

Colusa Unified School District

Bond Projects Update

October 11, 2016

1. **We have 6 DSA bond projects.** On 10-6-2016, Terry Biladeau received the final numbers for credits from the CHS HVAC/ADA Restroom project and was able to forward the last DSA 168 on to Mr. Newman. The last 3 DSA-168 forms are now ready to submit. These forms go to the architect and DSA. DSA will give us a final bill -- once that is paid we are officially done with DSA.

Status of DSA Bond Projects – Contractor Close Out:

1. **DSA App# 02-114561. Burchfield Fire Alarm.** Job is completed. DSA forms are being prepared by the district. Final punch walk check with the DSA Inspector will be scheduled for the same time as other alarm walks. NOC **pending board approval on 10-11-16**, not yet filed with the County. Final payment has been made with only retention payment left.
2. **DSA App# 02-114560. Colusa High School Fire Alarm.** Job is completed with only a few punch list items waiting on parts. Final punch walk check with the DSA Inspector will be scheduled after parts are installed. DSA forms are being prepared by the district. NOC **pending board approval 10-11-16**, not yet filed with the County. Final payment has been made with only retention payment left.
3. **DSA App# 02-114558. Egling Fire Alarm.** Job is completed with only a few punch list items waiting on parts. Final punch walk check with the DSA inspector will be scheduled after parts are installed. NOC **pending board approval 10-11-16**, not yet filed with the County. Final payment has been made with only retention payment left.
4. **DSA App# 02-114760. Colusa High School Gym HVAC and restroom ADA upgrades.** Gym roof has been completed and inspected. HVAC system is installed, air balanced and functioning with final commissioning, an after construction filter change and system training is left to do. Engineers have completed a HVAC punch list that is waiting on completion and district's sign off. They still have a partition door to replace in men's restroom. Progress payments have been made, but we still have not authorized final payment. NOC has not been filed with the County, and we have not authorized the release of the retention payment.
5. **DSA App# 02-114730. Egling Blacktop, Portables and Restroom ADA upgrades.** This job is completed and the two new portables are installed with punch list corrections still in progress. Punch lists have already been done by the district and the architect. Inspection of the corrections are waiting on work to be completed and the district's approval. Contractor has materials on order and will schedule the work outside normal school hours. Progress payments and final payment have been made. NOC has not been filed with the County, and we have not authorized the release of the retention payment (\$113,000.00 EMS & BPS).
6. **DSA App# 02-114731. Burchfield Blacktop, Portable and Restroom ADA upgrade.** This job is completed and the new portable installed with punch list corrections still in progress. Punch lists are already done by the district and the architect. Inspection of the corrections are waiting on work to be completed and the district's approval. Contractor has materials on order and will schedule the work outside normal school hours. Progress payments and final payment have been made. NOC has not been filed with the County, and we have not authorized the release of the retention payment (\$113,000.00 EMS & BPS).

Non-DSA Bond Projects:

1. **BPS Fencing North side.** 100% complete. Final payment made.
2. **BPS fencing behind new portable (P-28).** 100% complete. **Final Payment not made.**
3. **EMS Music Room Windows.** 100% complete. Final payment made.
4. **EMS Music Room Floor.** 100% complete. Final payment made.
5. **EMS Street fencing behind new portable (P-4).** 100% complete. Final payment made.
6. **EMS Fencing around new portable (P-11).** 100% complete. **Final payment not yet made.**
7. **EMS Music Room HVAC Replacement.** 100% complete. Final payment made.
8. **EMS 200 Wing HVAC Replacement.** 100% complete. Final payment made.
9. **EMS seal East asphalt.** Pulled from the scope to save cost. 100% complete. Final payment made.
10. **EMS / District Auditorium Doors.** 100% complete. Final payment made.
11. **CHS Ag Barn Building construction.** 100% complete. Final payment is made. NOC **pending board approval 10-11-16**, not yet filed with the County. **Retention payment has not been released (waiting period).**
12. **CHS Fence around barn leaching pond.** 0% complete. Contract in place. **Scheduled to go in over the next two weeks.**
13. **CHS Ag Barn utilities.** 100% complete. Final payment made. NOC sent to the County. **Waiting on 35 day countdown so retention payment can be sent.**
14. **District Network Cable Replacement (Jeremy).** 95% complete. Progress payments made but final payment has not been approved. We have a meeting Sept 23 to go over Change Orders and walk the sites.
15. **District Intercom / Safety / Bell system (Jeremy).** 95% complete. Progress payments made but final payment has not been approved. We will do a punch list, meet with the contractor, check Change Orders and walk the sites prior to final payment.
16. **District Safety Window Tinting.** 100% complete. Final payment made.
17. **District Hazmat Abatement.** 100% complete for all projects related to the Measure A bond. Payment has been made.
18. **District Crosswalk Safety Signs & Lights.** 100% complete. \$1,000 safety grant was used to help offset the cost. Final payment made.
19. **Remove 2ea CHS boilers and replace with energy efficient water heaters.** 100% complete. Final payment made.
20. **We have field restoration and irrigation contractors** working on the repairs related to construction. They have already started at CHS. **They are 1.632 % complete. No payments have been made.**

We are looking at how to best spend the remaining bond money.

1. Reviewing proposals for the asphalt pulled from the bond scope at BPS (\$14,182.00).
2. Pending pricing information on new flooring for the CHS 500 wing hall (2000sf at ???). We already have a proposal for the asbestos abatement (\$6,000). This project would happen over the holiday break.
3. Consideration of hiring a company to cut out remaining trip hazards in our sidewalks. (around 5K a site)

Prop 39 Lighting Project:

1. Most of the inside lighting is in, some lighting controls and outside LED's are still being installed at night. Estimated finish will be approximately 4 weeks. We built the punch list 10-5-16 and forwarded it to the contractor with the caveat that the sites will be reviewing it and letting Mr. Biladeau know if anything was missed. We have submitted the rebate paperwork to PG&E for inside lighting (Due date was 9-30-2016). There will still be a little more rebate money available for the outside LED's, we are waiting for install to process it.