



M. E. RINKER, SR. HALL
School of Building Construction
University of Florida, UF-191

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RINKER HALL
 SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT



CENTEX ROONEY
 CONSTRUCTION COMPANY

January 9, 2002

Title Sheet

T001

EXECUTIVE SUMMARY NARRATIVE

Notice to Proceed: University of Florida issued the Notice to Proceed on November 12, 2001.

Mobilization: Centex Rooney began mobilizing to the Rinker Hall site on November 12, 2001. The temporary 6'-0" temporary construction fence was installed and GE Capital Modular Space set up the construction trailer the week of November 12. The University of Florida arranged for us to reuse office furniture from previous construction projects to save project funds. Centex Rooney also reused some furniture and file cabinets from the UF Parking Garages project. All Florida Electric was awarded the site primary electric package. All Florida Electric has completed installation of the temporary electric to the trailer.

Clearing/Tree Protection: Centex Rooney met with the University of Florida's Urban Forester to identify and tag trees to remain. Centex Rooney placed red wood tags with wire around the trunk to identify trees to remain. Trees to be removed were marked "X" with orange paint and were reused as mulch at tree barricade areas. Watson Construction has completed demolition and clearing activities.

Utilities: Watson Construction installed water taps and relocated the water line below the building. Centex Rooney successfully coordinated installation of the water line with UF and Brown and Cullen Civil Engineers to avoid several existing utilities not shown on the drawings nor able to be identified by the PPD line locate division. Connection to the existing water lines required a shut-down on December 31, 2001 to coordinate with UF's schedule for the holiday break. Coastal Mechanical Contractors was awarded the site chilled water, steam and condensate. Steam pipe has been ordered; the chilled water pipe has been changed to field-applied foam glass insulation with Pittwrap as required by PPD.

Building Pad: The building pad work was completed to column line I. Universal Engineering tested and inspected the building pad work for proper compaction. The University of Florida requested Universal Engineering to review the compaction process as the Housing Division had expressed concern over the use of the vibratory roller at the south end of the project near Rawlings Hall. University Testing observed the procedure and indicated the procedure would not cause damage to Rawlings Hall accordingly.

Subcontractor Bid/Award: Centex Rooney has been working to bid and award several scope of work packages. These bid packages have been publicly advertised in the Gainesville Sun and drawings, specification and Instructions to Bidders have been issued to plan rooms in both Jacksonville and Gainesville as well as distributed to UF's Office of Small Business and Vendor Diversity. Pre-Bid Conferences have been regularly held at the University of Florida Hotel and Conference Center on 34th Street. The Rinker Hall School of Building Construction faculty and UF Office of Vendor Diversity have attended. John McCaffrey of Facilities Planning and Construction has attended all bid openings to date. The bids received to date include the following: sitework, site primary electric, site chilled water and steam, concrete, structural steel, masonry/architectural precast, elevator, plumbing, HVAC and fire protection. See BA sheets for more details.



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT



CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

Executive
Summary

EX-1

FRIENDS OF RINKER HALL PROGRAM

Centex Rooney is discussing the potential of donating to the University of Florida’s School of Building Construction Program with subcontractors during scope review meeting for apparent low bidders. To date, the following subcontractors have agreed to donate to the School and become a “Friend of Rinker Hall”:

Watson Construction Co., Inc. \$3,000
All Florida Electric, Inc. \$2,000

“Friends of Rinker Hall”



Watson Construction Co., Inc.
6322 N.W. 18th Drive
Gainesville, Florida 32653
(352) 378-9157

Special Thanks to:
Larry Watson, President
Therry Mingione, Estimator
Doug Dabney, Project Manager

“Friends of Rinker Hall”



All Florida Electric, Inc.
2606 NE 17th Terrace
Gainesville, Florida 32609
(352) 378-6014

Special Thanks to:
Mike Gentry, VP
Mike McGraw, Project Mgr.



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT

CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

Friends of
Rinker Hall

EX-2



LEED/SUSTAINABILITY

Centex Rooney has investigated recycling programs in the area.

Watson Construction Co., Inc. has their own waste site and has initiated recycling efforts at this site. They will provide a 30cy roll-off for the project so that subcontractors can put almost all construction debris into the container for recycling. Watson will then take the waste to their site and separate the materials for recycling as follows:

Concrete, concrete with rebar, lumber, cardboard and steel

Note: Watson will separate the PT from standard lumber at their site

The University of Florida will also support the site with 96 gallon carts **FREE OF CHARGE** to recycle typical office waste as follows:

Plastic bottles, aluminum cans, paper, glass

These items will be collected from the construction trailer as well as workers on the jobsite.

Centex Rooney has announced the LEED/Sustainability Program at all Pre-Bid Conferences and discussed efforts with subcontractors during scope review meetings. We have requested subcontractors to initiate their own ideas and efforts toward this goal as well.



RINKER HALL SCHOOL OF BUILDING CONSTRUCTION	MONTHLY EXECUTIVE REPORT
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CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

LEED/
Sustainability

EX-3

TEACHING AND LEARNING OPPORTUNITIES

Pre-Bid Conference Announcement: Centex Rooney has included in the “Instructions to Bidders” for each scope of work a section entitled “Teaching and Learning Opportunities.” This section announces to interested bidders that the project will be utilized for instructional purposes both during the project as well as retained by the school as an example after completion. We included a requirement that each subcontractor attend a two (2) hour session with the School to discuss such opportunities and how each subcontractor can contribute to this effort. Each subcontractor is also being requested to maintain project records electronically for use by the School after completion of construction.

Project Website: Centex Rooney has established a website for the project. This website address is: www.ccgrpnet.com/UFRinker. The website will contain progress photos as well as a link to the project databases. The project management system used by Centex Rooney is Iris Docs. Some of the actual project databases will be open to the students for review such as the RFI and Submittal databases. They may access these databases by using the login: *bcn students* and password: *plevflar583*.

Jobsite Classroom: Centex Rooney has set aside the jobsite conference room for students and faculty to use for review of plans, specifications and other project documents such as aerial progress photos, primavera schedule, RFI’s and Submittals. Students and faculty desiring to view these documents are requested to visit *after 4:00 pm* and sign-in at the front desk.

Project Documentation Coordination: Dr. Brisbane Brown, Dr. Rick Smailes and Graduate Student Mark Rios met with the Centex Rooney team to discuss the School’s desires to use the project as an electronic teaching and learning model. Centex Rooney agreed that Dr. Smailes will visit the site periodically to record progress and photograph the project. Centex Rooney also agreed that we will electronically send the following to Mark Rios:

- Monthly meeting minutes
- RCO’s once accepted and approved by UF
- Weekly e-mail updates (beginning January 14, 2002)



Project Management System

www.ccgrpnet.com/ufrinker



RINKER HALL
 SCHOOL OF BUILDING CONSTRUCTION

 MONTHLY
 EXECUTIVE REPORT



CENTEX ROONEY
 CONSTRUCTION COMPANY

January 9, 2002

Teaching &
 Learning

EX-4

CRITICAL ISSUES

Permit: Issuing of signed and sealed drawings for the structural work is critical. Centex Rooney has been able to obtain a site permit, but cannot obtain a foundation permit until a complete signed/sealed structural set is received. As EH&S noted, they will not yet release a full building permit due to issues with the drawings. The entire building permit issue, such as the smoke evacuation system, is also critical (per the 100% Construction Document Review meeting by UF held on December 11, 2001).

Submittals: Other Critical Issues for the project are approval of the site primary electrical submittal package and the Storm Structures submittal so that All Florida Electric can proceed with installation of the site primary work and Watson Construction can proceed with ordering the precast structures.

Chilled Water: A Critical Issue had been to resolve the chilled water issue (field-applied foam glass insulation with Pittwrap in lieu of pre-insulated with polyurethane foam indicated), but this has been resolved with approval of RCO #4.

Contract Documents: Generally, the documents issued in November, 2001 were not comprehensively 100% as evidenced by the nature of the revisions issued to date. We have experienced, and continue to experience, complications with bidding the project and subsequent awards for the various bid packages. Several bidders have expressed concern about the state of the documents prior to bid, and the scope meetings held to date have brought forward numerous other questions. Adjustments have been made to contract amounts awarded to attempt to answer these questions and maintain progress on the jobsite. Although we are giving our best effort to avoid conflicts/incur additional cost, we cannot assure you that we can eliminate all major issues in this manner. We request the architect/engineer fully review the documents for quality control accordingly.



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT



January 9, 2002

Critical
Issues

CR-1



SUBCONTRACTOR BIDDING AND AWARD

Centex Rooney began preparing bid scope packages upon receipt of the 100% Site and Site Utilities Documents on October 24, 2001 and 100% Construction Documents on November 27, 2001.

Pre-Bid Conferences have been held at the University of Florida Hotel and Conference Room. The M.E. Rinker, Sr. School of Building Construction has observed the pre-bid conferences as has the University of Florida's Office of Small Business and Vendor Diversity. We have had good attendance and feedback from these conferences.

The following bid packages have been issued for which bids have been received:



Group 1 Pre-Bid Conference, November 6, 2001

Bid #	Description	Pre-Bid Conference	Bids Received
Group 1:			
1	Sitework, Utilities	Nov. 6 '01	Nov. 13 '01
2	Site Mechanical	Nov. 6 '01	Nov. 13 '01
3	Site Electrical	Nov. 6 '01	Nov. 13 '01
Group 2:			
4	Cast-In-Place Concrete	Dec. 5 '01	Dec. 12 '01
5	Struc. Steel/Misc Metals	Dec. 5 '01	Dec. 12 '01
Group 3:			
6	Masonry/Arch Precast	Dec. 19 '01	Jan. 4 '02
7	Hydraulic Elevator	Dec. 19 '01	Jan. 4 '02
8	Plumbing	Dec. 19 '01	Jan. 4 '02
9	HVAC	Dec. 19 '01	Jan. 4 '02
10	Fire Protection	Dec. 19 '01	Jan. 4 '02

RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY
EXECUTIVE REPORT**



CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

Subcontract
Bidding
and Award

BA-1

UPCOMING BID SCHEDULE

The following schedule lists the upcoming bid packages with corresponding dates for the pre-bid conferences and bid due dates (future bid package dates are subject to modification):

Bid #	Description	Pre-Bid Conference	Bids Due
Group 3:			
11	Electrical	Dec. 19 '01	Jan. 15 '02
Group 4:			
12	Caulking/Waterpr	Jan. 16 '02	Jan. 24 '02
13	Ltwt Insul Concrete	Jan. 16 '02	Jan. 24 '02
14	Metal Wall Panels	Jan. 16 '02	Jan. 24 '02
15	Glass/Glazing/Skylt	Jan. 16 '02	Jan. 24 '02
16	Doors/Frames/Hdwr	Jan. 16 '02	Jan. 24 '02
Group 5:			
17	Millwork/Carpentry	Jan. 23 '02	Jan. 31 '02
18	Roofing	Jan. 23 '02	Jan. 31 '02
19	Acoustical Clgs.	Jan. 23 '02	Jan. 31 '02
20	Ceramic Tile	Jan. 23 '02	Jan. 31 '02
21	Painting	Jan. 23 '02	Jan. 31 '02
Group 6:			
22	Landscape/Irr	Feb. 20 '02	Feb. 28 '02
23	Flooring	Feb. 20 '02	Feb. 28 '02
24	Dayltg Louvers	Feb. 20 '02	Feb. 28 '02
TBD	Miscellaneous Spec	Feb. 20 '02	Feb. 28 '02

The Plans, Specifications and Scope of Work Packages (Instructions to Bidders) have been distributed to the Local Plan Rooms and the UF Office of Vendor Diversity. The Instructions to Bidders are being issued prior to or distributed during the Pre-Bid Conferences.

INVITATION TO BID

Notice is hereby given that bids will be received by Centex Rooney Construction Co., Inc. (Lic. No. CG C10034) for the following groups:

GROUP 3: Masonry, Architectural Precast, Elevator, Plumbing, HVAC, Fire Protection, Electrical
 GROUP 4: Caulking/Waterproofing, Lightweight Insul Concrete, Metal Wall Panels, Glass & Glazing, Skylights, Doors & Hardware

GROUP 5: Millwork, Roofing, Drywall, Acoustical Ceilings, Ceramic Tile, Painting

GROUP 6: Landscaping, Irrigation, Flooring, Daylighting Louvers and Miscellaneous Specialties (Visual Display Boards, Toilet Partitions & Accessories, Signs, Metal Lockers, etc.)

The Drawings and Specifications are available at Centex Rooney's Rinker Hall jobsite office and local Plan Rooms and will be made available to all interested bidders. Specific bidding information for each package (bid forms, special provisions, subcontract agreement, etc.) are included in the "Instructions To Bidders" and will be available in accordance with the following preliminary schedule. All work shall be in strict accordance with the Drawings, Specifications, Instructions to Bidders, and other Contract Documents.

Group	Instructions To Bidders	Pre-Bid Conference	Bid Date
GROUP 3	12/13/01	12/19/01	01/03/02
GROUP 4	01/03/02	01/16/02	01/24/01
GROUP 5	01/16/02	01/23/02	01/31/02
GROUP 6	02/15/02	02/20/02	02/28/02

All Bids will be due at 2:00 p.m. on the date indicated above at Centex Rooney's Rinker Hall jobsite construction office, located at the SE corner of Newell Drive and Inner Road of the UF Campus, Gainesville, FL, 32611, Ph. (352) 372-4922, Fax (352) 372-6405. The mailing address for the jobsite office is 116 NW 13th Street, #128, Gainesville, Florida 32601. The bids are for the 100% Construction Documents for the University of Florida's Project BR-191, M.E. Rinker, Sr. Hall, located in Gainesville, Florida. Final dates are subject to modification as issued with the Instructions to Bidders.

Centex Rooney is actively seeking Minority and Women Business Enterprise Subcontractors and Suppliers to submit bids on this project. It is the intent of Centex Rooney Construction Co., Inc. that Minority and Women Business Enterprises have the maximum opportunity to participate. Centex Rooney Construction Co., Inc. is an Equal Opportunity Employer.

Centex Rooney Construction Co., Inc. reserves the right to reject any and all bids, waive informalities and irregularities and accept any bid which is in the best interest of the Project.

Gainesville Sun Legal Classified Ad



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT

CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

Bid Schedule

BA-2

BID AND AWARD PROGRESS

Centex Rooney has met with each apparent low bidder to review the scope of work for each package awarded. The following awards have been made:

Bid #	Description	Subcontractor	GMP Amount	Award Amount	Buyout Contingency	%
1	Sitework	Watson Construction	\$203,912	\$212,333	(\$8,421)	(.04%)
2	Site Mechanical	Coastal Mechanical	\$128,100	\$138,932	(\$10,832)	(.08%)
3	Site Electrical	All Florida Electric	\$254,300	\$237,639	\$16,661	.07%
4	Concrete	*Cox Concrete	\$421,000	\$425,100	(\$4,100)	(.01%)
5	Struc Steel/Metals	*Trinity Fabricators	\$724,400	\$647,000	\$77,400	.11%
Totals			\$1,731,712	\$1,661,004	\$70,708	.04%

*Subcontractors not yet finalized; signed contract with approved bonds and insurance are required before contract is considered final.

The award progress to date indicates a SAVINGS of \$70,708. This amount will not be reflected in Contractor's Buyout Contingency on the Pay Application until all subcontracts are finalized.

*Trinity Fabricators Subcontract Amount also includes
Alternate No. 1, Façade Wall*

The following bids have been received but are not yet awarded, however, meetings to discuss scope are scheduled:

Bid #	Description	Apparent Low Bidder	GMP Amount	Base Bid Amount
6	Masonry/Precast	AMS	\$156,500	\$157,500
7	Elevator	KONE Elevator Co.	\$ 50,200	\$ 43,860
8	Plumbing	Encompass Mechanical Services	\$152,700	\$143,840
9	HVAC	WW Gay Mech	\$807,245	\$827,800
10	Fire Protection	Brown Automatic	\$ 80,400	\$ 54,817
Totals			\$1,247,045	1,227,817



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

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January 9, 2002

Bid and Award
Summary

BA-3

CONTRACT COST REPORT

No changes to the GMP amount of \$6,509,873 have been made to date.

The GMP, however, reflected two (2) categories of “deferred” work due to funding limitations. These categories are as follows:

1. **Category 1 – FEBRUARY 2002 Funding Date**

<u>Scope of Work</u>	<u>GMP Amount</u>
Finish Carpentry	\$ 80,900
Drywall	\$501,900*
Total	\$582,800

2. **Category 2 – JULY 2002 Funding Date**

<u>Scope of Work</u>	<u>GMP Amount</u>
Landscaping/Irrigation	\$ 33,500
Metal Gates & Rolling Gates	N/A**
Carpet and Linoleum	\$105,700
Toilet Compartments & Accessories	\$ 27,600
Interior Signage	\$ 7,500
Directories & Bulletin Boards	\$ 1,055
Fixed Daylighting Louvers	\$144,347
Dock Bumpers	\$ 200
Entrance Mats	\$ 2,100
Total	\$322,002

* The Drywall scope includes the exterior metal studs. As the metal wall panels and exterior storefront and curtainwall cannot be installed until this work has been completed, it is imperative UF fund this work in February as indicated to avoid incurring any delays.

** The metal gates and rolling gate were purchased under the Structural Steel/Miscellaneous Metals bid package awarded to Trinity Fabricators, Inc. and represents a SAVINGS of \$3,000.



RINKER HALL
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EXECUTIVE REPORT



January 9, 2002

Cost Summary

\$\$\$-1



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT



January 9, 2002

Pending CO's
& Contingency

\$\$\$-2

CHANGE ORDER PENDING STATUS

	<u>Contingency Transfer</u>	<u>Contract Amount</u>
Changes Approved Pending Change Order/CT:		
RCO #004 Chilled Water Pipe to Foam Glass/Pittwrap	\$19,102 *	N/A*
RCO #005 Additional Manhole for Utilities	\$ 6,909*	N/A*
Change Directives Issued by Owner	\$ 0	\$ 0
Changes Submitted Pending Review	\$ 0	\$ 0
Changes Out for Pricing (Amounts are Estimated)		
RCO #001 Revision No. 1		\$ 5,000
RCO #002 Revision No. 2		\$ 2,000
RCO #003 Circular Walk to Concrete w/ Brick Pavers		\$ 4,000
Totals	\$26,011	\$11,000
TOTAL of Current Pending Changes	\$37,011	

* These items will be included on Pay Application No. 2 (January 2002) as contingency transfers, however, they are actual ADDS to the contract that are utilizing contingency at this time.

CONTRACTOR'S CONSTRUCTION CONTINGENCY

This log will be maintained as a part of future Pay Applications. Pay Application No. 1, submitted December 31, 2001, does not reflect any construction contingency transfers . The contingency remains at the original GMP amount of \$156,769.

CONTRACTOR'S BUYOUT CONTINGENCY

This log will be maintained as a part of future Pay Applications. Pay Application No. 1, submitted December 31, 2001, does not reflect any buyout contingency.

REQUEST FOR CHANGE ORDER (RCO) LOG

The Request for Change Order (RCO) Log is maintained using IRIS DOCS project management software and can be found under the “Proposal” Icon. This log can be viewed on the Project Website.

The report generated from this database is attached to this report.

Proposal #	Owner	Owner Date	Subject	Status	Date Submitted	Proposed Amount	Date Approved
0001			Drawing/Specification Revision #1	A. Open		80	
0002			Drawing/Specification Revision #2	A. Open		80	
0003			Front Entrance Sidewalk - Add Concrete Delete Install Back Pavers	A. Open	01/02/2002	80	
0004			Chilled/Water Lines - Foam Glass Insulation with Fiberglass	C. Submitted	12/31/2001	80	
			RFP Distribution Letter - Cathy Underhill Created: 12/31/2001				
			RFP to Coastal Mechanical Services - Mark C. Dennison (E. Quote Received) Created: 12/31/2001				
			Proposal Recap - Cathy Underhill Created: 12/31/2001				
			Owner's Transmittal Letter Created: 12/31/2001				
0005			Add Manhole per SK-H-1, 2 and 3 (select 12/18/01. Lehr Associates	C. Submitted	12/31/2001	\$6,980	
			RFP to Coastal Mechanical Services - Mark C. Dennison (E. Quote Received) Created: 12/31/2001				
			Proposal Recap - Cathy Underhill Created: 12/31/2001				
			Owner's Transmittal Letter Created: 12/31/2001				
0006			Provide two (2) sets of 28 4/0 (50' H-30) C. Submitted			80	
			conductors in five (5) 6" conduits and two (2) RFP to All Florida Electric - Mike McGraw (A. Open) Created: 01/03/2002				

Proposal Log on Iris Docs



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT



January 9, 2002

RCO Log
(Requests for
Change Order)

\$\$\$-1

TAX SAVINGS STATUS

The “Instructions to Bidders” included a section describing the tax savings status of this project. The Subcontract Agreements have an exhibit, “Exhibit J,” that describe the requirements of this program. All subcontracts awarded have been requested to submit tax savings items. No tax savings items have been finalized to date.



Exhibit “J” of the Subcontract Agreement



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CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

Tax Savings

\$\$T-1

STATUS OF APPLICATIONS FOR PAYMENT

The Schedule of Values was submitted and approved by Gould Evans Associates.

Pay Application No. 1 was submitted to Gould Evans Associates on January 2, 2002.

App #	Period	Amount	Status
1	Start thru December, 2001	\$256,016.33	Pending Approval

CERTIFICATE FOR PARTIAL PAYMENT			
CONTRACTOR APPLICATION AND CERTIFICATION OF PARTIAL PAYMENT			
Contractor: Centex Rooney Construction Co., Inc.	Application No. 1		
4651 Salisbury Road, Suite 193 Jacksonville, Florida 32256 952-370-4922	Page: 1 of 1 Pages Date: 12/31/01		
AE Job Number: 0	Contract Time: 378 (Calendar Days)		
Project Number: BR-191	No. of Days Elapsed: 45 (Calendar Days)		
Project Name: M. E. Rinker, Sr. Hall School of Building Construction	Previous Pay Period Ending: N/A		
	This Pay Period Ending: 12/31/01		
Change Orders Approved to Date	No. of Days	Additions	Deductions
From Change Order Summary Page		\$0.00	\$0.00
Net Amount of Change Orders	0		\$0.00
ORIGINAL CONTRACT SUM			\$6,509,873.08
Net Amount of Change Orders			\$0.00
ADJUSTED CONTRACT SUM			\$6,509,873.08
BALANCE TO FINISH			\$6,225,410.49
COMPLETED TO DATE			\$284,462.59
MATERIALS STORED			\$0.00
TOTAL COMPLETED & STORED			\$284,462.59
LESS RETAINAGE	10%		\$28,446.26
TOTAL			\$256,016.33
LESS PREVIOUS PAYMENTS			\$0.00
AMOUNT THIS CERTIFICATE			\$256,016.33
CERTIFICATION BY CONTRACTOR: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Application are correct, that all work has been performed and material supplied in full accordance with the ter			
Date:	Contractor:		
State of Florida, County of Alachua	Subscribed and sworn before me this	day of	, 2002
Notary Public:	Commissions Expire:		
	Required Documents for Pay Application (CM Initial):		

Pay Application No. 1 thru December 31, 2001



RINKER HALL
 SCHOOL OF BUILDING CONSTRUCTION
MONTHLY
 EXECUTIVE REPORT

CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

Payment Status

\$\$\$P-1

SCHEDULE SUMMARY

Centex Rooney prepared a baseline schedule using Primavera Project Planner. This baseline schedule indicates a start date of November 12, 2001 and Substantial Completion date of November 18, 2002 per Contract.

The baseline schedule has been updated with a data date of January 8, 2002.

The Overview of the Schedule is as follows:

Contract Start Date (NTP)	November 12, 2001
Contract Duration	378 Days
Original Contract Substantial Completion Date	November 15, 2001
Contract Days Expended to Date	58 Days
Contract Time Extended	0 Days
Current Contract Substantial Completion	November 15, 2001

The schedule was updated on January 8, 2002 to reflect work in place and progress since the Notice To Proceed. Currently the schedule shows Substantial Completion on November 15, 2002.

Centex Rooney notes the schedule has been impacted due to the delivery dates of the documents and their revisions. The GMP contemplated receipt of 100% Construction Documents by mid-February, and as late as last week, substantial revisions were being issued.



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT



January 9, 2002

Schedule
Summary

SCH-1

SAFETY

Centex Rooney’s Corporate Safety Department visited the jobsite to review potential hazards with the jobsite safety team. The jobsite safety team leader is Brad Wilson, Superintendent. Also members of the team are Cathy Underhill, Project Manager and Mike Miller, Project Engineer.

The major hazards for this project were determined to be the following:

- Trenching
- Confined Spaces (manholes for steam connections, etc.)
- Falls (perimeter protection, opening protection at atrium)
- Scaffolding (during erection of façade wall masonry/precast)
- Primary electric connection to Substation

Centex Rooney will have subcontractors prepare Job Hazard Analyses to address these areas of concern accordingly.

Corporate Safety addressed the new OSHA laws concerning structural steel. This issue is being addressed in the subcontractor pay application process.

Centex Rooney’s jobsite safety team together with the Corporate Safety Department have met with the following subcontractors and has reviewed Exhibit “I”, Safety Rules for Employees and OSHA Hazard Communication manual to kick-off the safety program for this project:

- All Florida Electric
- Coastal Mechanical Contractors
- Cox Concrete
- Watson Construction

All subcontractors will attend a similar Safety Kick-Off meeting prior to beginning work on the site.

MSDS Sheets are being collected from all Subcontractors. Brad Wilson has subcontractor’s safety programs on file in his office.



RINKER HALL
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MONTHLY
EXECUTIVE REPORT



January 9, 2002

Safety

SF-1

PHOTOGRAPHS

Centex Rooney has ordered Aerial Photographs to be taken on a monthly basis. These aerial photographs will be included in future Monthly Executive Reports. These aerial photographs will also be chronologically posted on the south wall of the jobsite conference room/classroom.

Centex Rooney is also tracking job progress and work installations through digital photography. Digital Photographs will accompany the Aerial Photographs in the Monthly Executive Report.



Building Demolition



Building Pad



Waterline Pressure Test



Vibratory Roller



Confined Snaces/Bellsouth



Watering Tree Save Areas



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION

MONTHLY
EXECUTIVE REPORT

CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

Project
Photographs

PH-1

REQUEST FOR INFORMATION (RFI) LOG

The RFI Log is maintained using IRIS DOCS project management software. This log can be viewed on the Project Website.

The report generated from this database is attached to this report.

RFI #	Subject	Status	RFI'd From	Submitted to	Date Required	RFI'd From	Returned to Sub
0001	Site Electrical/Service	C. Allied Letter		12/03/2001	12/16/2001	12/16/2001	12/14/2001
	RFI: All Power Electric - Mike McQueen (S. Clouse) - Closed						
	Transmittal Letter - Closed 12/17/2001						
0002	Site Mechanical Distribution	C. Allied Letter		12/03/2001	12/16/2001	11/27/2001	12/14/2001
	RFI: Mechanical Distribution - Matt E. Derksen (S. Clouse) - Closed						
	Transmittal Letter - Closed 12/17/2001						
0003	Site Mechanical Distribution	C. Allied Letter		12/03/2001	12/16/2001	12/16/2001	12/14/2001
	RFI: Mechanical Distribution - Matt E. Derksen (S. Clouse) - Closed						
	Transmittal Letter - Closed 12/17/2001						
0004	Chloral water valves North of base Flood	C. Allied Letter		12/05/2001	12/16/2001	12/12/2001	12/13/2001
	RFI: Chloral water valves North of base Flood - Doug Zalesky (A. Spurr) - Closed						
	Comments: sent follow up 1/9/02 to Mike Miles - Closed 01/09/2002						
	Transmittal Letter - Closed 12/17/2001						
0005	Emergency Poles	C. Allied Letter		12/19/2001	12/17/2001	12/16/2001	12/16/2001
	RFI: Emergency Poles - Mike McQueen (S. Clouse) - Closed						
	Comments: sent follow up 1/9/02 to Mike Miles - Closed 01/09/2002						
	Transmittal Letter - Closed 12/17/2001						
0006	Page Moving From 1302 Site Utilities	C. Allied Letter		12/19/2001	12/17/2001	12/16/2001	12/14/2001
	RFI: Page Moving From 1302 Site Utilities - Doug Zalesky (A. Spurr) - Closed						
	Comments: sent follow up 1/9/02 to Mike Miles - Closed 01/09/2002						
	Transmittal Letter - Closed 12/17/2001						
0007	Chloral water valves North of base Flood	C. Allied Letter		12/19/2001	12/17/2001	12/16/2001	12/16/2001
	RFI: Chloral water valves North of base Flood - Doug Zalesky (A. Spurr) - Closed						
	Comments: sent follow up 1/9/02 to Mike Miles - Closed 01/09/2002						
	Transmittal Letter - Closed 12/17/2001						
0008	Underground Storm/Pool Construction	C. Allied Letter		12/19/2001	12/17/2001	12/16/2001	12/13/2001
	RFI: Underground Storm/Pool Construction - Matt E. Derksen (S. Clouse) - Closed						
	Transmittal Letter - Closed 12/17/2001						
0009	Site Chloral Water & Storm Pump	S. Submitted		12/13/2001	12/16/2001	12/16/2001	12/16/2001
	RFI: Site Chloral Water & Storm Pump - Submitted						
	Transmittal Letter - Closed 12/17/2001						

RFI Log on Iris Docs



RINKER HALL
SCHOOL OF BUILDING CONSTRUCTION
MONTHLY
EXECUTIVE REPORT



January 9, 2002

RFI Log

RFI-1

SHOP DRAWING/SUBMITTAL LOG

The Shop Drawing Log is maintained using IRIS DOCS project management software. This log can be viewed on the Project Website.

The report generated from this database is attached to this report.

Submittal Number	Submittal Description	Subcontractor	Status	Scheduled From	Actual From	Actual To	Actual To
020000	Earthwork Test Reports	Valvias Construction Co.	Requested	12/05/2001			
020002	Earthwork Survey	Valvias Construction Co.	Requested	12/05/2001			
020100	Asphalt Paving	Valvias Construction Co.	Open	05/10/2002			
020102	Asphalt Paving	Valvias Construction Co.	Open	05/10/2002			
020103	Asphalt Paving	Valvias Construction Co.	Open	05/10/2002			
020104	Asphalt Paving	Valvias Construction Co.	Open	05/10/2002			
020105	Asphalt Paving	Valvias Construction Co.	Open	05/10/2002			
020106	Asphalt Paving	Valvias Construction Co.	Open	05/10/2002			
020107	Asphalt Paving	Valvias Construction Co.	Open	05/10/2002			
020108	Asphalt Paving	Valvias Construction Co.	Open	05/10/2002			
020200	Concrete Paving	Valvias Construction Co.	Open	05/10/2002			
020202	Concrete Paving	Valvias Construction Co.	Requested	05/10/2002	12/01/2001		
020203	Concrete Paving	Valvias Construction Co.	Open	05/10/2002			
020204	Concrete Paving	Valvias Construction Co.	Open	05/10/2002			
020300	Sanitary Sewer	Valvias Construction Co.	Submitted	12/05/2001	12/05/2001	05/10/2002	
020302	Sanitary Sewer	Valvias Construction Co.	Requested	05/10/2002			
020303	Sanitary Sewer	Valvias Construction Co.	Requested	05/10/2002			
020304	Sanitary Sewer	Valvias Construction Co.	Submitted	12/05/2001	12/05/2001	05/10/2002	
020305	Sanitary Sewer	Valvias Construction Co.	Requested	12/05/2001			
020306	Sanitary Sewer	Valvias Construction Co.	Requested	12/05/2001			
020307	Sanitary Sewer	Valvias Construction Co.	Requested	12/05/2001			
020308	Sanitary Sewer	Valvias Construction Co.	Requested	12/05/2001			
020309	Sanitary Sewer	Valvias Construction Co.	Requested	12/05/2001			
020310	Sanitary Sewer	Valvias Construction Co.	Requested	12/05/2001			

Submittal Log on Iris Docs



RINKER HALL
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CENTEX ROONEY
CONSTRUCTION COMPANY

January 9, 2002

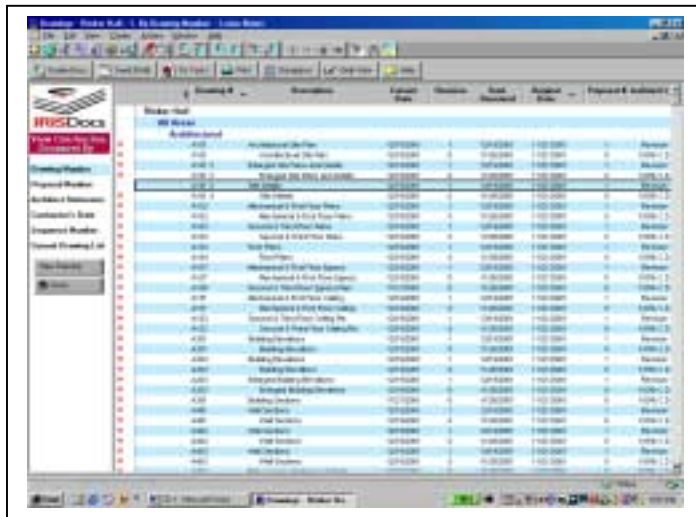
Shop Drawing
Log

SD-1

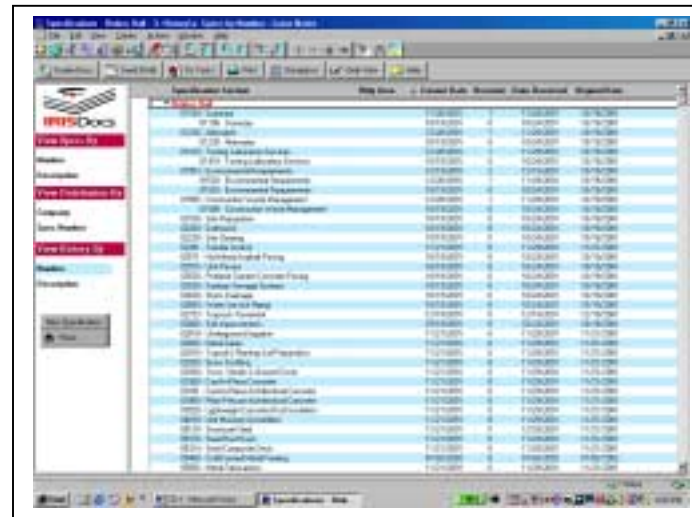
LIST OF CONTRACT DOCUMENTS AND REVISIONS

The list of Contract Documents (Plans and Specifications) is maintained using IRIS DOCS project management software under the “Drawings” and “Specifications” Icons. These databases can be viewed on the Project Website.

The reports generated from these databases are attached to this report.



Drawings Database on Iris Docs



Specifications Database on Iris Docs



RINKER HALL
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CENTEX ROONEY
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Contract Documents

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