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BC Projects Status

#	Site & Project Name	Prio rity	Total Score	Department	PPR Status	Estimated Budget #1	Estimated Budget #2	Project Cost	Comments
	Bakersfield College	<p>yellow Highlighted: Approved by President up dated notes 10/21/15 by Don Birdwell</p>						<p>Acknowledged by: BC CFO _____ Date _____ M&O _____ Date _____</p>	
1	Veterans Room Relocation Project	1	80	Student Services	PPR Approved	\$5,000	18,065.00		<p>after speaking with Zav we will be moving forward with DSPS , so we will not be able to use this area for veterans , I have located an area in the LA Building room #118 I have taken Zav by for inspection and we both agree this room may work .I will meet with Paul with SS, to walk this area with him 10/7/15 to get his thoughts .I have met with Dobitz cont. to get estimate for clean up paint and make useable .after conversation with Anthony 10/20/15 this will be moving forward . abatement of two rooms set for 10/23/15the two rooms are abated ,processing ICA for</p>

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2	Campus Wide Security Camera Project	2	95	Public Safety	Need to create PPR	\$300,000	520,000.00	<p>Need to set up meeting with Morgan for proposal. (7-30-15): left messages for Morgan a few times, in the process to setup a meeting with him to continue the collaboration process. Also, followed up with Chris at Public Safety dept. Tom suggested to keep the project cost under \$175k if possible so we could proceed with an informal bid process. Goal is to clarify and identify the scope of work by next week for review. (8-4-15) Meeting scheduled with Todd/IT dept. for Th. 8/6/15 at 2:00pm. (8-12-15) Per President's meeting on 8-6-15 the priority level changed to 2 and establish the scope in two weeks. meeting held with Todd and Morgan with Tel-Tech. Next meeting will be scheduled with Public Safety and Todd when Chris is back in office. Final Meeting to be held with Todd and Eddie Alvarado at the District to finalize the scope of work. Next approx. meeting date with Todd and Public Safety in Mid Sept. (9-9-15) meeting scheduled with Public Safety and Todd at IT Dept. on Sept 15th. to determine status of excising and new cameras. Then will have a meeting with Eddie (District) and BC IT team to discuss final scope. (9-15-15) Chris Counts to provide up-dated map of new and existing cameras for team's review. Todd to meet with District IT (Eddie) on 9-17-15 and up-date BC team. set meeting with Tod and Chief for 10/27/15 follow up on placements of cameras.chief rescheduled to 11/2/15</p>
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4	Track Replacement (or Re-surfacing)	1	80	Athletics	Need to create PPR	\$250,000	350,000.00		<p>Getting cost estimate for Track resurface (8-3-15): Re-surfacing estimate \$500k with no warranty. In the process of obtaining more bids and proposals.(8-6-15) Had a meeting with Hellas Co. May be able to re-surface with 10 yrs warranty for approx. \$300k-350k. Will receive bids by next week. The "D" long jump will be an issue in 4 months when track season starts. will discuss details and solutions at next coordination meeting. (8-12-15) a draft PPR in progress. had a meeting with Sandi, Pam, Hellas Construction Co. on the field and discussed various options. Received partial rendering proposals from Hellas Construcion Inc. More renderings expected by 8-17-15. Will further discuss rendering options with Athletics dept. and finalize the cost estimates for review by 8-20-15. (8-27-15) Received 2 bid proposals. there are significant differences and discrepancies between the two proposals. Recommend a third party opinion/bid and establish specifications along with scope of work to ensure bidding consistency. Meeting with Beynon Co. on Sept 2nd to further discuss cost and scope. Also, Highly recommend to defer the project to summer 2016 due to El Nino season as forecasted for winter 2015 and Board approval. (9-9-15) Project will start and complete in summer 2016 upon bid approvals. will consult with Verde Design to obtain specifications & scope. Project will most likely be a CMAS bid. (9-28-15) Per Sandi, Track could host events and practice off-site to expedite re-surfacing project by March 2016. Amir & Don to have a telecom meeting with Verde Design group to establish scope and Specs.Talk to Ron with Edwards at Verde Design he will work up pricing for scope and spec's for resurfacing.</p>
16	Eye Wash Station AT-1	2	80	Automotive Technology	Need to create PPR	\$2,000	paid out of MOB		<p>Eye station needs to be installed for staff and student safety. (8-3-15): will add a total of 2 eye washes. Don will purchase and install the eye washes by 8-24-15. (8-12-15) One eye wash purchased. Second eye wash will be purchased and both installed by 8-21-15. (8-27-15) two Eye Washes purchased, will be installed by Mid Sept. (9-9-15) Eye washes will be complete</p>

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	Stadium Maintenance Project			Athletics		\$26,000	26,159.00	\$26,159	Nish-KO Maint. Services from 7/15/15-10/15/15, Paid from 23CMOM
17	Baseball Field Resurfacing Project	2	80	Athletics	Need to create PPR	\$50,000	44,850.00		The current infield conditions are not safe. The infield is raised causing a lip in the infield. This is an unsafe condition causing the balls hit in the infield to jump up and hit the athletes in the head. (8-3-15): have one estimate from Nish-ko for \$98k and in the process of obtaining more estimates. (8-12-15) Met with Nish-Ko, Don and Baseball coach on field to negotiate the original cost proposal of \$98k and review the scope. Nish-ko will re-submit revised cost proposal. Invited another local contractor to visit the field and discuss scope of work. Both cost estimates will be submitted by next week. (9-9-15) have two bids and in process of obtaining 3rd bid. will finalize bids by 9-18-15. Construction to Tentatively start by week of Sept 28th. (9-29-15) ICA being reviewed by Don Birdwell. project complete 10/20/15
21	Levan Center	3	65	Humanities	Need to create PPR	\$45,000	45,000.00		Project to increase seating capacity. (9-9-15) Per Daniel Reed, PPR is approved. There are Occupancy changes for fire rated assymby. Estimated Construction to start by March or April during Spring Break. Should be out of DSA approximate 12/1/15
	Ext. Building Directory Signage			All Campus		\$14,173	14,173.48	CANCELLED	The Executive Team raised several concerns regarding directory and hours of operation signage. Waiting on approval for PO. 9/10/2015- Dr. Culpepper authorized project. 10/27/2015- PO approved, \$14173.48 paid from 23CMOM. Andrea left message w/ Kevin from Stinsons re: order. Cancelled per Anthony
9	Campus Wide Way Finding Signage	2	80	Scheduled Maintenance	Need to create PPR	\$150,000	410,800.00		Project is in the final design phase. (8-3-15): on hold per Eric due to Project cost being higher than estimated. (8-12-15) in the process of meeting with Eric and Project Manager to obtain more information about the actual Construction Cost... (8-27-15) revised cost estimate \$450k including material and labor. (9-9-15) PPP approved by President and V.P. for \$431,700 total project cost and project will move forward. Construction to start approx. January 25, 2016. Approx. project milestone dates are as follows: Job walk-10-6-15; Bid date-10-22-15; Board approval-12-17-15. There are approximately 6 weeks lead time for signs. After discussion with Anthony this will start at the end of school year for less impact to students May start.

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41	Addition of Cooling to the Gymnasium Building (District's Project)	-		Scheduled Maintenance Project Program -KCCD	PPR BC Gym Cooling 9-29-2015		132,246.50		Total Project Cost=\$661,232.40 which \$528,985.90 will be paid from SRID funding and remaining \$132,246.50 will be paid from the \$1.8 mandated fund FOAPAL. Bid awarded to EMCOR will be going to the Nov.3rd Board expect pre-construction. Meeting 11/26/15 to discuss mobilization.on site. construction as early as Dec. 1st
3	DSPS Relocation Project	1	80	DSPS	Need to create PPR	\$85,000	85,000.00		Need to hire Arch to complete floor design. (8-5-15) Per Nan, this project may have to be delayed to later time. Meet with IBI. Getting quote for scope .
5	Library Carpet Replacement Project	1	80	Humanities	Need to create	\$100,000	220,000.00		
6	Campus Wide Bollard Installation	2	80	M&O	Need to create PPR	\$25,000	25,000.00		This project is to install bollards at the various campus locations where cars can easily access the campus. This project is in line with the Campus Safety protection plan.
7	Fine Arts Parking Replacement Project	2	80	Fine Arts	Need to create PPR	\$65,000	200,000.00		The existing parking lot has deteriorated causing a tripping hazard. (8-4-15): would like to suggest to move the priority level to 1. will discuss further at our next meeting. (8-27-15) Discuss other funding options
8	Planetarium Computer Upgrade Project	2	80	Science & Eng.	Need to create	\$300,000	300,000.00		Working with Cammie on Purchasing Agreement options.
10	Campus Wide Sidewalk Repair	2	80	Scheduled Maintenance	Need to create PPR	\$120,000	250,000.00		There are multiple areas on campus that have sidewalk tripping hazards.
11	Install Handicap Door Entry for each Building	2	80	Scheduled Maintenance	Need to create PPR	\$100,000	175,000.00		This will continue with the campus wide ADA compliance projects.
13	Delano Program Expansion	1	95	Science & Eng.	Need to create	\$350,000	350,000.00		Need to look at expanding the welding program

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14	Math Science Room 54 Carpet Replacement	2	80	Radiologic Technology	Need to create	\$10,000	10,000.00		The carpet is torn and ripped causing a tripping hazard.
15	Math Science Room 156 Carpet Replacement	2	80	Nursing	Need to create	\$15,000	15,000.00		The carpet is torn and ripped causing a tripping hazard.
	Wrestling Mats			Athletics		\$21,000	20,667.00	\$20,667	8/18/15- Culpepper Authorized purchase of Mats. Account will be reimbursed by SISK, per Sheila. PO Was created 8/18/15. Mats received by CRG end of
18	Wrestling Room Conversion to Women's Locker Room	3	65	Athletics	Need to create	\$80,000	100,000.00		Need to convert the existing wrestling room into women's locker room for Title 9 compliance.
19	Library Data Room Pressure Test	3	65	IT	Need to create	\$50,000	50,000.00		This project is to get the Library Data room in compliance with the fire code.
20	AST Staff Relocation Project BAS Dean	3	65	Science & Eng.	Need to create PPR	\$45,000	10,320.00	\$19,609.13 \$10,320 paid from MOM	Need to determine space for Liz and staff. (8-6-15) Floor abatement in progress. Carpet has been ordered and received. Will install carpet by 8/14/15. Furniture will be delivered and installed latest by 8/21 possibly by 8/18. completed 9/1/15
	Fireside Paint Project			Fireside		\$5,000	5,690.00	\$5,690	Painting paid from 23CMOM. Inside and outside door frames
	Fireside Carpet Installation			Fireside		\$10,000	5,564.00	\$9,691.67 \$5,564 paid from 23CMOM	Total Project cost \$9,691.67. \$5,564 was paid from 23CMOM
21	Levan Center Furniture					\$2,000	1,999.50		(8-6-15 SB) Work Room - Need high-scale furniture. Conference table and chairs. Levan Library - Need high-scale furniture. Conference table and chairs. Don to work with Jennifer Marden on furniture selection. Received 10/21/15 After conversation with Jennifer they have ordered the table and the current
22	BAS Program	4	50	Science & Eng.	Need to create	\$391,000	391,000.00		Need to determine location for new program.
23	Language Arts Room 116 Lab Table Project	4	50	Math Science	Need to create	\$15,000	15,000.00		The current tables are not wide enough causing a safety and instructional concerns.
	MS 21 Tack Board/ X-ray support for relocation Project			MS			1,925.00	\$1,925	Tack board replacement for the MS 21 Move. Authorized by CR. PO completed 7/7/2015. /X-ray addtl Support P36009966. Paid from 23CMOM.
24	Allied Health Relocation Project	4	50	Allied Health	Need to create	\$45,000	45,000.00		Job walk took place with Dobitz, Kinzel and Lince.
25	Supplemental Instructional Relocation Project	4	50	SI	Need to create PPR	\$65,000	32,982.00	\$32,982	Need to set up meeting with CSI the week of 5/18. 7/7/2015 Andrea communicated w/ Janet Fulks and CSI, got project back on track. Project Complete 9/2/15.

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26	Fine Arts Room 8 Digital Lab Project	4	50	Fine Arts	Need to create PPR	\$85,000	85,000.00		Project to convert existing room into digital lab. (8-6-15) Per Nan, new faculty has been hired, need office space before 8/24/15. Discuss with Excecutive team...
27	Athletics Offices	4	50	Athletics	Need to create	\$120,000	120,000.00		This project is to accommodate the new staff and reconfigure the existing office space.
28	Assessment Center Relocation	4	50	A&R	Need to create PPR	\$350,000	350,000.00		Need to determine relocation space. Options include L.A. Swing Space (move Renegade Rip to FA and move BS over to Levinson Hall), Portable Building at the location where Shipping & Receiving is located (they will be moving to the new M&O Building)
29	Fine Arts Room 69 Welcome Center Project	4	50	Fine Arts	Need to create PPR	\$45,000	45,000.00		This request is to create a sitting area for the Fine Arts department outside of Manny's office. The students currently have to sit in the hallway. (8-6-15) Per Nan, this project will not happen.
30	Delano Monument Project					\$10,000	10,000.00		
31	Tennis Courts Re-surfacing	1			Need to create PPR		80,000.00		(8-12-15) Tree Roots surfacing on the East side of the courts and need to be removed before grwoing further to the tennis courts. Also Tennis courts have never been resurfaced and are causing an unsafe condition. A cost proposal estimate in progress from Hellas Construction
32	West side tennis courts Concrete repair				Need to create PPR		T.B.D.		approx. 15'X15' concrete walkway to be replaced. Tree roots are lifting the concrete areas and eventually will grow to tennis courts.
33	Soccer Field Soils test and re-surfacing				Need to create PPR		T.B.D.		(8-12-15) the Soccer field on the West side of the campus is very hard nad uneven causing an unsafe condtion for players. A soils test and report to be performed to determine the extend of the scope of work
34	Parking lot striping				Need to create		T.B.D.		Stadium parking lot needs parking striping.
35	re-location of mulch in parking lot						1,000.00		Mulch piles are blocking the parking ticket booth. Must be relocated by Friday 8-21-15 before school starts on 8-24-15. completed
36	Power supply to Tank Yard and Grounds Shop						35,000.00		9-2-15 Due to STEM Aera Success Center project starting in October, the exising equipment and materials need to be re-located to Tank Yard and Grounds Shop; Therefore, lighting, 110 amp & 220amp power supply would be needed.work started 10/19/15
37	C-trains storage for softball, Soccer & Golf						T.B.D.		9--9-15 Currenty Athletics is sharing Grounds Shop space for storage. Due to relocation of Mechanic's shop from STEM to Grounds Shop more space would be needed.

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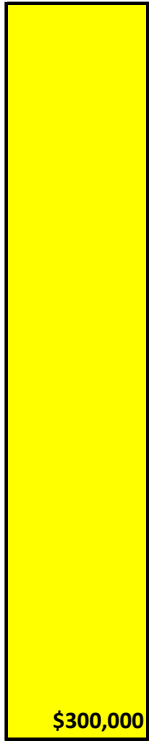
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Pres. Approved Projects 7/16/15
\$5,000

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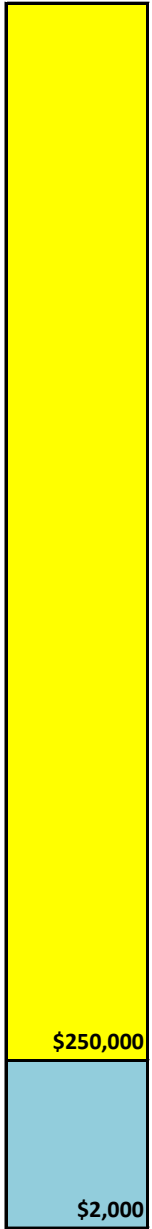
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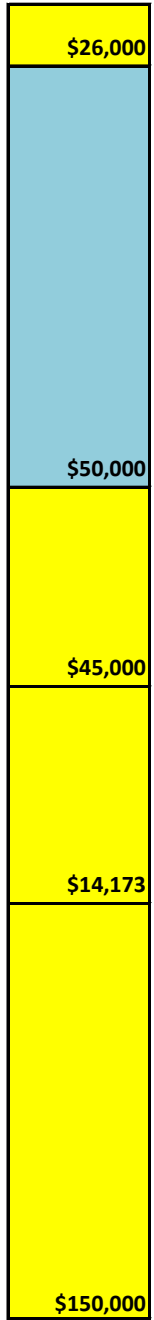
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\$842,173