

**GUAM COMMUNITY COLLEGE
CAPITAL IMPROVEMENT PROJECTS - FY11
PRIORITY 1 - FUNDING REQUEST**

P1 - PRIORITY ONE PROJECTS: 2008-2009-2010-2011

No.	PROJECT	Approved *		STATUS as of February 28, 2012
		Approved	Awarded	
P1.1	A/C - Replace dilapidated condenser and evaporator units on campus. 30.2051G7.7230.66	36,500.00	0.00	Inventory of A/C condensers, evaporator units, and field visit completed; Write-up (Scope) approved 9/2/11; CIP cancelled and replaced by CIP12.2
P1.2	BASE COLUMNS @ Bldg 900 - Repair necessary to strengthen the integrity of bldg. used by Welding and Body Shop and includes a 2nd	10,000.00	7,880.00	COMPLETED June 30, 2011; PO1101503 issued to AMI Builders 6/30/11
P1.3	BICYCLE RACKS - Provide racks (single sided, 5-space) at 10 designated locations.	10,000.00	8,528.59	COMPLETED December 7, 2011; 2 racks reserved for Foundation building
P1.4	DOORS @ Bldgs. A, B, & D - Replace deteriorated door jambs and enhance visibility of students entering and exiting classroom.	21,000.00	48,420.00	COMPLETED December 31, 2011; P1102061 issued to AMI Builders 9/20/11; 120 calendar days;
P1.5	FENCE @ GATE #4 - Replace fence at ponding basin	1,500.00	2,850.00	COMPLETED June 3, 2011 - Issued to AMI Builders
P1.6	RESTROOMS @ Bldg A - Renovate Men and Women's restrooms. 30.2051C8.7230.66	30,000.00	25,850.00	COMPLETED January 2012. P1102062 issued to HangKang 9/20/11; 120 calendar days; approximately 99% Complete; clean up pending
P1.7	RAIN GUTTER @ Bldg 300 - Replace deteriorated and leaky rain gutters (west side) that leak during inclement weather. Additional maintenance cost continues are incurred because of water-logged ceiling tiles and rusting of ceiling tile	4,000.00	3,795.00	COMPLETED January 20, 2011 - Issued to HangKang Corporation
P1.8	WALL @ Bldg. 1000 - Repair wall to prevent water from leaking onto stairway causing an environment whereby students and faculty may slip or fall. 30.2051GA.7230.66	15,000.00	0.00	CANCELLED. P1102060 issued to Asia Pacific International 9/15/11; 120 calendar days: 5% complete; pending review of submittals; to be reassessed once removal of existing coating, repair holes, and replacement of elastomeric coat to address (CIP12.4)
P1.9	WHEELCHAIR RAMPS - Construct ramps at all existing walkway, stairway/steps & install ADA compliant railings to provide safe passage for disabled students	15,000.00	9,740.00	COMPLETE P1102063 issued to HangKang 9/20/11; 60 calendar days; to address Building 300's ADA issues: 100% Complete;
P1.10	WATER TANK & Pump House @ Bldg 400 - Renovate 30K tank & relocate tank to Water Pump	35,000.00	37,869.50	COMPLETE 11/15/11 PO1101504 issued to HangKang 7/1/11; 141 calendar days;
P1.11	WALKWAYS - Provide non-skid walkways throughout campus; recurring work necessary to prevent students from slipping and falling when traversing between	50,000.00	56,132.00	COMPLETED. PO issued to Asia Pacific International Inc. 10/5/11; 120 calendar days; bad weather caused some delay.
P1.12	WINDOWS @ Bldg 500 - Replace windows and frames 30.2051EA.7230.66	40,000.00	24,900.00	P1102064 issued to Asia Tiger Construction 9/16/11; 120 calendar days: 5% Complete; contractor completed first phase - ongoing; supplier issues - completion of April 7, 2012.
P1.13	EXHAUST SYSTEM @ Bldg. 600 - Install new system in Carpentry Shop to prevent students from inhaling shop toxic dust and particulates during classroom and	150,000.00	0.00	Project discontinued - natural air flow sufficient with windows and roll-up door opened during class time
P1.14	PAVILLION - Expand dining area (enclose 20' X 20') to accommodate more students and faculty especially during inclement weather	60,000.00	0.00	Project discontinued - students representatives agreed that there is ample space in and around the Student Center
Approved by RPF 11/12/10		478,000.00	225,965.09	

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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.).
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.