

MEETING DATE 05/08/06

AGENDA ITEM Consideration of a Budget Amendment and
Acceptance of Work Performed by PCN3, Inc
and Authorize Filing a Notice of Completion for
the Teen Center Remodel Project, P-819

ATTACHMENTS

		<u>Pages</u>
1	April 25, 2006, PCN3, Inc Change Order Table	1 - 2
2	April 19, 2006, Wolcott Architecture – Interiors Invoice	3 – 8
3	Teen Center Space Plan & Room Legend	9 - 10

TEEN CENTER REMODEL
PROJECT P-819

PCN3 CHANGE ORDERS

No	Description	Cost	Date Approved
1	Removal of cabinet in room 123 salvaging cabinet in room 124 and 116 removal of 50 lf of soffit in rooms 109 and 110 (RFI#24)	\$792 89	11/17/2005
2	Deduction for asbestos contractor prior removal of restroom tile walls/floors and fixtures (RFI#25)	(\$1 736 50)	11/17/2005
3	Remove existing drinking fountain and patch return grills in brick wall at restroom entrances (RFI#32)	\$246 96	2/27/2006
4	Revise location of new emergency exit in room 105 and construct ADA ramp with handrails (RFI#36)	\$4 312 00	1/11/2006
5	Installation of drywall on west wall of room 108 (24'X 12') (RFI#28)	\$705 00	11/17/2005
6	Provide drywall ceiling above west interior entry way (RFI#30)	\$3,375 00	11/17/2005
7	Change thickness of metal-studs used throughout project from 2-5/8" to 3-5/8" to provide add clearances (RFI#33)	\$1,000 00	12/12/2005
8	Change finish flooring in rooms 101 105 and 108 from Linoleum to stained concrete (RFI#34)	\$17 698 50	12/5/2005
9	Replace drywall removed by asbestos contractor on exterior of rooms 103 and 104 (RFI#38)	\$610 00	11/17/2005
10	Remove ceiling tiles, lights and ductwork in room 111 installation of lighting and switches (fixtures n/incl) and drywall ceiling (RFI#39 1)	\$2,995 25	12/12/2005
11	Remove/replace electrical conduit exposed by demo of freestanding cabinet with 2 new floor boxes w/covered outlets (RFI#39 5) Also demo/replace conduit w/floor box at north wall of room 108 exposed by demo of bookshelves	\$2 700 00	2/27/2006
12	Remove wood paneling on exterior of room 126 adjacent to west entry and replace with drywall Also remove carpeting from room 124 (RFI#39 3))	\$186 00	12/12/2005
13	Remove acoustical tile soffit from above rooms 101 and 104 and replace with drywall/framing (RFI#39 2)	\$1,483 00	12/12/2005
14	Relocate ceiling lights in room 110 due to wall new wall being constructed	\$766 94	11/17/2005
15	Relocate janitors sink from room 119 to room 113	\$2,607 58	12/12/2005
16	Install attic access in room 110	\$412 96	12/12/2005
17	Install lights/switches for attic access in rooms 110, 111 112 and 122	\$2,359 80	12/12/2005
18	Install 3 electrical outlets on counter of 111	\$1 415 88	12/12/2005
19	Install wood trim around 3 door frames along south side of rooms 105 (1) and 108 (2)	\$693 83	12/12/2005
20	Remove 18' X 6" of drywall on north wall of room 111.	\$0 00	12/12/2005
21	Mechanical Engineering/Plumbing Permit	\$1,769 85	12/12/2005
22	Structural Engineering/Women's Restroom-new door	\$1 887 84	12/12/2005
23	Structural reinforcement around door opening to Women's Restroom	\$2 445 93	2/6/2006
24	Capping doorway from electrical room (former janitor room) to Women's Restroom	\$828 00	2/6/2006
25	Replace bad electronic balast in 11 fluorescent light fixtures in Multi-purpose Room not covered as a part of Bldg Alt # 9	\$1 265 00	2/6/2006
26	Provide 5 new light switches on 8-circuits in Multi-purpose Room	\$4,370 00	4/21/2006

TEEN CENTER REMODEL
PROJECT P-819

PCN3 CHANGE ORDERS

27	Furring out wall in Women s Restroom and modify the rough-in light switches	\$115 00	4/21/2006
28	Repaint walls to be accent walls in Rooms 105 108 109 and 123, plus doors and door frames	\$3 061 26	4/21/2006
29	Replace broken glass Room 108 @ patio, install MDF in Room 110 and change type of outlet covers	\$1,003 89	4/21/2006
30	Window Blinds - Classroom 1	\$1,700 00	2/2/2006
31	Eliminate Reception Desk from project scope	(\$1,300 00)	4/7/2006
32	Replace Knee Guards w/ plumbing boots	(\$400 00)	4/21/2006
33	Install Type K Fire Extinguisher sign for main door and cap interior fire hose connection	\$715 00	4/21/2006
34	Install exit/emergency lighting to meet Electrical & Fire Inspectors requirements	\$2,800 00	4/21/2006
	TOTAL	\$62,886 86	

February 28 2006

Wolcott
Architecture • Interiors

To John Rivera
City of Culver City
9770 Culver Boulevard
PO Box 507
Culver City, CA 90232

RE Culver City Teen Center Remodel
4153 Overland Ave
Culver City CA 90230

WORK AUTHORIZATION NO 1

Wolcott Architecture • Interiors agrees to perform the following work

Tenant Teen Center Remodel
U S F 9,020 USF
Project No 05-196-100

WAI Fee Lump Sum \$9,482 81

Authorized Services (denoted by "X")

Building Standards (hourly)
S F Calculations
Project Meetings
Marketing Plans
Public Areas
Pricing Plans

Tenant Standards (as noted)
Space Plan (architectural only)
Construction Documents
Plan Check/Permit (hourly)
X Over Standard (see remarks and back up spreadsheet)

Remarks

WAI has preformed the following tasks that are considered supplemental services and not part of the approved contract work

- 1 Additional client meetings to pre present the design concepts
- 2 Additional scope added to Construction Documents as alternates cost that were not outlined in the original scope (ie fire suppression system upgrade A/V infrastructure site work due to exterior door, ceiling work in kitchen to expose existing windows and extension of work area into back offices
- 3 Reformatted and revised Construction Documents to accommodate City of Culver City title block on mylar after the set was complete

- 4 Reprinted and coordinated with General Contractor's to allow for additional bidders and extension of bid process
- 5 Due to unknown field conditions and schedule extension of eight weeks, WAI conducted additional Construction Administration including numerous site visits the coordination of RFI responses (1-40), Additional Change Order (1 27) review due to scope changes and field issues Due to schedule and lead-time issues, WAI reviewed additional submittals from PCN3. See attached SK-4 6 & 7
- 6 Coordinated flooring research for new finished concrete finishes Revised pattern and colors See attached floor finish plan (Sheet A2 4)
7. Coordinated new restroom tile pattern re-design including revised elevations See attached SK 10 and SK-11
- 8 Relocation / design of utility sink See attached SK-8
- 9 Structural Engineer coordination and follow up See attached Invoice
- 10 Coordinated reselections of accent paint colors due to flooring change and represented to staff and sub-committee members
- 11 Reimbursable expenses including prints and plots for bidders and Design Presentation board See attached back up

Work Authorization No 1 is subject to Terms and Conditions as stated in Wolcott/City of Culver City Approved Contract - Contract Number 2005 091, dated July 28, 2005

Submitted by Amanda Kaleps
Amanda Kaleps

Authorized by John Rivera
John Rivera

Date _____

Wolcott Architecture • Interiors
3859 Cardiff Avenue
Culver City, California 90232
Tel 310 204 2290
Fax 310 838 6109
Email awilder@wolcottai.com

cc A J Wilder
Jim Stefanucci

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022806 doc

Teen Center Remodel

Over Standard Work Preformed
(Refer to Work Authorization No 1 for further description of services preformed)

Item #	Date of Service	Service Preformed	Service Preformed by	Hours	Hourly Rate	Totals
1	06 08 05	Meeting with Sub-committee	Joe Campi -Job Captain	2	\$85 00	\$170 00
1	06 08 05	Meeting with Sub-committee	Amanda Kaleps-Senior Project Manager	2	\$130 00	\$260 00
2	05 18 05	Plan revisions / alternates	Joe Campi -Job Captain	15	\$85 00	\$1,275 00
2	05 18 05	Plan revisions / alternates	Amanda Kaleps-Senior Project Manager	2	\$130 00	\$260 00
3	07 28 05	Title Block -See note # 3	Joe Campi Job Captain	3	\$85 00	\$255 00
3	07 28 05	Title Block See note # 3	Amanda Kaleps Senior Project Manager	1	\$130 00	\$130 00
4	09 01 05	Bid extension/ Contractor Walk	Joe Campi -Job Captain	8	\$85 00	\$680 00
5	11/05 - 02/15	Extended Schedule by 8 weeks / Unknown field conditions	Joe Campi -Job Captain	31	\$85 00	\$2 635 00
5	11/05 02/15	Extended Schedule / Unknown field conditions	Amanda Kaleps-Senior Project Manager	5	\$130 00	\$650 00
6	11/05 - 02/15	Flooring redesign / reselection	Joe Campi -Job Captain	10	\$85.00	\$850 00
7	11/05 02/15	Restroom Tile re-design	Joe Campi -Job Captain	5	\$85 00	\$425 00
8	11/05 02/15	Relocation of Utility Sink	Joe Campi -Job Captain	5	\$85 00	\$425.00
9	11/05 02/15	Structural Engineer Consultation	Sam Moon	1	\$300 00	\$300 00
10	11/05 - 02/15	Reselection of Accent Paint Colors	Joe Campi Job Captain	4	\$85 00	\$340 00

Teen Center Remodel

Over Standard Work Preformed
(Refer to Work Authorization No 1 for further description of services preformed)

Item #	Date of Service	Service Preformed	Service Preformed by	Hours	Hourly Rate	Totals
11	11/05 02/15	Reimbursable expense	WAI	1	\$827 81	\$827 81
				95		\$9 482 81

MISCELLANEOUS EXPENSES

Wolcott
Architecture Interiors

Mileage	Joe Campi	9 Nov-05	\$3 17
	Joe Campi	12/1/2005	\$7 92
	Joe Campi	2/9/2006	\$6 34

United Express Messenger	8/30/2005	\$23.10
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United Express Messenger	12/6/2005	\$10 18
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Faxes - 9 @ \$1 00	\$9 00
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Copies - 1121 @ \$ 10	\$112 10
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Bond Prints - 164 @ \$4 00	\$656 00
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Total	\$827 81
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Moon & Associates, Inc

12304 Santa Monica Blvd Ste 222
Los Angeles, CA 90025

Invoice

Date	Invoice #
11/21/2005	4

Bill To
Wolcott A I
Attn Joe Campi
3859 Cardiff Avenue
Culver City, CA 90232

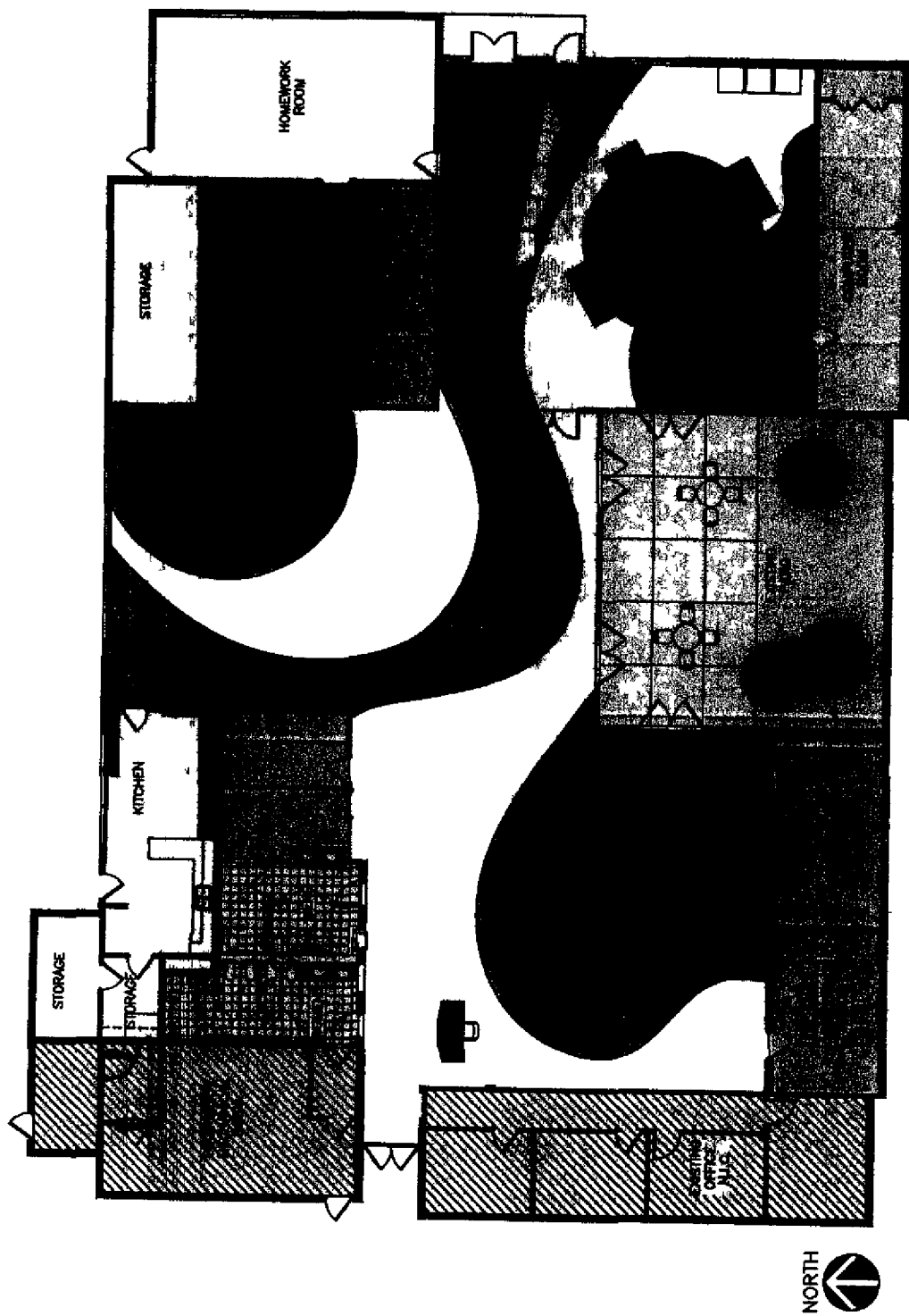
RECEIVED

09 2005

WOLCOTT
ARCHITECTURE-INTERIORS

P O No	Terms	Project

Quantity	Description	Rate	Amount
1	Preliminary site inspection on 10/27/05 of as-built brick wall to accommodate the proposed opening of C.C. Teen Center 2 hrs x \$150/hr- Culver City Teen Center	300 00	300 00
Thank you for your business Payment due 12 24-05		Total	\$300 00



Culver City Teen Center

Space Plan

Wolcott

ROOM LEGEND

101	ENTRY	116	EXISTING OFFICE
102	HOMEWORK ROOM	117	MENS RESTROOM
103	EXISTING OFFICE	118	WOMENS RESTROOM
104	EXISTING OFFICE	119	EXISTING UTILITY ROOM (NIC)
105	GAME ROOM	120	EQUIP /MECHANICAL ROOM (NIC)
106	OFFICE (NIC)	121	EXISTING PATIO (NIC)
107	EXISTING PATIO (NIC)	122	BACK ENTERANCE
108	MULTI-PURPOSE ROOM	123	MUSIC ROOM
109	TELEVISION ROOM	124	CONFERENCE ROOM
110	STORAGE	125	EXISTING HALLWAY (NIC)
111	KIT PREP/SERVING ROOM	126	EXISTING OFFICE (NIC)
112	KITCHEN (NIC)	127	EXISTING OFFICE (NIC)
113	STORAGE (NIC)	128	EXISTING OFFICE (NIC)
114	OFFICE/STORAGE (NIC)	129	EXISTING OFFICE (NIC)
115	EXISTING OFFICE		

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