

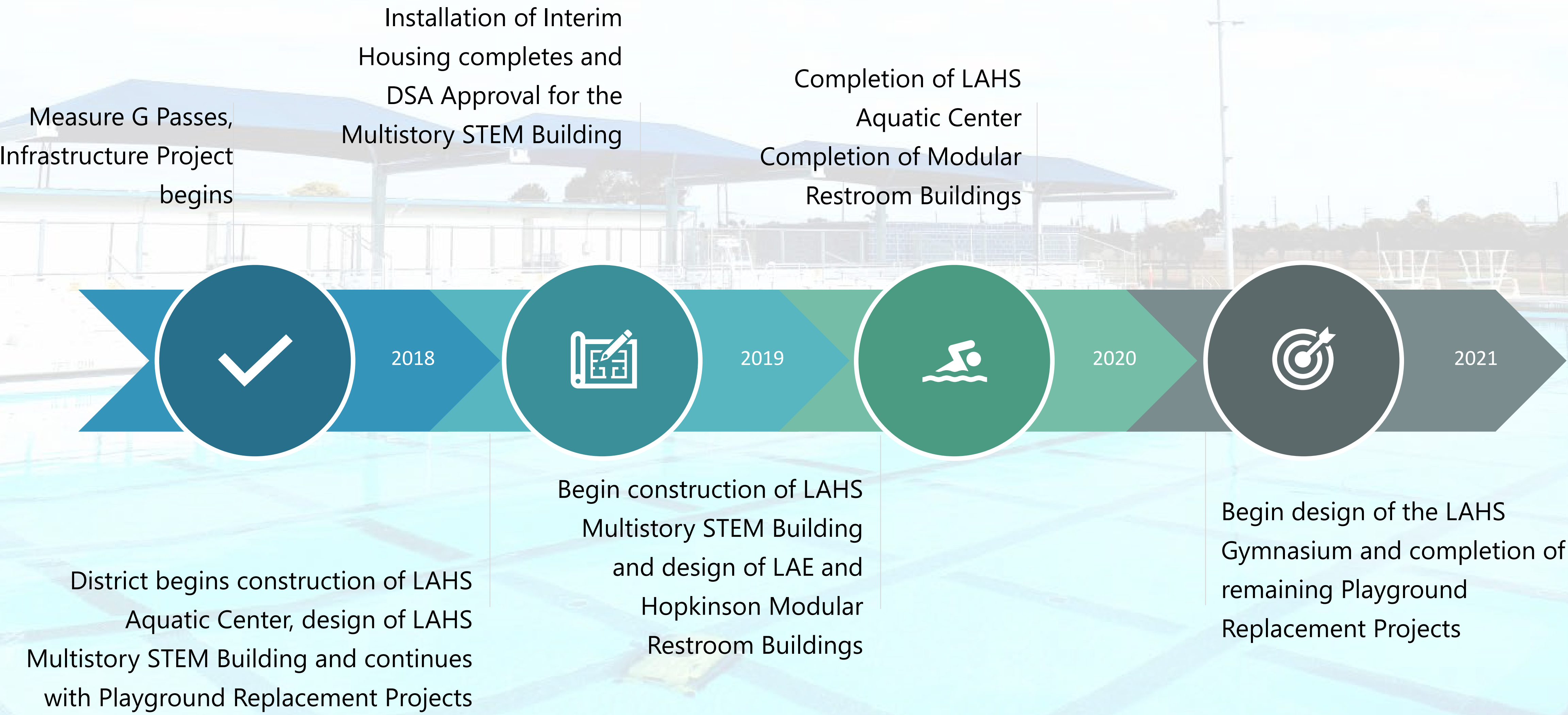


# Facilities Project Update Workshop

OCTOBER 27<sup>TH</sup>, 2020

Presented by Mayra Gonzalez, Bond Program Manager

# BOND TIMELINE

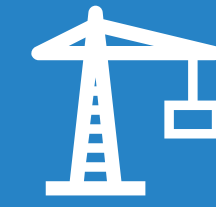




# LAHS Multistory STEM Building



Installation of Interim  
Housing



Erection of Structural  
Steel



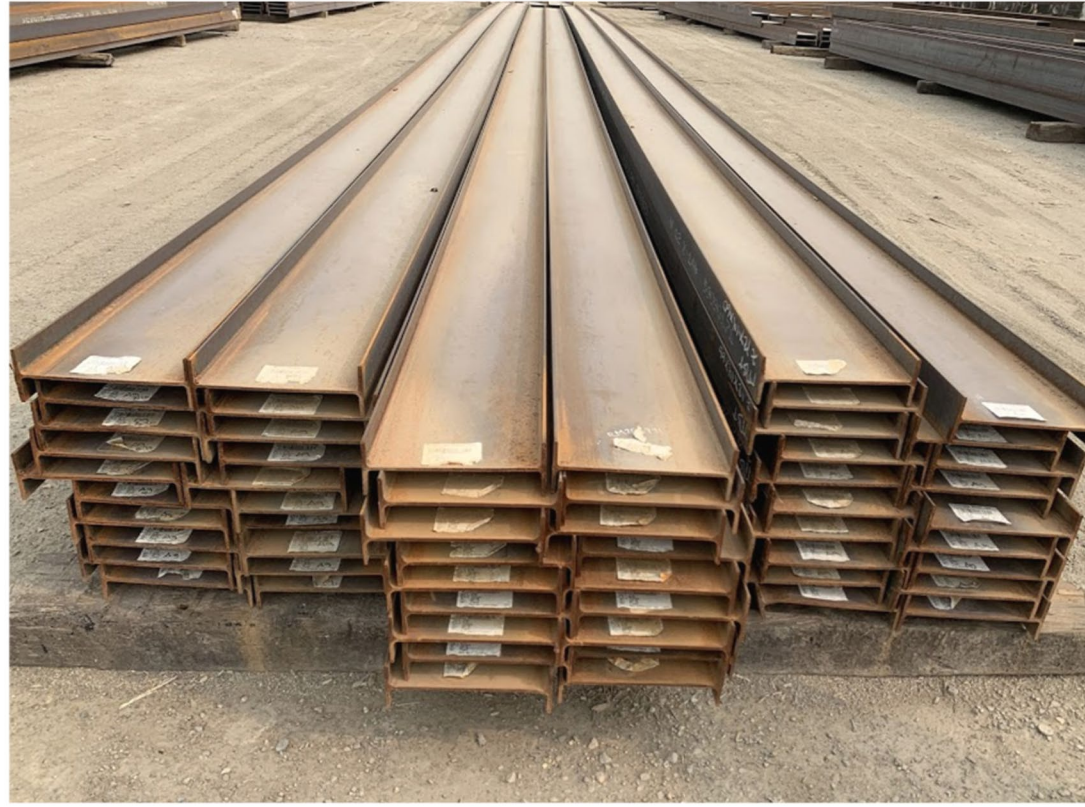
Demolition of Existing  
Administration Building



Soil Stabilization and  
Underground Utilities







# Multistory STEM Building

Recent Progress









# Erection of Structural Steel Columns and Beams









# LAHS Aquatic Center

Description Items						Cost Breakdown		SHOULD NOT HAVE TO MANUALLY ADJUST VALUES				Item Status	
						GC Performed work only	Sub Performed Work	Change these mark-up percentages as necessary to adjust formula			Amount Submitted or Due per Contract	Actual Amount Approved Here	
						Submitted		5%	10%	0%			
						GC - Amount	SUB - Amount	GC - OH/P	SUB - OH/P	Bond	Total	Approval Status	Amount Approved
01	002	Temp Power to Football Coaches Office	Project Notice #?	Electrical	Owner Directed	\$ -	\$ 1,403.00	\$ 70.15	\$ 140.30	\$ -	\$ 1,613.45	Approved	\$ 1,300.00
01	004	Demo of Spoils of Existing Surge tank	RFI #?	Civil	Unforeseen Conditions	\$ -	\$ 11,286.66	\$ 564.33	\$ 1,128.67	\$ -	\$ 12,979.66	Approved	\$ 8,500.00
01	005	Disconnect Transformer Feeder Wires	RFI #?	Electrical	Unforeseen Conditions	\$ -	\$ 717.00	\$ 35.85	\$ 71.70	\$ -	\$ 824.55	Approved	\$ 700.00
02	015	Additional Door at Classroom Building	Project Notice #?	Architectural	Owner Directed	\$ -	\$ 2,323.29	\$ 116.16	\$ 232.33	\$ -	\$ 2,671.78	Approved	\$ 2,463.84
03	001	Pool Deck Drainage	RFI #?	Plumbing	Errors and Omissions	\$ -	\$ 36,754.90	\$ 1,837.75	\$ 3,675.49	\$ -	\$ 42,268.14	Approved	\$ 44,918.16
03	008	Musco Lighting Depth	RFI #?	Electrical	Owner Directed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Approved	\$ (15,279.00)
03	009	Scoreboard Pier Depth	RFI #?	Structural	Owner Directed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Approved	\$ (7,500.00)
03	011	Project Photo and Time Lapse	Project Notice #?	Specialty	Owner Directed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Approved	\$ (5,000.00)
03	017	Ladder Revised Construction	RFI #?	Structural	Owner Directed	\$ -	\$ 6,102.00	\$ 305.10	\$ 610.20	\$ -	\$ 7,017.30	Approved	\$ 6,471.17
03	019	Shotcrete OT Labor	Project Notice #?	Specialty	Delays or Acceleration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Approved	\$ 7,892.76
04	020	Schedule Recovery OT	Project Notice #?	Specialty	Delays or Acceleration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,265.41	Approved	\$ 8,265.41
04	021	Malcom Polymer	Project Notice #?	Structural	Delays or Acceleration			\$ -	\$ -	\$ -	\$ 53,904.40	Approved	\$ 53,904.40
04	022	Epoxy Painting of Pool Room Exposed Steel	RFI #?	Specialty	Owner Directed			\$ -	\$ -	\$ -	\$ 4,163.09	Approved	\$ 4,163.09
04	024	Painting CMU Exterior	CCD #04	Specialty	Errors and Omissions			\$ -	\$ -	\$ -	\$ 2,452.07	Approved	\$ 2,452.07
04	025	Dive Stand Shower	RFI #?	Specialty	Errors and Omissions						\$ 6,452.10	Approved	\$ 6,452.10
												Approved Total	\$ 119,704.00

CURRENT CHANGE  
ORDER RATE OF 1.3%



# Hopkinson and Los Alamitos Elementary Modular Restroom Projects

Fire water tie in is scheduled to be performed by Golden State Water on Saturdays to mitigate impact to school.

- District staff was able to negotiate the work be performed on the weekend at no cost to the District

Notice of Completion for Hopkinson Elementary was filed with the county.

