

Chicora Elementary School

Construction Project Update

Construction Report for January 8, 2024 Board Meeting



**Aerial view of Area C Foundation progress.
New Loading Dock is in foreground, Kitchen & Cafeteria are next to existing
Gymnasium Building. Parent turnaround area will be approximately where the
gravel piles are now.**

Updates by Prime Contractor

- **Vendrick Construction (General Contractor)**
 - Area A Addition Certificate of Occupancy is Pending
 - Site retaining wall is complete
 - Loading Dock Foundations and Poured walls 50% Complete
 - Area C foundations and below grade masonry 95% Complete
- **Lugaila Mechanical (HVAC Contractor)**
 - HVAC is fully functional and inspected for Area A Addition
 - Continuing developing coordination drawings for rest of Project
- **Vrabel Plumbing (Plumbing Contractor)**
 - Passed Plumbing and Fire Protection Inspections
 - Continued underground in Area C
 - Started underground in Existing Gym Locker rooms
 - Coordinating with MEP's for future phases
- **Right Electric (Electrical Contractor)**
 - Passed all electrical inspections for occupancy
 - Completed data, speaker, and fire cabling & devices
 - Continued Installing conduits for new permanent power feed
- **Northeast Interior (Architectural Casework Contractor)**
 - Casework for addition Completed
- **Foodservice Equipment (Breckenridge)**
 - Coordinating with MEP's

Financial Payment Application Summary as of 12/31/2023

Contractor	Vendrick	Lugaila	Vrabel	Right Electric	Breckenridge Kitchen	Northeast Interior	
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	\$2,629.38	(\$761.92)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,867.46
Previous Change Orders	\$40,903.55	\$0.00	\$13,611.00	\$4,868.76	\$0.00	\$0.00	\$59,383.31
Change Order Total	\$43,532.93	(\$761.92)	\$13,611.00	\$4,868.76	\$0.00	\$0.00	\$61,250.77
Contract Sum to Date	\$14,415,732.93	\$3,630,238.08	\$2,021,011.00	\$3,125,468.76	\$601,500.00	\$839,000.00	\$24,632,950.77
Total Work Completed to date	\$6,339,312.31	\$1,992,440.75	\$1,117,251.00	\$1,642,858.00	\$34,041.00	\$295,800.00	\$11,421,703.06
Total Retention Being Held	\$633,931.23	\$199,244.08	\$111,725.00	\$164,285.80	\$3,404.10	\$29,580.00	\$1,142,170.21
Total earned net of Retainage	\$5,705,381.08	\$1,793,196.67	\$1,005,526.00	\$1,478,572.20	\$30,636.90	\$266,220.00	\$10,279,532.85
Work Completed this period	\$537,577.07	\$58,847.50	\$24,467.00	\$137,415.00	\$29,641.00	\$66,170.00	\$854,117.57
Retention Held This Period	\$53,757.61	\$5,884.75	\$2,447.00	\$13,741.50	\$2,964.10	\$6,617.00	\$85,411.96
Balance to Finish including Retainage	\$8,710,351.85	\$1,837,041.41	\$1,015,485.00	\$1,646,896.56	\$570,863.10	\$572,780.00	\$14,353,417.92
Percent Complete	43.97%	54.88%	55.28%	52.56%	5.66%	35.26%	46.37%
Pay Application 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			\$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	\$518,094.45	\$54,855.00	\$162,162.00	\$178,947.00			\$914,058.45
October 2023	\$505,011.86	\$65,396.25	\$28,710.00	\$328,845.60		\$4,977.00	\$932,940.71
November 2023	\$371,209.50	\$60,037.42	\$60,264.00	\$152,800.00			\$644,310.92
December 2023	\$483,818.46	\$52,962.75	\$22,020.00	\$123,673.50	\$26,676.90	\$59,553.00	\$768,704.61
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
TOTAL	\$5,705,381.10	\$1,793,196.67	\$1,005,526.00	\$1,478,572.00	\$30,636.90	\$266,220.00	\$10,279,532.67

Change Order Summary as of 12/31/2023

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount	Approved/Paid	Potential/Pending
Right	EC	COR-EC-002	Bleacher Power	Executed	CO EC-001	\$4,868.76	\$ 4,868.76	\$ -
Right	EC	COR-EC-001	BPI Power	Pending	Pending	\$10,674.67	\$ -	\$ 10,674.67
Vendrick	GC	Credit Letter	Roller Shade VE Credit	Executed	CO GC-001	\$ (6,300.00)	\$ (6,300.00)	\$ -
Vendrick	GC	Additional Scope Letter	Summer 2023 Roofing	Executed	CO GC-002	\$0.00	\$0.00	\$0.00
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-008	Temporary Glazing for Area A storefronts	Executed	CO GC-006	\$ 2,268.40	\$ 2,268.40	\$ -
Vendrick	GC	PCO GC-002	Relocate Inlet DI-030	Executed	CO GC-007	\$ 3,849.62	\$ 3,849.62	\$ -
Vendrick	GC	PCO GC-011	Reinforce existing inlet to make it traffic-bearing	Executed	CO GC-008	\$ 9,378.00	\$ 9,378.00	\$ -
Vendrick	GC	PCO GC-012	Raise Structure DI-01 8"	Executed	CO GC-009	\$ 450.25	\$ 450.25	\$ -
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	\$ -
Vendrick	GC	PCO GC-013	Final Cleaning Credit	Executed	CO GC-012	\$ (3,300.00)	\$ (3,300.00)	\$ -
Vendrick	GC	PCO GC-018	Temp pull off parking area	Executed	CO GC-013	\$ 4,140.00	\$ 4,140.00	\$ -
Vendrick	GC	PCO GC-019	Add ACT dg in room A110	Executed	CO GC-014	\$ 445.41	\$ 445.41	\$ -
Vendrick	GC	PCO GC-017	plywood for A/C in windows	Executed	CO GC-015	\$ 754.07	\$ 754.07	\$ -
Vendrick	GC	PCO GC-021	CMU Piers per RFI #53	Executed	CO GC-016	\$ 1,315.00	\$ 1,315.00	\$ -
Vendrick	GC	PCO GC-023	Trade Wall Graphics for Floor Graphics	Approved	CO GC-017	\$ 954.45	\$ 954.45	\$ -
Vendrick	GC	PCO GC-014	Signage Submittal Changes Includes PCO GC-020	Executed	CO GC-018	\$ 791.38	\$ 791.38	\$ -
Vendrick	GC	PCO GC-024	Add Plumbing Chase Access Doors in Area A Addition Also Includes rest of project (PCO GC-025)	Executed	CO GC-019	\$ 1,838.00	\$ 1,838.00	\$ -
Vendrick	GC	PCO GC-020	credit to change cast AL letters to acrylic (amount is included with PCO GC-014 and reflected in CO GC-018)	Obsolete	Obsolete	\$ -	\$ -	\$ -
Vendrick	GC	PCO GC-025	Add Plumbing Chase Access Doors for rest of Project	Obsolete	Obsolete	\$ -	\$ -	\$ -
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	\$ -	\$ -
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	\$ -	\$ -
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-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)	\$ -	\$ (46,200.00)
Vendrick	GC	PCO GC-027	Upgrade to Epoxy Paint in Corridors for rest of Project	Executed	CO GC-021	\$ 2,655.00	\$ 2,655.00	\$ -
Vendrick	GC	PCO GC-026	Relocate Red Maples	Executed	CO GC-020	\$ 348.00	\$ 348.00	\$ -
Lugalia	HC	PCO HC-001	Delete Roof Vents not required as per rebid requirements	Executed	CO HC-001	\$ (761.92)	\$ (761.92)	\$ -
Lugalia	HC	PCO HC-002	Patch roof at deleted HVAC locations and flash in new HVAC equipment at Garland Roof area	Pending		\$ -	\$ -	\$ -
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	stand at Athletic Field	Executed	CO PC-002	\$ 8,935.00	\$ 8,935.00	\$ -
Vrabel	PC	PCO-PC-003	supposed to be removed in 1960	Pending	Pending	\$ 4,505.00	\$ -	\$ 4,505.00
Vrabel	PC	CCD PC-001	Locker Room Sanitary tie-in	Pending-NTE	Pending	\$ 26,884.00	\$ -	\$ 26,884.00
Vrabel	PC	CCD PC-002	Area B Storm Line	Pending-NTE	Pending	\$ 37,744.00	\$ -	\$ 37,744.00
TOTALS							\$ 54,685.01	\$ 83,980.67



Learning Commons area at West end of Area A Addition.



North Side of Existing Area A and New Classroom Addition



**Main Corridor of Area A Addition.
(looking back toward existing building)**



Transition area between Area A Existing and Addition.



Area A Addition classroom ready for Furniture.



Area A Transition Corridor display cases and water fountains.



**Athletic Field in progress.
Rest of topsoil will be spread and seeded in the Spring.**



**Area C Foundations in place.
Classrooms closest to existing building.
Administrative/office area in foreground.
Foundations have been insulated and backfilled.
Underground Plumbing is in place.
Frost pit for new parent drop-off entrance installed.**



Foundations in place:

- Cafeteria (left)
- Kitchen (right)
- Loading Dock (far right).

**Shoring posts are visible against the white block.
(Which was the storage room wall)**



West end of Area A addition.

New playground will be built in area between grass and building.



Success Through Management
www.ecklesgroup.com

201 South Main Street
Suite 103
Zelienople, PA 16063
724-473-0485