

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

| P1 - PRIORITY ONE PROJECTS: 2008-2009-2010-2011 |   |            |            |  |
|---|---|------------|------------|--|
| No.   | PROJECT   |            |            | STATUS as of November 30, 2011   |
|   |   | Approved * | Balance    |  |
| P1.1  | A/C - Replace dilapidated condenser and evaporator units on campus. 30.2051G7.7230.66   | 36,500.00  | 36,500.00  | Inventory of A/C condensers and evaporator units and field visit completed; Write-up (Scope) approved 9/2/11; need to update with TRMA's comments.   |
| P1.2  | BASE COLUMNS @ Bldg 900 - Repair necessary to strengthen the integrity of bldg. used by Welding and Body Shop and includes a 2nd level classroom. 30.2051G8.7230.66   | 10,000.00  | 0.00       | 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. 30.2051E6.7230.66   | 10,000.00  | 0.00       | PO issued to DERO 6/30/11; items arrived 9/30/11 - to be installed by Asanuma  |
| P1.4  | DOORS @ Bldgs. A, B, & D - Replace deteriorated door jams and enhance visibility of students entering and exiting classroom. 30.2051G9.7230.66  | 21,000.00  | 0.00       | P1102061 issued to AMI Builders 9/20/11; 120 calendar days; approximately 50% Complete; D1, D2 and B left to do; project will continue 12/9 - afternoon through 12/10.   |
| P1.5  | FENCE @ GATE #4 - Replace fence at ponding basin 30.2051E7.7230.66  | 1,500.00   | 0.00       | 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  | 4,150.00   | P1102062 issued to HangKang 9/20/11; 120 calendar days; approximately 90% Complete   |
| 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 runners; preventive measures done to keep wet ceiling materials from falling on students and other personnel. Hangkang completed East side. 30.2051E8.7230.66 | 4,000.00   | 0.00       | 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  | 6,865.00   | P1102060 issued to Asia Pacific International 9/15/11; 120 calendar days: 5% complete; pending review of submittals  |
| P1.9  | WHEELCHAIR RAMPS - Construct ramps at all existing walkway, stairway/steps & install ADA compliant railings to provide safe passage for disabled students and other personnel 30.2051B7.7230.66   | 15,000.00  | 5,260.00   | 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 House. 30.2051E9.7230.66   | 35,000.00  | 0.00       | 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 buildings and classrooms. 30.2051GB.7230.66  | 50,000.00  | 0.00       | PO issued to Asia Pacific International Inc. 10/5/11; Notice of Intent given - pending submittal of required documents; 120 calendar days; 15% Complete; contractor provided non-skid color (11/21) and placed order |
| P1.12   | WINDOWS @ Bldg 500 - Replace windows and frames 30.2051EA.7230.66   | 40,000.00  | 15,100.00  | P1102064 issued to Asia Tiger Construction 9/16/11; 120 calendar days: 5% Complete   |
| 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 shop activities. 30.2051C9.7230.66  | 150,000.00 | 117,374.91 | 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  | 58,650.00  | 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 | 243,899.91 |  |

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| PROJECT - CONTRACTOR                                  | STATUS as of November 30, 2011  |
|---|---|
| 1 Student Center - Asanuma                            | 100% complete [Expected Completion Date - ECD - 11/30/11]ARRA funds - \$4,188,934; Ribbon cutting 12/9/11; Occupancy Permit issued 10/28/11; pending completion of punch list items   |
| 2 Foundation Renovation - Orion                       | 35% Complete - Renovation - \$3,998,000 w/ ECD 2/1/2012; - Parking Lot - \$335,046 with ECD 11/2/11 (73 stalls); USDA loan submitted 7/11 for \$3.5M; Anticipate a Change Order to address second floor cracks and joist replacement approx \$200K; Approved Change Directive to address 2nd floor issues; parking light fixtures expected to arrive mid-December               |
| 3 Generator B, C & D - Kinden                         | 77% complete - No extension to be granted [MTM 4/18] [ECD - 9/28/2011]; ARRA funds - \$539,273; generator and tank installed testing continues to address overheating at 77% load   |
| 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; GFD inspection scheduled for 12/6 @ 9 a.m.  |
| 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                       | 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  |
| 10 Forensic Lab Facility                              | DOI funds for A&E (\$359,300) secured; pending availability of funds  |
| 11 Campus Painting                                    | 30% 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;   |
|   |   |