

# **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
- o 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)

- o Completed Underground plumbing in Kitchen & Cafeteria
- o 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)

o 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	/ Y
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%
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	111111111111111111111111111111111111111	Pay Application /	Amount (net of Ret	ainage)			
April 2023	11/10/24	\$71,302.50	\$138,600.00	\$104,400.00	1	All	\$314,302.50
May 2023	\$686,734.19	\$9,022.50	\$0.00	\$0.00		. Proc.	\$695,756.69
June 2023	\$978,242.40	\$457,661.25	\$45,540.00	\$105,784.20	1		\$1,587,227.85
July 2023	\$781,663.10	\$120,816.00	\$323,928.00	\$151,188.75	1		\$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	1////	1	\$914,058.45
October 2023	\$505,011.86	\$65,396.25	\$28,710.00	\$328,845.60	7.7	\$4,977.00	\$932,940.71
November 2023	\$371,209.50	\$60,037.42	\$60,264.00	\$152,800.00	7 / \	1.00.7	\$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		W/W					\$0.00
March 2024	27 1/6	MIT.		/		10 Br	\$0.00
April 2024					200	100 101	\$0.00
May 2024	1.5	180	7	/ //	7	1. 1. 1.	\$0.00
June 2024	1/8//	14.77		/ / /	A .		\$0.00
July 2024		7/1		1 4		43.7	\$0.00
August 2024		14.	A Section of the				\$0.00
September 2024		7/10/-		. 7		170	\$0.00
October 2024		end// /		3.77	10.7	/ 13	\$0.00
November 2024		1/11/		3-3-3		/ 8	\$0.00
December 2024				11 4 1		The Name of Street, St	\$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.

Contractor	Contract		Change Order Log	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 Vendrick	GC GC	Credit Letter PCO GC-002	Roller Shade VE Credit Relocate Inlet DI-030	Executed Executed	CO GC-001 CO GC-007	\$ (6,300.00) \$ 3,849.62	\$ (6,300.00) \$ 3,849.62	\$ -
Vendrick	GC	PCO GC-002	Added Brakemetal Closures	Executed	CO GC-007	\$ 9,084.18		\$ -
Vendrick	GC	PCO GC-003	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			\$ -
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
Vendrick Vendrick	GC GC	PCO GC-009d PCO GC-010a	Credit for Area B Library roof to remain in place: 10 years left on warranty Rock at Toe of Athletic Field	Pending Rejected	Under Review Rejected	\$ (46,200.00) \$ 38,072.00	\$ - \$ -	\$ (46,200.00 \$ -
Von dui ale	GC	DCO CC 010h	Dook at Too of Athletic Field	Defeated	Datastad	\$ 40,086.00		s -
Vendrick Vendrick	GC	PCO GC-010b	Rock at Toe of Athletic Field  Reinforce existing inlet to make it traffic- bearing	Rejected  Executed	Rejected  CO GC-008	\$ 40,086.00	\$ 9,378.00	4 -
vendrick	UC .	7 CO GC-011	bearing	Executed	CO GC-000	\$ 9,370.00	3,570.00	<b>9</b>
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 Incldes 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 clg 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	\$ -
	J.K.	1	Add Plumbing Chase Access Doors for rest of	/	/ A			
Vendrick	GC	PCO GC-025	Project	Obsolete	Obsolete	\$ -	\$ -	\$ -
Vendrick	GC	PCO GC-026	Relocate Red Maples Upgrade to Epoxy Paint in Corridors for rest of	Executed	CO GC-020	\$ 348.00	\$ 348.00	\$ -
Vendrick	GC	PCO GC-027	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)	\$ -
1			Patch roof at deleted HVAC locations and flash in new HVAC equipment at Garland Roof	/		1. // W	100	
Lugalia	HC	PCO HC-002	area	Pending	_/Y	\$ -	\$ -	\$ -
		CCD PC-001	Ab 515 / 10 1/2		/			529 XIII W
Vrabel	PC	PCO PC-004	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
Mark 1		CCD PC-002	A D.C.	Daniella Arre	D		THE STATE OF THE S	
Vrabel	PC	PCO PC-005	Area B Storm Line	Pending-NTE	Pending	\$ 37,744.00	\$ -	\$ 37,744.00
Vrabel	PC	PCO-PC-001	Raise Existing Manhole to new Grade  Install casing/piping for future concession	Executed	CO PC-001	\$ 4,676.00	\$ 4,676.00	\$ -
Vrabel	PC	PCO-PC-002	stand at Athletic Field  Cap Off and Fill existing Septic tank that was	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	PCO-PC-00	Credit for leaving Showers in locker rooms as- is	Pending	Pending	\$ (5,000.00)	\$ -	\$ (5,000.00





Aerial view of Area A addition from above playfield.





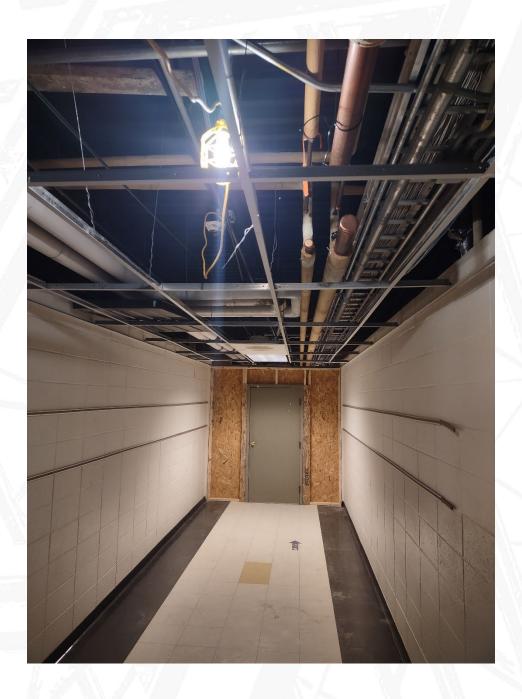
Depressed slab elevation for new Walk-in Refrigerator and Freezer This area is visible in cover page image.





Closed off Corridor facing Area A





Closed off Corridor in Area B.



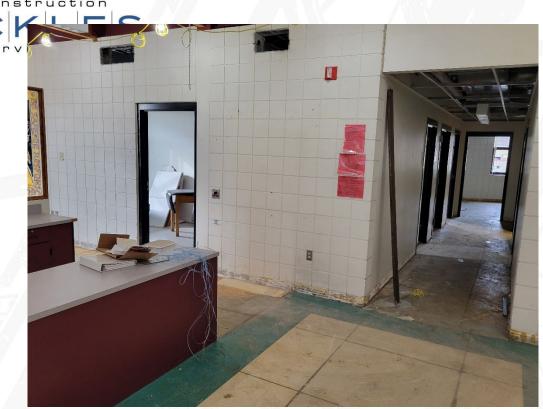


Area B classroom with most of old finishes removed.

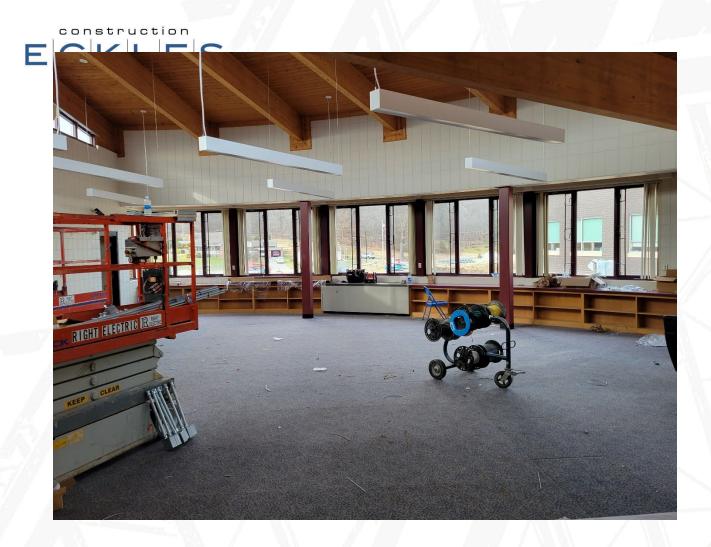




Former Main Entrance Lobby looking into Library

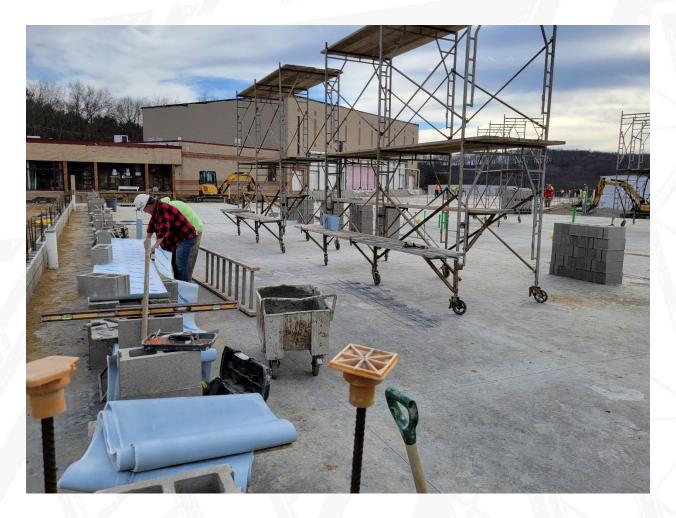


Former Main Entrance Lobby looking into Former Office Area.



**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 adminitrative offices and kindergarten classrooms





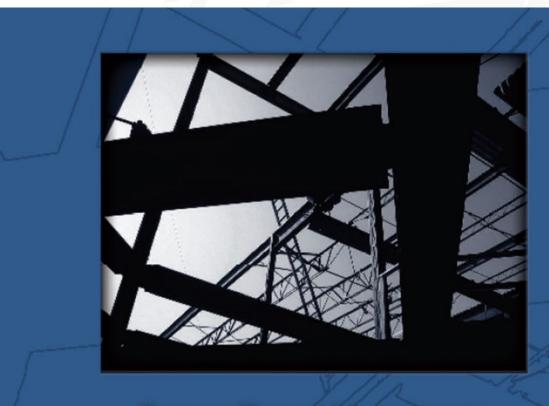
View from future Administrative area toward future entry corridor, cafeteria, and kitchen





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





Success Through Management www.ecklesgroup.com

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