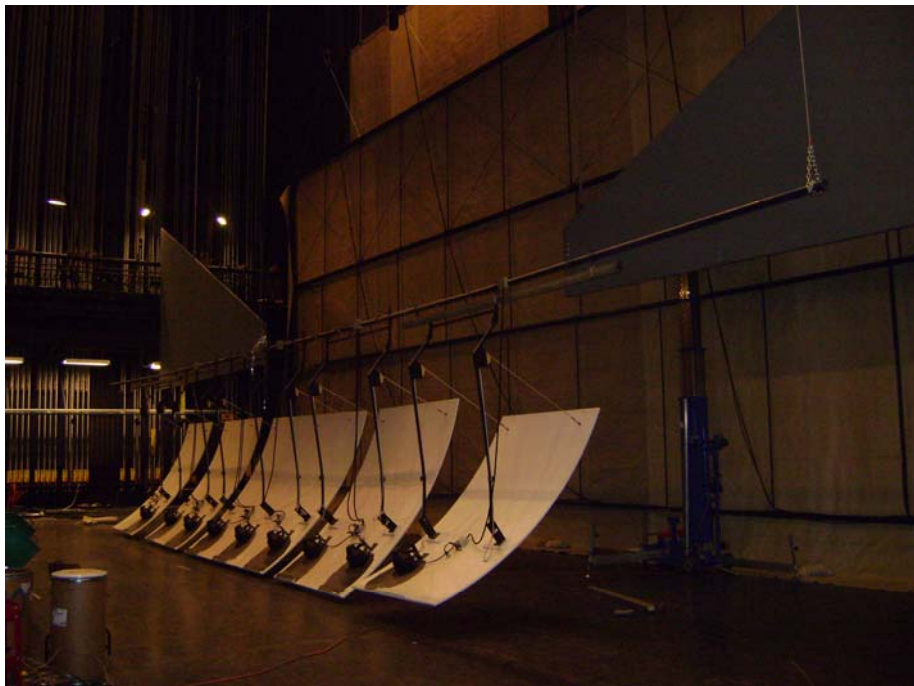
Tillie Lewis – Partial View of Handrail Installation in Progress



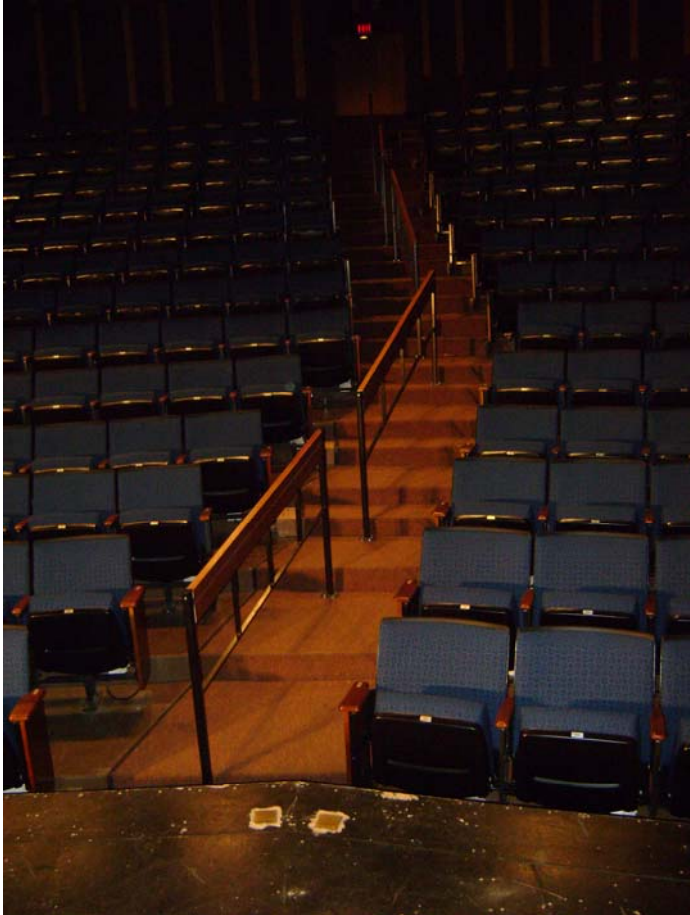
Atherton – View of Rigging Work in Progress



Atherton – View of Fire Curtain Frame and Rigging



Atherton – View of Acoustical Shells, Rigging and Fire Curtain Work in Progress



Tillie Lewis –View of New Aisle Handrail and Seats



Request for Information

Summary Log of all Outstanding RFIs

SJDC - Atherton Safety 5151 Pacific Ave. Stockton CA 95207		Project # 3609A3-13 Tel: (209) 954-5757 Fax: (209) 954-5723		Kitchell CEM				
RFI #	Subject	Answer Company	Submitted	In Review	Date Req'd	Days Late	Amount	Delay
IOM-0019	RFI #IOM-019 - Transformer Voltage Issues		7/28/2009	8	8/4/2009	1		



Potential Change Orders

Summary Log, Grouped by Category

SJDC - 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	Estimate	Prop'd	Apprv'd	Applied
A - Approved Pending Change Order											
AMS-0001	Seating Revisions	A - Approved for CO No. 01	002	08-330 - 001	10,000	7,444	7,444	10,000	7,444	7,444	7,444
LVH-0003	Rope Lock & Stage Curtain Track Replacement	A - Approved Pending Change Order	001	08-341 - 002	(1,837)	(2,541)	(2,541)	(1,837)	(2,541)	(2,541)	(2,541)
LVH-0005B	RFI #LVH-003 - Stage Draperies- Atherton & Tillie Lewis	A - Approved for CO No. 02	001	08-341 - 002	(46,870)	(46,870)	(46,870)	(46,870)	(46,870)	(46,870)	(46,870)
LVH-0006	RFI# LVH-004-Tillie Head Block for Light Ladder	A - Approved for CO No. 02	001	08-341 - 002	200	188	188	200	188	188	188

Approved

LVH-0001	(LVH) Time Extension	Executed		08-341 - 001	0	0	0	0	0	0	0
LVH-0002	RFI# LVH-002 - Stage lift leveling and gap repair	Executed		08-341 - 001	20,877	20,878	20,878	20,877	20,878	20,878	20,878

B - Issued for Quotation

LVH-0011	Delete Fire Curtain Replacement in Tillie Lewis Theatre	Issued for Quotation			0	0	0	0	0	0	0
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C - In Review

LVH-0010	RFI #LVH-009 - Tillie Lift Hydraulic Cylinders	Pending			300,000	0	300,000	300,000	0	0	300,000
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D - Returned for Repricing



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Estimate	Budget		Cost			
						Prop'd	Apprv'd	Estimate	Prop'd	Apprv'd	Applied
IOM-0001	Time Extension	D - Returned for Repricing			0	5,057	0	5,057	0	5,057	
IOM-0002	Deduct Carpet Alternates	D - Returned for Repricing			(84,365)	(73,869)	0	(84,365)	(73,869)	0	
IOM-0004	RFI #IOM-011 - Carpet Patching Information Request	D - Returned for Repricing			0	0	0	0	0	0	
E - Time & Materials											
L VH-0004	Repair busted welds @ Tillie Lewis Stage Lift	A - Approved for CO No. 02		08-341 - 002	2,000	2,066	0	2,000	2,066	2,066	
L VH-0008	RFI #LVH-008 - Tillie Electrical Floor Box Water Damage	Time and Material			2,500	2,500	0	2,500	0	2,500	
G - Rejected											
L VH-0005	RFI #LVH-003 - Tillie Lewis drapery See LVH-0005B	Closed			131,000	0	0	131,000	0	131,000	
L VH-0007	Atherton Acoustical Drapes-See PCCO LVH-0005	Closed			0	0	0	0	0	0	
L VH-0009	Stage Curtain Track & Carriers	Rejected			19,415	0	0	19,415	0	19,415	
Potential Change Order											
IOM-0003	RFI #IOM-012 - Blocking at Stairs	Pending			500	0	0	500	0	500	
Project Totals:					353,420	(87,646)	(39,901)	365,765	553,420	(87,646)	(39,901)

Project Totals: 353,420 (87,646) (39,901) 365,765 553,420 (87,646) (39,901) 365,768



Central Plant Improvements

Project Overview

Project Architect:	Salas O'Brien Engineers, Inc.
Contractor:	McFadden Construction, Inc.
Project Budget:	\$ 4,100,000 *
Actual Bid Day Amount:	\$ 2,969,360 **
Actual Notice to Proceed Date:	October 31, 2008
Current Contract Completion Date:	June 10, 2009

* Includes soft costs

** Includes Central Plant \$2,446,000 and TES Tank #2 \$523,360

Project Description: The Central Plant Improvements projects includes work in the existing Chiller Plant, Heating and Hot Water Plant, associated BMS/Controls, Sitework, and a 220,000 gallon Thermal Energy Storage (TES) Tank.

Work in the Chiller Plant includes construction of a new Chiller Room addition to the existing Central Plant building, as well as the relocation of an existing chiller and the installation of a new 415 ton chiller, new primary chilled water pumps, new cooling tower, new condenser water pumps, new TES tank, and their associated piping, pipe supports, fittings, valving, and controls.

The work associated with the Heating and Hot Water Plant includes removal of existing Heating and Hot Water primary pumps, installation of flow meters and temperature sensors, boiler motor control valves, other control valves, and their associated piping, supports, fittings, and controls.

Sitework includes removal and/or relocation of trees and shrubs, grading, asphalt paving, and chain link fencing.

Progress

The Central Plant Expansion is essentially complete save a few punchlist items and project close-out documents. The Central Plant is operational and is currently being utilized by the District.

Issues

An unforeseen condition required the reroute of the electrical main, and the Contract Documents did not include provisions to have chilled water available to the campus by mid-Spring. As a result the Contractor is being directed reroute the electrical main and to perform work out of sequence in order to provide the necessary chilled water to the campus at a substantial cost to the District.



Budget

Refer to current Budget Summary Report sheet included herein. The budget has been negatively impacted by unforeseen conditions, and the need to perform the work out of sequence, (ref. Issues above).

Schedule

The Project Schedule has also been impacted by unforeseen conditions, weather, and out of sequence work. The current contract completion date is July 10, 2009 and the project is currently substantially complete.

Logs

Refer to project logs bound herein as follows:

- ❑ Outstanding RFI's – There are no outstanding RFI's as of this publish date.
- ❑ Outstanding Submittals – There are no outstanding Submittals as of this publish date.
- ❑ PCO Summary Log – There has been 58 PCO's initiated as of this publish date.

Contract Change Orders

- ❑ CCO #01 – Add \$3,538.00 and 12 CD's. Completion date is June 9, 2009.
- ❑ CCO #02 – Add \$19,942.00 and 1 CD. Completion date is June 10, 2009.
- ❑ CCO #03 – Add \$75,929.00 and 20 CD's. Completion date is June 30, 2009.
- ❑ CCO #04 – Add \$82,038.00 and 10 CD's. Completion date is July 10, 2009.
- ❑ CCO #05 – Add \$25,369.00 and 0 CD's. Completion date is July 10, 2009.



Progress Photos



Chiller Building Addition



Chiller Room Interior



Mechanical Yard Piping and Pumps



New Cooling Tower and TES Tank #2



Potential Change Orders

Summary Log, Grouped by Category

SJDC - Central Plant Expansion **Project # 3609A3-05** **Kitchell CEM**

5151 Pacific Avenue Tel: (209) 954-5757 Fax: (209) 954-5723

Stockton, CA 95207

Budget												Cost		
Number	Description	Status	COR No	PCCO No	Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
A - Approved Pending Change Order														
0001A	Delayed Construction Start due to Stockpiled Materials	A - Approved for CO No. 01		08-259 - 001	0	0	0	0	12	0	0	0	0	
0002	Slab Depression @ Roll-up Door RFI #17, 17A; MCF #002	A - Approved for CO No. 02		08-259 - 002	0	0	1,021	1,021	0	1,083	1,083	1,021	1,021	
0003	Additional Striping per RFI #41; MCF #003	A - Approved for CO No. 01		08-259 - 001	0	0	347	347	0	347	347	347	347	
0004	ASI #2 Electrical Power Connections; MCF #004	A - Approved for CO No. 03		08-259 - 003	0	0	45,663	45,663	20	71,762	46,131	45,663	45,663	
0005	ASI #3 Revise Chiller Pad Size; MCF #005	A - Approved for CO No. 02		08-259 - 002	0	0	286	286	0	291	291	286	286	
0006	Revise Roll-up Door Jamb per RFI #45; MCF #006	A - Approved for CO No. 02		08-259 - 002	0	0	4,201	4,201	0	4,429	4,429	4,201	4,201	
0007	Make up Water to Cunningham per RFI #22; MCF #007	A - Approved for CO No. 01		08-259 - 001	0	0	1,372	1,372	0	1,372	1,372	1,372	1,372	
0008	Drain TES Tank #1 per Meeting Minute It #005-001; MCF #008	A - Approved for CO No. 01		08-259 - 001	0	0	1,819	1,819	0	1,910	1,910	1,819	1,819	
0009	Reverse Chiller Flow per RFI #23; MCF #009	A - Approved for CO No. 02		08-259 - 002	0	0	7,964	7,964	0	8,389	9,605	7,964	7,964	
0010	Revise Pipe Supports per RFI #56; MCF #010	A - Approved for CO No. 03		08-259 - 003	0	0	4,095	4,095	0	0	4,095	4,095	4,095	
0012	Revise Footing Reinforcement - Col. Line 0 per ASI #051; MCF #012	A - Approved for CO No. 04		08-259 - 004	0	0	5,199	5,199	0	5,698	5,698	5,199	5,199	
0013	Add Regulator Valve to Temporary Chiller Make-up Water Line per RFI #0501r	A - Approved for CO No. 02		08-259 - 002	0	0	589	589	0	589	589	589	589	
0015	Replace Secondary HHW Flow Meter Transmitter per RFI #63	A - Approved for CO No. 02		08-259 - 002	0	0	3,984	3,984	0	3,937	3,937	3,984	3,984	
0016	Footing Reinforcement Clarifications per ASI #006	A - Approved for CO No. 04		08-259 - 004	0	0	3,060	3,060	0	2,764	2,764	3,060	3,060	
0017	Additional Pipe Supports per	A - Approved for		08-259 - 002	0	0	2,486	2,486	1	2,871	2,871	2,486	2,486	



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Estimate	Budget		Cost					
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
Submittal #022.1													
0018	Delete Flow Balancing Valves and Add Angle Stops to Isolation Valves	CO No. 02 A - Approved for		08-259 - 003	0	0	(4,555)	(4,555)	0	(4,555)	(4,555)	(4,555)	(4,555)
0020	Add Ladder and Davit to (N) Cooling Tower	CO No. 03 A - Approved for		08-259 - 004	0	0	13,562	13,562	0	14,000	16,892	13,562	13,562
0021	Add Seismic Bracing per ASI #007	CO No. 04 A - Approved for		08-259 - 004	0	0	644	644	0	3,376	644	644	644
0022	Unistrut to Pipe Rack Attachment	CO No. 02 A - Approved for		08-259 - 002	0	0	227	227	0	400	227	227	227
0024	Add Pipe Supports Pumps per RFI #084	CO No. 03 A - Approved for		08-259 - 003	0	0	1,321	1,321	0	1,321	1,321	1,321	1,321
0025	Add Pipe Support per RFI #085	CO No. 04 A - Approved for		08-259 - 004	0	0	4,081	4,081	0	4,081	4,081	4,081	4,081
0026	Provide Temporary Chilled Water Bypass Piping per ASI #008	CO No. 04 A - Approved for		08-259 - 004	0	0	107,942	107,942	0	114,094	107,942	107,942	107,942
0027	Extend Water to Trap Primer per RFI #068	CO No. 02 A - Approved for		08-259 - 002	0	0	1,100	1,100	0	1,100	1,100	1,100	1,100
0028	Add Reducer at Cooling Tower	CO No. 03 A - Approved for		08-259 - 003	0	0	2,333	2,333	0	2,333	2,333	2,332	2,332
0029	Add Drain Valve per RFI #082	CO No. 02 A - Approved for		08-259 - 002	0	0	449	449	0	449	449	449	449
0030	Add Pre-Insulated Pipe per RFI #075	CO No. 03 A - Approved for		08-259 - 003	0	0	7,396	7,396	0	7,934	7,934	7,396	7,396
0031	TES Tank #2 Control Panel Location per ASI #09	CO No. 03 A - Approved for		08-259 - 003	0	0	6,354	6,354	0	6,372	6,372	6,354	6,354
0031A	Install Above Ground Conduit and Wire per ASI #009	Approved			0	0	0	0	0	1,484	1,484	1,484	1,484
0032	Relocate Skylights per RFI #101	CO No. 03 A - Approved for		08-259 - 003	0	0	445	445	0	445	445	445	445
0033	Work Point Elevation Change per RFI #098A - Masonry	Approved			0	0	0	0	0	5,914	5,914	5,914	5,914
0034	Add Pipe Supports to Chilled Water Piping per RFI #111	CO No. 04 A - Approved for		08-259 - 004	0	0	4,647	4,647	0	4,647	4,647	4,647	4,647
0035	Provide Additional Pipe Support per RFI #108	CO No. 03 A - Approved for		08-259 - 003	0	0	980	980	0	0	980	980	980
0036	Add Area Drain & Slope AC Paving away from Addition Sloop per RFI #110	Approved			0	0	0	0	0	1,912	1,912	1,912	1,912
0037	Add Pipe Insulation around Bondstrand Piping per RFI #117	CO No. 04 A - Approved for		08-259 - 004	0	0	636	636	0	636	636	636	636
0038	Ground TES Tank #2 per ASI #011	CO No. 04 A - Approved for		08-259 - 004	0	0	7,898	7,898	0	7,898	7,898	7,898	7,898



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Budget			Cost						
					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
0039	Weld Rebar to W-Section per RFI #103A	Approved			0	0	0	0	0	0	2,934	2,934	1,467	1,467
0041	Make Up Water Modifications per RFI #088	A - Approved for CO No. 04		08-259 - 004	0	0	0	925	0	0	925	925	925	925
0042	Acid Flex Connection to Refrigerant Relief per RFI #126	A - Approved for CO No. 04		08-259 - 004	0	0	0	351	0	0	351	351	351	351
0043	Acid Pipe Support to Chiller Line per RFI #122	A - Approved for CO No. 04		08-259 - 004	0	0	0	270	0	0	270	270	270	270
0044	Provide Power to Motorized Control Valves per RFI #120	A - Approved for CO No. 04		08-259 - 004	0	0	0	1,604	0	0	1,604	1,604	1,604	1,604
0045	Modify W8x15 Beam to Attach to (E) Steel per RFI #123	A - Approved for CO No. 03		08-259 - 003	0	0	0	3,400	0	0	3,400	3,400	3,400	3,400
0046	Acid Pipe Support in Mechanical Yard per ASI #013	A - Approved for CO No. 04		08-259 - 004	0	0	0	3,751	0	0	3,751	3,751	3,751	3,751
0047	Remove Temporary Piping per RFI #128	A - Approved for CO No. 04		08-259 - 004	0	0	0	3,825	0	0	3,825	3,825	3,825	3,825
0048	Add exit signs per ASI #015	Approved			0	0	0	0	0	0	1,225	1,225	1,225	1,225
0049	Revise C-Channel per RFI #125	A - Approved for CO No. 03		08-259 - 003	0	0	0	3,805	0	0	3,832	3,832	3,805	3,805
0050	Repair Leaking HHW Piping	A - Approved for CO No. 04		08-259 - 004	0	0	0	11,435	0	0	11,435	11,435	11,435	11,435
0051R	Paint Ceiling per RFI #131	A - Approved for CO No. 03		08-259 - 003	0	0	0	4,692	0	0	4,692	4,692	4,692	4,692
0052	Additional Pipe Supports per ASI #016	A - Approved for CO No. 04		08-259 - 004	0	0	0	4,595	0	0	4,595	4,595	4,595	4,595
0053	Modify Pipe Support Footing	A - Approved for CO No. 04		08-259 - 004	0	0	0	314	0	0	314	314	314	314
0054	Delete Chilled Water Pipe Painting per RFI #135	A - Approved for CO No. 04		08-259 - 004	0	0	0	(1,664)	0	0	(1,664)	(1,664)	(1,664)	(1,664)
0055	Acid CHW & CW Valve Operators per ASI #018	Approved			0	0	0	0	0	0	13,252	13,252	12,915	12,915
0056	Add UG Valve on Cooling Tower Water Line per RFI #033	A - Approved for CO No. 04		08-259 - 004	0	0	0	4,979	0	0	4,979	4,979	4,979	4,979
0057	Add Valve at TES Tank #1 per RFI #049	A - Approved for CO No. 04		08-259 - 004	0	0	0	3,984	0	0	3,984	3,984	3,984	3,984
0058	Remove & Reinstall CMU Scaffolding	Approved			0	0	0	0	0	0	452	452	452	452

C - Quotation in Review

0001	ASI #1 Engineered Fill Credit; MCF #001	In Review			0	0	0	0	0	0	0	0	0	0
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Prolog Manager

Printed on: 7/31/2009

CEM CA Production



Potential Change Orders
Summary Log, Grouped by Category

Number	Description	Status	COR No	PCCO No	Estimate	Budget			Cost				
						Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
0040	Delete Fencing, Gates, and Curb per ASI #012	In Review			0	0	0	0	0	0	0	0	0
Contingency													
0099	Deduct Coordination Contingency added by Addendum B	A - Approved for CO No. 04	08-259 - 004		0	0	(100,000)	0	0	(100,000)	0	(100,000)	(100,000)
G - Rejected													
0014	Add 2 Concrete Pump Motor Foundations	Closed			0	0	0	0	0	0	0	0	0
H - Rescinded													
0011	Rework Chiller Electrical Feeders per ASI #4	Closed			0	0	0	0	0	0	0	0	0
0023	Provide Chemicals for the closed loop system	Closed			0	0	0	0	0	0	0	0	0
Project Totals:					0	0	183,812	183,812	343,438	217,933	209,180	209,180	



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 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 brick veneer, topping slabs at balconies, seismic expansion joints, elevator installation, window systems, exterior and interior painting, cabinetry, ceiling framing, electrical wiring, data cabling and racks, ceramic tile at restrooms, drywall taping, exterior aluminum panels, and colored concrete at ramps are in various stages of completion and are still in progress.

Issues

A request was made by the District to incorporate a Japanese Tolerance Landscape Area on the site. MFDB/Siegfried Engineering submitted a design which was reviewed and approved by the District. Flintco is pricing out the cost of this additional work.

Budget

Refer to current Summary Cost Control Report sheet included herein.

Schedule

The project remains on schedule with the current contract completion date of September 24, 2009. It is anticipated that the move-in to the new building will occur during the month of October 2009.



Logs

Refer to project log bound herein as follows:

- PCO Summary Log – There have been 47 PCO's initiated to date.

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.



Progress Photos



South Elevation



Northeast Elevation



Storefront at Administration / Financial Aid



Finish Cabinetry



Interior Ceiling Framing, Light Fixtures and Finish Paint



Finish Ductwork, Clearstory Windows and Paint



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 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 brick veneer, topping slabs at balconies, seismic expansion joints, elevator installation, window systems, exterior and interior painting, cabinetry, ceiling framing, electrical wiring, data cabling and racks, ceramic tile at restrooms, drywall taping, exterior aluminum panels, and colored concrete at ramps are in various stages of completion and are still in progress.

Issues

A request was made by the District to incorporate a Japanese Tolerance Landscape Area on the site. MFDB/Siegfried Engineering submitted a design which was reviewed and approved by the District. Flintco is pricing out the cost of this additional work.

Budget

Refer to current Summary Cost Control Report sheet included herein.

Schedule

The project remains on schedule with the current contract completion date of September 24, 2009. It is anticipated that the move-in to the new building will occur during the month of October 2009.



Logs

Refer to project log bound herein as follows:

- PCO Summary Log – There have been 47 PCO's initiated to date.

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.



Progress Photos



South Elevation



Northeast Elevation



Storefront at Administration / Financial Aid



Finish Cabinetry



Interior Ceiling Framing, Light Fixtures and Finish Paint



Finish Ductwork, Clearstory Windows and Paint



Goleman LRC Modernization

Project Overview

Project Architect:	Stafford King Wiese Architects Inc.
Contractor: Flintco,	
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 the installation of exterior metal studs continued and is now substantially complete. The installation of exterior gypsum wallboard has started and is substantially complete at the upper roof areas. The lobby began to take shape as the raised concrete deck was placed followed by the installation of the metal stairs and the canopy at the main entry. Installation of interior gypsum wallboard began at some key locations while interior framing, plumbing, mechanical and electrical rough-ins continued. Structural modifications also took place this month at the southern elevator location.

Issues

A follow-up Partnering Meeting took place on July 29, 2009. Though progress had been made there is still room for improvement. All parties were challenged to go the extra mile to make someone else's job easier even if it makes their job tougher. The District is to send out meeting minutes soon.

The existing structural steel supporting the towers on the west end of the project was identified as having excessive rust. This presented a safety concern for any work taking place around the towers and resulted in direction being given to remove the towers and the steel.



Budget

Refer to current Summary Cost Control Report sheet bound herein. The Board approved a \$1.5M budget increase to help with the cost overruns due to the extensive unforeseen conditions on this project.

Schedule

The Project Schedule has also been impacted by unforeseen conditions. The current Contract completion date is May 7, 2009.

Logs

Refer to project logs bound herein as follows:

- ❑ Outstanding RFI's – There are 6 outstanding RFI's as of this publish date.
- ❑ Outstanding Submittals – There are two outstanding Submittals as of this publish date. Both submittals have been returned by DSA as "Revise and Resubmit".
- ❑ PCO Summary Log – There have been 52 PCO's initiated to date.

Contract Change Orders

- ❑ CCO #01 – Deduct \$12,285.00. Completion date is December 14, 2009.
- ❑ CCO #02 – Add \$ 66, 125.00 and 10 Calendar Days. Completion date is December 24, 2009.
- ❑ CCO #03 – Add \$443,887.00 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. (This Change Order is pending Board Acceptance.)



Progress Photos



New Exterior Metal Framing



Installation of Exterior Gypsum Wallboard



Improvements at Entry/Lobby



Installation of Interior Gypsum Wallboard



Structural Modifications at Southern Elevator



Request for Information

Summary Log of all Outstanding RFIs

SJDC - Goleman **Project # 3609A3-10** **Kitchell CEM**
 5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 954-5723
 Stockton CA 95207

RFI #	Subject	Answer Company	Submitted	In Review	Date Req'd	Days Late	Amount	Delay
0089.000 2	RFI 89.1 Response	Stafford King Wiese Architects	7/10/2009	28	7/17/2009	21		
0178	Existing Elevator Shaft	Stafford King Wiese Architects	7/10/2009	28	7/17/2009	21		
0179.000 1	Roof and Arch Details	Barrish Pelham & Associates, Inc.	7/20/2009	18	7/27/2009	11		
0181	Locksets for Multiple Doors	Stafford King Wiese Architects	7/13/2009	25	7/20/2009	18		
0195	Horizontal Shaft @ Office 102	Stafford King Wiese Architects	7/22/2009	16	7/29/2009	9		
0198	Exposed (E) Utilities	Stafford King Wiese Architects	8/5/2009	2	8/12/2009	-5		



Potential Change Orders

Summary Log

SJDC - Goleman

5151 Pacific Ave.
Stockton CA 95207

Project # 3609A3-10

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
0001	Fiber Pull to Existing Pull Box	A - Approved for CO No. 01		08-227 Bond -001	0	0	0	0	0	829	829	829	829
0002	Remove Trees for Scaffold Placement	A - Approved for CO No. 01		08-227 Bond -001	0	0	0	0	0	885	885	885	885
0003	Abate/Demo/Replace Drywall	A - Approved for CO No. 02			0	0	0	10	87,172	68,293	66,125	66,125	66,125
0004	Revised Hydronics	Returned for Repricing			0	0	0	0	(15,052)	(15,052)	0	0	0
0005	Revised Water- Hydronics, per RFI No. 5 R1	Returned for Repricing			(9,858)	0	0	0	(9,858)	(6,848)	0	0	(6,848)
0006	Provide Specified Elevator Otis	Closed			0	0	0	0	46,085	46,085	0	0	0
0007	HVAC/Plumbing Change Credit, RFP #03	A - Approved for CO No. 01		08-227 Bond -001	0	0	0	0	714	714	714	714	714
0008	Demo Chillers with Chiller Stacks to Remain	A - Approved for CO No. 01		08-227 Bond -001	0	0	0	0	13,287	13,287	13,287	13,287	13,287
0009	Delete Add Alternate 7 - Sewer Ejection Pump	A - Approved for CO No. 01		08-227 Bond -001	0	0	0	0	(29,000)	(29,000)	(29,000)	(29,000)	(29,000)
0010	Provide Portable Generator for Bldg.	A - Approved for CO No. 01		08-227 Bond -001	0	0	0	0	1,200	1,200	1,000	1,000	1,000
0011	Delete Portion of Add Alternate No. 11	Pending			0	0	0	0	(27,200)	0	0	0	0
0012.0001	Removal / Abatement of Additional Lath, Plaster and Fireproofing	A - Approved for CO No. 03			0	0	0	0	300,000	341,146	334,623	334,623	334,623
0012.0002	Replace additional Lath Plaster & Fireproofing per RFP #4R2	Quotation In Review			0	0	0	0	0	0	0	0	0
0012.1.0001	Removal / Abatement of Additional Lath, Plaster and Fireproofing	A - Approved for CO No. 03			0	0	0	67	300,000	29,953	29,953	29,953	29,953
0013	Remove Drywall from Columns & Walls	Time & Material			0	0	0	3	0	0	0	0	0
0014	Additional Misc. Electrical Work	Not Issued			0	0	0	0	0	0	0	0	0
0015	Remove Additional ACM Floor Adhesive	Closed			0	0	0	0	29,925	29,925	0	0	29,925



Potential Change Orders
Summary Log

Number	Description	Status	COR No	PCCO No	Budget			Cost					
					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
0016	Remove Elevator Fluid Tank in the Basement	A - Approved for CO No. 03			1,980	0	1,980	0	1,980	0	1,980	0	1,980
0017	Fascia Repair per RFI 18 / RFP 21	Time & Material			0	0	0	0	0	0	0	0	0
0018	Slab Cores and Issues	Not Issued			0	0	0	0	0	0	0	0	0
0019	Addendum A and B DSA Approved Changes	Issued for Quotation			0	0	0	0	0	0	0	0	0
0020	Rust at Exterior Metal Studs	Not Issued			0	0	0	0	0	0	0	0	0
0021	Door No. 81 Adjustments and New Wall	Not Issued			0	0	0	0	0	0	0	0	0
0022	Roof Rigid Insulation to Batt & Submittal No. 24	Not Issued			0	0	0	0	0	(18,000)	(18,000)	0	0
0023	Demo of 2nd Floor Slab due to Fireproofing Abatement	Not Issued			0	0	0	0	0	0	0	0	0
0024	Elevator Extended Warranty	Closed			0	0	0	0	0	36,168	36,168	0	0
0025	Roof Change at Lobby and Elevator	Issued for Quotation			0	0	0	0	0	0	0	0	0
0026	Remove/Demo 2nd Floor Beams at Line S-5	Not Issued			0	0	0	0	0	0	0	0	0
0027	Place Elastomeric Paint at All Exterior. Remove Plaster	Issued for Quotation			0	0	0	0	0	0	0	0	0
0028	Room #111 Adjustments and Additional Floor Boxes	Not Issued			0	0	0	0	0	0	0	0	0
0029		Not Issued			0	0	0	0	0	0	0	0	0
0030		Not Issued			0	0	0	0	0	0	0	0	0
0031		Not Issued			0	0	0	0	0	0	0	0	0
0032		Not Issued			0	0	0	0	0	0	0	0	0
0033	Grout Existing Cores	A - Approved for CO No. 03			0	0	0	0	0	9,572	9,572	0	9,572
0034	Fireproofing Extras	Not Issued			0	0	0	0	0	0	0	0	0
0035	3 Hour U.L. Assembly @ Stairwell Columns	Time & Material			0	0	0	0	0	0	0	0	0
0036	Remove (e) Steel Columns @ 2nd Floor per RFI 113	A - Approved for CO No. 04			0	0	0	0	0	0	0	0	0
0037	Additional Metal Framing	A - Approved for CO No. 04			0	0	0	62	0	243,784	274,964	272,827	272,827
0037.0001	Framing Clips at 2nd Floor & Roof	A - Approved for CO No. 04			0	0	0	5	0	36,677	0	36,677	36,677
0037.0002	Install Z-Metal Furring	B. Issued for Quotation			0	0	0	0	0	0	0	0	0



Potential Change Orders
Summary Log

Number	Description	Status	COR No	PCCO No	Budget			Cost						
					Estimate	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied	
0038		Not Issued			0	0	0	0	0	0	0	0	0	0
0039		Not Issued			0	0	0	0	0	0	0	0	0	0
0040	New Fireproofing to Existing per R-50	Time & Material			0	0	0	0	0	0	0	0	0	0
0041		Not Issued			0	0	0	0	0	0	0	0	0	0
0042	Fireproof Caulking at Stairwell Gaps	B. Issued for Quotation			0	0	0	0	0	0	0	0	0	0
0043	Provide replacement perlite insulation concrete	Pending			0	0	0	0	0	0	42,225	0	0	42,225
0049	Provide New Repair Walls per RFI 117	In Review			0	0	0	0	0	0	7,783	0	0	7,783
0055	Base Flashing/Re-attach Nailor at Flat Roofs	D - Revise/Additional Information Required			0	0	0	0	0	0	8,414	0	0	8,414
0056	Modify Ceramic Tile Sizes and Patterns / Install Crack Isolation Membrane per ASI #18	Rejected			0	0	0	0	0	0	0	0	0	0
0059	Eliminate Windown per RFI 185	B. Issued for Quotation			0	0	0	0	0	0	0	0	0	0
0062	Install Steel Angles per RFI 155	In Review			0	0	0	0	0	0	0	0	0	0
Project Totals:					(7,878)	0	1,980	1,980	979,243	842,543	729,900	820,971		



Submittal Packages

Summary Log In Review

SJDC - Goleman **Project # 3609A3-10** **Kitchell CEM**
 5151 Pacific Ave. Tel: (209) 954-5757 Fax: (209) 954-5723

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
0039--1	Flintco, Inc.	Submittal Pkg. 39.1 - Aluminum Entrances Curtain Wall & Storefront: Shop Dwgs & Calcs	Stafford King Wiese Architects	6/30/2009	7/14/2009		24	
0045--0	Flintco, Inc.	Submittal Pkg. 45 - Steel Counter Supports Shop Dwgs	Stafford King Wiese Architects	8/3/2009	8/17/2009		-10	

Number of Submittal Packages in this Project: 2