

Chicora Elementary School

Construction Project Update

Construction Report for February 12, 2024 Board Meeting



Area C floor slabs have been placed.

Updates by Prime Contractor

- **Vendrick Construction (General Contractor)**
 - Area A Addition has been turned over to District.
 - West end of Area B had been vacated, and selective demolition has commenced.
 - Below-grade CMU is complete in Area C
 - Slab on Grade is complete in Area A
 - Masons have mobilized.
- **Lugaila Mechanical (HVAC Contractor)**
 - Coordination Drawings are complete.
 - Starting early work in Area B and the Area B/C transitions points
- **Vrabel Plumbing (Plumbing Contractor)**
 - Completed Underground plumbing in Kitchen & Cafeteria
 - Installed Floor Drains, Cleanouts, and Floor sinks in Kitchen & Cafeteria
 - Starting Block Rough-ins with Masons
- **Right Electric (Electrical Contractor)**
 - Started Selective Demolition in Area B
 - Installed Temporary Lighting in Area B
 - Installed New Lighting in Library
 - Continued Underground feeders for Areas A & P
- **Northeast Interior (Architectural Casework Contractor)**
 - Field Measured for Current “Early Area B” phase.
- **Breckenridge Equipment (Foodservice Equipment)**
 - Waiting for masonry to get field dimensions for custom stainless.

Financial Payment Application Summary as of 1/31/2024

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	\$3,003.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,003.00
Previous Change Orders	\$43,532.93	(\$761.92)	\$13,611.00	\$4,868.76	\$0.00	\$0.00	\$61,250.77
Change Order Total	\$46,535.93	(\$761.92)	\$13,611.00	\$4,868.76	\$0.00	\$0.00	\$64,253.77
Contract Sum to Date	\$14,418,735.93	\$3,630,238.08	\$2,021,011.00	\$3,125,468.76	\$601,500.00	\$839,000.00	\$24,635,953.77
Total Work Completed to date	\$6,572,106.31	\$2,024,500.75	\$1,148,511.00	\$1,772,630.75	\$285,908.89	\$295,800.00	\$12,099,457.70
Total Retention Being Held	\$657,210.63	\$202,450.08	\$114,851.00	\$177,263.08	\$28,590.89	\$29,580.00	\$1,209,945.68
Total earned net of Retainage	\$5,914,895.68	\$1,822,050.67	\$1,033,660.00	\$1,595,367.67	\$257,318.00	\$266,220.00	\$10,889,512.02
Work Completed this period	\$232,794.00	\$32,060.00	\$31,260.00	\$129,772.75	\$251,867.89	\$0.00	\$677,754.64
Retention Held This Period	\$23,279.40	\$3,206.00	\$3,126.00	\$12,977.28	\$25,186.79	\$0.00	\$67,775.47
Balance to Finish including Retainage	\$8,503,840.25	\$1,808,187.41	\$987,351.00	\$1,530,101.09	\$344,182.00	\$572,780.00	\$13,746,441.75
Percent Complete	45.58%	55.77%	56.83%	56.72%	47.53%	35.26%	49.11%
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	\$209,514.60	\$28,854.00	\$28,134.00	\$116,795.47	\$226,681.10		\$609,979.17
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 PAID TO DATE	\$5,914,895.70	\$1,822,050.67	\$1,033,660.00	\$1,595,367.47	\$257,318.00	\$266,220.00	\$10,889,511.84

Change Order Summary as of 2/09/2024.

Chicora Elementary Master Change Order Log

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount	Approved/Paid	Potential/Pending
Right	EC	COR-EC-001	BPI Power	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	\$ -	\$ -
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	\$ -	\$ -
Vendrick	GC	PCO GC-009c	Double-Flash Seams on Area b Roof	Pending	Under Review	\$ 50,373.00	\$ -	\$ 50,373.00
			Credit for Area B Library roof to remain in place:					
Vendrick	GC	PCO GC-009d	10 years left on warranty	Pending	Under Review	\$ (46,200.00)	\$ -	\$ (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-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-013	Final Cleaning Credit	Executed	CO GC-012	\$ (3,300.00)	\$ (3,300.00)	\$ -
Vendrick	GC	PCO GC-014	Signage Submittal Changes Indlces PCO GC-020	Executed	CO GC-018	\$ 791.38	\$ 791.38	\$ -
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-017	plywood for A/C in windows	Executed	CO GC-015	\$ 754.07	\$ 754.07	\$ -
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 clq in room A110	Executed	CO GC-014	\$ 445.41	\$ 445.41	\$ -
Vendrick	GC	PCO GC-020	(amount is included with PCO GC-014 and	Obsolete	Obsolete	\$ -	\$ -	\$ -
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-024	Addition	Executed	CO GC-019	\$ 1,838.00	\$ 1,838.00	\$ -
Vendrick	GC	PCO GC-025	Add Plumbing Chase Access Doors for rest of Project	Obsolete	Obsolete	\$ -	\$ -	\$ -
Vendrick	GC	PCO GC-026	Relocate Red Maples	Executed	CO GC-020	\$ 348.00	\$ 348.00	\$ -
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-028	Plaque Dimension Changes	Pending	Under Review	\$ 896.00	\$ -	\$ 896.00
Vendrick	GC	PCO GC-029	Additional Chain Like Fence	Pending	Under Review	\$ 33,792.00	\$ -	\$ 33,792.00
Vendrick	GC	PCO GC-030	Extra Piping for Relocated Downspout	Rejected	Under Review	\$ 1,351.00		
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	CCD PC-001	Locker Room Sanitary tie-in	Rejected	Obsolete	\$ 26,884.00	\$ -	\$ -
Vrabel	PC	PCO PC-004A	Locker Room Sanitary tie-in	Pending	Under Review	\$ 18,801.00	\$ -	\$ 18,801.00
Vrabel	PC	CCD PC-002	Area B Storm Line	Pending-NTE	Pending	\$ 37,744.00	\$ -	\$ 37,744.00
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 PC-002	\$ 8,935.00	\$ 8,935.00	\$ -
Vrabel	PC	PCO-PC-003	Cap Off and Fill existing Septic tank that was supposed to be removed in 1960	Pending	Pending	\$ 4,505.00	\$ -	\$ 4,505.00
Vrabel	PC	PCO-PC-00	Credit for leaving Showers in locker rooms as-is	Pending	Pending	\$ (5,000.00)	\$ -	\$ (5,000.00)
						TOTALS	\$ 45,942.77	\$ 94,911.00



Aerial view of Area A addition from above playfield.



Depressed slab elevation for new Walk-in Refrigerator and Freezer
This area is visible in cover page image.



Closed off Corridor facing Area A



Closed off Corridor in Area B.



Area B classroom with most of old finishes removed.



Former Main Entrance Lobby looking into Library



Former Main Entrance Lobby looking into Former Office Area.



Selective Dmolition in Library in progress.



**Block wall along Kindergarten classrooms has been started.
Scaffold ready for higher courses.**



View from future main entry corridor toward future administrative offices and kindergarten classrooms



View from future Administrative area toward future entry corridor, cafeteria, and kitchen



View of Area C addition slab and parent drop-off loop.



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