

**GUAM COMMUNITY COLLEGE
CAPITAL IMPROVEMENT PROJECTS - FY11**

PROJECT - CONTRACTOR		STATUS as of February 28, 2012
1	Student Center - Asanuma	COMPLETE [Expected Completion Date - ECD - 11/30/11]ARRA funds - \$4,188,934; Occupancy Permit issued 10/28/11; pending completion of punch list items and change order for 60,000 BTU A/C for Training Room 5108.
2	Foundation Renovation - Orion	55.8% Complete - Renovation - \$3,998,000 w/ ECD 6/28/12; 100% Complete - Parking Lot - \$335,046 with (73 stalls); pending USDA loan submitted 7/2012 for \$3.5M;
3	Generator B, C & D - Kinden	No extension to be granted [MTM 4/18] [ECD - 9/28/2011]; ARRA funds - \$539,273; generator and tank installed; Load bank test and the ATS (Automatic Transfer Switch) switchover were successful; Maintenance staff trained on 2/28/12 (8 a.m.). <i>Complete</i>
4	Photovoltaic AHC - Pacific Solar & Photovoltaic	COMPLETED May 2011 - \$232,750; Punch list submitted (5/16/11) pending corrections & TRMA's inspection; Final Payment Application was submitted
5	Photovoltaic Parking Lot - Pacific Green Integrated	COMPLETED September 2011[ECD - 9/2011]; ARRA funds - \$491,633; zones tested August 2011;
6	Sprinkler System Bldgs 500 & 600 - Midong	95% Complete; ARRA funds - \$150,208; Notice of Intent to Award signed [ECD - 9/19/11]; hard rock encountered while trenching for water line; Pending contractor's response to Observation Report (EMC2 Mechanical Inc., 12/21/11) - will need to connect new system to existing sprinkler system (meeting with TRMA 2/22/12).
7	LRC - Asanuma	COMPLETED December 2010 - \$4,500,991; continue to monitor unstable humidity and temperature; addressing leaks (walls) due to heavy leaks; 2 light bulbs need to be replaced; met with Hiro 10/2011 to discuss ongoing A/C issues
8	AHC - Core Tech International	COMPLETED final check was issued November 2011; TRMA recommended final payment (12/8/10); Noel Quogana (CoreTech) aware of items in question (1. fading paint, 2. bubbling paint, 3. defective splash board in restrooms, 4. tripping corridor light control, and 5. noisy fire pump); A/C, mold, and cracks were discussed with CoreTech representatives 9/7/11; met (11/1/11) to discuss continued A/C and mold/mildew issues
9	Renovation 100/200	FEMA grant was not awarded pending A&E [MTM 4/19/11]; BOT Resolution approved up to \$440,000 (4/19/11) for renovation & LEED design of Bldg 200. TRMA to complete A&E by May/June for 1st floor; FEMA for 1st floor or liquid fuel tax for 1st & 2nd floor; approximate total cost \$4.8M; Need to process USDA loan for \$3M
10	Forensic Lab Facility	Need to process USDA loan for \$3M; DOI funds for A&E (\$359,300) secured; pending availability of funds
11	Campus Painting	99% Complete; Awarded to P&E Construction; work commenced 11/2/11 @ lower campus; ECD 4/24/12; March 15, 2011- completion date: paint all buildings & site structures (e.g., numbering of buildings); April 24, 2012 - completion date for all other construction requirements; currently assessing paint used on pavement (fading); construction of eyebrows at Bldg 1000 is progressing. Change order approved (2/24) to paint Bldgs 100 and 300 & complete by 3/12.