

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**

May-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:	May 14, 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 and stage lift work started on 5-21-09. TL stage curtains have also been removed and inspected for dry cleaning and re-fire treating processes. Atherton stage lift work started on 5-29-09 and acoustical curtains were removed on 6-1-09. Acoustical curtains were also inspected for dry cleaning and re-fire treating processes.



Issues

The completion date will be revised because the theatre is not available until May 2009. Carpet selection will be removed from the contract. Tillie Lewis stage curtains have been evaluated and it has been determined that several of them will not survive the dry cleaning or 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 13, 2009. The Contract completion date is currently May 20, 2009. Rigging and stage lift work is progressing on schedule.

Logs

Refer to project logs bound herein as follows:

- Outstanding RFI's – There are 4 outstanding RFIs as of this publish date.
- PCO Summary Log – There has been 8 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 currently in process.

□

Egress Modification Project

None at this time.

Seat Replacement Project

None at this time.



Progress Photos



Tillie Lewis – Bottom View of Lift Inside Pit Lift



Tillie Lewis – Bottom View of Lift Hydraulics Inside Pit Lift



Atherton– New Band on Lift Facing Stage



Atherton– Updated Electrical Motor Panel for Lift



Atherton– View of New Guide Rail Inside Pit Lift



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	Prop'd	Apprv'd	Applied	App Days	Estimate	Prop'd	Apprv'd	Applied
Budget													
Cost													
A - Approved Pending Change Order													
LVH-0001	(LVH) Time Extension	A - Approved for		08-341 - 001	0	0	0	0	91	0	0	0	0
		CO No. 01											
LVH-0002	RF# LVH-002 - Stage lift leveling and gap repair	A - Approved for		08-341 - 001	20,877	20,877	0	20,877	0	20,877	20,877	0	20,877
		CO No. 01											
B - Issued for Quotation													
IOM-0001	Time Extension	D - Returned for Repricing			0	5,818	0	5,818	0	0	5,818	0	5,818
IOM-0002	Deduct Carpet Alternates	D - Returned for Repricing			(94,365)	(73,869)	0	(98,355)	0	(84,365)	(73,869)	0	(98,355)
LVH-0005	RF# LVH-003 - Tillie Lewis drapery condition	BB - Issued for Quotation			36,000	0	0	36,000	0	36,000	0	0	36,000
LVH-0006	RF# LVH-004 - Title Head Block for Light Ladder	BB - Issued for Quotation			200	0	0	200	0	200	0	0	200
C - Quotation in Review													
LVH-0003	Rope Lock & Stage Curtain Track Replacement	C - In Review			(1,837)	(2,541)	(2,541)	(2,541)	0	(1,837)	(2,541)	(2,541)	(2,541)
E - Time & Materials													
LVH-0004	Repair busted welds @ Stage Lift	Time and Material			1,400	0	0	1,400	0	1,400	0	0	1,400
Project Totals:					(27,725)	(49,715)	(2,541)	(96,601)	(27,725)	(49,715)	(2,541)	(36,601)	



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 Rec'd	Days Late	Amount	Delay
IOM-0011	RFI #IOM-011 - Carpet Patching Information Request		5/27/2009	8	6/3/2009	1		
LVH-0005	Atherton Acoustical Drapes	SJ Delta College	6/2/2009	2	6/9/2009	-5		
LVH-0006	12-conductor control cables		6/3/2009	1	6/10/2009	-6		
LVH-0007	64 indicator switches		6/3/2009	1	6/10/2009	-6		



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 new TES tank has been filled and is operationally available to the Central Plant if needed. The Mechanical and Electrical systems work is essentially complete and the system startup and controls work is well underway. The building addition is also in the finish stages with completion of the exterior plaster, and the painting and coatings work in process. The building addition roofing will also complete this month.

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.



Schedule

The Project Schedule has also been impacted by unforeseen conditions, weather, and out of sequence work, however the current update illustrates a completion date of June 5, 2009. The current contract completion date is June 30, 2009.

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 53 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.



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

5151 Pacific Avenue
Stockton, CA 95207

Project # 3609A3-05

Tel: (209) 954-5757 Fax: (209) 954-5723

Kitchell CEM

Number	Description	Status	COR No	PCCO No	Estimate	Budget		App Days	Estimate	Cost		
						Prop'd	Apprv'd			Prop'd	Apprv'd	
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	12	0	0	0	
0002	Slab Depression @ Roll-up Door RFI #17, 17A, MCF #002	A - Approved for CO No. 02		08-259 - 002	0	1,021	1,021	0	1,083	1,083	1,021	
0003	Additional Striping per RFI #41; MCF #003	A - Approved for CO No. 01		08-259 - 001	0	347	347	0	347	347	347	
0004	ASI #2 Electrical Power Connections; MCF #004	A - Approved for CO No. 03		08-259 - 002	0	45,663	45,663	20	71,762	46,131	45,663	
0005	ASI #3 Reverse Chiller Pad Size; MCF #005	A - Approved for CO No. 02		08-259 - 002	0	286	286	0	291	291	286	
0006	Reverse Roll-up Door Jamb per RFI #45; MCF #006	A - Approved for CO No. 02		08-259 - 002	0	4,201	4,201	0	4,429	4,429	4,201	
0007	Make up Water to Cunningham per RFI #22; MCF #007	A - Approved for CO No. 01		08-259 - 001	0	1,372	1,372	0	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	1,819	1,819	0	1,910	1,910	1,819	
0009	Reverse Chiller Flow per RFI #23; MCF #009	A - Approved for CO No. 02		08-259 - 002	0	7,964	7,964	0	8,389	9,605	7,964	
0010	Reverse Pipe Supports per RFI #56; MCF #010	A - Approved for CO No. 03		08-259 - 002	0	4,095	4,095	0	0	4,095	4,095	
0013	Add Regulator Valve to Temporary Chiller Make-up Water Line per RFI #05011	A - Approved for CO No. 02		08-259 - 002	0	589	589	0	589	589	589	
0015	Replace Secondary HHW Flow Meter Transmitter per RFI #63	A - Approved for CO No. 02		08-259 - 002	0	3,984	3,984	0	3,937	3,937	3,984	
0017	Additional Pipe Supports per Submittal #022.1	A - Approved for CO No. 02		08-259 - 002	0	2,486	2,486	1	2,871	2,871	2,486	
0018	Delete Flow Balancing Valves and Add Angle Stops to Isolation Valves	A - Approved for CO No. 03		08-259 - 002	0	0	0	0	(4,555)	(4,555)	(4,555)	
0022	Unistrut to Pipe Rack Attachment	A - Approved for		08-259 - 002	0	0	227	0	400	227	227	

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
0024	Add Pipe Supports Pumps per RFI #084	A - Approved for CO No. 03			0	0	1,321	1,321	0	1,321	1,321	1,321	1,321
0027	Extend Water to Trap Primer per RFI #068	A - Approved for CO No. 02		08-259 - 002	0	0	1,100	1,100	0	1,100	1,100	1,100	1,100
0028	Add Reducer at Cooling Tower	A - Approved for CO No. 03			0	0	0	0	0	2,333	2,333	2,332	2,332
0029	Add Drain Valve per RFI #082	A - Approved for CO No. 02		08-259 - 002	0	0	449	449	0	449	449	449	449
0030	Add Pre-Insulated Pipe per RFI #075	A - Approved for CO No. 03			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	A - Approved for CO No. 03			0	0	6,354	6,354	0	6,372	6,372	6,354	6,354
0032	Relocate Skylights per RFI #101	A - Approved for CO No. 03			0	0	445	445	0	445	445	445	445
0035	Provide Additional Pipe Support per RFI #108	A - Approved for CO No. 03			0	0	980	980	0	980	980	980	980
0045	Modify W8x15 Beam to Attach to (E) Steel per RFI #123	A - Approved for CO No. 03			0	0	3,400	3,400	0	3,400	3,400	3,400	3,400
0049	Revise C-Channel per RFI #125	A - Approved for CO No. 03			0	0	3,805	3,805	0	3,832	3,832	3,805	3,805
0051R	Paint Ceiling per RFI #131	A - Approved for CO No. 03			0	0	4,692	4,692	0	4,692	4,692	4,692	4,692
B - Issued for Quotation													
0001	ASI #1 Engineered Fill Credit: MCF #001	Price Request			0	0	0	0	0	0	0	0	0
0036	Add Area Drain & Slope AC Paving away from Addition Stoop per RFI #110	Price Request			0	0	0	0	0	0	0	0	0
0040	Delete Fencing, Gates, and Curb per ASI #012	Price Request			0	0	0	0	0	0	0	0	0
0048	Add exit signs per ASI #015	Price Request			0	0	0	0	0	0	0	0	0
C - Quotation in Review													
0012	Revise Footing Reinforcement - Col. Line 0 per ASI #051L, MCF #012	In Review			0	0	0	0	0	5,698	5,698	0	5,698
0016	Footing Reinforcement Clarifications per ASI #006	In Review			0	0	0	0	0	2,764	2,764	0	2,764



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	
0021	Add Seismic Bracing per ASI #007	In Review			0	0	0	0	0	0	3,376	644	0	644
0025	Add Pipe Support per RFI #085	In Review			0	0	0	0	0	0	4,081	4,081	0	4,081
0026	Provide Temporary Chilled Water Bypass Piping per ASI #008	In Review			0	0	0	0	0	0	114,094	107,942	0	107,942
0034	Add Pipe Supports to Chilled Water Piping per RFI #111	In Review			0	0	0	0	0	0	4,647	4,647	0	4,647
0037	Add Pipe Insulation around Bondstrand Piping per RFI #117	In Review			0	0	0	0	0	0	636	636	0	636
0039	Weld Rebar to W-Section per RFI #103A	In Review			0	0	0	0	0	0	2,215	2,215	0	2,215
0041	Make Up Water Modifications per RFI #088	In Review			0	0	0	0	0	0	925	925	0	925
0042	Add Flex Connection to Refrigerant Relief per RFI #126	In Review			0	0	0	0	0	0	351	351	0	351
0043	Add Pipe Support to Chiller Line per RFI #122	In Review			0	0	0	0	0	0	270	270	0	270
0053	Modify Pipe Support Footing	In Review			0	0	0	0	0	0	314	314	0	314
E - Time & Materials														
0011	Rework Chiller Electrical Feeders per ASI #4	Time and Material			0	0	0	0	0	0	0	0	0	0
0020	Add Ladder and Davit to (N) Cooling Tower	Time and Material			0	0	0	0	0	0	14,000	16,892	0	16,892
0033	Work Point Elevation Change per RFI #098A - Masonry	Time and Material			0	0	0	0	0	0	4,147	0	0	4,147
0038	Ground TES Tank #2 per ASI #011	Time and Material			0	0	0	0	0	0	0	0	0	0
0044	Provide Power to Motorized Control Valves per RFI #120	Time and Material			0	0	0	0	0	0	0	0	0	0
0046	Add Pipe Support in Mechanical Yard per ASI #013	Time and Material			0	0	0	0	0	0	0	0	0	0
0047	Remove Temporary Piping per RFI #128	Time and Material			0	0	0	0	0	0	0	0	0	0
0050	Repair Leaking HHW Piping	Time and Material			0	0	0	0	0	0	0	0	0	0
0052	Additional Pipe Supports per ASI #016	Time and Material			0	0	0	0	0	0	0	0	0	0

G - Rejected

Protog Manager

Printed on: 6/11/2009

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	
0014	Add 2 Concrete Pump Motor Foundations	Closed			0	0	0	0	0	0	0	0	0	0
H - Rescinded														
0023	Provide Chemicals for the closed loop system	Closed			0	0	0	0	0	0	0	0	0	0
Project Totals:					0	0	103,996	103,996	282,221	252,569	101,773	253,299		



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 in height 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 metal stud framing, drywall, taping, exterior plaster, curtain wall system, exterior operable windows, waterproofing at exterior walkway and elevator pits, and roofing were completed. Operable partition door, interior stair handrails, and mechanical, electrical and plumbing rough-in are in progress.

Issues

Some electrical, data and casework changes have been requested and implemented to better accommodate the needs of the various departments that will occupy the building. A request has been made by the District to incorporate a Japanese Tolerance Landscape Area on the site. MFDB/Flintco has submitted ideas on how this might be achieved. The District has named the building "The Lawrence and Alma DeRicco Student Services Building". A new exterior building name sign system will need to be designed to accommodate the new name.



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 45 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



Gateway Student Services



Interior Ceiling Framing



Interior Ductwork, Clearstory Windows, Drywall



Storefront Window System South Side



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:	March 1, 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 existing exterior metal studs were removed and fireproofing of the perimeter beams began. Materials are being placed so the new exterior metal studs may be installed soon. The structural steel for the added portion of the building was installed at the Northeast corner of the building. Framing at the second floor began and is well underway.

Issues

A partnering meeting has been scheduled for June 24, 2009, between the Owner, the Architect, the Construction Manager and the Contractor. The intent of the meeting is to decipher realistic expectations for each party in order to meet the common goals of the project. We are hopeful that this meeting will be a success and mitigate some of the on-going issues that have presented challenges for the project.



Schedule

The Project Schedule has also been impacted by unforeseen conditions. The current Contract completion date is March 1, 2009. The Contractor has asked for a time extension of approximately two months to replace the exterior metal studs. This time extension is currently in the negotiation process.

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 two outstanding Submittals as of this publish date.
- ❑ PCO Summary Log – There have been 37 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.



Progress Photos



Rusted Studs Were Removed at Exterior Walls



Fireproofing Installation @ Building Perimeter



Installation of Structural Steel at Northeast Corner of Building



Interior Metal Stud Framing at Second Floor



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

Kitchell CEM

Number-Rev	From Company	Description	To Company	Sent	Due	Rec'd	Days +/-	Action
0036--0	Flintco, Inc.	Submittal Pkg: 36 - Ornamental Handrails and Railings	Stafford King Wiese Architects	5/18/2009	6/1/2009		7	Pending Structural Calcs
0038--0	Stafford King Wiese Architects	Submittal Pkg: 38 - Bathroom Accessories and Toilet Partition Shop Dwg's & Data	Flintco, Inc.	6/2/2009				Make Corrections Noted
0040--0	Stafford King Wiese Architects	Submittal Pkg: 40 - Performed Metal Roofing and Metal Wall Panels	Flintco, Inc.	6/2/2009				Make Corrections Noted
0041--0	Stafford King Wiese Architects	Submittal Pkg: 41 - Composition Shingles & PIB Single Ply Roofing Data	Flintco, Inc.	6/2/2009				Make Corrections Noted
0042--0	Flintco, Inc.	Submittal Pkg: 42 - Library Equip, Shelving Shop Drawings, Product Data, Calcs	Stafford King Wiese Architects	6/5/2009	6/19/2009		-11	

Number of Submittal Packages in this Project: 5



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
0019	Intrusion System		2/4/2009	124	2/1/2009	117		
0028	Connections at class lab tables		2/19/2009	109	2/26/2009	102		
0077	Fire proofing new to (E)		4/1/2009	68	4/8/2009	61		
0089	Doors Frames Preparation		4/10/2009	59	4/17/2009	52		
0135	Clarification of ASI No. 10	Stafford King Wiese Architects	5/19/2009	20	5/26/2009	13		
0137	Single-Ply Roofing Specs	Stafford King Wiese Architects	5/19/2009	20	5/26/2009	13		
0148	Elevator Pit Dimensions		5/29/2009	10	6/5/2009	3		
0150	Fireproofing & Wall Thickness	Stafford King Wiese Architects	6/8/2009	0	6/15/2009	-7		



Interior Improvements for Police Portable

Project Overview

Project Architect:	tBP Architects
Contractor: WorldTech,	Inc.
Project Budget:	\$ 1,265,000*
Actual Bid Day Amount:	\$ 412,691**
Actual Notice to Proceed Date:	February 27, 2009
Current Contract Completion Date:	June 26, 2009

* Includes soft costs

** Contract Amount w/ General Contractor

Project Description: The Police Portable project consist of remodeling the interior of the building as well as supplying site utilities and a generator.

Progress

During this reporting month the new roofing system, insulation, and emergency generator were installed. The electrical rough-in of conduit and boxes was completed and the sheetrock installation has begun.

Issues

The Contractor proceeded with removing insulation damaged by the roof leaking. All areas with visible mold spores were encapsulated and passed the visual inspection Stockton Environmental conducted on 5/07/09. The Contractor has not submitted any costs for the work.



Budget

The new roofing system has impacted most of the allowable budget. We continue to work with the Contractor to keep the total costs under the project contingency. The insulation removal and encapsulating work is being tracked as a Time & Material basis.

Schedule

The Project Schedule has been impacted by the unforeseen conditions from the early start of the project. The current Contract completion date is May 30, 2009. The Contractor has submitted a schedule showing the impacts to the critical path bringing the completion date to June 26, 2009.

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 – The HVAC resubmittal is pending.
- PCO Summary Log – There have been 5 PCO's initiated to date.

Contract Change Orders

- Change Order #01 for \$37,796.



Progress Photos



Wall Insulation



Sheetrock Installation



New Generator Installed