

Chicora Elementary School Construction Project Update

Construction Report for September 11, 2023 Board Meeting



Top of hill above new parking areas and egress of bus loop



Updates by Prime Contractor

- Vendrick Construction (General Contractor)
 - Site grading and storm system infrastructure Nearly Complete.
 - Masonry bearing walls in new addition Are nearly up to bearing.
 - Interior renovations in Area A complete.
 - o Roofing on both classroom wings is nearly as complete as can be to date.
 - o Access drive and parking lots installed and striped.
- Lugaila Mechanical (HVAC Contractor)
 - o Rooftop units for entire project are on site
 - Will set and start up Area A units as soon as chiller is shut down for the season.
 - Continuing developing coordination drawings for rest of Project
- Vrabel Plumbing (Plumbing Contractor)
 - Working on exterior sanitary lines
 - Working on exterior waterlines.
 - Coordinating with MEP's for future phases
- Right Electric (Electrical Contractor)
 - Completed electrical in existing Area A
 - Coordinating with Mason in Area A addition
 - Installing Site Lighting equipment.
- Northeast Interior (Architectural Casework Contractor)
 - Casework is complete in Existing Area A
- Foodservice Equipment (Breckenridge)

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Submittals and ordering of equipment.



Financial Payment Application Summary as of 8/31/2023

Contractor	Vendrick	Lugaila	Vrabel	Right Electric	Breckenridge	Northeast Int.	
Construction Contract	General Construction	HVAC Construction	Plumbing Construction	Electrical Construction	Food Service Construction	Casework	All Contracts
Original Contract Sum	\$14,372,200.00	\$3,631,000.00	\$2,007,400.00	\$3,120,600.00	\$601,500.00	\$839,000.00	\$24,571,700.00
Change orders this period	\$11,407.49	\$0.00	\$4,676.00	\$4,868.76	\$0.00	\$0.00	\$20,952.25
Previous Change Orders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Change Order Total	\$11,407.49	\$0.00	\$4,676.00	\$4,868.76	\$0.00	\$0.00	\$20,952.25
Contract Sum to Date	\$14,383,607.49	\$3,631,000.00	\$2,012,076.00	\$3,125,468.76	\$601,500.00	\$839,000.00	\$24,592,652.25
Total Work Completed to date	\$4,252,496.48	\$1,733,272.50	\$813,744.00	\$771,451.00	\$4,400.00	\$224,100.00	\$7,799,463.98
Total Retention Being Held	\$425,249.65	\$173,327.25	\$81,374.00	\$77,145.10	\$440.00	\$22,410.00	\$779,946.00
Total earned net of Retainage	\$3,827,246.83	\$1,559,945.25	\$732,370.00	\$694,305.90	\$3,960.00	\$201,690.00	\$7,019,517.98
Work Completed this period	\$1,534,007.94	\$1,001,270.00	\$249,224.00	\$369,925.50	\$4,400.00	\$224,100.00	\$3,382,927.44
Retention Held This Period	\$153,400.80	\$100,127.00	\$24,922.00	\$36,992.55	\$440.00	\$22,410.00	\$338,292.35
Balance to Finish including Retainage	\$10,556,360.66	\$2,071,054.75	\$1,279,706.00	\$2,431,162.86	\$597,540.00	\$637,310.00	\$17,573,134.27
Percent Complete	29.56%	47.74%	40.44%	24.68%	0.73%	26.71%	31.71%
	1	Pay Ap	plication Amount (net of Retainage)			
April 2023		\$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	~~ Cre		\$1,587,227.85
July 2023	\$781,663.10	\$120,816.00	\$323,928.00	\$151,188.75			\$1,377,595.85
August 2023	\$1,380,607.14	\$901,143.00	\$224,302.00	\$332,932.95	\$3,960.00	\$201,690.00	\$3,044,635.09
September 2023		1/2/		12		141	\$0.00
October 2023	/						\$0.00
November 2023			100	10 m	\		\$0.00
December 2023				3		Jan VIII	\$0.00
January 2024				V/ >// <			\$0.00
June		Ĩ.			Sun Sulland		\$0.00
March 2024		4			5		\$0.00
April 2024		TO N					\$0.00
May 2024		304					\$0.00
June 2024							\$0.00
July 2024							\$0.00
August 2024	7801 m				7/\\\		\$0.00
September 2024						AN	\$0.00
October 2024			J. L.				\$0.00
November 2024	-7/1	78 6	200				\$0.00
December 2024	~ / /						\$0.00

TOTAL \$3,827,246.83 \$1,559,945.25 \$732,370.00 \$694,305.90 \$3,960.00 \$201,690.00 \$7,019,517.98



Change Order Summary as of 8/31/2023

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Contractor	Contract	PCO/COR/RFCO#	Topic	Status	Resolution	Amount	Approved/Paid	Potential/Pending
Right	EC	COR-EC-001	BPI Power	Pending	Pending	\$10,674.67		\$ 10,674.67
Right	EC	COR-EC-002	Bleacher Power	Executed	CO EC-001	\$4,868.76	\$ 4,868.76	
Vendrick	GC	Additional Scope Letter	Summer 2023 Roofing	Executed	CO GC-002	\$0.00	\$0.00	\$0.00
Vendrick	GC	Credit Letter	Roller Shade VE Credit	Executed	CO GC-001	\$ (6,300.00)	\$ (6,300.00)	
Vendrick	GC	PCO GC-002	Relocate Inlet DI-030	Executed	CO GC-007	\$ 3,849.62	\$ 3,849.62	
Vendrick	GC	PCO GC-003	Added Brakemetal Closures	Executed	CO GC-003	\$ 9,084.18	\$ 9,084.18	
Vendrick	GC	PCO GC-004	Additional Wedge Curbs	Executed	CO GC-004	\$ 679.25	\$ 679.25	
Vendrick	GC	PCO GC-005	Added bulkhead at 122 & 125 Intersection	Executed	CO GC-005	\$ 975.66	\$ 975.66	
Vendrick	GC	PCO GC-006	VCT Flooring Change to LVT	Rejected	Rejected	\$ 6,590.02		
Vendrick	GC	PCO GC-007	Additional Roof Frames	Rejected	Rejected	\$ 5,582.89		71
Vendrick	GC	PCO GC-008	Temporary Glazing for Area A storefronts	Executed	CO GC-006	\$ 2,268.40	\$ 2,268.40	
Vendrick	GC	PCO GC-009a	1/4" Tapered Overlay on Area B Roof	Rejected	Rejected	\$ 238,400.00		
Vendrick	GC	PCO GC-009b	1/8" Tapered Overlay on Area B Roof	Rejected	Rejected	\$ 191,420.00		105
Vendrick	GC	PCO GC-009c	Double-Flash Seams on Area b Roof	Pending	Under Review	\$ 50,373.00	}	\$ 50,373.00
Vendrick	GC	PCO GC-009d	Credit for Area B Library roof to remain in place: 10 years left on warranty	Pending	Under Review	\$ (46,200.00)	>3	\$ (46,200.00
Vendrick	GC	PCO GC-010a	Rock at Toe of Athletic Field	Rejected	Rejected	\$ 38,072.00		
Vendrick	GC	PCO GC-010b	Rock at Toe of Athletic Field	Rejected	Rejected	\$ 40,086.00		
Vendrick	GC	PCO GC-011	Reinforce existing inlet to make it traffic-bearing	Executed	CO GC-007	\$ 9,378.00	\$ 9,378.00	
Vendrick	GC	PCO GC-012	Raise Structure DI-01 8"	Executed	CO GC-008	\$ 450.25	\$ 450.25	
Vendrick	GC	PCO GC-013	Final Cleaning Credit	Executed	CO GC-009	\$ (3,300.00)	\$ (3,300.00)	0
Vendrick	GC	PCO GC-014	Signage Submittal Change	Pending	Pending	\$ 1,936.47		\$ 1,936.47
Vendrick	GC	PCO GC-015	Encase existing too-shallow electrical duct bank in concrete	Executed	CO GC-010	\$ 4,831.00	\$ 4,831.00	
Vendrick	GC	PCO GC-016	Replace Terracotta Pipe and DI- EX1B	Executed	CO GC-011	\$ 6,678.26	\$ 6,678.26	
Vrabel	PC	PCO-PC-001	Raise Existing Manhole to new Grade	Executed	CO PC-001	\$ 4,676.00	\$ 4,676.00	
Vrabel	PC	PCO-PC-002	Install casing/piping for future concession stand at Athletic Field	Executed	CO GC-012	\$ 8,935.00	\$ 8,935.00	

,074.38 \$ 16,784.1





Northeast elevation of new classroom Addition





Southeast elevation of new classroom.





Rough-Ins for restrooms in new Classroom addition





Erosion Control Pond at bottom of hill by Spring Street





Stormwater Detention Structure along Kittaning Street





Parent drop off staging/parking area used until bus drop off is complete.

Also is the temporary playground during school day.

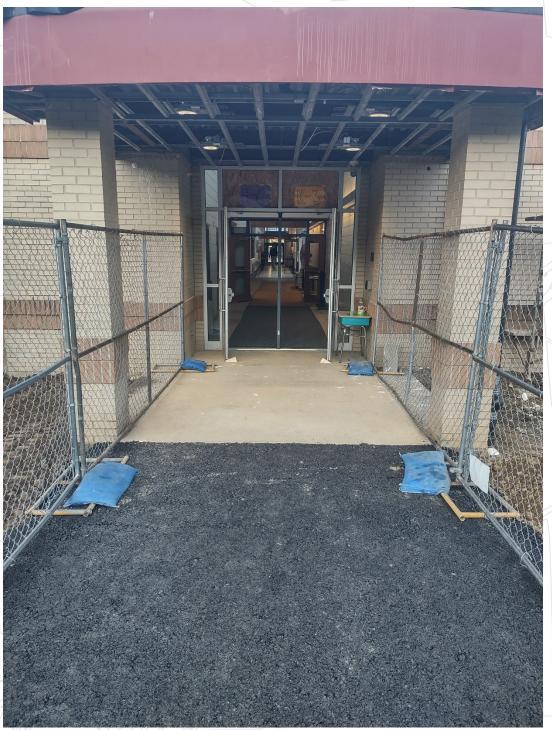
(This area is directly above the stormwater detention structure)





Busses at Student entrance





Student temporary entrance with safety fence in place.





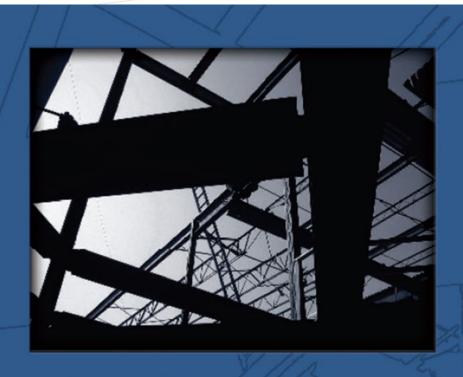
Newly Renovated Classroom





Typical Casework in renovated classroom.





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