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Chicora Elementary School

Construction Project Update

Construction report for January 13, 2025 board meeting

Exterior view of doors to gym from commons area.

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Updates by prime contractors

- **Vendrick Construction (General Contractor)**
  - Floor refinishing is complete in Gym.
  - Coping and roof trim is nearly complete.
  - Punch List is ongoing
  - Connector area is permanently enclosed.
  - Paint, ceramic tile, ceilings, and epoxy floors are underway.

- **Lugaila Mechanical (HVAC Contractor)**
  - Grilles, Registers & Diffusers being installed as available.
  - Controls are being programmed.
  - Radiant Panels and other hydronic heat units are being connected.
  - Working on Punch list.

- **Vrabel Plumbing (Plumbing Contractor)**
  - Installing fixtures as available.
  - Connector sprinkler heads are being dropped.

- **Right Electric (Electrical Contractor)**
  - Installing lighting at connector.
  - Installing outlets & switches at connector.
  - Connecting Lighting Controls at connector.

- **Northeast Interior (Architectural Casework Contractor)**
  - Connector casework installed week of Jan 6th

- **Breckenridge Equipment (Foodservice Equipment)**
  - Punchlist.

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Financial Payment Application Summary as of 12/31/2024

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	$19,452.88	$0.00	$0.00	$0.00	$0.00	$0.00	$19,452.88
Previous Change Orders	$451,455.61	$4,090.26	$158,637.44	$31,196.18	($10,472.05)	$0.00	$634,907.44
Change Order Total	$470,908.49	$4,090.26	$158,637.44	$31,196.18	($10,472.05)	$0.00	$654,360.32
Contract Sum to Date	$14,843,108.49	$3,635,090.26	$2,166,037.44	$3,151,796.18	$591,027.95	$839,000.00	$25,226,060.32
Total Work Completed to date	$14,193,805.21	$3,602,807.45	$2,157,124.14	$3,064,984.85	$591,027.95	$828,500.00	$24,438,249.60
Total Retention Being Held	$709,690.26	$180,140.37	$215,712.00	$153,249.26	$3,600.00	$82,850.00	$1,345,241.89
Total earned net of Retainage	$13,484,114.95	$3,422,667.08	$1,941,412.14	$2,911,735.59	$587,427.95	$745,650.00	$23,093,007.71
Work Completed this period*	$376,604.93	$29,650.94	$8,276.00	$44,762.35	$0.00	$42,000.00	$501,294.22
Retention Held This Period	$18,830.25	$1,482.55	$827.00	$2,238.12	$0.00	$4,200.00	$27,577.92
Balance to Finish including Retainage	$1,358,993.54	$212,423.18	$224,625.30	$240,060.59	$3,600.00	$93,350.00	$2,133,052.61
Percent Complete	95.63%	99.11%	99.59%	97.25%	100.00%	98.75%	96.88%
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	$7,449.00	$42,524.23	$8,116.20	$51,525.00	$1,610,166.00
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	$449,260.70	$78,377.85	$43,070.44	$41,987.02	$47,697.40	$8,433.00	$668,826.41
October 2024	$ 396,556.60	$ 64,107.95	$ 14,787.70	$ 25,538.50	$ 2,707.20		$503,697.95
November 2024	$ 492,615.05	$ 47,620.43	$ 8,535.00	$ 22,735.81	$ 48,784.25	$ 37,800.00	$658,090.54
December 2024							$0.00
TOTAL PAID TO DATE	**$13,126,330.28**	**$3,394,498.67**	**$1,837,368.14**	**$2,739,464.14**	**$587,427.95**	**$492,435.00**	**$22,177,524.18**

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

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Change Order Summary as of 12/31/2024. pg1

Chicora Elementary Master Change Order Log 1/13/2025

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount Submitted	Approved/Paid	Potential/Pending	NOTES
~~Right~~	~~EC~~	~~COR-EC-001~~	~~BPI Power~~	~~Obsolete~~	~~Rejected~~	~~$10,674.67~~	~~$ -~~	~~$ -~~	~~This additional work not requied~~
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-003	Contract Extension	Executed	CO EC-003	$ -	$ -	$ -	
Right	EC	COR-EC-004	Cord Reels in the Kitchen	Executed	CO EC-004	$3,102.99	$ 3,102.99	$ -	
Right	EC	COR-EC-005	Addpower for morotized shades in Kitchen	Executed	CO EC-005	$4,894.99	$ 4,894.99	$ -	
Right	EC	COR EC-006R1	Supply Electric and Connect Lighting for Flagpole	Executed	CO EC-006	$4,387.76	$ 4,387.76	$ -	
Right	EC	N/A	Backcharge for Damaged ACT	Executed	CO EC-007	($2,817.42)	($2,817.42)	$ -	
Breckenridge	FSEC	B/C KCASD-001 PCO FSE-003	GC Costs to install Floor Sinks and Grout Walk-in Cooler/Freezer	Pending	Pending	$ (4,314.00)	$ -	$ (4,314.00)	Refused by Contractor. Arch to correspond
Breckenridge	FSEC	PCO FSC-004	Cost for District Fire Safety Vendor to decomission existing Ansul System	Executed	CO FSEC-004	$ (340.00)	$ (340.00)	$ -	
Breckenridge	FSEC	PCO FSE-001	HC Kitchen Demo Backcharges	Executed	CO FSEC-001	$ (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)	Refused by Contractor. Arch to correspond
~~Breckenridge~~	~~FSEC~~	~~PCO FSE-005~~	~~Add for Electric Can opener~~	~~Rescinded~~	~~Rescinded~~	~~$ 913.00~~			~~Owner found cheaper elsewhere~~
Vendrick	GC	Additional Scope Letter	Summer 2023 Roofing	Executed	CO GC-002	$0.00	$0.00	$ -	
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	Credit Letter PCO GC-001	Roller Shade VE Credit	Executed	CO GC-001	$ (6,300.00)	$ (6,300.00)	$ -	
Vendrick	GC	N/A	Contract extension	Executed	CO GC-057	$ -	$ -	$ -	
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~~	~~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)~~	~~$ -~~	~~$ -~~	
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-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	Inddes 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~~	~~credit to change cast AL letters to acrylic~~	~~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-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-023	Trade Wall Graphics for Floor Graphics	Executed	CO GC-017	$ 954.45	$ 954.45	$ -	
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-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	Executed	CO GC-034	$ 896.00	$ 896.00	$ -	
Vendrick	GC	PCO GC-029	Additional Chain Like Fence	Executed	CO GC-026	$ 37,980.00	$ 37,980.00	$ -	
~~Vendrick~~	~~GC~~	~~PCO GC-030~~	~~Extra Piping for Relocated Downspout~~	~~Rescinded~~	~~Rescinded~~	~~$ 1,351.00~~	~~$ -~~	~~$ -~~	

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Change Order Summary as of 11/30/2024 pg2.

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount Submitted	Approved/Paid	Potential/Pending	NOTES
Vendrick	GC	PCO GC-031	ASI #7 Changes	Executed	CO GC-022	$ 293.00	$ 293.00	$ -	
Vendrick	GC	PCO GC-032	Increase bulkhead sizes to accommodate HVAC and Sprinkler pipng	Executed	CO GC-024	$ 1,696.00	$ 1,696.00	$ -	CRA/Tower/ECS find costs reasonable
~~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.
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-035	Eliminate F1 Window	Executed	CO GC-023	$ (2,158.02)	$ (2,158.02)	$ -	
Vendrick	GC	PCO GC-036	Brakemetal Trim at Library and Art Room Windows	Executed	CO GC-027	$ 6,271.00	$ 6,271.00	$ -	
Vendrick	GC	PCO GC-037	Single-Occupant Restroom Privacy Indicators	Executed	CO GC-029	$ 9,061.00	$ 9,061.00	$ -	
~~Vendrick~~	~~GC~~	~~PCO GC-038~~	~~Add Bulletin Board cabinet at Art/Library~~	~~Rejected~~	~~Rejected~~	~~$ 4,427.00~~	~~$ -~~	~~$ -~~	
Vendrick	GC	PCO GC-039	Mortar Stain Repair Credit	Executed	CO GC-040	$ (5,350.00)	$ (5,350.00)	$ -	
~~Vendrick~~	~~GC~~	~~PCO GC-040~~	~~Changes at Courtyards per ASI #6~~	~~Rejected~~	~~Rejected~~	~~$ 139,134.00~~	~~$ -~~	~~$ -~~	
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-041	Reconfigure Storefront Framing at Library Clerestory	Executed	CO GC-031	$ 1,102.00	$ 1,102.00	$ -	
Vendrick	GC	PCO GC-042	Additional Bulkhead at B105	Executed	CO GC-033	$ 950.00	$ 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-044~~	~~Playground Alterations~~	~~Obsolete~~	~~Obsolete~~	~~$ 49,857.00~~	~~$ -~~	~~$ -~~	
Vendrick	GC	PCO GC-044R1	Playground Alterations (revised)	Executed	CO GC-039	$ 45,162.45	$ 45,162.45	$ -	
Vendrick	GC	PCO GC-045	Grade changes	Executed	CO GC-043	$ 1,422.00	$ 1,422.00	$ -	
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-048 CCD GC-003	Area B Interior Connector Joist & Deck removal and reinstallation	Executed	CO GC-061	$ 15,080.88	$ 15,080.88	$ -	See Comments for PCO GC-059 Originally Submitted for $ 27,150.00
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-051	Credit to not paint Mechancial Rooms C160, C161, & C162	Executed	CO GC-041	$ (3,500.00)	$ (3,500.00)	$ -	
Vendrick	GC	PCO GC-052	Pipe Tunnel abatement and infill	Executed	CO GC-044	$ 17,056.00	$ 17,056.00	$ -	Being Done on T&M
Vendrick	GC	PCO GC-053	Unforeseen T&M Drywall work in	Executed	CO GC-045	$ 28,244.00	$ 28,244.00	$ -	
Vendrick	GC	PCO GC-054	Cost to install Walk-In Cooler Roof	Executed	CO GC-049	$ 2,596.00	$ 2,596.00	$ -	This will be offset by a credit CO to FSE
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-058R1~~	~~Planter modifications at Back Entrance~~	~~Obsolete~~	~~Obsolete~~	~~$ 10,924.00~~	~~$ -~~	~~$ -~~	
Vendrick	GC	PCO GC-058R1	Planter modifications at Back Entrance Revised	Executed	CO GC-055	$ 10,314.00	$ 10,314.00	$ -	
Vendrick	GC	PCO GC-059	Out of sequence work in Connector	Executed	CO GC-062	$ 12,817.00	$ 10,306.00	$ -	~~Crane remobilization should be covered~~ under CCD GC-003R, and other exceptions. ~~Original Submitted Cost: $13,017.00~~
Vendrick	GC	PCO GC-060	Cost for Breckenridge floor work as per CRA interpretation	Executed	CO GC-050	$ 4,314.00	$ 4,314.00	$ -	This will be offset by a credit CO to FSE Contractor.
Vendrick	GC	PCO GC-061	Attitional Paving at Kittaning St.	Executed	CO GC-059	$ 1,886.00	$ 1,886.00	$ -	
Vendrick	GC	PCO GC-062	Change Block soundproofing from foam to sand	Executed	CO GC-058	$ (439.40)	$ (439.40)	$ -	
Vendrick	GC	PCO GC-063	Reduce Paint Scope in C156 & C159	Executed	CO GC-051	$ (1,800.00)	$ (1,800.00)	$ -	
Vendrick	GC	PCO GC-064	High Early Strength Concrete Mix at Loading Dock	Executed	CO GC-052	$ 3,155.00	$ 3,155.00	$ -	
Vendrick	GC	PCO GC-065	Generator and Roadway Stone	Executed	CO GC-053	$ 13,375.00	$ 13,375.00	$ -	
Vendrick	GC	PCO GC-066	Kitchen Fire Extinguisher	Executed	CO GC-054	$ 368.00	$ 368.00	$ -	
Vendrick	GC	PCO GC-067	Vertical Rod Hardware sets-17	Rejected	Rejected	$ 31,270.00	$ -	$ -	
Vendrick	GC	PCO GC-067R1	Vertical Rod Hardware sets-10	Executed	CO GC-064	$ 24,016.00	$ 24,016.00	$ -	
Vendrick	GC	PCO GC-068	Wedge Curb Striping	Executed	CO GC-056	$ 1,325.00	$ 1,325.00	$ -	
Vendrick	GC	PCO GC-069	ACT Replacement	Executed	CO GC-063	$ 3,991.35	$ 3,991.35	$ -	
Vendrick	GC	PCO GC-070	Butler Floor 2nd Shift Differential	Executed	CO GC-060	$ 4,372.00	$ 4,372.00	$ -	
Vendrick	GC	PCO GC-071	Loading Dock Soffit Framing	Rejected	Rejected	$ 2,888.00	$ -	$ -	07 4293-3.2C
Vendrick	GC	PCO GC-072	Add 30' Flagpole ASI #014	Executed	CO GC-065	$ 13,998.00	$ 13,998.00	$ -	
Vendrick	GC	PCO GC-073	Change Gym Floor Finish to Water-Based	Executed	CO GC-066	$ 833.00	$ 833.00	$ -	
Vendrick	GC	PCO GC-074	Laminate walls in B136 and B137	Executed	CO GC-067	$ 2,029.00	$ 2,029.00	$ -	

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Change Order Summary as of 11/30/2024 pg3.

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount Submitted	Approved/Paid	Potential/Pending	NOTES
Lugalia	HC	N/A	Contract Extension	Executed	CO HC-004	$ -	$ -	$ -	
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~~	~~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.
Lugalia	HC	PCO HC-004	Changes as per ASI#7	Executed	CO HC-002	$ 1,290.13	$ 1,290.13	$ -	
Lugaila	HC	PCO HC-005	Cost to evacuate existing walk-in refrigertant, and remove kitchen equipment	Executed	CO HC-003	$ 3,562.05	$ 3,562.05	$ -	FSE Contractor refused to do this work that was determined to be within their scope.
Lugaila	HC	N/A	Phase D Contract Extension	Executed	CO HC-004	$ -	$ -	$ -	
Lugaila	HC	N/A	Ceiling Tiel Damage Backcharge	Executed	Co HC-005	$ 469.57	$ 469.57	$ -	
~~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	N/A	Contract Extension	Executed	CO PC-018	$ -	$ -	$ -	
Vrabel	PC	PCO PC-004A	Locker Room Sanitary tie-in	Executed	CO PC-006	$ 18,801.00	$ 18,801.00	$ -	
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-009	Relocate Waterline and Sprinkler Lines	Executed	CO PC-007	$ 16,232.00	$ 16,232.00	$ -	
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	Executed	CO PC-013	$ 12,600.00	$ 12,600.00	$ -	PCO PC-012 & PC-013 are both included in CCD PC-003
Vrabel	PC	PCO PC-013	Mechanical Room Mop Basins	Executed	CO PC-013	$ 95.00	$ 95.00	$ -	PCO PC-012 & PC-013 are both included in CCD PC-003
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	$ -	
Vrabel	PC	PCO PC-015	Add Water Make-up for HVAC	Executed	CO PC-014	$ 2,250.00	$ 2,250.00	$ -	
Vrabel	PC	PCO PC-016	Temporary Water Lines to Open Area C	Executed	CO PC-015	$ 12,694.00	$ 12,694.00	$ -	
Vrabel	PC	PCO PC-017	Add 6" riser to existing manhole	Executed	CO PC-016	$ 2,161.00	$ 2,161.00	$ -	
Vrabel	PC	PCO PC-018	Add Floor Drain and Mop Basin to B132	Executed	CO PC-017	$ 5,933.00	$ 5,933.00	$ -	
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	Executed	CO PC-003	$ 4,505.00	$ 4,505.00	$ -	
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-007	Cost for ASI #7	Executed	CO PC-004	$ 1,633.00	$ 1,633.00	$ -	
Vrabel	PC	PCO-PC-019	Phase D Contract Extension	Executed	CO PC-018	$ -	$ -	$ -	
Vrabel	PC	PCO PC-020	Hard Pipe RTU units	Pending	CO PC-019	$2,759.00	$ 2,759.00	$ 2,759.00	
							$ -	$ -	
							$ -	$ -	
						TOTALS	**$ 716,354.14**	**$ (4,151.00)**	
							Approved/Paid	**Potential/Pending**	
							2.92%	**-0.02%**	
							2.90%		
							Percent of Total Contracts		

construction
ECKLES
services, inc.

South end of gym by locker rooms

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Whole court view of gym from bleachers

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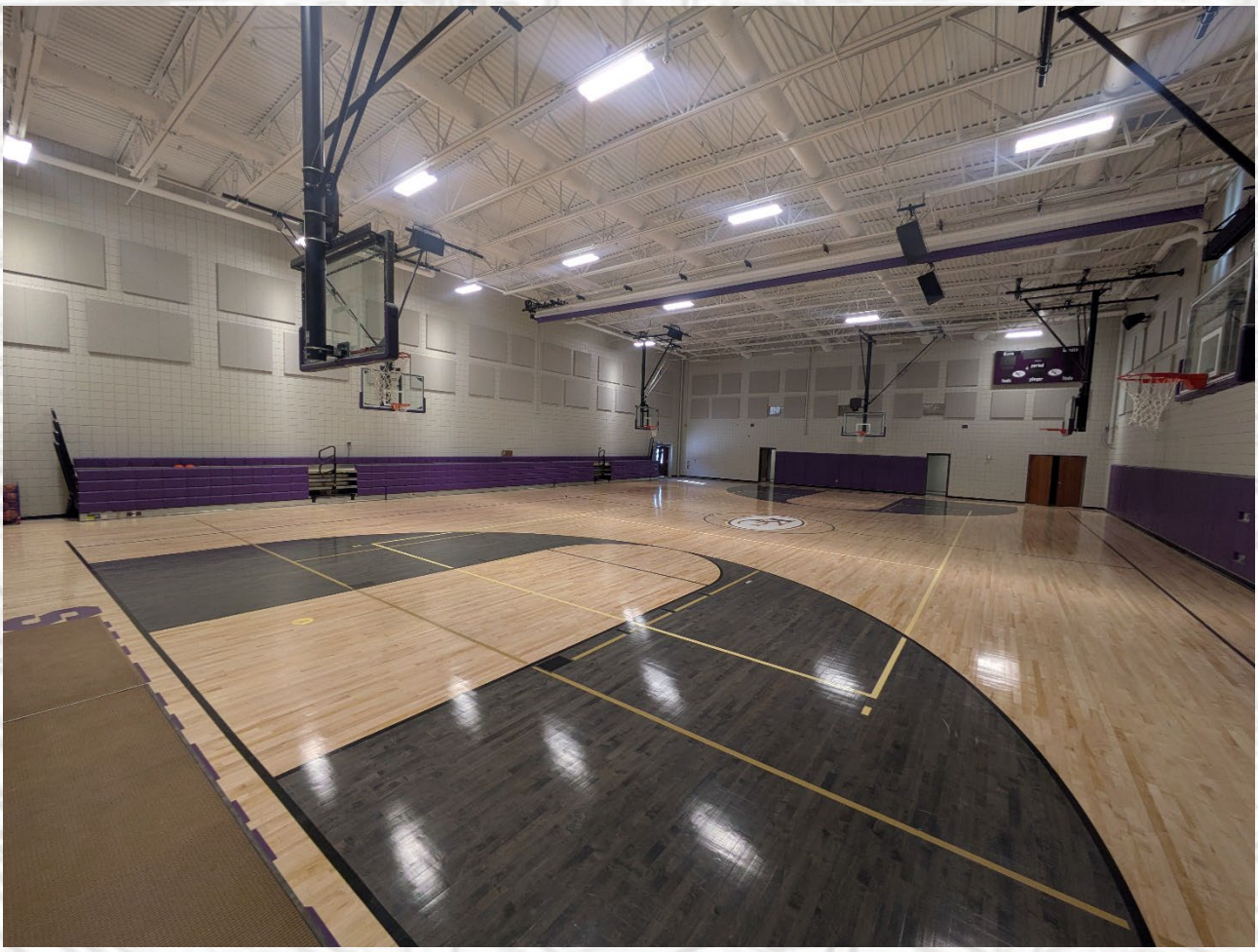

End-view of gym from doors to commons area.

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Epoxy flooring installed in restrooms adjacent to B-wing corridor

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Music room with casework installed, practice room in background

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Music practice room

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Connector commons area facing bus drop off entrance

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