

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

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**Attachments**

- RCO Log
- RFI Log (By Status)
- Submittal Log (By Status Submitted)
- Owner Meeting Minutes: March 6, 2002



**RINKER HALL**  
**SCHOOL OF BUILDING CONSTRUCTION**

**MONTHLY**  
**EXECUTIVE REPORT NO.3**

**CENTEX ROONEY**  
**CONSTRUCTION COMPANY**

March 13, 2002

Title Sheet

**T001**

EXECUTIVE SUMMARY NARRATIVE

**Utilities:** Coastal Mechanical has installed the chilled water line inside the project property lines and across Inner Road. All Florida Electric installed the manhole north of Inner Road and completed installing the ductbank across Inner Road as well. Coastal Mechanical completed the steam reroute work and the steam shutdown for Rawlings Hall was completed successfully.

**Asbestos Abatement:** University of Florida’s asbestos abatement team worked expeditiously to complete the removal of asbestos discovered at the existing underground steam pipe. This work was completed on February 15, 2002, which allowed the steam shutdown of Rawlings Hall to be scheduled and completed on February 21, 2002.

**Permits:** The Building Permit was issued on February 19, 2002.

**Foundations and Cast-In-Place Walls:** Cox Concrete has continued pouring concrete foundations. All pad foundations have now been poured, as have the concrete retaining walls. Gould Evans approved the mock-up of the exposed concrete finish of the cast-in-place walls. Ewing Waterproofing has installed all of the required bentonite waterproofing at the concrete retaining walls. Watson Construction has completed backfilling the cast-in-place retaining walls.

**Site Walls:** The concrete foundations and the masonry work have been completed at the serpentine site retaining wall along the south property line.

**Structural Steel:** Limerock has been placed for the crane road between column lines 3 and 4 in preparation for the structural steel erection scheduled to begin next week. Watson Construction reused limerock on site that was removed from the previously existing parking lot.

**Subcontractor Bid/Award:** Centex Rooney continues to bid and award scope of work packages. Group 5 pre-bid conferences were held at the University of Florida Hotel and Conference Center on February 20, 2002, for the Millwork, Ceramic Tile and Painting Bid Packages. These bids are due on Thursday, March 14, 2002. The Roofing bid has also been received and the award is being negotiated with Poole Roofing of Gainesville, Florida. The Drywall Bid Package will be awarded to Mac Drywall. The Scope Review Meeting with Mac Drywall was held on February 21, 2002 at which time Centex Rooney was ready to issue a subcontract agreement. This subcontract agreement, however, is “on hold” until Change Order No. 1, authorizing the drywall work, is executed by the University of Florida. UF Office of Vendor Diversity continues to attend all pre-bid conferences and John McCaffrey of Facilities Planning and Construction continues to attend all bid openings. See BA sheets for more details.



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
**EXECUTIVE REPORT NO. 3**



March 13, 2002

Executive  
Summary


**EX-1**

**FRIENDS OF RINKER HALL PROGRAM**

Centex Rooney continues to discuss the potential of donating to the University of Florida’s School of Building Construction Program with subcontractors during scope review meetings for apparent low bidders. To date, the following subcontractors have agreed to donate to the School and become a “Friend of Rinker Hall” total contributions now amount to \$36,000, with Lake Glass & Mirror, Inc. leading the effort with a \$20,000 donation:

- Watson Construction Co., Inc. \$3,000
- All Florida Electric, Inc. \$2,000
- WW Gay Mechanical Services of Gainesville, Inc. \$5,000
- Miller Electric Company \$5,000
- Elastizell Corporation, \$1,000
- Lake Glass & Mirror, Inc. \$20,000


**“Friends of Rinker Hall”**



Lake Glass & Mirror, Inc.  
3391 W. Main Street  
Leesburg, FL 34748  
(352) 787-4700


**Special Thanks to:**  
Richard Boliek, President  
Bert Boliek, Vice President  
Erich Fehmerling, PM

**“Friends of Rinker Hall”**



Miller Electric Co.  
2251 Roselle St.  
Jacksonville, FL 32204  
(800) 554-4761  
**Special Thanks to:**  
E.E Witt, Senior VP  
W. Foley, Jr., PM

**“Friends of Rinker Hall”**



Elastizell Corp.  
6251 44<sup>th</sup> St. N., #1921  
Pinellas Park, FL 33781  
(727) 527-2424

**Special Thanks to:**  
Curtis Culver, President



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
**EXECUTIVE REPORT NO. 3**



March 13, 2002

Friends of  
Rinker Hall

**EX-2**

**CRITICAL ISSUES**

**Permit – CLOSED:** The Building Permit was issued on February 19, 2002.

**Asbestos Abatement - CLOSED:** The asbestos abatement work has been completed. The steam reroute work has also been completed, and the steam shutdown to Rawlings Hall was successfully completed on February 21, 2002. This issue is now closed as a critical issue.

**MEPF Coordination:** MEPF Coordination continues to be critical. Lehr Associates, Consulting Engineers, visited the jobsite on February 20, 2002 for the MEPF Coordination Workshop. This workshop proved to be very helpful, and Ken Mikkelson of Lehr Associates commented that it was an excellent meeting. Several MEPF issues have been resolved, however, the mechanical equipment room continues to be a coordination issue. Centex Rooney has had weekly coordination meetings to resolve outstanding issues. The Enthalpy Wheel model number has been changed by Lehr Associates, but it continues to have clearance issues, as do the Air Handling Units for service capabilities and clearances. RFI's continue to be generated for this area.

**Funding:** Funding continues to be a critical issue. The GMP was based upon a phased-funding plan in which the Drywall and Millwork scopes were excluded from the initial GMP amount. The University of Florida has approved Phase I only of the Drywall work and has executed Change Order No. 1, received March 11, 2002, for Phase I drywall work accordingly. UF continues to seek funding for Phase II and III of the Drywall Package and approval of a portion of spending toward construction of the \$383,000 FF&E funds from the UF Finance and Administration Office. Phase II of the Drywall Package is to be issued via Change Order, and is to be executed no later than April 1, 2002, followed by Phase III no later than May 1, 2002. University of Florida is also seeking additional value engineering or funding solutions for Alternate No. 3, Brick Façade Wall as completion of this wall is extremely critical to UF for the overall success of the project.



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
**EXECUTIVE REPORT NO. 3**



March 13, 2002

**Critical**  
**Issues**

**CR-1**



**SUBCONTRACTOR BIDDING AND AWARD**

Centex Rooney continues to bid and award subcontractor scopes of work. The following bid packages have been issued for which bids have been received:

<u>Bid #</u>	<u>Description</u>	<u>Pre-Bid Conference</u>	<u>Bids Received</u>
<u>Group 1:</u>			
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
<u>Group 2:</u>			
4	Cast-In-Place Concrete	Dec. 5 '01	Dec. 12 '01
5	Struc. Steel/Misc Metals	Dec. 5 '01	Dec. 12 '01
<u>Group 3:</u>			
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
11	Electrical	Dec. 19 '01	Jan. 15 '02
<u>Group 4:</u>			
12	Caulking/Waterproofing	Jan. 16 '02	Jan. 24 '02
13	Lightweight Insul. Concrete	Jan. 16 '02	Jan. 24 '02
14	Metal Wall Panels	Jan. 16 '02	Jan. 24 '02
15	Glass/Glazing/Skylights	Jan. 16 '02	Jan. 24 '02
16	Doors/Frames/Hardware	Jan. 16 '02	Jan. 24 '02
<u>Group 5:</u>			
17	Drywall/Insul/Metal Frmg	Feb. 6 '02	Feb. 12 '02
18	Acoustical Ceilings	Feb. 6 '02	Feb. 12 '02
19	Roofing	Feb. 20 '02	Feb. 26 '02



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
**EXECUTIVE REPORT NO. 3**

**CENTEX ROONEY**  
CONSTRUCTION COMPANY

March 13, 2002

Subcontract  
Bidding  
and Award

**BA-1**

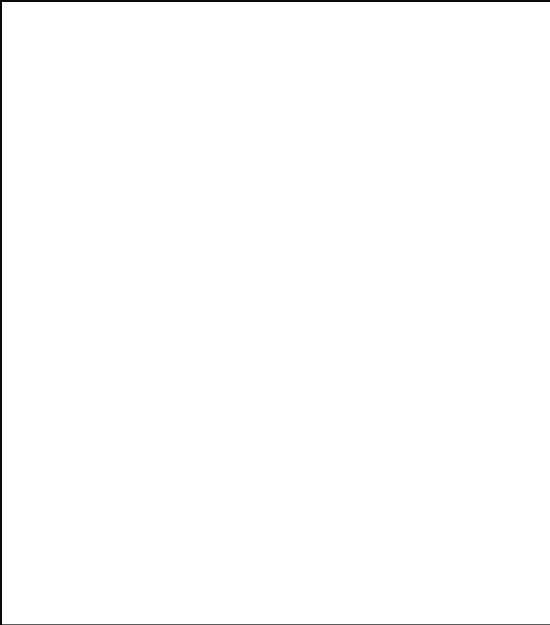
**UPCOMING BID SCHEDULE**

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):

<u>Bid #</u>	<u>Description</u>	<u>Pre-Bid Conference</u>	<u>Bids Due</u>
<u>Group 5:</u>			
20	Millwork	Feb. 27 '02	Mar. 14 '02
21	Ceramic Tile	Feb. 27 '02	Mar. 14 '02
22	Painting	Feb. 27 '02	Mar. 14 '02
<u>Group 6:</u>			
23	Landscape/Irr	Mar. 20 '02	Mar. 27 '02
24	Flooring	Mar. 20 '02	Mar. 27 '02
25	Dayltg Louvers	Mar. 20 '02	Mar. 27 '02
TBD	Miscellaneous Spec	Mar. 20 '02	Mar. 27 '02

Due to funding limitations, Centex Rooney initiated a phased-award program for the Drywall/Insulation/Metal Framing Bid Package that the University of Florida has accepted. Phase I of the Drywall Package has been approved and was issued as Owner Change Order No. 1, received March 11, 2002. Phase II is to be issued via Owner Change Order, executed and returned no later than April 1, 2002, and Phase III is to follow no later than May 1, 2002.

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.



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

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**EXECUTIVE REPORT NO. 3**



March 13, 2002

Bid Schedule

**BA-2**



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION  
**MONTHLY**  
**EXECUTIVE REPORT NO. 3**

**CENTEX ROONEY**  
CONSTRUCTION COMPANY

March 13, 2002

Bid and Award  
Summary

**BA-3**

M. E. Rinker, Sr. Hall, UF-101  
School of Building Construction

Bid/Contract Award Results  
Status after Group 5, Final Bidding Only Through BP No. 16, Roofing

03/12/02

DESCRIPTION OF WORK Task Category Name & Scope of Work	SCHEDULED TO	CHANGE ORDER NO. 1	DEFERRED TO APR. 00	DEFERRED TO MAY. 00	DEFERRED TO JULY. 00	AWARD DATE	AWARD AMOUNT	PERCENT DEFERRED
<b>Construction</b>								
<b>DEVISION 1, General</b>								
***Leaking Lab. Admittance: Unimodal Engineering	\$18,000.00						\$18,000.00	0.00%
<b>DEVISION 2, Stairwork</b>								
***Waters Construction Co., Inc.	\$101,052.00						\$112,723.00	(15,421.00) -4.23%
Landscaping & Irrigation	Deferred				\$53,238.00			
***Metal Cases: Trinity Fabricators	Deferred				\$1,098.00			
<b>DEVISION 3, Concrete</b>								
**Con Concrete, Inc.	\$421,000.00						\$425,200.00	(4,200.00) -0.97%
<b>DEVISION 4, Masonry: **Alban Spence Construction</b>	\$116,500.00						\$112,200.00	\$4,300.00 3.73%
<b>DEVISION 5, Metals: **Trinity Fabricators, Inc.</b>	\$141,400.00						\$67,600.00	\$74,800.00 53.61%
<b>DEVISION 6, Woods and Plastics</b>								
**Tough Carpentry	\$28,291.00						In Demand	\$0.00 0.00%
Part 6 Carpentry	Deferred	\$5,000.00				\$75,000.00		
<b>DEVISION 7, Thermal &amp; Moisture Protection</b>								
***Waterproofing & Coating, Exter. Waterproofing	\$14,000.00						\$12,600.00	(\$1,400.00) -10.00%
***Metal Wall Panels (Subcontract) E. J. Lee McDaniel	\$144,000.00						\$607,000.00	(\$463,000.00) -320.83%
***Lightweight Insulating Concrete & Insulation	\$81,000.00						\$18,670.00	\$62,330.00 77.09%
**Roofing & Structural, Peds/Rst/Rag	\$16,000.00						\$55,800.00	(\$39,800.00) -248.75%
<b>DEVISION 8, Doors &amp; Windows</b>								
***H&L Doors, Frames, Hardware (200,000 Allow PR)	\$24,000.00						\$29,647.00	(\$5,647.00) -23.53%
***Glass & Glazing, Lites/Glaze	\$410,000.00						\$695,000.00	(\$285,000.00) -69.51%
***Soylglas, Lites/Glaze (ADD ALTERNATE)	\$13,200.00						\$19,670.00	(\$6,470.00) -48.94%
<b>DEVISION 9, Finishes</b>								
Ceramic, Metal, Stone/GMP (200,000 + RC 100,000)	Deferred	\$2,500,000.00	\$1,500,000.00	\$10,400.00	\$0.00	\$265,100.00	(\$17,210.00)	(\$1,234.90) -4.66%
Ceramic Tile	\$57,000.00							
Acoustical Ceiling	\$57,000.00						\$48,304.00	\$8,696.00 15.26%
Ceramic/MT	Deferred				\$105,700.00			
Painting	\$18,750.00							
<b>DEVISION 10, Specialties</b>								
Telnet Panel Construction	Deferred					\$27,696.00		
Directories and Bulletin Boards	Deferred					\$1,055.00		
Fire Extinguishers/Cabinets	\$1,750.00							
Fixed Displaying Louvers	Deferred					\$144,340.00		
<b>DEVISION 11, Equipment</b>								
Desk Systems	Deferred					\$200.00		
<b>DEVISION 12, Furnishings</b>								
Entrance Mats	Deferred					\$3,100.00		
<b>DEVISION 14, Conveying System</b>								
***KOSSE, Inc.	\$70,000.00						\$67,550.00	\$2,450.00 3.50%
<b>DEVISION 15, Mechanical</b>								
***Central Mechanical Services, LLC.	\$120,100.00						\$118,610.00	(\$1,490.00) -1.24%
***Flooring: Bay's Flooring Contractors	\$111,700.00						\$194,210.00	(\$82,510.00) -73.86%
***HVAC: NW Gay Mechanical	\$64,200.00						\$107,240.00	(\$43,040.00) -67.04%
***Fire Protection: Evans Automatic	\$10,400.00						\$16,000.00	(\$5,600.00) -53.85%
<b>DEVISION 16, Electrical</b>								
***The Primary: All Florida Electric Co., Inc.	\$157,200.00						\$127,620.00	\$29,580.00 18.82%
***Electrical (Using Alternate Fixture Package)	\$777,700.00						\$129,710.00	(\$648,000.00) -83.49%
***Site Lighting: Allowance	Allowance						\$0.00	\$0.00 0.00%
***Electrical: Allowance	Allowance						\$0.00	\$0.00 0.00%
<b>Subtotal - Construction</b>	\$5,720,201.00	\$217,000.00	\$1,500,000.00	\$187,670.00	\$107,407.00	\$1,495,000.00	\$24,867.00	(\$5,470,334.00) -95.74%

\*These values represent work of Apparent Low Bid only; contracts have not been issued (blue).  
\*\*These values represent work of Subcontracts Awarded (red).

*Bids Received to Date are within \$25,000 of the GMP or 0.47% (.0047)*

**CONTRACT COST REPORT**

Change Order No. 1 dated February 21, 2002, was executed and received by Centex Rooney on March 11, 2002 in the amount of an ADD of \$300,000 to the GMP. The revised GMP was \$6,809,873 to include Phase I of the Drywall Bid Package and \$5,000 toward award of the Millwork for the purchase of Millwork shop drawings. Phase II and Phase III of the Drywall Package are to be issued via Change Order by April 1, 2002 and May 1, 2002, consecutively.

Currently, the total of the future funding required to complete the building (Items 1 through 4 below) is estimated to be **\$1,106,650** for a final GMP of approximately **\$7,916,500**.

Future funding issues include the following:

1. **Deferred Work – April 1, 2002 and May 1, 2002 Funding Dates**

Scope of Work	Original		Amount	
	GMP Amount	OCO #1	Req'd 4/1/02	Req'd 5/1/02
Drywall	\$501,900	\$267,000	\$130,700	\$104,200
Millwork	\$ 80,900	5,000	N/A	N/A
General Conditions, Fee		28,000	\$ 12,675	\$ 10,095
<b>Total ADD(s)</b>		<b>\$300,000</b>	<b>\$143,375</b>	<b>\$114,295</b>

2. **Deferred Work – JULY 2002 Funding Date**

Scope of Work	Amount
Millwork	\$ 75,900
Landscaping/Irrigation	\$ 33,500
Carpet and Linoleum	\$105,700
Toilet Compartments & Accessories	\$ 27,600
Directories & Bulletin Boards	\$ 1,055
Fixed Daylighting Louvers	\$144,347
Dock Bumpers	\$ 200
Entrance Mats	\$ 2,100
General Conditions, Fee, Tax Savings, etc.	\$ 15,465
<b>Total ADD</b>	<b>\$405,867</b>

3. **Alternate No. 3 – West and South Brick Façade Wall**

Scope of Work	Amount
Structural Tube Steel	Included (Purchased within Current GMP)
Brick/Architectural Precast	\$250,800 (bid received)
Metal Framing	\$ 59,500 (bid received)
General Conditions, Fee, etc.	\$ 20,229
<b>Total ADD</b>	<b>\$330,529</b>

4. **Alternate No. 1 – Amenities Package:** Display Boards, Metal Lockers, Projection Screens, Window Blinds and Bike Racks. **Total ADD = \$112,580** (no bids received to date).



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
**EXECUTIVE REPORT NO. 3**



March 13, 2002

Cost Summary

**\$\$\$-1**



**CHANGE ORDER STATUS**

	<u>Contingency Authorization</u>	<u>Contract Amount</u>
Original Contract Amount (GMP):		\$6,509,873.00
Change Orders Approved to Date:		
Change Order No. 1	\$ 0	\$300,000
Change Directives Issued by Owner:		
Change Directive No. 2 (Direct Owner Purchase Orders)	\$ 0	(\$ 326,679.14)
Current Contract Amount (GMP):		\$6,483,193.86
Changes Approved by Executed Contingency Authorizations:		
Contingency Authorization No. 1	\$ 76,584	N/A
Contingency Authorization No. 2	(\$159,852)	N/A
Contingency Authorization No. 3	\$ 26,011	N/A
<u>Contingency Authorization No. 4</u>	(\$ 45,600)	N/A
TOTAL APPROVED	(\$102,857)	N/A
Changes Submitted Pending Review		
Contingency Authorization No. 5	(\$ 26,000)	N/A
<u>Contingency Authorization No. 6</u>	\$ 26,907	N/A
TOTAL PENDING	\$ 907	

Contingency Authorizations through CA No. 6 have been prepared reflecting bid savings of \$101,950.00. CA No. 6 contains bid savings/loss information through Bid Package No. 16 only; therefore, bid savings/loss for Bid Packages 17, 18 and 19 have not been reflected to date. These bid packages are estimated to produce a bid savings/loss of (\$31,694) for a net of bid savings of \$70,256 to date. Note: The bid savings amount reflected in the contingency authorizations includes "Friends of Rinker Hall" donations of \$36,000 and RCO's 4, 5, and 6.



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
**EXECUTIVE REPORT NO. 3**



March 13, 2002

CO's &  
Contingency

**\$\$\$-2**

**CHANGE ORDER STATUS, Continued**

Contingency Authorization      Contract Amount

**Changes submitted for approval:**

RCO #007	Steam Vent at Sidewalk Conflict	\$ 1,088
RCO #008	Water Line Conflicts	\$ 1,929
RCO #010	Revision No. 4	\$ 5,528
RCO #011	Revision No. 5	\$ 1,090
RCO #014	Cable Tray Modifications	\$ 9,647
RCO #022	Add Structure S-3	\$ 1,616
<b>Total Submitted</b>		<b>\$20,898</b>

**Changes out for subcontractor pricing:**

RCO #001	Revision No. 1	\$ 5,000
RCO #002	Revision No. 2	\$ 2,000
RCO #003	Circular Walk to Concrete with Brick Pavers	\$ 2,000
RCO #009	Delete Entry Sign	Canceled
RCO #012	Asbestos Abatement Delay	\$10,000
RCO #013	Revision No. 6	\$ 3,000
RCO #015	Gas Line Conflict	\$ 1,000
RCO #016	Electrical Manhole Revised	\$ 2,000
RCO #017	Traps at Mechanical Room Floor	\$ 1,500
RCO #018	Graywater Booster Pump	\$ 500
RCO #019	Graywater Tank Makeup	\$ 2,000
RCO #020	Wall Weeps	\$ 500
RCO #023	SDI #001 Curtainwall @ Lobby, MEP Window	(\$16,500)
RCO #024	Overflow Line at Rainwater Tank	\$ 500
RCO #025	Credit due from Coastal – Inner Road Crossing	(\$ 2,000)
<b>Total to be Priced (Estimated)</b>		<b>\$11,500</b>

Total of Current Pending Changes (RCO'S)	\$32,398
Total of Current Pending Contingency Authorizations	\$ 907
<b>TOTAL PENDING (Estimated)</b>	<b>\$33,305</b>

**CONTRACTOR'S CONSTRUCTION CONTINGENCY**

Pay Application No. 3, submitted February 27, 2002, does not reflect any construction contingency transfer. The contingency remains at the original GMP amount of \$156,769.

**CONTRACTOR'S BUYOUT CONTINGENCY**

Pay Application No. 3, submitted February 27, 2002, does not reflect any buyout contingency transfers.



**RINKER HALL**  
 SCHOOL OF BUILDING CONSTRUCTION  
 MONTHLY  
 EXECUTIVE REPORT NO. 3



March 13, 2002

CO's & Contingency

**\$\$\$-2.1**

**TAX SAVINGS STATUS**

The following tax savings have been received to date:

Attachment No. 1	RINKER HALL UF-191	March 8, 2002
CHANGE DIRECTIVE NO. 2 Direct Owner Purchase Orders		
Subcontractor	DOPO Vendor	DOPO Amount
All Florida Electric	City Electric Supply	\$74,048.00
Allen Spear	Cement Precast	\$12,607.00
Allen Spear	Hardwood Brick	\$4,308.00
Allen Spear	Rinker Materials	\$9,036.30
Coastal Mechanical	Salger Construction	\$31,750.00
Trinity Fabricators Inc.	Chatham Steel	\$82,727.11
Trinity Fabricators Inc.	Metals USA	\$9,885.28
Trinity Fabricators Inc.	NAMASCO	\$25,283.12
Trinity Fabricators Inc.	O'Neal Steel	\$10,199.33
Trinity Fabricators Inc.	Vulcraft Division of Nucor	\$17,800.00
WWI Gay Mechanical	Brooks Air Systems	\$8,854.00
WWI Gay Mechanical	McQuay International	\$36,300.00
<b>TOTAL</b>		<b>\$326,679.14</b>
<b>TOTAL AMOUNT OF CHANGE DIRECTIVE #2:</b>		<b>(\$326,679.14)</b>

The above DOPO's have been deducted from the Contract Amount per Change Directive No. 2 on March 12, 2002 in the amount of (\$326,679.14). Centex Rooney is reviewing the tax savings produced by these DOPO's and will issue corresponding deductive change orders to the applicable subcontractors along with tax savings produced. The tax savings were estimated to be \$75,000 to the University of Florida and were credited in the initial GMP. Centex Rooney will record the tax savings produced from DOPO's processed via contingency authorization against the budgeted \$75,000 credit.

The University of Florida has revised the procedures to use for the tax savings process as of March 11, 2002. Centex Rooney is reviewing the procedures now.



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
**EXECUTIVE REPORT NO. 3**



March 13, 2002

Tax Savings

**\$\$T-1**

**STATUS OF APPLICATIONS FOR PAYMENT**

Pay Application No. 3 was approved by Gould Evans Associates on February 27, 2002 and transmitted to UF the same day.

App #	Period	Amount	Status
1	Start thru December, 2001	\$256,016.33	Received January 28, 2002
2	January 31, 2002	\$198,328.43	Received February 15, 2002
3	February 28, 2002	\$200,708.30	Pending



**RINKER HALL**  
 SCHOOL OF BUILDING CONSTRUCTION  
 MONTHLY  
 EXECUTIVE REPORT NO. 3



March 13, 2002

Payment Status

**\$\$\$P-1**

CERTIFICATE FOR PARTIAL PAYMENT				
CONTRACTOR APPLICATION AND CERTIFICATION OF PARTIAL PAYMENT				
Contractor: Centex Rooney Construction Co., Inc. 4651 Salisbury Road, Suite 193 Jacksonville, Florida 32256 352-572-4922		Application No. <b>3</b> Page 1 of 1 Pages Date: 02/27/02 Contract Time: 378 (Calendar Days) No. of Days Elapsed: 108 (Calendar Days) Previous Pay Period Ending: N/A This Pay Period Ending: 02/28/02		
A/E Job Number 0	Project Number: BB-193	Project Name: Kl. E. Rinker, Sr. Hall School of Building Construction		
Change Orders Approved to Date	No. of Days	Additions	Subtractions	
From Change Order Summary Page		\$0.00	\$0.00	
<b>Net Amount of Change Orders</b>	<b>0</b>			<b>\$0.00</b>
ORIGINAL CONTRACT SUM				\$6,509,873.08
<b>Net Amount of Change Orders</b>				<b>\$0.00</b>
ADJUSTED CONTRACT SUM				\$6,509,873.08
BALANCE TO FINISH				\$5,782,036.35
COMPLETED TO DATE				\$727,836.73
MATERIALS STORED				\$0.00
TOTAL COMPLETED & STORED				\$727,836.73
LESS RETAINAGE	10%			\$72,783.67
TOTAL				\$655,053.06
LESS PREVIOUS PAYMENTS				\$454,344.76
<b>AMOUNT THIS CERTIFICATE</b>				<b>\$200,708.30</b>
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: State of Florida, County of Alachua Notary Public:	Contractor: Subscribed and sworn before me this _____ day of _____, 2002. Commission Expires: _____ Required Documents for Pay Application (CM Initial): Current Contract Progress Report Current Change Order Summary Submittal in Office Vendor Directory			
CERTIFICATION OF ARCHITECT/ENGINEER: I certify that I have checked and verified this Progress Payment Application, that to the best of my knowledge and belief the above application is a true statement of the value of the Work performed and the materials				
Date:	Architect/Engineer:			

*Pay Application No. 3 through February 28, 2002*

**SCHEDULE SUMMARY**

The 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 March 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 18, 2001
Contract Days Expended	120 Days
Contract Time Extended	0 Days
Current Contract Substantial Completion	November 19, 2002

The schedule was updated on March 6, 2002 to reflect work in place and progress since the February 2002 Update. Currently the schedule shows Substantial Completion on November 19, 2002. Centex Rooney had anticipated the asbestos abatement of the steam reroute work to cause a delay in the project. The Centex Rooney team, however, has worked with the schedule to minimize the asbestos abatement impact and get the project back on track. For instance, Centex Rooney poured 4000 psi concrete for the foundations affected by the steam reroute to get concrete to specified strength in anticipation of starting the structural steel. We have also indicated the daylighting louvers to be complete by Final Completion Date in lieu of Substantial Completion Date per discussions during the March 6, 2002 Owner’s Meeting.



**RINKER HALL**  
 SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
 EXECUTIVE REPORT NO. 3



March 13, 2002

Schedule  
 Summary

**SCH-1**



**PHOTOGRAPHS**



*Pouring Cast-In-Place Retaining Walls*



*Steam Reroute Tie-In*



*Approved Mock-Up for Exposed Concrete Wall Finish*



*Mechanical Room Wall with Sleeves*



*Concrete Foundations*



*Radius CMU Site Wall along South Property Line*



**RINKER HALL**  
SCHOOL OF BUILDING CONSTRUCTION

**MONTHLY**  
**EXECUTIVE REPORT NO. 3**

**CENTEX ROONEY**  
CONSTRUCTION COMPANY

March 13, 2002

Digital Project  
Photographs

**PH-2**