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Chicora Elementary School

Construction Project Update

Construction Report for September 09, 2024, Board Meeting

Cafeteria and serving line entrances

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Updates by Prime Contractors

Average workforce per day leading up to School Opening was averaging around 110 workers on site each day.

- **Vendrick Construction (General Contractor)**
  - Admin, Area B Cafeteria & Kitchen substantially complete
  - Loading dock complete, including approach apron
  - Sidewalks extended from teachers' parking areas to front entrance.
  - Flooring complete in classrooms and nearly complete in corridors
  - Paint is complete in all occupied areas.
  - Structural steel and deck at bus entrance side of connector erected.
  - Loading Dock Canopy steel erected
  - Parents' drop-off roadway is ready for asphalt.

- **Lugaila Mechanical (HVAC Contractor)**
  - Continuing controls installation & Programming
  - All Rooftop Air Handlers Started up and connected.
  - Grilles, registers, and diffusers are installed throughout the building.

- **Vrabel Plumbing (Plumbing Contractor)**
  - Gas line for Kitchen & Cafeteria installed across connector.
  - All fixtures in Areas B&C are installed.
  - gas lines connected to RTU's.
  - Temporary water lines installed to supply water to Kitchen until roof structure is installed at connector.
  - Hot Water heaters connected and started up.

- **Right Electric (Electrical Contractor)**
  - Generator started up and tested.
  - Continuing to switch areas over from old service to new
  - Connected kitchen equipment.
  - Lighting
  - Emergency circuits
  - Wiring for electronic access
  - Connected HVAC and Plumbing equipment.

- **Northeast Interior (Architectural Casework Contractor)**
  - Classroom/Admin Casework completed.
  - Library casework completed.
  - Millwork installed in Reception and Workroom
  - Countertops installed in Cafeteria.

- **Breckenridge Equipment (Foodservice Equipment)**
  - Kitchen equipment installed.
  - Health Department inspection passed 8/30.
  - Kitchen equipment full startup 9/06
  - Kitchen training 9/10
  - Custom Fabricated equipment to be installed starting 8/16.

Partial Occupancy was granted by the building Inspector.

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Financial Payment Application Summary as of 8/31/2024

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	$55,566.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,566.00
Previous Change Orders	$366,146.01	$528.21	$122,904.00	$23,198.20	$0.00	$0.00	$512,776.42
Change Order Total	$421,712.01	$528.21	$122,904.00	$23,198.20	$0.00	$0.00	$568,342.42
Contract Sum to Date	$14,793,912.01	$3,631,528.21	$2,130,304.00	$3,143,798.20	$601,500.00	$839,000.00	$25,140,042.42
Total Work Completed to date	$12,408,324.13	$3,373,044.71	$2,071,744.00	$2,925,210.57	$542,487.89	$777,130.00	$22,097,941.30
Total Retention Being Held	$620,416.21	$168,652.25	$207,174.00	$146,260.54	$54,248.79	$77,713.00	$1,274,464.79
Total earned net of Retainage	$11,787,907.92	$3,204,392.46	$1,864,570.00	$2,778,950.03	$488,239.10	$699,417.00	$20,823,476.51
Work Completed this period*	$1,408,704.68	$75,735.00	$149,163.60	$206,808.32	$179,203.00	$424,080.00	$2,443,694.60
Retention Held This Period	$70,435.24	$3,786.75	$14,916.00	$10,340.41	$17,920.30	$42,408.00	$159,806.70
Balance to Finish including Retainage	$3,006,004.09	$427,135.75	$265,734.00	$364,848.17	$113,260.90	$139,583.00	$4,316,565.91
Percent Complete	83.87%	92.88%	97.25%	93.05%	90.19%	92.63%	87.90%
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	$474,469.36	$87,619.50	$45,243.00	$40,040.99			$647,372.85
March 2024	$504,458.80	$138,709.58	$117,449.00	$105,724.13	$61,522.20		$927,863.71
April 2024	$1,016,763.44	$483,788.13	$134,247.60	$196,467.91	$8,116.20	$51,525.00	$1,890,908.28
May 2024	$805,379.00	$101,259.98	$119,331.00	$245,408.22	$0.00	$0.00	$1,271,378.20
June 2024	$1,087,171.10	$186,900.00	$92,745.00	$99,842.93			$1,466,659.03
July 2024	$646,491.09	$312,116.33	$220,850.40	$323,826.93			$1,503,284.75
August 2024	$1,338,269.44	$71,948.25	$134,247.60	$196,467.91	$161,282.70	$128,457.00	$2,030,672.90
September 2024							$0.00
October 2024							$0.00
November 2024							$0.00
December 2024							$0.00
TOTAL PAID TO DATE	**$11,787,897.93**	**$3,204,392.44**	**$1,897,773.60**	**$2,803,146.49**	**$488,239.10**	**$446,202.00**	**$20,627,651.56**

*** Negative Retention Figures indicate Retention Reduction per Contract at 50% completion of project.**

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Change Order Summary as of 8/31/2024.

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount Submitted	Approved/Paid	Potential/Pending	NOTES
Right	EC	COR-EC-002	Bleacher Power	Executed	CO EC-001	$4,868.76	$ 4,868.76	$ -	
Right	EC	COR-EC-003	ASI #7 Changes	Executed	CO EC-002	$18,329.44	$ 18,329.44	$ -	Originally Submitted at $29K
Right	EC	COR-EC-001	BPI Power	Obsolete	Rejected	$10,674.67	$ -	$ -	This additional work not requied
Vendrick	GC	PCO GC-048	Area B Interior Connector Joist & Deck removal and reinstallation	Pending	CCD GC-003R	$ 27,150.00	$ -	$ 27,150.00	
Vendrick	GC	PCO GC-060	Cost for Breckenridge floor work as per CRA interpretation	Pending	CCD GC-006	$ 4,314.00	$ -	$ 4,314.00	
Vendrick	GC	Credit Letter PCO GC-001	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	Executed	CO GC-005	$ 975.66	$ 975.66	$ -	
Vendrick	GC	PCO GC-008	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 clg 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	Executed	CO GC-017	$ 954.45	$ 954.45	$ -	
Vendrick	GC	PCO GC-014	Signage Submittal Changes Incides PCO GC-020	Executed	CO GC-018	$ 791.38	$ 791.38	$ -	
Vendrick	GC	PCO GC-024	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-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-031	ASI #7 Changes	Executed	CO GC-022	$ 293.00	$ 293.00	$ -	
Vendrick	GC	PCO GC-035	Eliminate F1 Window	Executed	CO GC-023	$ (2,158.02)	$ (2,158.02)	$ -	
Vendrick	GC	PCO GC-032	accommodate HVAC and Sprinkler piping	Executed	CO GC-024	$ 1,696.00	$ 1,696.00	$ -	CRA/Tower/ECS find costs reasonable
Vendrick	GC	PCO GC-009E	Add Taper to Garland Roof Area	Executed	CO GC-025	$ 43,586.55	$ 43,586.55	$ -	
Vendrick	GC	PCO GC-029	Additional Chain Like Fence	Executed	CO GC-026	$ 37,980.00	$ 37,980.00	$ -	
Vendrick	GC	PCO GC-036	Room Windows	Executed	CO GC-027	$ 6,271.00	$ 6,271.00	$ -	
Vendrick	GC	PCO GC-034R1 CCD GC-002	Furring and Drywall and Laminating walls Combination of PCO's 033 & 034	Executed	CO GC-028	$ 19,343.10	$ 19,343.10	$ -	Original Price was $28,392.00
Vendrick	GC	PCO GC-037	Single-Occupant Restroom Privacy Indicators	Executed	CO GC-029	$ 9,061.00	$ 9,061.00	$ -	
Vendrick	GC	PCO GC-022R1 CCD GC-001	Storage Room Shoring	Executed	CO GC-030	$23,839.00	$ 23,839.00	$ -	Originally submitted at >$75,000
Vendrick	GC	PCO GC-041	Reconfigure Storefront Framing at Library Clerestory	Executed	CO GC-031	$ 1,102.00	$ 1,102.00	$ -	
Vendrick	GC	PCO GC-043	Asbestos-containing Transite Fascia removal	Executed	CO GC-032	$ 8,936.00	$ 8,936.00	$ -	
Vendrick	GC	PCO GC-042	Additional Bulkhead at B105	Executed	CO GC-033	$ 950.00	$ 1,102.00	$ -	
Vendrick	GC	PCO GC-028	Plaque Dimension Changes	Executed	CO GC-034	$ 896.00	$ 896.00	$ -	
Vendrick	GC	PCO GC-046	Partition reduction due to urinals in Gang Restrooms instead of all toilets	Executed	CO GC-035	$ (2,955.00)	$ (2,955.00)	$ -	
Vendrick	GC	PCO GC-040R1	Changes at Courtyards per ASI #6	Executed	CO GC-036	$ 105,105.00	$ 105,105.00	$ -	
Vendrick	GC	PCO GC-049	Remove Retaining Wall, infill louvers with brick	Executed	CO GC-037	$ 1,218.00	$ 1,218.00	$ -	
Vendrick	GC	PCO GC-050	Additional Courtyard Selective Demolition	Executed	CO GC-038	$ 1,431.00	$ 1,431.00	$ -	
Vendrick	GC	PCO GC-044R1	Playground Alterations (revised)	Executed	CO GC-039	$ 45,162.45	$ 45,162.45	$ -	
Vendrick	GC	PCO GC-039	Mortar Stain Repair Credit	Executed	CO GC-040	$ (5,350.00)	$ (5,350.00)	$ -	
Vendrick	GC	PCO GC-051	Credit to not paint Mechancial Rooms C160, C161, & C162	Executed	CO GC-041	$ (3,500.00)	$ (3,500.00)	$ -	
Vendrick	GC	CCD GC-005 RPCO GC-047R1	Rebuild Courtyard Fascia Support	Executed	CO GC-042	$ 21,353.00	$ 21,353.00	$ -	NTE Pricing Submitted at $ 34,122
Vendrick	GC	PCO GC-045	Grade changes	Executed	CO GC-043	$ 1,422.00	$ 1,422.00	$ -	
Vendrick	GC	PCO GC-052	Pipe Tunnel abatement and infill	Executed	CO GC-044 CCD GC-004	$ 17,056.00	$ 17,056.00	$ -	Being Done on T&M
Vendrick	GC	PCO GC-053	Unforeseen T&M Drywall work in "Remaining" area B	Executed	CO GC-045	$ 28,244.00	$ 28,244.00	$ -	

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Change Order Summary as of 8/12/2024 pg2.

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount Submitted	Approved/Paid	Potential/Pending	NOTES
Vendrick	GC	PCO GC-055	Gym Acoustial Panel Demolition	Executed	CO GC-046	$ 1,908.00	$ 1,908.00	$ -	
Vendrick	GC	PCO GC-056	Corrective work at DI #29	Executed	CO GC-047	$ 5,238.00	$ 5,238.00	$ -	
Vendrick	GC	PCO GC-057	Changes necessary to meet Existing Gym Floor Elevation	Executed	CO GC-048	$ 1,698.00	$ 1,698.00	$ -	
Vendrick	GC	PCO GC-059	Out of sequence work in Connector	In Dispute	In Dispute	$ 12,817.00	$ -	$ -	
~~Vendrick~~	~~GC~~	~~PCO GC-020~~	~~Credit to change cast AL letters to acrylic (amount is included with PCO GC-014~~	~~Obsolete~~	~~Obsolete~~	~~$ -~~	~~$ -~~	$ -	
~~Vendrick~~	~~GC~~	~~PCO GC-025~~	~~Add Plumbing Chase Access Doors for rest of Project~~	~~Obsolete~~	~~Obsolete~~	~~$ -~~	~~$ -~~	$ -	
~~Vendrick~~	~~GC~~	~~PCO GC-044~~	~~Playground Alterations~~	~~Obsolete~~	~~Obsolete~~	~~$ 49,857.00~~	~~$ -~~	~~$ -~~	
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-004	Changes as per ASI#7	Executed	CO HC-002	$ 1,290.13	$ 1,290.13	$ -	
~~Lugalia~~	~~HC~~	~~PCO HC-002~~	~~Patch roof at deleted HVAC locations and flash in new HVAC equipment at Garland Roof area~~	~~Rejected~~	~~Rejected~~	~~$ 47,155.92~~	~~$ -~~	~~$ -~~	Cost per contract is a $40,000.00 add for seam taping & tapered insulation. Cost to keep Garland Roof is $ 46,000 credit, no extra $ 40,000 for taper, and CO to HC for $ 47,155.92. Net savings = $38,844.08
~~Lugalia~~	~~HC~~	~~PCO HC-003~~	~~Upcharge for custom Color on Fabric Ducts~~	~~Rejected~~	~~Rejected~~	~~$ 3,326.40~~	~~$ -~~	~~$ -~~	Fabric ducts will be white, as specified.
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	that was supposed to be removed in	Executed	CO PC-003	$ 4,505.00	$ 4,505.00	$ -	
Vrabel	PC	PCO-PC-007	Cost for ASI #7	Executed	CO PC-004	$ 1,633.00	$ 1,633.00	$ -	
Vrabel	PC	PCO-PC-006	Credit for leaving Showers in locker rooms as-is	Executed	CO PC-005	$ (5,000.00)	$ (5,000.00)	$ -	
Vrabel	PC	PCO PC-004A	Locker Room Sanitary tie-in	Executed	CO PC-006	$ 18,801.00	$ 18,801.00	$ -	
Vrabel	PC	PCO PC-009	Relocate Waterline and Sprinkler Lines	Executed	CO PC-007	$ 16,232.00	$ 16,232.00	$ -	
~~Vrabel~~	~~PC~~	~~CCD PC-001 PCO PC-004~~	~~Locker Room Sanitary tie-in~~	~~Rejected~~	~~Obsolete~~	~~$ 26,884.00~~	~~$ -~~	~~$ -~~	
Vrabel	PC	CCD PC-002 PCO PC-005	Area B Storm Line	Executed	CO PC-008	$ 26,659.00	$ 26,659.00	$ -	
Vrabel	PC	PCO PC-008	Classroom Subsidence & Roof Drain piping repair	Executed	CO PC-009	$ 18,220.00	$ 18,220.00	$ -	
Vrabel	PC	PCO PC-010	Replace Art Room Sinks	Executed	CO PC-010	$ 1,696.00	$ 1,696.00	$ -	
Vrabel	PC	PCO PC-011	Reconfigure Courtyard drainage	Executed	CO PC-011	$ 23,688.00	$ 23,688.00	$ -	
Vrabel	PC	PCO PC-012	Mechanical Room Piping repairs	Pending	CCD PC-003	$ 8,525.91	$ -	$ 8,525.91	PCO PC-012 & PC-013 are both included in
Vrabel	PC	PCO PC-013	Mechanical Room Mop Basins	Pending	CCD PC-003	$ 4,778.37	$ -	$ 4,778.37	
Vrabel	PC	PCO PC-014	Change Toilets to Urinals in New Area C & existing A Boys' Gang Restrooms	Executed	CO PC-012	$ 2,859.00	$ 2,859.00	$ -	
Vendrick	GC	PCO GC-054	Cost to install Walk-In Cooler Roof Curbs out of sequence	Pending	Pending	$ 2,596.00	$ -	$ 2,596.00	This will be offset by a credit CO to FSE Contractor.
Vendrick	GC	PCO GC-058	Planter modificatiosn at Bud Entrance	Pending	Pending	$ 10,924.00	$ -	$ 10,924.00	
Vendrick	GC	PCO GC-061	Attitional Paving at Kittaning St.	Pending	Pending	$ 1,886.00	$ -	$ 1,886.00	
Vendrick	GC	PCO GC-062	Change Block soundproofing from foam to sand	Pending	Pending	$ (439.40)	$ -	$ (439.40)	
~~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-009c~~	~~Double-Flash Seams on Area b Roof~~	~~Rejected~~	~~Rejected~~	~~$ 50,373.00~~	~~$ -~~	~~$ -~~	
~~Vendrick~~	~~GC~~	~~PCO GC-009d~~	~~Credit for Area B Library roof to remain in place: 10 years left on warranty~~	~~Rejected~~	~~Rejected~~	~~$ (46,200.00)~~	~~$ -~~	~~$ -~~	
Lugaila	HC	PCO HC-005	Cost to evacuate existing walk in refrigertant, and remove kitchen equipment	Pending	Pending	$ 3,562.05	$ -	$ 3,562.05	FSE Contractor refused to do tehis work that was determined to be within their scope.
Vrabel	PC	PCO PC-016	Temporary Water Lines to Open Area	Pending	Pending	$ 12,694.00	$ -	$ 12,694.00	
Vrabel	PC	PCO PC-015	Add Water Make-up for HVAC	Pending	Pending	$ 2,250.00	$ -	$ 2,250.00	
Breckenridge	FSEC	PCO FSE-001	HC Kitchen Demo Backcharges	Pending	Pending	$ (3,562.05)	$ -	$ (3,562.05)	
Breckenridge	FSEC	PCO FSE-002	GC out of sequence Roof work for Walk-In curbs deliverd late	Pending	Pending	$ (2,596.00)	$ -	$ (2,596.00)	
Breckenridge	FSEC	B/C KCASD-001	Cost for District Fire Sefety Vendor to decomission existign Ansul System	Pending	Pending	$ -	$ -	$ -	unknown cost at this time
~~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 038~~	~~Add Bulletin Board cabinet at~~	~~Rejected~~	~~Rejected~~	~~$ 4,427.00~~	~~$ -~~	~~$ -~~	
~~Vendrick~~	~~GC~~	~~PCO GC 040~~	~~Changes at Courtyards per ASI #6~~	~~Rejected~~	~~Rejected~~	~~$ 139,134.00~~	~~$ -~~	~~$ -~~	
~~Vendrick~~	~~GC~~	~~PCO GC-030~~	~~Extra Piping for Relocated Downspout~~	~~Rescinded~~	~~Rescinded~~	~~$ 1,351.00~~	~~$ -~~	~~$ -~~	
~~Vendrick~~	~~GC~~	~~PCO GC 033~~	~~Furring and Drywall at bare CMU walls and under sills~~	~~Rejected~~	~~Under Review~~	~~$ 23,522.00~~	~~$ -~~	~~$ -~~	Plan is to proceed with these on T&M, NTE total submitted. GC to provide credit for contract patching.
~~Vendrick~~	~~GC~~	~~PCO GC-034~~	~~Laminate walls and change infills to metal studs~~	~~Rejected~~	~~Under Review~~	~~$ 13,012.00~~	~~$ -~~	~~$ -~~	Plan is to proceed with these on T&M, NTE total submitted. GC to provide credit for contract patching.
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
						TOTALS	**$ 558,444.42**	**$ 72,082.88**	
							Approved/Paid	**Potential/Pending**	
							2.27%	**0.29%**	
								2.57%	
								Percent of Total Contracts	

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The first students being served breakfast in the new Cafeteria

construction
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Entrance to Guidance area from classroom side of building.

construction
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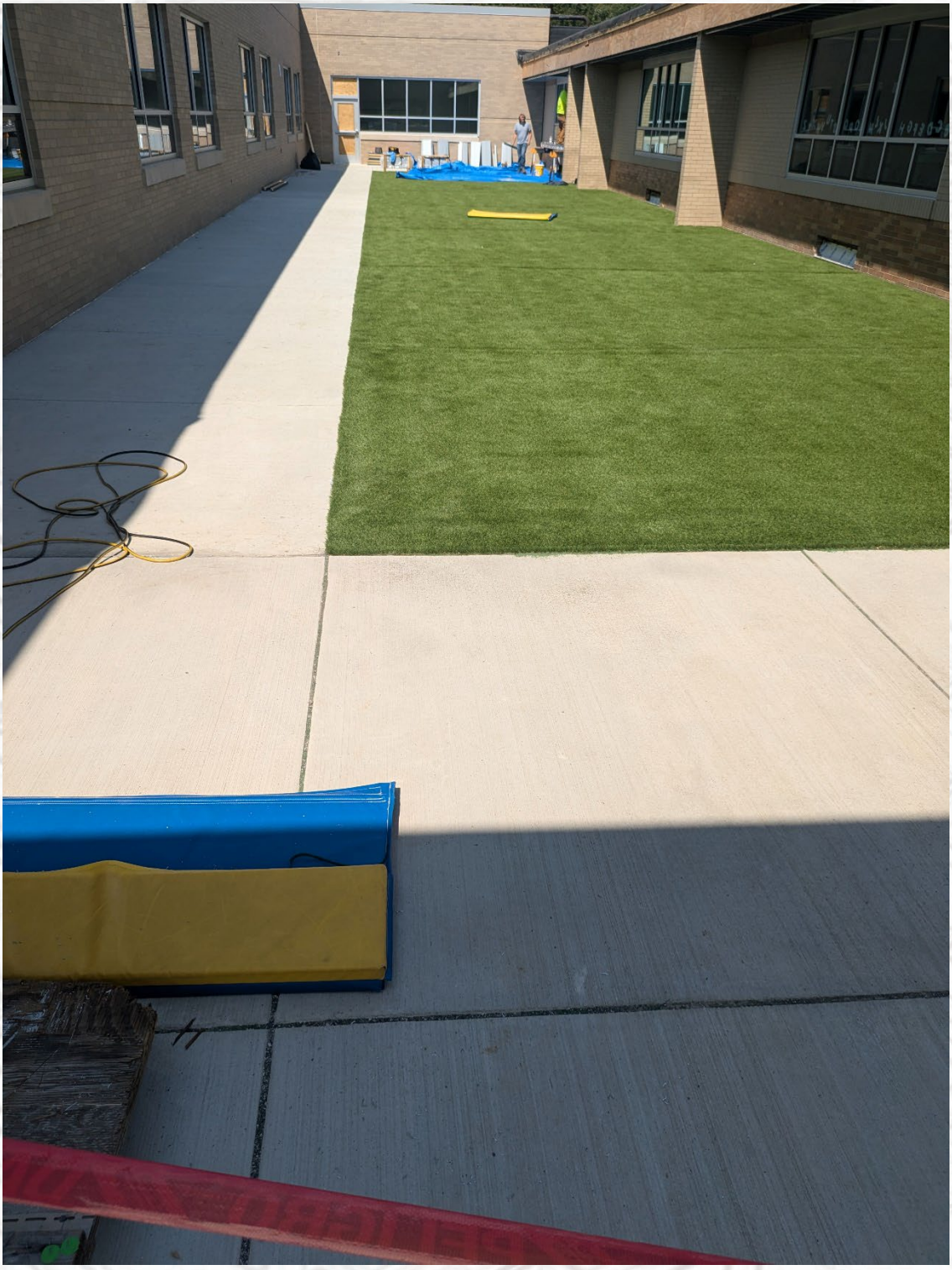
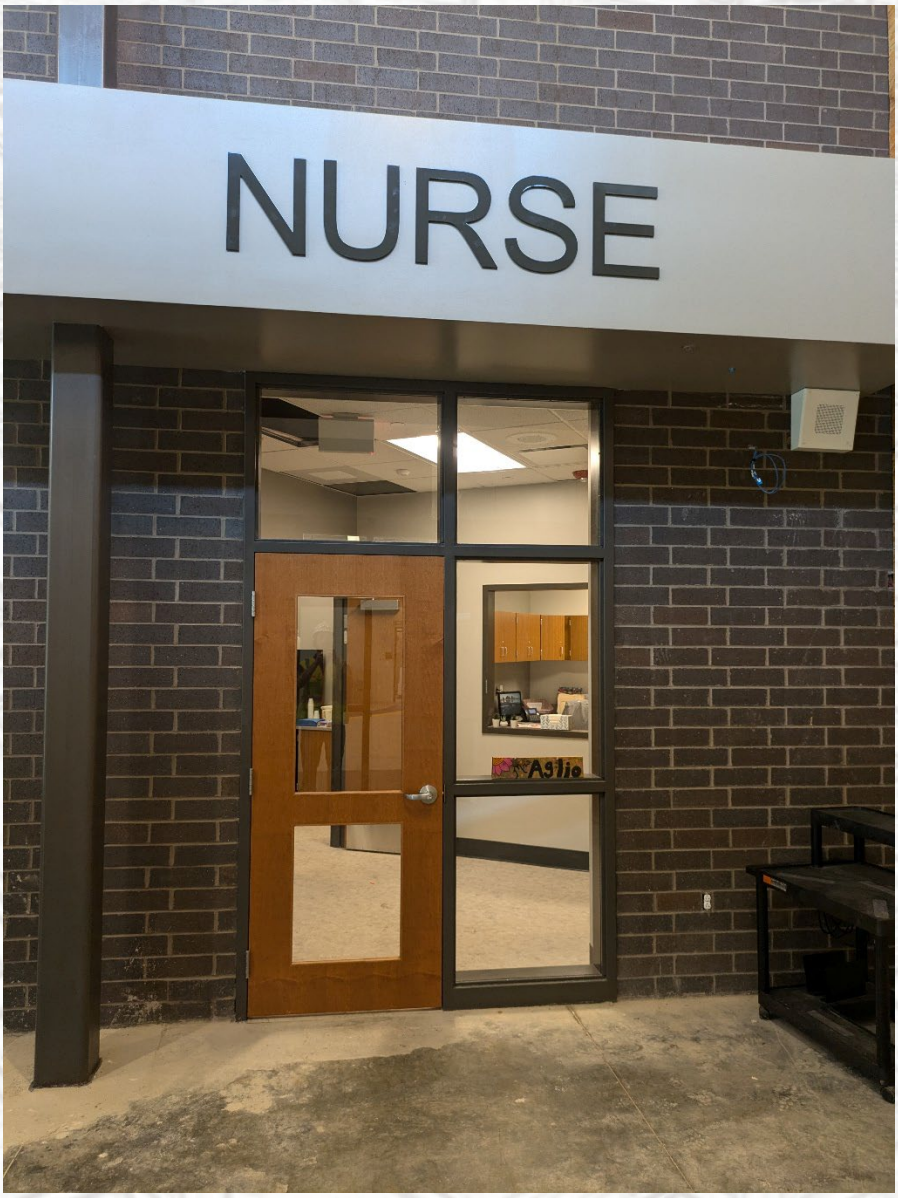


Courtyard with artifical turf flexible outdoor learning space.
New kindergarten wing is on the left.



Nurse's suite entrance from main entry corridor.

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Learning Commons at end of Kindergarten corridor..

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Steamer and tilting braiser under hood in kitchent.

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New Standing Seam roof being installed..

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Bus Drop-off entrance.
Structural steel and roof deck in place.

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Parent Drop-off entrance with building signage installed.

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Concrete placed at Loading Dock apron

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Turnaround/Roundabout at top of Parent Drop Off.

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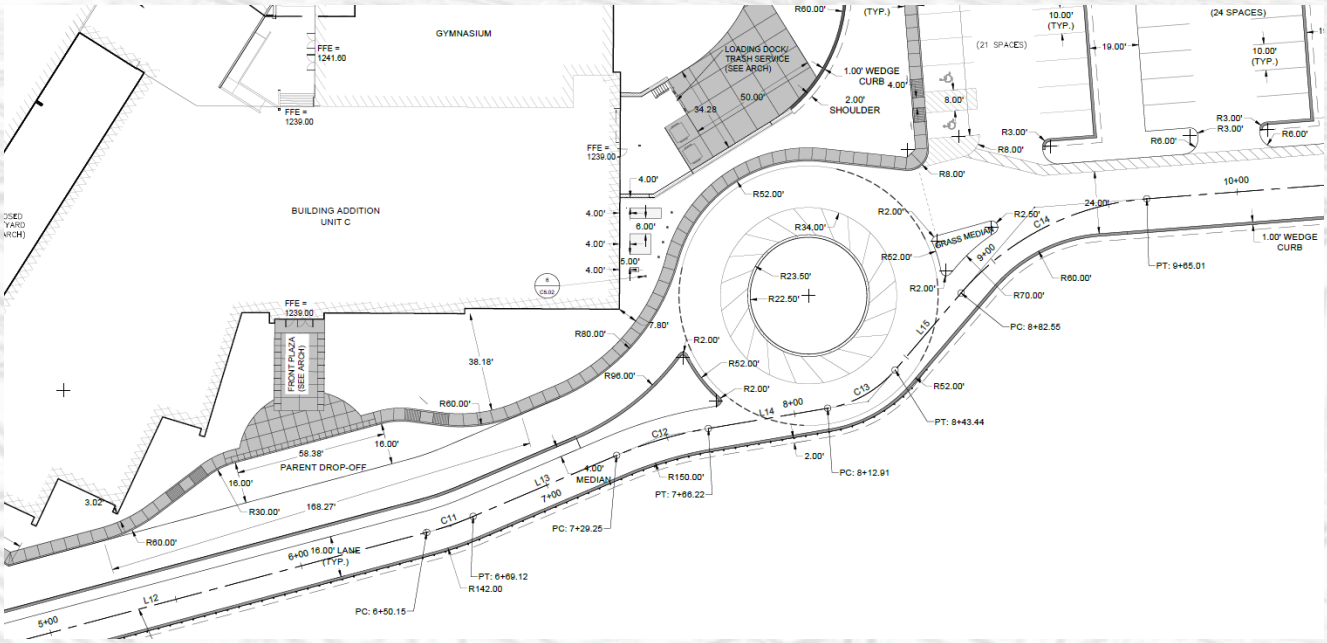

Plan view of turnaround/roundabout, loading dock apron, and Prent Drop off entrance.

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Parent Drop-Off Roadway, looking toward Kittanning St.
Roadway is ready for asphalt.

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Aerial view of Parent Drop-Off roadway

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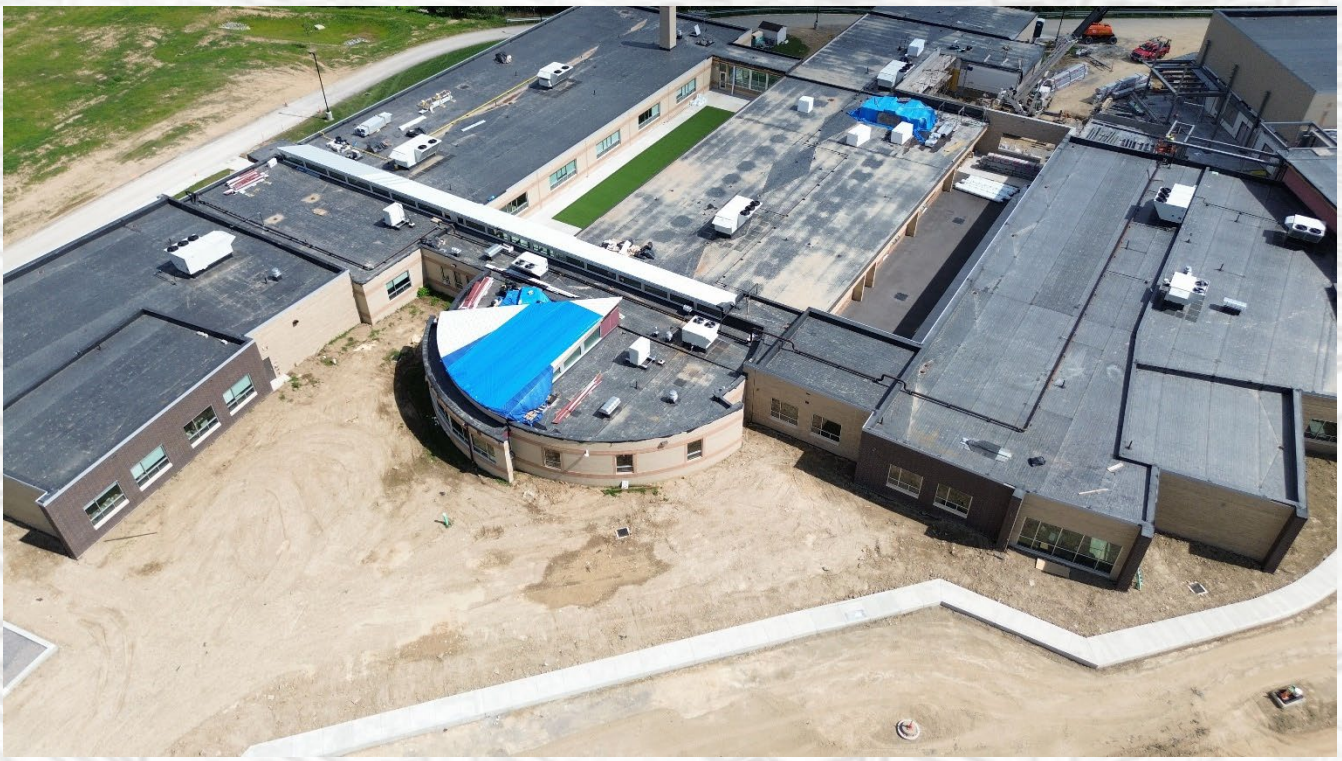

Aerial view of Academic areas. New standing seam roof over corridor and library is visible, as well as turf in north courtyard.

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Aerial view of "connector area under construction. Bus drop-off vestibule structural steel is under construction in this picture.

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Success Through Management

www.ecklesgroup.com

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