

Chicora Elementary School Construction Project Update

Construction Report for August 14, 2023 Board Meeting



Updates by Prime Contractor

- **Vendrick Construction (General Contractor)**
 - Site grading and storm system infrastructure continues.
 - Masonry bearing walls in new addition have started.
 - Interior painting continues.
 - Roofing on both classroom wings is nearly complete.
 - Access drive installation gravel base is mostly in, asphalt base course to follow
- **Lugaila Mechanical (HVAC Contractor)**
 - Sheet metal rough-in for Area A is nearly complete.
 - Control connections for VAV boxes has started.
 - Installation of piping and pipe hangers is nearly complete, connections are being made
 - Installation of curbs with roofers
- **Vrabel Plumbing (Plumbing Contractor)**
 - New gas line is being installed.
 - Exterior utility underground piping
 - Sprinkler design
 - Connecting sinks in classrooms
- **Right Electric (Electrical Contractor)**
 - Electrical connections & devices in Area A
 - Started installing light pole bases around the site
- **Northeast Interior (Architectural Casework Contractor)**
 - First casework delivery is complete. And installed
 - Second delivery arrived 8/11/2023
- **Foodservice Equipment (Breckenridge)**
 - Submittals and ordering of equipment.

Financial Payment Application Summary as of 7/31/2023

Construction Contract	General	HVAC	Plumbing	Electrical	All Contracts
Original Contract Sum	\$14,372,200.00	\$1,440,410.00	\$2,007,400.00	\$1,270,600.00	\$19,090,610.00
Change orders this period	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Previous Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Change Order Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contract Sum to Date	\$14,372,200.00	\$1,440,410.00	\$2,007,400.00	\$1,270,600.00	\$19,090,610.00
Total Work Completed to date	\$2,718,488.54	\$732,002.50	\$564,520.00	\$401,525.50	\$4,416,536.54
Total Retention Being Held	\$271,848.85	\$73,200.25	\$56,452.00	\$40,152.55	\$441,653.65
Total earned net of Retainage	\$2,446,639.69	\$658,802.25	\$508,068.00	\$361,372.95	\$3,974,882.89
Work Completed this period	\$868,514.55	\$134,240.00	\$359,920.00	\$167,987.50	\$1,530,662.05
Retention Held This Period	\$86,851.45	\$13,424.00	\$35,992.00	\$16,798.75	\$153,066.20
Balance to Finish including Retainage	\$11,925,560.31	\$781,607.75	\$1,499,332.00	\$909,227.05	\$15,115,727.11
Percent Complete	18.91%	50.82%	28.12%	31.60%	23.13%
Pay Application Amount (net of Retainage)					
April 2023	\$0.00	\$71,302.50	\$138,600.00	\$104,400.00	\$314,302.50
May 2023	\$686,734.19	\$9,022.50	\$0.00	\$0.00	\$695,756.69
June 2023	\$978,242.40	\$457,661.25	\$45,540.00	\$105,784.20	\$1,587,227.85
July 2023	\$781,663.10	\$120,816.00	\$323,928.00	\$151,188.75	\$1,377,595.85
August 2023					\$0.00
September 2023					\$0.00
October 2023					\$0.00
November 2023					\$0.00
December 2023					\$0.00
January 2024					\$0.00
February 2024					\$0.00
March 2024					\$0.00
April 2024					\$0.00
May 2024					\$0.00
June 2024					\$0.00
July 2024					\$0.00
August 2024					\$0.00
September 2024					\$0.00
October 2024					\$0.00
November 2024					\$0.00
December 2024					\$0.00

Change Order Summary as of 7/31/2023

General Contractor

GC-01	Credit to switch to a nonmetallic fabric for roller shades	(\$6,300.00)
GC-02	Additional cost to do some roofing work out of phase and then come back to do the roofing work around the new MEP equipment when the work in that phase occurs.	\$4,700.00
GC-03	Additional costs for a break metal closure at the Area A storefront system due to unforeseen conditions in the existing wall construction	\$9,084.18
GC-04	Additional cost to add 12" wedge curbs along the uphill side of the south parking lots	\$679.25
GC-05	Added bulkhead in Corridors A122 and A125. An existing bulkhead was indicated on the plans but did not exist.	\$975.66
GC-06	Additional costs to install temporary glazing at the vent windows in Area A Classrooms	\$2,268.40
Total		\$11,407.49

Plumbing Contractor

PC-01	Cost to replace a riser on an existing manhole so it meets grade.	\$4,676.00
Total		\$4,676.00

Electrical Contractor

EC-01	Cost to provide power for the new bleachers.	\$4,868.76
Total		\$4,868.76



Trench for new gas line to building



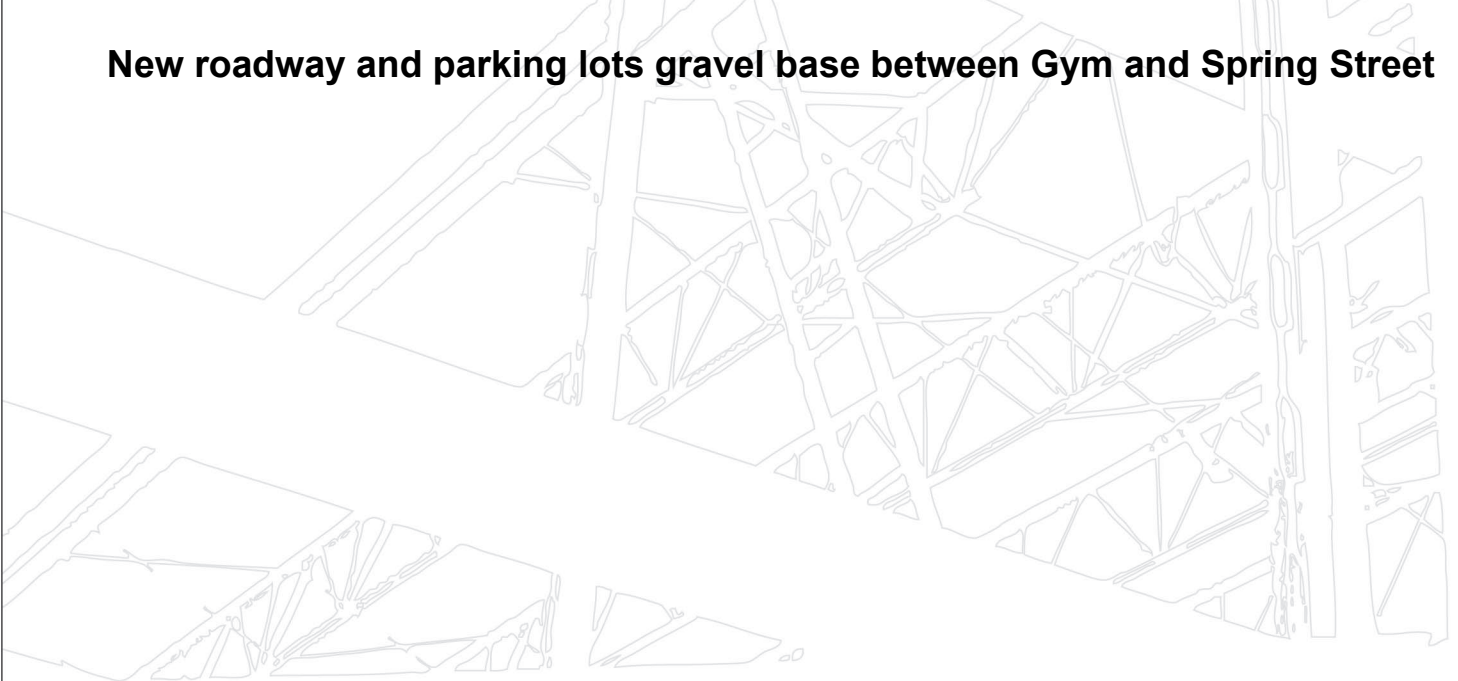
Concrete being pumped for classroom addition floor slab. Pour started at 4:00am to minimize effects of August heat & sun on slab curing.



New roadway gravel base to access Spring Street



New roadway and parking lots gravel base between Gym and Spring Street





Typical classroom progress. New electric is installed, lights are installed, new ceiling grid is in, walls are patched and painted, and casework is installed.



Typical cubbies for classrooms.

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