



**CHINO VALLEY UNIFIED SCHOOL DISTRICT
WALNUT ELEMENTARY SCHOOL
ADDITION PROJECT (P822)**

**CONSTRUCTION STATUS REPORT
DECEMBER 2006**

1- PROJECT DESCRIPTION

**Construction Start Date: July 19, 2004
Construction Finish Date: May 19, 2006
Closeout Completion: August 31, 2006**

The Walnut Elementary School Modernization / Addition Project is comprised of two separate components, the Modernization and the Addition. Both components are to be bid and constructed as one project.

The Addition consists of the construction of two new classroom buildings, the addition to the existing Administration Building, and the construction of a new 22 stall parking lot and fire lane. Each of the classroom buildings adds approximately 9000 square feet to the school, while the administration addition adds approximately 1400 square feet.

2- PROJECT STATISTICS

- Site Acreage – 9.1 (existing site)
- Parking Lot(s) / Stalls – 22 added
- Building(s) – 9 existing, 2 added
- Classroom(s) – 32 existing, 11 added
- Running Track(s) – n/a
- Football / Soccer Field(s) - existing
- Tennis Court(s) – n/a
- Basketball Court(s) - existing
- Baseball / Softball Field(s) – n/a
- Badminton / Volleyball Court(s) - existing

3- SCHEDULE STATUS

The Construction for the Addition Project at Walnut Elementary School has been completed. Small punchlist items are being completed. All closeout documentation and final pay applications are scheduled to be turned over to the District by August 31, 2006.

4- CLAIMS STATUS

None.

5- NEXT 30 DAY PROGRESS PROJECTION

- Completion of punchlist items for all buildings.
- Completion of closeout items.



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DECEMBER 2006**

6- CONSTRUCTION PROGRESS

Punchlist repairs continue throughout the site.

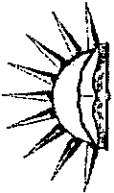
7- FACILITIES ASSESSMENT REPORT PROJECTS UNDER CONTRACT

Additional portables to allow school to return to standard track. (New Buildings; 11 Permanent Classrooms)
Install covered outdoor eating area.
Revise parking and student and bus drop-off zones to reduce safety hazards.
Repair covered walkways.
Renovate aging buildings, 38 classrooms, MPR, 8 restrooms + 4 kindergarten, 7 small specialty rooms.
Provide computer lab.
Build additional student restrooms.
Remodel/enlarge office and student service areas.

8- COST

Budget Cost Report:

Please reference the Budget Cost Report, shown on the following page, for a detailed breakdown of the Construction Costs to date. The costs are all inclusive of the Modernization and Addition Projects as they were contracted together.



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WALNUT ELEMENTARY SCHOOL
ADDITION PROJECT (P822)**

**CONSTRUCTION STATUS REPORT
DECEMBER 2006**

Budget Cost Report:

	ORIGINAL CONTRACT ADD (B)	APPROVED C.O. / P.O. TO DATE ADD (C)	CURRENT CONTRACT TO DATE ADD (D=B+C)	PENDING C.O. NOT AWARDED COSTS ADD (E)	FORECAST C.O. REMAINING WORK ADD (F)	FORECAST TOTAL WORK ADD (G=D+E+F)	APP+PEN+FOR C.O. / P.O. % TOTAL CNTRCT (I=(C+E+F)/B)	PAYMENT APPROVED TO DATE ADD (J)	PAYMENT TO DATE % ADD (K=J/D)
Bid #03-04-20FP									
02 Site Demolition, Earthwork, and Paving	\$ 437,400.00	\$ 19,934.56	\$ 457,334.56	\$ -	\$ 4,500.00	\$ 461,834.56	5.22%	\$ 401,971.10	87.89%
03 Masonry	\$ 192,000.00	\$ (298.00)	\$ 191,702.00	\$ -	\$ -	\$ 191,702.00	-0.15%	\$ 172,531.80	90.00%
07 Roofing and Sheet Metal	\$ 132,270.00	\$ (5,081.35)	\$ 127,188.65	\$ -	\$ -	\$ 127,188.65	-2.89%	\$ 114,393.28	89.94%
08 Painting	\$ 33,081.00	\$ 3,984.00	\$ 37,045.00	\$ -	\$ -	\$ 37,045.00	2.99%	\$ 33,340.50	90.00%
09 Ceramic Tile	\$ 37,638.00	\$ -	\$ 37,638.00	\$ -	\$ -	\$ 37,638.00	9.90%	\$ 33,377.93	88.68%
10 Flooring	\$ 29,807.00	\$ -	\$ 29,807.00	\$ -	\$ -	\$ 29,807.00	4.56%	\$ 25,415.55	85.27%
11 Acoustical Ceilings	\$ 62,500.00	\$ (1,090.00)	\$ 61,410.00	\$ -	\$ -	\$ 61,410.00	8.41%	\$ 56,025.00	91.23%
12 Casework	\$ 180,400.00	\$ -	\$ 180,400.00	\$ -	\$ -	\$ 180,400.00	-0.52%	\$ 162,360.00	90.00%
14 Plumbing	\$ 486,488.00	\$ 5,235.00	\$ 491,703.00	\$ -	\$ 1,287.00	\$ 492,990.00	1.52%	\$ 442,532.70	90.00%
15 HVAC	\$ 256,000.00	\$ 127.77	\$ 256,127.77	\$ -	\$ -	\$ 256,127.77	1.09%	\$ 228,861.36	89.35%
Bid #04-05-03FP									
01 Hazmat Abatement and Interior Demolition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	8.95%	\$ -	0.00%
04 Concrete, Railings, and Fencing	\$ 722,000.00	\$ 44,171.00	\$ 766,171.00	\$ -	\$ 5,000.00	\$ 771,171.00	6.26%	\$ 683,392.45	89.20%
05 Framing	\$ 611,000.00	\$ 14,598.76	\$ 625,598.76	\$ -	\$ -	\$ 625,598.76	4.64%	\$ 562,993.88	89.99%
13 Specialties	\$ 64,000.00	\$ 4,787.07	\$ 68,787.07	\$ -	\$ -	\$ 68,787.07	9.97%	\$ 61,908.36	90.00%
17 Doors and Windows	\$ 190,272.00	\$ -	\$ 190,272.00	\$ 2,149.00	\$ 8,760.00	\$ 201,181.00	6.02%	\$ 170,794.80	89.76%
18 Low Voltage	\$ 168,648.00	\$ -	\$ 168,648.00	\$ -	\$ (27,476.00)	\$ 141,172.00	-3.79%	\$ 151,783.20	90.00%
Bid #04-05-07FP									
06 Gypsum and Plaster	\$ 296,000.00	\$ -	\$ 296,000.00	\$ -	\$ 4,861.46	\$ 300,861.46	1.01%	\$ 266,631.30	90.08%
16 Electrical (Addition)	\$ 1,340,000.00	\$ (10,027.66)	\$ 1,329,972.34	\$ -	\$ -	\$ 1,329,972.34	-0.75%	\$ 1,196,975.10	90.00%
19 Electrical (Modernization)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	5.98%	\$ -	0.00%
Total Packages	\$ 5,239,484.00	\$ 76,321.15	\$ 5,315,805.15	\$ 2,149.00	\$ (3,067.54)	\$ 5,314,886.61	2.71%	\$ 4,765,288.31	89.64%



**CHINO VALLEY UNIFIED SCHOOL DISTRICT
WALNUT ELEMENTARY SCHOOL
MODERNIZATION PROJECT (P822)**

**CONSTRUCTION STATUS REPORT
NOVEMBER 2006**

1- PROJECT DESCRIPTION

Construction Start Date: July 19, 2004

Construction Finish Date: May 19, 2006

Closeout Completion: August 31, 2006

Scope: The Walnut Elementary School Modernization / Addition Project is comprised of two separate components, the Modernization and the Addition. Both components are to be bid and constructed as one project. The Modernization consists of the interior demolition and modernization of 9 existing buildings. These buildings are comprised of thirty two (32) classrooms, five (5) sets of restrooms, one (1) multi-purpose room, and one (1) administration building.

2- PROJECT STATISTICS

- Site Acreage – 9.1 (existing site)
- Parking Lot(s) / Stalls – 22 added
- Building(s) – 9 existing, 2 added
- Classroom(s) – 32 existing, 11 added
- Running Track(s) – n/a
- Football / Soccer Field(s) - existing
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- Basketball Court(s) - existing
- Baseball / Softball Field(s) – n/a
- Badminton / Volleyball Court(s) - existing

3- SCHEDULE STATUS

- The Construction for the Modernization Project at Walnut Elementary School has been completed. Small punchlist items are being completed. All closeout documentation and final pay applications are scheduled to be turned over to the District by August 31, 2006.

4- CLAIMS STATUS

- None.

5- NEXT 30 DAY PROGRESS PROJECTION

- Completion of punchlist items for all buildings.
- Completion of closeout items.

6- CONSTRUCTION PROGRESS

- Punchlist repairs continue throughout the site.

7- FACILITIES ASSESSMENT REPORT PROJECTS UNDER CONTRACT

Additional portables to allow school to return to standard track. (New Buildings; 11 Permanent Classrooms)
Install covered outdoor eating area.
Revise parking and student and bus drop-off zones to reduce safety hazards.
Repair covered walkways.



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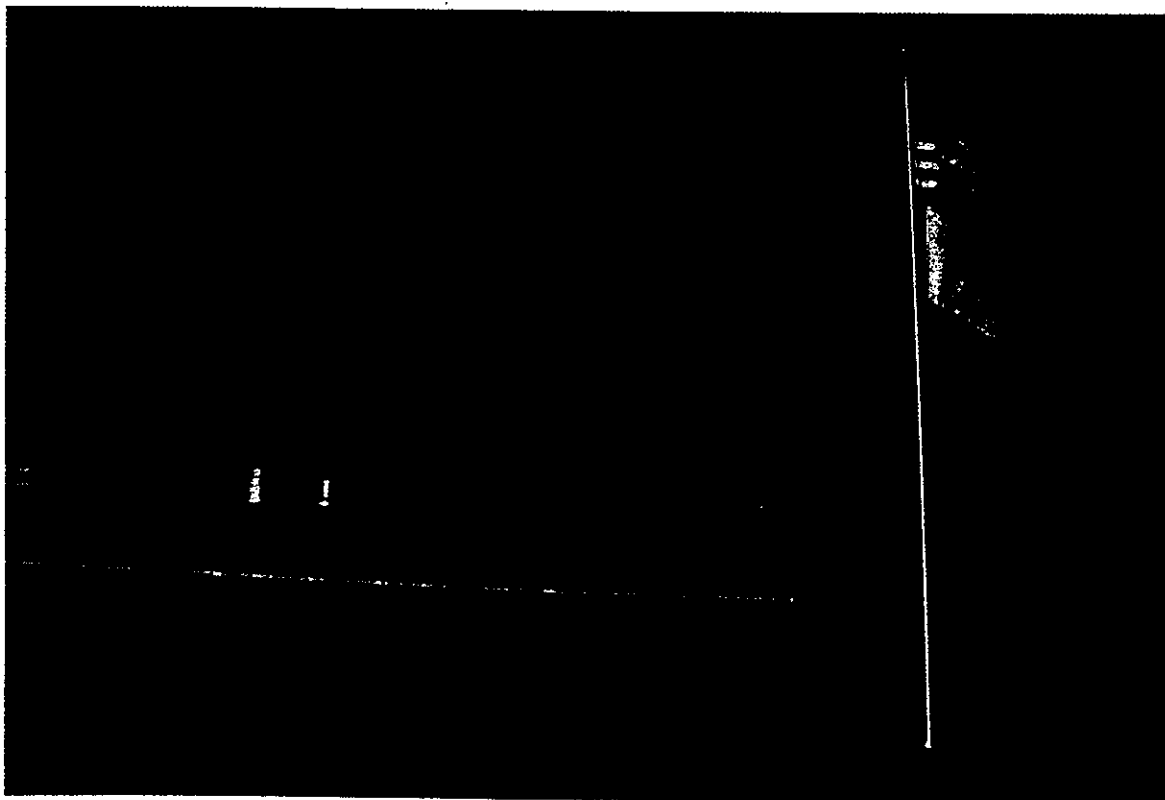
Renovate aging buildings, 38 classrooms, MPR, 8 restrooms + 4 kindergarten, 7 small specialty rooms.

Provide computer lab.

Build additional student restrooms.

Remodel/enlarge office and student service areas.

Photos



8-COST

Budget Cost Report:

Please reference the Budget Cost Report, shown on the following page, for a detailed breakdown of the Construction Costs to date.



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Budget Cost Report:

	ORIGINAL CONTRACT MOD (B)	APPROVED C.O. / P.O. TO DATE MOD (C)	CURRENT CONTRACT TO DATE MOD (D=B+C)	PENDING C.O. NOT AWARDED COSTS MOD (E)	FORECAST C.O. REMAINING WORK MOD (F)	FORECAST TOTAL WORK MOD (G=D+E+F)	APP+PEN+FOR C.O. / P.O. % TOTAL CNTRCT (I=(C+E+F)/B)	PAYMENT APPROVED TO DATE MOD (J)	PAYMENT TO DATE % MOD (K=J/D)
Bld #03-04-20FP									
02 Site Demolition, Earthwork, and Paving	\$ 31,000.00	\$ -	\$ 31,000.00	\$ -	\$ -	\$ 31,000.00	5.22%	\$ 28,416.00	91.66%
03 Masonry	\$ 7,800.00	\$ -	\$ 7,800.00	\$ -	\$ -	\$ 7,800.00	-0.15%	\$ 6,840.00	87.69%
07 Roofing and Sheet Metal	\$ 43,800.00	\$ -	\$ 43,800.00	\$ -	\$ -	\$ 43,800.00	-2.89%	\$ 38,166.10	87.14%
08 Painting	\$ 98,809.00	\$ -	\$ 98,809.00	\$ -	\$ -	\$ 98,809.00	2.89%	\$ 89,648.10	90.63%
09 Ceramic Tile	\$ 56,671.00	\$ -	\$ 56,671.00	\$ 9,334.54	\$ -	\$ 66,005.54	9.90%	\$ 49,991.31	75.74%
10 Flooring	\$ 112,891.00	\$ -	\$ 112,891.00	\$ -	\$ 6,500.00	\$ 119,391.00	4.56%	\$ 90,868.08	76.11%
11 Acoustical Ceilings	\$ 108,900.00	\$ 15,513.00	\$ 124,413.00	\$ -	\$ -	\$ 124,413.00	8.41%	\$ 97,110.00	78.06%
12 Casework	\$ 372,800.00	\$ (3,768.39)	\$ 369,031.61	\$ 915.89	\$ -	\$ 369,947.50	-0.52%	\$ 332,128.45	89.80%
14 Plumbing	\$ 307,600.00	\$ 5,536.00	\$ 313,136.00	\$ -	\$ -	\$ 313,136.00	1.62%	\$ 281,822.40	89.99%
15 HVAC	\$ 156,000.00	\$ 4,346.49	\$ 160,346.49	\$ -	\$ -	\$ 160,346.49	1.09%	\$ 139,991.95	87.32%
Bld #04-05-03FP									
01 Hazmat Abatement and Interior Demolition	\$ 143,000.00	\$ 12,798.15	\$ 155,798.15	\$ -	\$ -	\$ 155,798.15	8.95%	\$ 140,218.33	90.00%
04 Concrete, Railings, and Fencing	\$ 135,000.00	\$ -	\$ 135,000.00	\$ -	\$ 4,500.00	\$ 139,500.00	6.26%	\$ 121,311.00	86.96%
05 Framing	\$ 86,000.00	\$ 17,756.83	\$ 103,756.83	\$ -	\$ -	\$ 103,756.83	4.64%	\$ 90,832.22	87.04%
13 Specialties	\$ 241,000.00	\$ 25,609.41	\$ 266,609.41	\$ -	\$ -	\$ 266,609.41	9.97%	\$ 239,948.47	90.00%
17 Doors and Windows	\$ 223,827.00	\$ -	\$ 223,827.00	\$ 5,315.00	\$ 8,700.00	\$ 237,842.00	6.02%	\$ 200,984.30	89.80%
18 Low Voltage	\$ 555,755.00	\$ -	\$ 555,755.00	\$ -	\$ -	\$ 555,755.00	-3.79%	\$ 489,648.10	84.51%
Bld #04-05-07FP									
06 Gypsum and Plaster	\$ 187,000.00	\$ -	\$ 187,000.00	\$ -	\$ -	\$ 187,000.00	1.01%	\$ 152,010.00	81.29%
16 Electrical (Addition)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-0.75%	\$ -	0.00%
19 Electrical (Modernization)	\$ 954,000.00	\$ 35,444.00	\$ 989,444.00	\$ 7,411.00	\$ 14,241.00	\$ 1,011,086.00	5.98%	\$ 883,289.60	86.27%
Total Packages	\$ 3,822,253.00	\$ 113,235.49	\$ 3,935,488.49	\$ 22,976.43	\$ 33,941.00	\$ 3,982,405.92	2.71%	\$ 3,451,252.01	87.70%

January 2017

Site Plan

WLC
ARCHITECTS, INC.

Principal Architect: WLC
14250 Rockwell Blvd
Chino Valley, CA 95743
Tel: 916.224.1234
Fax: 916.224.1235
www.wlcarchitects.com
Principal Engineer: WLC
14250 Rockwell Blvd
Chino Valley, CA 95743
Tel: 916.224.1234
Fax: 916.224.1235
www.wlcarchitects.com

