LAS POSITAS
COLLEGE

Facilities Modernization Program
Funded by Measure B
Project Report

December 16, 2013

PROJECT PROGRESS REPORT
Library Remodel

LAS POSITAS COLLEGE
December 16, 2013

Project Team:

Architect: Noll & Tam
Construction Manager: Parsons Brinckerhoff
Contractor: TBD

Project Update:

- Project has reached 90% Construction review.
- Architect has submitted Drawings to DSA November 21, 2013
- Construction to begin Summer 2014.

Occupancy: December 2014

PROJECT PROGRESS REPORT
Renovations – 100, 900, 1000, 1310/1320, 1700

LAS POSITAS COLLEGE
December 16, 2013

Project Team:

Architect: Charles Ham and Associates
Construction Manager: Parsons Brinckerhoff
Contractor: TBD

Project Update:

•.B1700 Final Design has been approved–Print Shop, Mail Room and Large Group Meeting Room
• B1310/20 Final Design has been approved; Drawings into DSA December 16, 2013 - Veterans Program
• B100 on Hold,
• B900 – temporary classroom- renovate Spring/Summer 2014
• B1000 will be demolished once vacant- Summer 2014
• B700– Swing space for Library during B2000 renovation

Occupancy: Phased

PROJECT PROGRESS REPORT
Renovations – 1310/1320 Veterans

LAS POSITAS COLLEGE
December 16, 2013

PROJECT PROGRESS REPORT
Renovations – 1700 Print Shop/Mailroom

LAS POSITAS COLLEGE
December 16, 2013

Las Positas College Prop 39 Log

	Project description	Submitted	Approved	Phase	Estimate	$ 400,000 Grant Funding	Net Cost
1	Replace 4 HVAC units Bld 2000/2100	11/14/13					
2	Connect HVAC units to Central Plant- Bld 2000/2100	11/14/13					
3	Replace 25 VAV Boxes	11/14/13					
4	Replace Pneumatic controls with Direct Digital- Bld 2000	11/14/13					
5	Replace Roadway light with LED fixtures	11/14/13					
6	Replace Parking lot light s with LED fixtures	11/14/13					
7	Replace Gyp High Bay lights with LED fixtures	11/14/13					
8	Recommissioning for Bld 1800 and 2400	11/14/13					

Las Positas College Small Projects Log

						Status				Total Remaining
Project description	Requested by	Estimated Cost	Final Pricing	Exec Committee?	Fac Ctte Review?	Work Request	Requisition	Purchase Order	Status	**$2,000,000.00**
Water Bottle Filling stations	Mike Ansul		$35,479.00	Approved	YES				Complete	$1,964,521.00
M&O Trench drain	Raymond Salas		$19,248.00	Approved	YES				Complete	$1,945,273.00
Bldg 4000 Planter Waterproofing	Mike Rinaldi		$43,079.00	Approved	YES				Complete	$1,902,194.00
Bike racks	Mike Ansell		$2,313.00	Approved	YES				Complete	$1,899,881.00
Stainless Steel Rails at Science	Gere Gire		$6,500.00	Approved	YES				Complete	$1,893,381.00
Radio System digital upgrade	Sean Prather		$7,693.70	Approved	YES			PO	Complete	$1,885,687.30
Fire technology electrical	Ron Johanson		$14,900.00	Approved	YES			PO	Complete	$1,870,787.30
CDC Signage	Corine		$8,387.66	Approved	YES			PO	Complete	$1,862,399.64
Pool gate electric lock	Sean Prather	$5,000.00	$4,442.39	Approved	YES		1/31/2013	PO	Complete	$1,857,957.25
Horticulture fencing			$16,745.00	Approved	YES		2/5/2013	PO	Complete	$1,841,212.25
Chalkboards to whiteboards 1800	Mike Ansell	$11,000.00	$10,345.00	Approved	YES		2/6/2013	PO	Complete	$1,830,867.25
Pool stair tile	Dyan Miller	$5,000.00	0	Approved	YES				Complete	$1,830,867.25
Slippery Pool Tile and Bathrooms	Steve Navarro	$39,000.00	61,000.00	Approved	YES					$1,791,867.25
PE III Double Gate	Rene Pegues	$7,500.00	$8,263.00	Approved	YES					$1,783,604.25
Cabinet locks 1800	Mike Ansell	$7,500.00	$15,614.00	Approved	YES			PO	Complete	$1,767,990.25
Amphitheater Grass issue	M&O Grouds	$200,000.00		To Bond Exec Committee	YES					$1,567,990.25
Crosswalk from PE II to PE III	PJ	$15,000.00	$12,787.00	Approved	YES				Complete	$1,555,203.25
Parking Lot										$1,555,203.25
Bldg 1700/Richo Mail Room	Renee/Steve G									$1,555,203.25
Bldg 1300 ABC	Janice Noble/Marilyn Flores									$1,555,203.25
Bldg 100 - One Stop/Classrooms	Diana Rodriguez									$1,555,203.25
Bldg 100B Removal										$1,555,203.25
Bldg 710/720 Copmuter Lab										$1,555,203.25
Bldg 900 - Classroom										$1,555,203.25
										$1,555,203.25
										$1,555,203.25
										$1,555,203.25