

## Monthly Construction Status Report -- April 2012

Project Name	Award of Contract Date	Notice to Proceed Date	Substantial Completion Date	Notice of Completion Date	Contractor	Current Contract Amount	Contact
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### AIRPORT

S.B. Airport Terminal	3/24/09	10/26/09	7/1/12 *	10/22/12 **	Emma Corporation	\$36,817,373.86	Leif Reynolds (805) 692-6020
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**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
5/1/12	3/1/12	Rain delays

**\*\* Notice of Completion Date - Change History:**

New Date	Old Date	Reason
10/22/12	9/22/12	ditto
9/22/12	9/22/12	Passenger Boarding Bridges NOC filed 2/23/12
9/22/12	8/22/12	schedule change

Short Term Parking Lot Kiosk	3/13/12	3/25/12	7/2/12	9/18/12	Vernon	\$103,900.00	Leif Reynolds (805) 692-6020
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### BRIDGES

Haley/De La Vina Bridge Replacement Project	10/20/09	12/7/09	8/5/11 *	5/11/12 **	Lash Construction	\$5,011,808.53	Adam Hendel (805) 897-1921
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**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
8/5/11	6/20/11	The previous date reflected the opening of the street to traffic. This date reflects completion

**\*\* Notice of Completion Date - Change History:**

New Date	Old Date	Reason
5/11/12	4/20/12	Negotiating response regarding 513 De La Vina asphalt repair.
4/20/12	3/30/12	Waiting for response from 513 De La Vina on asphalt repair procedure.
3/30/12	3/16/12	Delay in acceptance of parking lot finish at 513 De La Vina.
3/16/12	2/20/12	Delay in acceptance of parking lot finish at 513 De La Vina.
2/20/12	12/20/11	On going negotiations with Lash and an adjacent Property Owner

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### CREEKS

Mission Creek Concrete Channel Fish Passage and Riparian Habitat Enhancement Phase 1	6/21/11	8/2/11	7/31/12 *	8/24/12 **	V. Lopez Jr. and Sons	\$1,066,264.70	Tim Gaasch (805) 897-2502
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**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
7/31/12	10/31/11	Majority of work complete by 11-30-11 Finish entrance structure in summer 2012
10/31/11	10/15/12	Incorrect contract period length

**\*\* Notice of Completion Date - Change History:**

New Date	Old Date	Reason
8/24/12	1/2/12	NOC after the completion of work
1/2/12	12/31/11	For P3 purposes moved from 12/31/11 to 1/2/12

### OTHER

Elings Park Methane Gas Collection and Control System	1/11/11	3/14/11	9/22/11 *	4/30/12 **	Environmental Construction, Inc.	\$496,460.00	Eric Maple (805) 897-2501
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**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
9/30/11	8/31/11	delay of equipment arrival
7/20/11	6/17/11	Contractor requested later start date
6/17/11	5/27/11	Due to design delay, updating NOC date.

**\*\* Notice of Completion Date - Change History:**

New Date	Old Date	Reason
4/30/12	3/31/12	disputed work settlement
3/31/12	2/28/12	Post const negotiations with contractor on claims
2/28/12	11/30/11	NOC delayed due to strategy to closeout out project dispute with contractor
11/30/11	10/30/11	disputed work settlement

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<b>REDEVELOPMENT AGENCY</b>							
Fire Department Administration Annex	3/1/11	4/11/11	1/15/12 *	4/30/12 **	Western Group	\$1,899,874.00	Amanda Flesse (805) 564-5424

**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
1/15/12	11/30/11	Material delivery delays
11/30/11	10/31/11	Added scope extra stucco, paving, etc.
10/31/11	8/31/11	Delayed NTP

**\*\* Notice of Completion Date - Change History:**

New Date	Old Date	Reason
4/30/12	3/31/12	Delays in obtaining bldg permit
3/31/12	2/28/12	punchlist to be completed
2/28/12	12/31/11	see substantial completion
12/31/11	12/1/11	Added scope to construction extra stucco, paving, etc.

Helena Ave Parking Lot (217 Helena Ave)	6/21/11	8/22/11	2/10/12 *	4/15/12	Lash Construction	\$236,557.00	Tim Gaasch (805) 897-2502
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**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
2/10/12	12/2/11	incorrect meter pedestal delayed to end of January.
12/2/11	11/15/11	Coordination with Edison delayed 2 weeks
11/15/11	10/31/11	Establish actual contract dates
11/15/11	10/10/11	cc

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Project Name	Award of Contract Date	Notice to Proceed Date	Substantial Completion Date	Notice of Completion Date	Contractor	Current Contract Amount	Contact
<b>REDEVELOPMENT AGENCY</b>							
Lower West Downtown Lighting Improvement Project-Phase 1	9/13/11	11/21/11	6/22/12 *	6/30/12 **	Taft Electric Company	\$274,159.56	Max Kashanian (805) 564-5450
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
6/22/12	5/18/12	Delay to demonstrate sole source for light poles/fixtures.					
5/18/12	4/5/12	Delay to acquire and lead time associated with light poles.					
4/5/12	2/29/12	Actual notice to proceed date.					
2/29/12	12/31/11	Delay due to RDA funding and length of contract period.					
<b>** Notice of Completion Date - Change History:</b>							
New Date	Old Date	Reason					
6/30/12	5/31/12	Delay to demonstrate sole source for light poles/fixtures.					
5/31/12	5/1/12	Delay to acquire and lead time associated with light poles.					
5/1/12	4/1/12	Actual notice to proceed date.					
Structural Upgrades to Parking Structures 10, 2 and 9	12/14/10	2/7/11	5/15/12 *	6/30/12	Cushman Contracting	\$1,461,888.00	Tim Gaasch (805) 897-2502
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
5/15/12	4/15/11	Added Lot 2 starting 2/7/12					
4/15/11	4/15/10	Incorrect completion date					
<b>STREETS</b>							
ARRA Pavement Maintenance	2/23/10	8/9/10	11/11/10 *	5/15/12 **	Bond Blacktop	\$994,517.99	Max Kashanian (805) 564-5450
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
11/11/10	10/15/10	Rain Days					
10/4/10	9/30/10	late start					
9/30/10	6/30/10	late start					
<b>** Notice of Completion Date - Change History:</b>							
New Date	Old Date	Reason					
1/2/12	10/28/11	Issues with warranty work.					

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Project Name	Award of Contract Date	Notice to Proceed Date	Substantial Completion Date	Notice of Completion Date	Contractor	Current Contract Amount	Contact
<b>STREETS</b>							
Carrillo Sidewalk Infill - Milpas to Nopal	11/1/11	1/17/12	3/22/12 *	6/1/12	Lash Construction	\$212,263.40	Ken Young (805) 897-2689
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
4/10/12	3/1/12	Delay in processing contract					
Carrillo/Anacapa Intersection Improvement Project	10/25/11	1/20/12	9/14/12 *	10/12/12	Lash Construction	\$316,895.00	Ken Young (805) 897-2689
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
9/14/12	8/31/12	Long lead time necessary for the traffic pole procurement					
Safe Routes to School Modoc & Portesuello Intersection Improvements	4/24/12	6/11/12	8/15/12	2/15/13		\$0.00	Max Kashanian
UUD Cliff Drive	8/25/09	9/14/09	12/29/11 *	4/15/12 **	Tidwell Excavation Aquisition Co.	\$567,697.51	Tim Gaasch (805) 897-2502
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
12/29/11	11/18/11	Pedestal relocation delayed with Edison payment revision					
9/16/11	7/31/11	Pedestal relocation delayed					
7/31/11	12/31/10	c					
12/31/10	12/1/10	Add 1800 blk Cliff Drive					
<b>** Notice of Completion Date - Change History:</b>							
New Date	Old Date	Reason					
4/15/12	2/16/12	dated changed due to workload					
2/16/12	12/16/11	pedestal relocation					

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Project Name	Award of Contract Date	Notice to Proceed Date	Substantial Completion Date	Notice of Completion Date	Contractor	Current Contract Amount	Contact
<b>STREETS</b>							
Westside CDBG Sidewalk Infill and Access Ramp Project	12/6/11	2/21/12	4/25/12 *	10/1/12	Mendez Concrete Inc.	\$190,280.50	Max Kashanian (805) 564-5450
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
4/25/12	4/1/12	Late construction start date, due to completion of CDBG requirements					
<b>WASTEWATER</b>							
Headworks Screening Rehabilitation	9/13/11	11/1/11	8/1/13	9/1/13	Stanek Contractors	\$3,910,000.00	Amanda Flesse (805) 564-5424
Sewer Main Point Repairs FY 2012	4/20/12	5/21/12	11/1/12	12/1/12	Tierra Construction	\$345,250.00	Eric Maple (805) 897-2501
Wastewater Main Rehabilitation 2011	5/12/11	6/27/11	5/31/12 *	6/15/12	Southwest Pipeline & Trenchless	\$1,398,686.55	Linda Sumansky (805) 564-5361
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
5/31/12	5/1/12	delay of caltrans permit					
5/1/12	4/1/12	delay of caltrans permit					
<b>WATER</b>							
Cal Trans HWY 192 Glen Albyn/Msn Cyn Rd Water Main			8/18/09		R Burke Construction	\$0.00	Tim Gaasch (805) 897-2502
Caltrans 101 Operational Improvements - Waterline Relocation	11/7/11	11/14/11	1/2/12	4/15/12 **	Tierra	\$64,211.00	Tim Gaasch (805) 897-2502
<b>** Notice of Completion Date - Change History:</b>							
New Date	Old Date	Reason					
4/15/12	3/16/12	Date changed due to workload					
2/3/12	1/16/12	Collecting final outstanding change order costs					

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**WATER**

Cater WTP Advanced Treatment Project (Ozone)	6/22/11	7/26/11	5/31/13 *	6/30/13	Cushman Contracting Company	\$13,980,000.00	Linda Sumansky (805) 564-5361
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**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
4/21/13	3/1/13	actual based on NTP

Escondido and Bothin Pump Stations Rehabilitation	7/27/10	9/7/10	7/1/12 *	7/30/12 **	Taft Electric Company	\$1,478,776.08	Eric Maple (805) 897-2501
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**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
7/1/12	6/29/12	delays to to added scope of increasing inlet sizing on hydro tanks
6/29/12	4/27/12	Need to add construction scope to increase hydro tank inlet sizing and piping at both stations
3/10/12	2/10/12	equipment delays
2/10/12	5/4/11	Change Order #1 time extension for pump change and electrical lead times.
5/4/11	4/26/11	Effective date of notice to proceed moved one week.
4/26/11	5/20/11	NTP + 240 calendar day contract period.
5/20/11	2/25/11	Design delays.

**\*\* Notice of Completion Date - Change History:**

New Date	Old Date	Reason
7/30/12	5/31/12	delays due added scope of new hydro tank inlet sizing
4/9/12	3/9/12	equipment delays changed substantial completion

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<b>WATER</b>							
Ortega Groundwater Treatment Plant Rehab	9/13/11	10/15/11	7/31/13 *	8/31/13 **	PCL Construction	\$5,076,296.00	Linda Sumansky (805) 564-5361
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
7/31/13	4/18/13	contaminated soils					
4/18/13	4/18/12	mistake in entering year					
4/18/12	12/14/12	based on NTP date					
<b>** Notice of Completion Date - Change History:</b>							
New Date	Old Date	Reason					
8/31/13	5/31/13	contaminated soils					
5/31/13	2/15/13	based on NTP date					
Water Main Replacement FY 09-10	8/29/11	8/29/11	5/30/12 *	6/30/12	Tierra Contracting	\$2,026,946.00	Tim Gaasch (805) 897-2502
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
5/30/12	4/30/12	adjust to accommodate bid protests at start of project					
<b>WATERFRONT</b>							
Launch Ramp - Boating Trails Project	12/15/11	2/8/11	6/29/12 *	7/30/12 **	Shaw Contracting	\$375,625.00	Eric Maple (805) 897-2501
<b>* Substantial Completion Date - Change History:</b>							
New Date	Old Date	Reason					
6/29/12	5/30/12	didn't issue NTP until approval of important submittals					
<b>** Notice of Completion Date - Change History:</b>							
New Date	Old Date	Reason					
7/30/12	6/30/12	see reasoning for Subst Completion move					
6/30/12	5/31/12	inappropriate date entered previously					

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<b>WATERFRONT</b>							
Marina 1 - Phase 2-4	9/14/10	11/1/10	6/10/13*	7/30/13	Bellingham Marine	\$4,215,146.00	Linda Sumansky (805) 564-5361

**\* Substantial Completion Date - Change History:**

New Date	Old Date	Reason
6/10/13	6/30/13	updated ntp
6/30/13	4/30/13	updated ntp