

**RIO HONDO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
Special Meeting/Study Session, Wednesday, July 31, 2019, 6:00 p.m.
3600 Workman Mill Road, Whittier, CA
AGENDA**

**Teleconference: Universidad Nacional Autónoma de México (UNAM)
Gimnasio de Exhibición
Oficina #64 de Kendo UNAM
Cto. Escolar, Cd. Universitaria, Coyacán, CDMX, Mexico**

RIO HONDO COLLEGE MISSION STATEMENT

Rio Hondo College is committed to the success of its diverse students and communities by providing dynamic educational opportunities and resources that lead to degrees, certificates, transfer, career and technical pathways, basic skills proficiency, and lifelong learning.

I. CALL TO ORDER

- A. Call to Order (6:00 pm)**
- B. Pledge of Allegiance**
- C. Roll Call**
- D. Open Communication for Public Comment**

Persons wishing to address the Board of Trustees on any item on the agenda, or any other matter, are invited to do so at this time. Pursuant to the Brown Act, the Board cannot discuss or act on items not listed on the agenda. Matters brought before the Board that are not listed on the agenda may, at the Board's discretion, be referred to staff or placed on the next agenda.

Persons wishing to make comments are allowed three (3) minutes per topic. The maximum time allotment for public speakers on any one subject regardless of the number of speakers at any one board meeting shall be thirty (30) minutes.

II. STUDY SESSION

- **In Depth Building Program Update**
 - **Luis Rojas – CEO, Del Terra**
 - **Jerome Quemada – Program Manager, Del Terra**
- **Review of Facilities Assessment Report & Discussion**
 - **Ron Beeler – Facilities Planning & Program Services, Inc.**

BREAK (10 Minutes)

- **Review of Board Policies on Hiring Process**
- **District Facilities Update - Yulian Ligioso, Vice President, Finance & Business**

III. CLOSED SESSION

Pursuant to Section 54957:

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

- **Superintendent/President**

PUBLIC EMPLOYEE DISCIPLINE / DISMISSAL / RELEASE

Pursuant to Section 54956.9:

- **CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation (1 Case)**

IV. ADJOURNMENT

**Date of Next Regular Board Meeting – Wednesday, August 14, 2019, 6:00 p.m.
Special Meeting – Study Session – Saturday, August 17, 2019, 8AM-1PM**

REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY

Any individual with a disability, who requires a reasonable accommodation to participate in a Board meeting of the Rio Hondo Community College District, may request assistance by contacting the President's Office, 3600 Workman Mill Road, Whittier, California. This document is available in an alternate format.

Telephone (562) 908-3403; fax (562) 908-3463; TDD (562) 908-3422.



RIO HONDO COLLEGE BOND MEASURE A
PROGRAM BUDGET
As of: May 31, 2019



																(A) = Completed Phase			
Project Name	Bid Number	DSA / Non-DSA Project	Original Construction Budget	Escalation, Design Review & Scope Changes	Revised Construction Budget	FF&E	Estimated Contingency (10%)	Total Construction Budget	Estimated Soft Costs	Estimated PM/CM Fees	Estimated Total Soft Costs	Total Estimated Project Budget	Bond Funded Expenditures Based on DTG Program Controls thru May, 2019	Balance Remaining to be Paid Based on DTG Program Controls	State Funded	Project Status	Forecast Design Phase Completion thru DSA Approval	Forecast Bid and Award Phase Completion	Forecast Construction Substantial Completion
Measure A, Project List																			
Del Terra Managed Projects																			
1 Fine Arts Complex - Bond Portion		DSA	\$ 20,731,017	\$ -	\$ 20,731,017	\$ 872,403	\$ -	\$ 21,603,420	\$ 4,377,597	\$ 1,521,864	\$ 5,899,461	\$ 27,502,881	\$ -	\$ 27,502,881		Planning			
2 Wray Theatre & Music Building		DSA	\$ 19,809,000	\$ -	\$ 19,809,000	\$ 207,000	\$ -	\$ 20,016,000	\$ 2,629,000	\$ 1,761,840	\$ 4,390,840	\$ 24,406,840	\$ 37,905	\$ 24,368,935		Pre-Design	Mar-21	Aug-22	Sep-22
3 L Tower Phase 2		DSA	\$ 5,000,000	\$ 2,500,000	\$ 7,500,000	\$ -	\$ 750,000	\$ 8,250,000	\$ 697,750	\$ 550,575	\$ 1,248,325	\$ 9,498,325	\$ 113,529	\$ 9,384,796		Design	Jun-20	Sep-20	Aug-21
4 Asphalt Paving at AJ Annex Parking Lots	2068	Non-DSA								\$ 11,956	\$ 11,956	\$ 11,956	\$ 10,761	\$ 1,195		Closeout	June-18 (A)	May-19 (A)	June-19 (A)
5 Painting of AJ Annex Administration Building	2065	Non-DSA								\$ 2,713	\$ 2,713	\$ 2,713	\$ 2,713	\$ -		Closeout	June-18 (A)	Aug-18 (A)	Dec-18 (A)
6 AJ Annex Flooring, Toilet Partitions & Furn		Non-DSA								\$ 5,986	\$ 5,986	\$ 5,986	\$ 5,387	\$ 599		Construction	Aug-18 (A)	Oct-18 (A)	Sep-19
7 Prop 39 HVAC Modernization	2062	Non-DSA								\$ 125,948	\$ 125,948	\$ 125,948	\$ 125,948	\$ -		Closeout	Feb-18 (A)	June-18 (A)	April-19 (A)
8 AJ Annex Beam Replacement	2060	DSA								\$ 58,185	\$ 58,185	\$ 58,185	\$ 58,185	\$ -		Closeout	Feb-18 (A)	May-18 (A)	Nov-18 (A)
9 KDA Wall Repair	2056	Non-DSA	\$ 49,000	\$ -	\$ 49,000		\$ -	\$ 49,000	\$ -	\$ 3,597	\$ 3,597	\$ 52,597	\$ 52,597	\$ -		Complete	Mar-17 (A)	May-17 (A)	Jan-18 (A)
10 Campus Inn Refresh	2053	Non-DSA	\$ 237,277	\$ -	\$ 256,127	\$ -	\$ -	\$ 256,127	\$ 103,097	\$ 17,419	\$ 120,516	\$ 376,643	\$ 348,472	\$ 28,171		Construction	Nov-16 (A)	Feb-17 (A)	Sep-17 (A)
11 Nursing Facilities Interim Housing	2052	DSA	\$ 626,718	\$ 120,931	\$ 742,648	\$ 5,001	\$ -	\$ 747,649	\$ 183,808	\$ 46,007	\$ 229,815	\$ 977,464	\$ 969,424	\$ 8,040		Closeout	Nov-16 (A)	Feb-17 (A)	Nov-17 (A)
12 HVAC Project	2050	DSA								\$ 42,293	\$ 42,293	\$ 42,293	\$ 42,293	\$ -		Complete	May-16 (A)	Aug-1 (A)	Oct-17 (A)
13 Library Tower Seismic Retrofit	2049	DSA	\$ 16,768,620	\$ 12,010,380	\$ 28,779,000	\$ -		\$ 28,779,000	\$ 3,236,021	\$ 3,418,771	\$ 6,654,792	\$ 35,433,792	\$ 15,700,040	\$ 19,733,752		Construction	Mar-16 (A)	Feb-17 (A)	Aug-20
14 Science Building Renovation		DSA	\$ 6,521,130	\$ -	\$ 6,521,130	\$ -	\$ -	\$ 6,521,130	\$ 367,283	\$ 478,870	\$ 846,153	\$ 7,367,283	\$ 486,544	\$ 6,880,739		Cancelled			
15 PE Complex Mechanical Upgrades	2030	DSA	\$ 473,892	\$ (20,334)	\$ 453,558	\$ -	\$ -	\$ 453,558	\$ 35,408	\$ 32,246	\$ 67,654	\$ 521,212	\$ 521,212	\$ 0		Complete	Mar-14 (A)	June-14 (A)	Apr-15 (A)
16 Softball Field Retaining Wall	2028	DSA	\$ -	\$ -	\$ 33,996			\$ 33,996	\$ 53,475	\$ 2,326	\$ 55,801	\$ 89,797	\$ 71,936	\$ 17,861		Complete	Mar-14 (A)	July-14 (A)	Oct-14 (A)
17 Bookstore and Print Shop	2045	DSA	\$ 1,397,385	\$ (55,505)	\$ 1,341,880	\$ -	\$ -	\$ 1,341,880	\$ 260,068	\$ 102,615	\$ 362,683	\$ 1,704,563	\$ 1,703,943	\$ 620		Closeout	Mar-16 (A)	June-16 (A)	Jul-18 (A)
18 Pico Rivera Educational Center	2047	DSA	\$ 465,795	\$ 851,749	\$ 1,317,544	\$ 465,756	\$ -	\$ 1,783,300	\$ 252,978	\$ 126,953	\$ 379,931	\$ 2,163,231	\$ 2,052,578	\$ 110,653		Closeout	Mar-16 (A)	July-16 (A)	Oct-18 (A)
19 Rio Plaza		DSA	\$ 2,794,770	\$ (159,114)	\$ 2,635,656	\$ -	\$ -	\$ 2,635,656	\$ 254,914	\$ 205,230	\$ 460,144	\$ 3,095,800	\$ 294,173	\$ 2,801,627		design			
20 Soccer Field Restroom Building		DSA	\$ 119,243	\$ (89,458)	\$ 29,785	\$ -	\$ -	\$ 29,785	\$ 53,202	\$ 8,756	\$ 61,958	\$ 91,743	\$ 65,132	\$ 26,611		Complete	Aug-16 (A)	Nov-16 (A)	Feb-17 (A)
21 Soccer Field	2037	DSA	\$ -	\$ -	\$ 2,959,000	\$ -	\$ -	\$ 2,959,000	\$ 281,015	\$ 212,066	\$ 493,081	\$ 3,452,081	\$ 3,205,176	\$ 246,905		Complete	Nov-14 (A)	Mar-15 (A)	Feb-16 (A)
22 Softball Field	2019	DSA	\$ -	\$ -	\$ 1,176,341			\$ 1,176,341	\$ 430,653	\$ 96,456	\$ 527,109	\$ 1,703,450	\$ 1,703,450	\$ (0)		Complete	Sep-12 (A)	Mar-13 (A)	Oct-13 (A)
23 El Monte Educational Center	1192	DSA	\$ -	\$ -	\$ 2,938,012	\$ -	\$ -	\$ 2,938,012	\$ 738,817	\$ 121,835	\$ 860,652	\$ 3,798,664	\$ 3,798,664	\$ 0		Complete	Aug-11 (A)	Oct-11 (A)	Jan-13 (A)
24 Physical Education Retaining Wall	2027	DSA	\$ -	\$ -	\$ 744,807	\$ -	\$ -	\$ 744,807	\$ 101,509	\$ 52,164	\$ 153,673	\$ 898,480	\$ 120,137	\$ 778,343		Complete	Mar-14 (A)	May-14 (A)	June-15 (A)
25 Physical Education Building	1163	DSA	\$ 14,500,000	\$ 2,247,557	\$ 16,747,557	\$ -	\$ -	\$ 16,747,557	\$ 3,597,543	\$ 566,596	\$ 4,164,139	\$ 20,911,696	\$ 17,915,937	\$ 2,995,759		Complete	Dec-09 (A)	Aug-10 (A)	Aug-12 (A)
Subtotal Del Terra Managed Projects			\$ 89,493,847	\$ 17,406,206	\$ 114,766,058	\$ 1,550,160	\$ 750,000	\$ 117,066,218	\$ 17,654,139	\$ 9,573,268	\$ 27,227,407	\$ 144,293,625	\$ 49,406,136	\$ 94,887,488	\$ -				
Non-Del Terra PM Projects																			
26 Veterans Memorial			\$ 90,000	\$ -	\$ 90,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,976							
27 Applied Technology Remodel			\$ 4,320,000	\$ -	\$ 4,320,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,320,000							
28 Learning Resource Center (LRC)			\$ 10,000,000	\$ -	\$ 10,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000,000							
29 Facilities Building/Garage/Fuel Tank			\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000,000							
30 Seismic Retrofit			\$ 1,000,000	\$ -	\$ 1,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000,000							
31 Landscape			\$ 5,610,000	\$ -	\$ 5,610,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,610,000							
32 Lot A Bridge			\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500,000							
33 Central Plant			\$ 16,500,000	\$ -	\$ 16,500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,500,000							
34 Child Development Center			\$ 2,000,000	\$ -	\$ 2,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000,000							
35 Relocation/acquisition of temporary facilities			\$ 5,000,000	\$ -	\$ 5,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000,000							
36 Demolition of Obsolete Facilities			\$ 2,500,000	\$ -	\$ 2,500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500,000							
37 Facilities Master Plan			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,575,000							
38 South Whittier			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
39 Campus Equipment & Furnishings			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000,000							
40 Walls			\$ 33,800,000	\$ -	\$ 33,800,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 33,800,000							
41 Information Technology Upgrade			\$ 15,900,000	\$ -	\$ 15,900,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,900,000							
42 Campus Building Improvements			\$ 5,000,000	\$ -	\$ 5,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000,000							
43 Building			\$ 20,000,000	\$ -	\$ 20,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000,000							
44 State of the Art Technology Laboratories			\$ 2,500,000	\$ -	\$ 2,500,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500,000							
45 Fire Fighter Training Facility in Santa Fe Springs			\$ 9,100,000	\$ -	\$ 9,100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,100,000							
46 Police Training Facility for RH Police Academy			\$ 21,900,000	\$ -	\$ 21,900,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,900,000							
47 Program Management Fees			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000,000							
48 Testing			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,890,000							
49 Other Expenditures			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,590,000							
Subtotal Non-Del Terra PM Projects			\$ 158,720,000	\$ -	\$ 158,720,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 211,772,976	\$ -	\$ -	\$ -				
Total Measure A Bond Program			\$ 248,213,847	\$ 17,406,206	\$ 273,486,058	\$ 1,550,160	\$ 750,000	\$ 117,066,218	\$ 17,654,139	\$ 9,573,268	\$ 27,227,407	\$ 356,066,601	\$ 49,406,136	\$ 94,887,488	\$ -				
50 Measure A, Series A, B, and C Bond Issuances	\$ 183,037,824																		
51 Series A, B, and C, Bond Issuance Fees	\$ -																		
52 Adjusted Funds	\$ 183,037,824																		
53 Total Interest Income	\$ -																		
54 Total Bond Funds Available	\$ 183,037,824																		
55 Total Estimated Program Budget	\$ -																		
56 Total Remaining Bond Funds	\$ 183,037,824																		
Measure A GO Bond			\$ 245,581,122																
Series A	June 3, 2004		\$ 58,000,000																
Series B	March 11, 2009		\$ 64,996,844																
Series C	Dec. 21, 2010		\$ 60,040,980																
Total Bond Issuances			\$ 183,037,824																
Total Remaining Bond Issuances			\$ 62,543,298																



RIO HONDO COLLEGE BOND MEASURE A
PROGRAM BUDGET
As of: May 31, 2019



																	(A) = Completed Phase		
Project Name	Bid Number	DSA / Non-DSA Project	Original Construction Budget	Escalation, Design Review & Scope Changes	Revised Construction Budget	FF&E	Estimated Contingency (10%)	Total Construction Budget	Estimated Soft Costs	Estimated PM/CM Fees	Estimated Total Soft Costs	Total Estimated Project Budget	Bond Funded Expenditures Based on DTG Program Controls thru May, 2019	Balance Remaining to be Paid Based on DTG Program Controls	State Funded	Project Status	Forecast Design Phase Completion thru DSA Approval	Forecast Bid and Award Phase Completion	Forecast Construction Substantial Completion
Scheduled Maintenance Funded																			
Project List:																			
Del Terra Managed Projects, Scheduled Maintenance Funded																			
4 Asphalt Paving at AJ Annex Parking Lots	2068	Non-DSA	\$ 162,872	\$ -	\$ 162,872	\$ -	\$ -	\$ 162,872	\$ -		\$ -	\$ 162,872	\$ -	\$ 162,872		Closeout	June-18 (A)	May-19 (A)	Jun-19 (A)
5 Painting of AJ Annex Administration Building	2065	Non-DSA	\$ 36,950	\$ -	\$ 36,950	\$ -	\$ -	\$ 36,950	\$ -		\$ -	\$ 36,950	\$ 30,352	\$ 6,598		Closeout	June-18 (A)	Aug-18 (A)	Dec-18 (A)
6 AJ Annex Flooring, Toilet Partitions & Furniture		Non-DSA	\$ 81,541	\$ -	\$ 30,019	\$ 64,522		\$ 94,541	\$ -		\$ -	\$ 94,541	\$ 23,519	\$ 71,621		Construction	Aug-18 (A)	Oct-18 (A)	Sep-19
7 Prop 39 HVAC Modernization	2062	Non-DSA	\$ 1,715,675	\$ -	\$ 1,661,344	\$ -	\$ -	\$ 1,661,344	\$ 192,387		\$ 192,387	\$ 1,853,731	\$ 1,426,209	\$ 427,522		Closeout	Feb-18 (A)	Jun-18 (A)	April-19 (A)
8 AJ Annex Beam Replacement	2060	DSA	\$ 792,600	\$ 76,500	\$ 869,100	\$ -		\$ 869,100	\$ 122,930		\$ 122,930	\$ 992,030	\$ 881,405	\$ 110,625		Closeout	Feb-18 (A)	May-18 (A)	Nov-18 (A)
12 HVAC Project	2050	DSA	\$ 554,732	\$ 60,941	\$ 615,673	\$ -	\$ -	\$ 615,673	\$ 20,900		\$ 20,900	\$ 636,573	\$ 636,572	\$ -		Complete	May-16 (A)	Aug-1 (A)	Oct-17 (A)
Subtotal Del Terra PM Projects			\$ 3,344,370	\$ 137,441	\$ 3,375,958	\$ 64,522	\$ -	\$ 3,440,480	\$ 336,217	\$ -	\$ 336,217	\$ 3,776,697	\$ 2,998,057	\$ 779,238	\$ -				

Summary of Delays Rio Hondo College Tower 'L' Project
Construction Date: 2/27/2017; Original Completion Date: 2/17/19; 720 Calendar days

TIA	Date	Delay Cited in REA by Pinner	Submitted TIA			Analysis Review							Comments
	2/27/2017		Unimpacted	Impacted	Δ	Calculated from Actual P6 Schedules (Internal Calc)				Owner Impact	Days		
						Actual Critical Work Performed	Unimpacted	Delayed to	Days				
1	4/24/2017	Impact of Existing Trees to Fire Lane work	2/17/19	4/14/19	56	Fire Lane	2/17/19	4/20/19	62	2/26/19	9	7 additional existing trees obstructing the path of the new road were required to be removed.	
2	9/5/2017	Scope Development Delays - Fire Line, Retaining Wall, UG Electric	4/14/19	8/26/19	134	Fire Lane	4/20/19	8/26/19	128	8/9/19	111	1) Underground electrical and communication lines shown to go into incorrect Existing Vaults in Parking Lot G. Information incorrectly shown on District As-builts/plans. This initiated the Re-route of the POC site Electrical from the North to the South existing vaults. 2) Existing Communication Fiber Duct Bank was found to be directly below the sidewalk . Information incorrectly shown on District As-builts/plans. This required the fire lane to be raised two feet . As such New Plan needed to be re-designed by Architect/Engineers & re-submit to DSA for Re-Apprvl. 3) San Gabriel Valley Water Company added the requirement of self installing the double detector check valves and the construction of a new Water Tank for project's water connection. Del Terra suggested and <u>received approval</u> from LA County Fire on installation of 'temporary fire hydrant' to mitigate the SGVWC connection issue, which would allow construction to continue.	
3	9/12/2017	Extended Retaining Wall Duration	8/26/19	9/2/19	7	Fire Lane	8/26/19	9/2/19	7	8/28/19	2	During Construction DSA requested additional protection of the existing underground ductbanks (Slurry and styrofoam) under the retaining wall. Additional reinforcement also requested by DSA for retaining wall.	
4	10/15/2017	Pricing and Directive to Proceed Delays - Fire Line, Electric Duct Banks & Vaults	9/2/19	10/5/19	33	Fire Lane	9/2/19	10/20/19	48	9/14/19	12	Stringent review of COR's have reduced original submitted COR's.	
5	11/21/2017	Extended Duration for Electrical Vaults	10/20/19		37	Fire Lane	10/20/19	11/22/19	33	11/22/19	33	A new electrical 'poured-in-place' vault required to cover the existing wall panels since electrical site feed changed to existing South vault. The South connection will have minimal disruption compared to the Original North connection when the new L-Tower Building becomes energized and connected to the Site Power supply.	
6	1/10/2018	Extended Duration of Fire Line and UG Electrical	11/26/19	1/15/2020	50	Fire Lane	11/22/19	1/15/20	54	11/26/19	0		
		No delay cited			0	Fire Lane (Fire Line)	2/14/20	2/20/20	6		0		
		No delay cited			0	Fire Lane (Fire Line)	2/20/20	2/17/20	-3		0		
7	2/8/2018	Waiting for Directive on Elevator Submittal	2/20/20	3/20/20	29	Fire Lane (Conduit)	2/17/20	2/27/20	10	2/21/20	4	Unforeseen Existing Concrete duct bank at south portion of fire lane needed to be removed. Ductbanks were from previous restroom swing project.	
8	3/13/2018	Waiting for Directive on Elevator Submittal	3/17/20	4/19/20	33	Fire Lane (Conduit, Excavate, Compact, Curbs)	2/27/20	3/7/20	9	2/27/20	0		
9	4/15/2018	Waiting for Directive on Elevator Submittal	4/19/20	5/24/20	33	Fire Lane (Conduit, Irrigation, MH Adjust, Prep & Pave)	3/7/20	3/20/20	13	3/14/20	7	Two Existing man hole vaults in existing Fire Lane had existing brick neck in need of repair. Vault necks were adjusted with sandbags during the previous restroom swing project.	
10	5/13/2018	Waiting for Directive on Elevator Submittal	5/24/20	6/21/20	28	Building Safe-Off and Initial Demolition	3/20/20	4/10/20	21	3/20/20	0		
11	6/11/2018	Waiting for Directive on Elevator Submittal	6/21/20	7/20/20	29	Concrete Surface Prep prior to Fiber Wrap (FRP)	4/10/20	5/12/20	32	4/10/20	0	June 21, 2018 – Access to Bldg given once Temp fire hydrant installed.	
12	7/10/2018	Waiting for Directive on Elevator Submittal	7/20/20	8/18/20	29	Concrete Surface Prep prior to Fiber Wrap (FRP)	5/12/20	6/12/20	31	5/12/20	0		
12.5	5/24/2018	Bulletin #10 (Elevator) Mitigation Schedule	7/19/20	6/12/20	-47*	Concrete Surface Prep prior to Fiber Wrap (FRP)	6/12/20	7/3/20	21	6/12/20	0		
13	6/14/2018	IOR Stop Notice / RFI 359	6/12/20	7/3/20	21	Concrete Surface Prep prior to Fiber Wrap (FRP)	7/3/20	7/11/20	8	7/3/20	0	SEOR discussed and received DSA approval to reduce scope on adding concrete pilasters to East Elevation.	
14	6/28/2018	Pricing for Corbel at Gridline 7b / RFI 303	7/3/20	7/17/20	14	Concrete Surface Prep and Fiber Wrap (FRP) (RFI 372 & COR 49)	7/11/20	8/10/20	30	7/26/20	15	1) Pinner submitted 5 RFI's on Corbel on 6/27/18. SEOR answered on 7/11/18. 2) Lead content paint needed to be removed in preparing the surface prior to installing the fiber wrapping. 3) Existing concrete columns and beams have brittle porous aggregate that spalls when preparing the surface prior to installing the fiber wrapping.	
15	7/27/2018	Pricing for Corbel at Gridline 7b / RFI 303	7/17/20	8/15/20	29	Concrete Surface Prep and Fiber Wrap (FRP) (RFI 372 & COR 49)	8/10/20	8/29/20	19	8/29/20	19	1) Pinner submitted (7/30/18) 4 RFI's (295.1-295.4) on what to do at interface between existing walls to existing concrete column/beams receiving FRP Wrap. 2) Existing concrete columns and beams have brittle porous aggregate that spalls when preparing the surface prior to installing the fiber wrapping.	
16	8/18/2018	Pricing for Corbel at Gridline 7b / RFI 303	8/15/20	9/6/20	22	Concrete Surface Prep and Fiber Wrap (FRP) (RFI 372 & COR 49)	8/29/20	9/27/20	29	9/27/20	29	1) Meetings with AOR/SEOR/Pinner and DTG to review response for RFI's 295.1-294.4. 2) Existing concrete columns and beams have brittle porous aggregate that spalls when preparing the surface prior to installing the fiber wrapping.	
	8/29/2018	RFI #303 Structural work & demo/FRP impacts	9/6/20	9/17/20	11	Concrete Surface Prep and Fiber Wrap (FRP) (RFI 372 & COR 49)	9/27/20	9/17/20	-10	9/17/20	-10		
	9/7/2018	RFI #378, 384, 388, 377, 323 FRP and demo impacts	9/17/20	9/26/20	9	Concrete Surface Prep and Fiber Wrap (FRP) (RFI 377 & COR 49)	9/17/20	9/21/20	4	9/17/20	4	1) RFI's 295.1-294.4 response sent 9/5/18. 2) RFI #378, 384, 388, 377, 323 are on FRP and Demo impacts. 3) Existing concrete columns and beams have brittle porous aggregate that spalls when preparing the surface prior to installing the fiber wrapping.	
						Late FRP Completion and Start Exterior Demolition	9/21/20	10/2/20	11	9/21/20	0		
			Claimed Delay Days:	557	Overall Delay:				563	Excusable:	235		
			*Claimed Delay Days with -20:	537									