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

August-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: Iomlan 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 new seat arms and end panel installation, aisle lights electrical connection and the handrail installation were completed at Atherton. Miscellaneous rigging work, new theatre chairs, aisle lights electrical connection and wall mounted handrails were completed at Tillie Lewis (TL). Punch lists were issued for the rigging and egress modification work at both theatres. The contractors are currently completing the punch list items.
**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 bid documents are currently being drafted.

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 and the installation of the curtains will be completed under a separate contract. The bid documents are currently being drafted.

**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 22 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.
- CCO #02 – Deduct $ 47,157 and 0 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

Atherton – Partial View of Completed Handrail Installation

Tillie Lewis – View of Partial Repair Completed at the Lift
Tillie Lewis – View of New Aisle Handrail and Seats
<table>
<thead>
<tr>
<th>Status</th>
<th>Number</th>
<th>Description</th>
<th>Cost</th>
<th>Budget</th>
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**Summary Log**

Potential Change Orders
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<tr>
<th>Project No.</th>
<th>Description</th>
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<td>L4Y-0012</td>
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<td>Requested</td>
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<tr>
<td>L4Y-0007</td>
<td>Review Camera Setup</td>
<td>Requested</td>
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Gateway Student Services Building

Project Overview

<table>
<thead>
<tr>
<th>Construction Architect:</th>
<th>MFDB Architects Inc.</th>
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<tr>
<td>Contractor:</td>
<td>Flintco, Inc.</td>
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<td>Project Budget:</td>
<td>$ 29,465,000</td>
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<td>Actual Notice to Proceed Date:</td>
<td>March 31, 2008</td>
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<tr>
<td>Current Contract Completion Date:</td>
<td>September 24, 2009</td>
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* 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 in progress: caulking, exterior and interior painting, cabinetry, doors and hardware, ceiling tile, electrical trim and lights, data cabling and racks, drywall taping, fire sprinkler drops, toilet partitions, countertops, plumbing finish, HVAC grilles and diffusers, floor covering, baseboards, Lobby and Stair tile, column covers, storefront glazing, visual display boards, operable partition, fire extinguisher cabinets, signage, floor sealer, entrance mats, audio-visual equipment, exterior aluminum panels, exterior flatwork, landscaping and irrigation.

Issues

No issues to report for this period.

Schedule

The project remains on schedule with the current contract completion date of September 24, 2009. Furniture is scheduled to be delivered and installed beginning mid-September 2009. 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 52 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.
- CCO #03 – Add $448,723.00. Completion date is September 24, 2009.
Progress Photos

Building Name Signage @ Front Entrance

Main Entry Stair and Clearstory Window
Admissions & Records and Financial Aid

Service Counter @ LD / Assessment
Cabinetry, Ceilings and Flooring complete at File/Storage Room

West side / Tolerance Area
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 began. The installation of exterior gyp sum wallboard continued and is now substantially complete. Lath and plaster operations began. The second coat of the three coat plaster system is complete at most of the roof areas. The structural modifications at the North Elevator were completed and several restrooms on the first floor received ceramic tile and plumbing finishes. Roofing and elevator installations are scheduled to begin the week of 9/7/09. The cooling tower stacks that were noted as a safety concern in last month’s report have been safely removed and work in the Basement area has resumed.

Issues

This month several personnel changes took place. Flintco replaced the Project Manager, Michael Green with the Project Manager from the Gateway project, Kevin Mosher. This is proving to be a positive move as Kevin is bringing a higher level of professionalism to the project. This has slowed the progress a little but, Kevin is coming up to speed quickly.

SKW also had some staff changes. Gary Fabian, Jeff Gilchrist and Brandi Atkinson are scheduled to be replaced by Joze VanRuiten. We are concerned that this transition may not provide the level of support needed from the Architect and are currently addressing our concerns with SKW.
Schedule

The current Contract completion date remains as May 7, 2009, however, Flintco just reported a projected substantial completion date of April 21, 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 three outstanding Submittals as of this publish date. All three submittals have been returned by DSA as “Revise and Resubmit” and are in Flintco’s possession.
- PCO Summary Log – There have been 66 PCO’s initiated to date.

Contract Change Orders

- CCO #01 – Deduct $12,285. Completion date is December 14, 2009.
- CCO #02 – Add $6,125 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.
  (This Change Order is pending Board Acceptance.)
Progress Photos

Retaining Wall Footings for Main Entry Stairs
Installation of Exterior Gypsum Wallboard

Second Coat of Plaster at Roof
San Joaquin Delta College
Progress Report Number 04
Reporting Period: July 2009

Structural Modifications at North Elevator

Installation of Ceramic Tile & Plumbing Finishes @ Restrooms
## Summary Log of all Outstanding RFIs

**Project #**: 3609A3-10  
**Address**: 5151 Pacific Ave. Stockton CA 95207  
**Contact**: Tel: (209) 954-5757  Fax: (209) 954-5723

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<td>8/28/2009</td>
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*Prolog Manager*

*Printed on: 9/3/2009*
San Joaquin Delta College
Progress Report Number 05
Reporting Period: August 2009

Interior Improvements for Police Portable

Project Overview

<table>
<thead>
<tr>
<th>Project Architect:</th>
<th>tBP Architects</th>
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<tr>
<td>Contractor: WorldTech, Inc.</td>
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<td>Project Budget:</td>
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<td>Actual Bid Day Amount:</td>
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<td>Actual Notice to Proceed Date:</td>
<td>February 27, 2009</td>
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<td>Current Contract Completion Date:</td>
<td>July 31, 2009</td>
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* 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

The Police Portable is essentially complete save a few punchlist items and project close-out documents. The Police Portable is currently operational.

Issues

There are no current issues.

Schedule

The Project Schedule has been impacted by unforeseen conditions from the early start of the project. The current contract completion is July 31, 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 have been 8 PCO’s initiated as of this publish date.

Contract Change Orders

- Change Order #01 for $37,796.
- Change Order #02 for $1,222.
Progress Photos

Cubicle Partitions at Main Office Area

Door Hardware and Bulletproof Window at Entry Room
San Joaquin Delta College
Progress Report Number 05
Reporting Period: August 2009

Fire Alarm System

Chain Link Fence Enclosing Generator