

## DSA Bond Projects:

1. **We have 6 DSA bond projects.** Update as of 11-30-2016. The district has all the DSA 168 forms turned in to DSA for final billing. Project numbers 02-114561, 02-114558 and 02-114560, (the three fire alarm projects) have been completely closed with DSA, Certification of Compliance letters sent to us dated Oct 26, 2016 on file. The CHS HVAC/Rest Room (#02-114760) is completely closed with DSA, Certification of Compliance letter dated November 17th has been received.
2. BPS & EMS (02-114730, 02-114731) restroom corrections on the punch list are still being worked on by the contractor. Next steps at EMS & BPS are; finish the punch list, we will receive retention billing, NOC approval by the board, and we will OK retention payment release after the 35 day countdown. Retention payment for the three new portables was approved. Final payment from the District to DSA was made this month and Certification of Compliance letters on both projects are expected in December.
3. There are a few things related to DSA projects but not related to DSA closeout still floating; the architect has to provide as-built drawings for all 6 projects (part of their contract), and warrantee books still are due from Lamon & Gray Electric.

## DSA Bond Projects:

1. **DSA App# 02-114561. Burchfield Fire Alarm.** Job is completed, it has been completely closed with DSA, Certification of Compliance letters sent to us dated Oct 26, 2016 on file. NOC was filed with the County. Final payment has been made with only the retention payment left. **Closed**
2. **DSA App# 02-114560. Colusa High School Fire Alarm.** It has been completely closed with DSA, Certification of Compliance letters sent to us dated Oct 26, 2016 on file. NOC was filed with the County. Final payment has been made with only retention payment left. **Closed**
3. **DSA App# 02-114558. Egling Fire Alarm.** Job is completed, it has been completely closed with DSA, Certification of Compliance letters sent to us dated Oct 26, 2016 on file. NOC was filed with the County. Final payment has been made with only retention payment left. **Closed**
4. **DSA App# 02-114760. Colusa High School Gym HVAC and restroom ADA upgrades.** All construction work has been completed. Punch list corrections are all done. Final payment request has been approved. The retention payment request has been turned in to the District, NOC was approved by the Board 11-08-16 and sent to the county. Retention payment 35 day countdown clock has started. **Closed**
5. **DSA App# 02-114730. Egling Blacktop, Portables and Restroom ADA upgrades.** This job is completed and the two new portables are installed with exception of punch list corrections still in progress. Inspection of the corrections done and the punch list was updated 11-28. Remaining corrections are waiting on work to be completed and the district's approval. Final payment was made on the portables and the project itself. NOC has not been filed with the County, and we have not authorized the release of the retention payment (\$93,000.00 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. Inspection of the corrections done and the punch list was updated 11-28. Remaining corrections are waiting on work to be completed and the district's approval. Final payment was made on the

portable and the project itself. NOC has not been filed with the County, and we have not authorized the release of the retention payment (\$93,000.00 EMS & BPS).

## **Non-DSA Bond Projects:**

1. **BPS Fencing North side.** 100% complete. Final payment made. **Closed**
2. **BPS fencing behind new portable (P-28).** 100% complete. Final Payment made. **Closed**
3. **EMS Music Room Windows.** 100% complete. Final payment made. **Closed**
4. **EMS Music Room Floor.** 100% complete. Final payment made. **Closed**
5. **EMS Street fencing behind new portable (P-4).** 100% complete. Final payment made. **Closed**
6. **EMS Fencing around new portable (P-11).** 100% complete. Final payment made. **Closed**
7. **EMS Music Room HVAC Replacement.** 100% complete. Final payment made. **Closed**
8. **EMS 200 Wing HVAC Replacement.** 100% complete. Final payment made. **Closed**
9. **EMS seal East asphalt.** Pulled from the scope to save cost. 100% complete. Final payment made. **Closed**
10. **EMS / District Auditorium Doors.** 100% complete. Final payment made. **Closed**
7. **CHS Ag Barn Building construction.** 100% complete. Final payment is made. NOC approved 11-8-16 by the board, NOC has been sent on to the County. Retention payment approved by board. Retention payment 35 day countdown clock has started. **Closed**
11. **CHS Fence around barn leaching pond.** 100% complete. Final payment made. **Closed**
12. **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. We are waiting for billing from Gray Electric for the main panel in the barn.
13. **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.
14. **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.
15. **District Safety Window Tinting.** 100% complete. Final payment made. **Closed**
16. **District Hazmat Abatement.** 100% complete for all projects related to the Measure A bond. Payment has been made. **Closed**
17. **District Crosswalk Safety Signs & Lights.** 100% complete. \$1,000 safety grant was used to help offset the cost. Final payment was made. **Closed**
18. **Remove 2ea CHS boilers and replace with energy efficient water heaters.** 100% complete. Final payment made. **Closed**
19. **We have field restoration and irrigation** repairs related to construction CHS. Contractor has completed irrigation repairs at CHS, MOT is installing valve boxes and backfilling ditches to complete the project. Payment to contractor was approved 11-30-2016.
20. **(New Holiday Project)** Abate 2250sf asbestos flooring and replace with new VCT 500 wing CHS. (Awaiting approval)
21. **(New Holiday Project)** Pour walkways EMS Portable #1 and CHS band room. (Awaiting approval)

22. **(New Holiday Project)** We would like to bring in a company to cut out remaining trip hazards in our sidewalks (around \$2,500 a site). (Awaiting approval)
23. **(New Holiday Project)** Install heaters in Boy's and Girl's locker rooms CHS. (Awaiting approval)
24. **(New Holiday Project)** Install safety handrail at EMS ADA ramp north side of multipurpose room. (Awaiting approval)

**We are looking at how to best spend the remaining bond money some recommendations are:**

1. I have proposals for the asphalt pulled from the bond scope at BPS (\$14,182.00).
2. Install sinks and cabinets in the 3 new portables (No proposals in, my guess \$21K?)
3. Install new doors on Ag shop & Classroom 400 building CHS. (My guess 5 doors \$20K?)