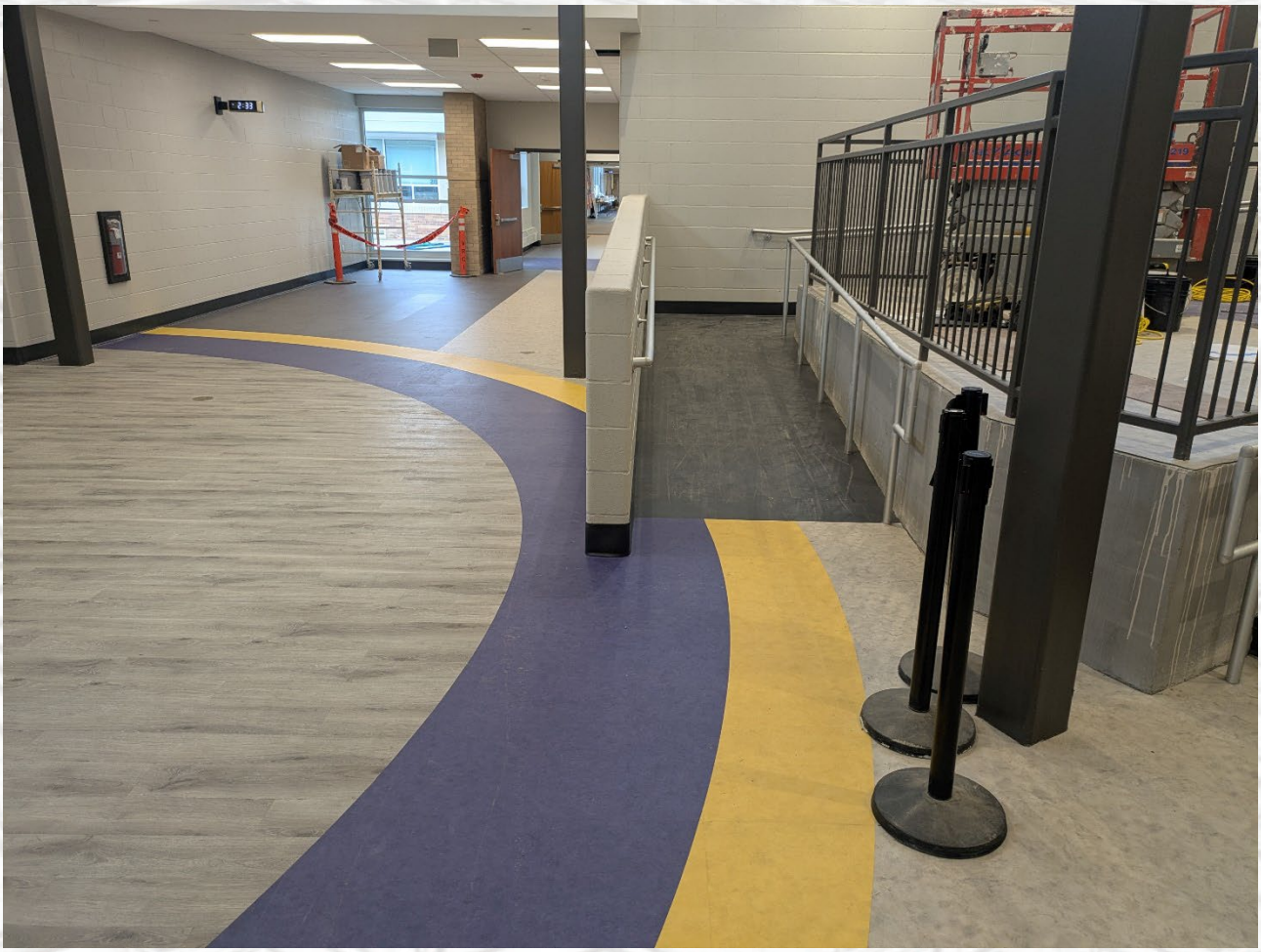
construction ECKLES services, inc.

Chicora Elementary School

Construction Project Update

Construction report for February 10, 2025, board meeting



Connector Commons area. Corridor on left leads to Area B. Ramp leads to upper commons by gym entrance

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Updates by prime contractors

- **Vendrick Construction (General Contractor)**
  - Final finishes are being installed in connector.
  - Punch List work is ongoing.
  - Exterior finishes are being installed.

- **Lugaila Mechanical (HVAC Contractor)**
  - Final detail work nearly complete
  - Scheduling whole building balancing.

- **Vrabel Plumbing (Plumbing Contractor)**
  - Work complete except for final sprinkler test, scheduled Feb 17th.

- **Right Electric (Electrical Contractor)**
  - Installing final terminations and connections
  - Installing lighting and power in basement storerooms.

- **Northeast Interior (Architectural Casework Contractor)**
  - One piece of countertop left to install (backordered)

- **Breckenridge Equipment (Foodservice Equipment)**
  - Punchlist & warranty work.

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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	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Previous Change Orders	$526,080.49	$4,090.26	$158,637.44	$31,196.18	($10,472.05)	$0.00	$709,532.32
Change Order Total	$526,080.49	$4,090.26	$158,637.44	$31,196.18	($10,472.05)	$0.00	$709,532.32
Contract Sum to Date	$14,898,280.49	$3,635,090.26	$2,166,037.44	$3,151,796.18	$591,027.95	$839,000.00	$25,281,232.32
Total Work Completed to date	$14,445,193.62	$3,602,807.45	$2,167,317.44	$3,109,392.99	$591,027.95	$839,000.00	$24,754,739.45
Total Retention Being Held	$722,259.68	$180,140.37	$216,732.00	$155,469.66	$3,600.00	$83,900.00	$1,362,101.71
Total earned net of Retainage	$13,722,933.94	$3,422,667.08	$1,950,585.44	$2,953,923.33	$587,427.95	$755,100.00	$23,392,637.74
Work Completed this period*	$251,388.41	$29,650.94	$10,193.30	$44,408.14	$0.00	$10,500.00	$346,140.79
Retention Held This Period	$31,399.67	$1,482.55	$1,020.00	$2,220.40	$0.00	$1,050.00	$37,172.62
Balance to Finish including Retainage	$1,175,346.55	$212,423.18	$215,452.00	$197,872.85	$3,600.00	$83,900.00	$1,888,594.58
Percent Complete	96.96%	99.11%	100.06%	98.65%	100.00%	100.00%	97.92%
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	$9,173.30	$42,187.74	$8,116.20	$51,525.00	$1,611,553.81
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	$ 360,710.18	$ 28,168.39	$ 7,449.00	$ 42,524.23			
January 2025	$ 238,818.99		$ 9,173.30	$ 42,187.74			$290,180.03
TOTAL PAID TO DATE	**$13,725,859.45**	**$3,422,667.06**	**$1,855,714.74**	**$2,823,839.62**	**$587,427.95**	**$492,435.00**	**$22,907,943.82**

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

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Change Order Summary as of 1/31/2025. pg1

Chicora Elementary Master Change Order Log

2/10/2025

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount Submitted	Approved/Paid	Potential/Pending	Notes
~~Right~~	~~EC~~	~~COR-EC-001~~	~~BPI Power~~	~~Obsolete~~	~~Rejected~~	~~$10,674.67~~	~~$ -~~	~~$ -~~	~~OH HOLD for installation of RTU's~~
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	$ -	
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)	
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)	
~~Breckenridge~~	~~FSEC~~	~~PCO FSE-005~~	~~Add for Electric Can opener~~	~~Rescinded~~	~~Rescinded~~	~~$ 913.00~~			
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	$ -	
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~~	~~$ -~~	~~$ -~~	Rejected to see if leaching water will actuall cause a problem
~~Vendrick~~	~~GC~~	~~PCO GC 009b~~	~~1/8" Tapered Overlay on Area B Roof~~	~~Rejected~~	~~Rejected~~	~~$ 191,420.00~~	~~$ -~~	~~$ -~~	Rejected to see if leaching water will actuall cause a problem
~~Vendrick~~	~~GC~~	~~PCO GC-009c~~	~~Double Flash Seams on Area b Roof~~	~~Rejected~~	~~Rejected~~	~~$ 50,373.00~~	~~$ -~~	~~$ -~~	
~~Vendrick~~	~~GC~~	~~PCO GC 009d~~	~~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~~	~~$ -~~	$ -	Under Structural Engineer review
~~Vendrick~~	~~GC~~	~~PCO GC 010b~~	~~Rock at Toe of Athletic Field~~	~~Rejected~~	~~Rejected~~	~~$ 40,086.00~~	~~$ -~~	$ -	Coordinating with HVAC Contractor to confirm if existing roof can be saved.
Vendrick	GC	PCO GC-011	Reinforce existing inlet to make it traffic-bearing	Executed	CO GC-008	$ 9,378.00	$ 9,378.00	$ -	T&M Sheets verified by ECS
Vendrick	GC	PCO GC-012	Raise Structure DI-01 8"	Executed	CO GC-009	$ 450.25	$ 450.25	$ -	T&M Sheets verified by ECS
Vendrick	GC	PCO GC-013	Final Cleaning Credit	Executed	CO GC-012	$ (3,300.00)	$ (3,300.00)	$ -	Needs CO Issued
Vendrick	GC	PCO GC-014	Signage Submittal Changes Incldes PCO GC-020	Executed	CO GC-018	$ 791.38	$ 791.38	$ -	under Arch Negotiation
Vendrick	GC	PCO GC-015	Encase existing too-shallow electrical duct bank in concrete	Executed	CO GC-010	$ 4,831.00	$ 4,831.00	$ -	T&M Sheets verified by ECS
Vendrick	GC	PCO GC-016	Replace Terracotta Pipe and DI-EX1B	Executed	CO GC-011	$ 6,678.26	$ 6,678.26	$ -	T&M Sheets verified by ECS
Vendrick	GC	PCO GC-017	plywood for A/C in windows	Executed	CO GC-015	$ 754.07	$ 754.07	$ -	AIA paperwork needs done
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~~	~~acrylic (amount is included with PCO GC 014~~	~~Obsolete~~	~~Obsolete~~	~~$ -~~	~~$ -~~	$ -	
Vendrick	GC	PCO GC-021	CMU Piers per RFI #53	Executed	CO GC-016	$ 1,315.00	$ 1,315.00	$ -	AIA paperwork needs done
Vendrick	GC	PCO GC-022R1 CCD GC-001	Storage Room Shoring	Executed	CO GC-030	$23,839.00	$ 23,839.00	$ -	
Vendrick	GC	PCO GC-023	Trade Wall Graphics for Floor Graphics	Executed	CO GC-017	$ 954.45	$ 954.45	$ -	
Vendrick	GC	PCO GC-024	Area A Addition Also Includes rest of project (PCO GC-	Executed	CO GC-019	$ 1,838.00	$ 1,838.00	$ -	under development and negotiation
~~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 1/31/2025 pg2.

Vendrick	GC	PCO GC-031	ASI #7 Changes	Executed	CO GC-022	$ 293.00	$ 293.00	$ -
Vendrick	GC	PCO GC-032	accommodate HVAC and Sprinkler pipng	Executed	CO GC-024	$ 1,696.00	$ 1,696.00	$ -
~~Vendrick~~	~~GC~~	~~PCO GC-033~~	~~Furring and Drywall at bare CMU walls and under sills~~	~~Rejected~~	~~Under Review~~	~~$ 23,522.00~~	~~$ -~~	~~$ -~~
~~Vendrick~~	~~GC~~	~~PCO GC-034~~	~~Laminate walls and change infills to metal studs~~	~~Rejected~~	~~Under Review~~	~~$ 13,012.00~~	~~$ -~~	~~$ -~~
Vendrick	GC	PCO GC-034R1 CCD GC-002	walls Combination of PCO's 033 & 034	Executed	CO GC-028	$ 19,343.10	$ 19,343.10	$ -
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	$ -
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 CCD GC-004	$ 17,056.00	$ 17,056.00	$ -
Vendrick	GC	PCO GC-053	Unforeseen T&M Drywall work in "Remaining" area B	Executed	CO GC-045	$ 28,244.00	$ 28,244.00	$ -
Vendrick	GC	PCO GC-054	Cost to install Walk-In Cooler Roof Curbs out of sequence	Executed	CO GC-049	$ 2,596.00	$ 2,596.00	$ -
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	$ -
Vendrick	GC	PCO GC-060	Cost for Breckenridge floor work as per CRA interpretation	Executed	CO GC-050	$ 4,314.00	$ 4,314.00	$ -
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	$ -	$ -
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 1/31/2025 pg3.

Vendrick	GC	PCO GC-075	Gym Exit Railing Gate	Executed	CO GC-068	$ 2,729.00	$ 2,729.00	$ -	
Vendrick	GC	PCO GC-076	Add Scupper to Roof removed & Reinstalled	Executed	CO GC-069	$ 3,710.00	$ 3,710.00	$ -	
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~~	~~and flash in new HVAC equipment at Garland Roof area~~	~~Rejected~~	~~Rejected~~	~~$ 47,155.92~~	~~$ -~~	~~$ -~~	Work was able to be completed before road was installed
~~Lugalia~~	~~HC~~	~~PCO HC-003~~	~~Upcharge for custom Color on Fabric Ducts~~	~~Rejected~~	~~Rejected~~	~~$ 3,326.40~~	~~$ -~~	~~$ -~~	Work was able to be completed before road was installed
Lugalia	HC	PCO HC-004	Changes as per ASI#7	Executed	CO HC-002	$ 1,290.13	$ 1,290.13	$ -	Work was able to be completed before road was installed
Lugaila	HC	PCO HC-005	refrigertant, and remove kitchen equipment	Executed	CO HC-003	$ 3,562.05	$ 3,562.05	$ -	
Lugaila	HC	N/A	Phase D Contract Extension	Executed	CO HC-004	$ -	$ -	$ -	
Lugaila	HC	N/A	Ceiling Tile 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	$ -	
Vrabel	PC	PCO PC-013	Mechanical Room Mop Basins	Executed	CO PC-013	$ 95.00	$ 95.00	$ -	
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	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					$ -	$ -	
Vrabel	PC	PCO PC-020	Hard Pipe RTU units	Pending	CO PC-019	$2,759.00	$ 2,759.00	$ 2,759.00	
							$ -	$ -	
							$ -	$ -	**NET**
						TOTALS	**$ 721,854.00**	**$ (4,151.00)**	**$ 717,703.00**
							Approved/Paid	**Potential/Pending**	
							2.94%	**-0.02%**	
							2.92%		
							Percent of Total Contracts		

construction
ECKLES
services, inc.

Student Entrance (Parent drop-off side) from inside. Construction barrier has been removed.

construction
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Student Entrance (Bus drop-off side) from inside. Floor finishes are installed, final paint & finished nearly complete.

construction
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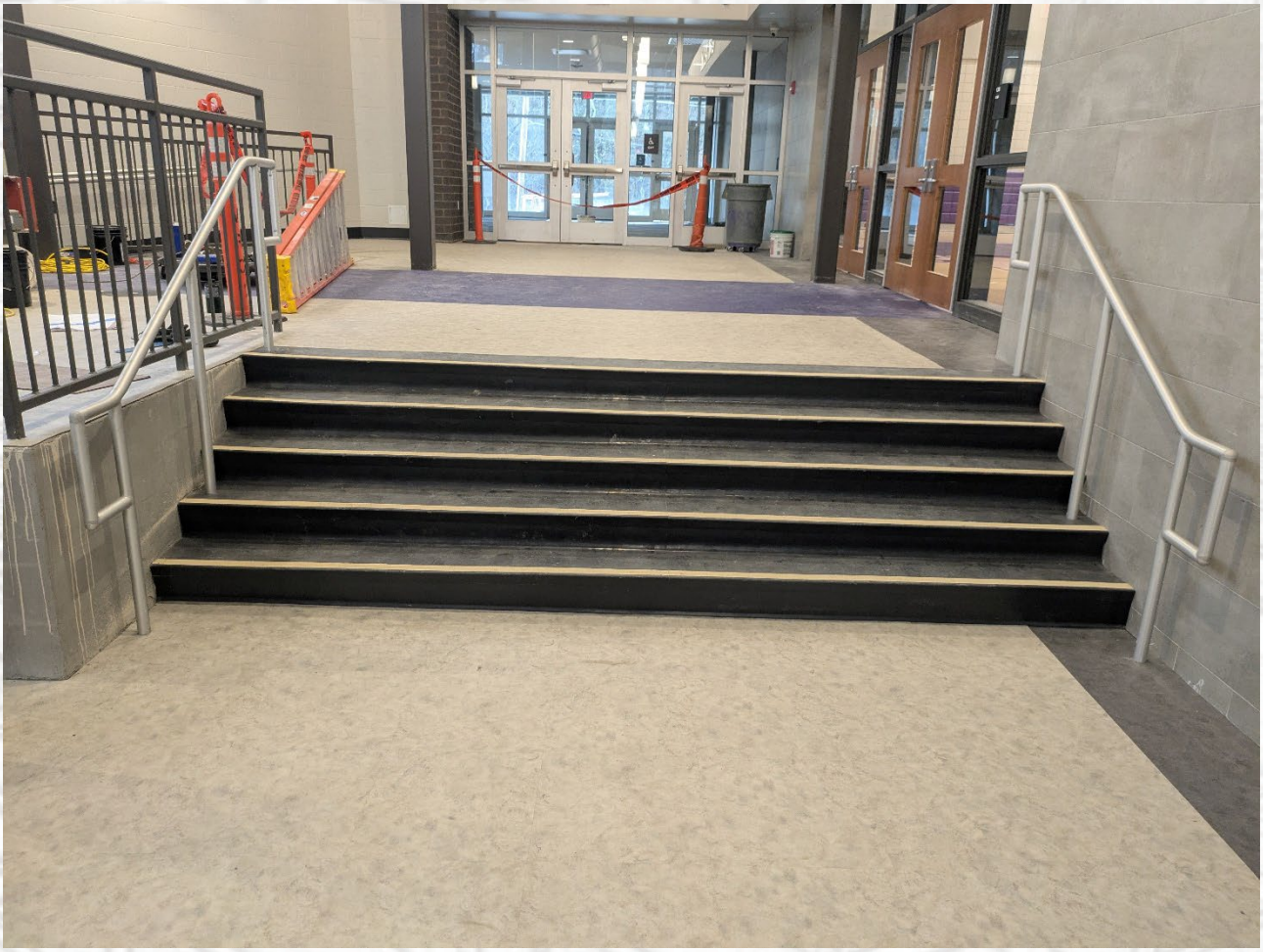

Steps up to upper gym commons area.

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Commons area. Parent drop-off entrance is to the right. Door on right in the middle fo the circle leads to the Kindergarten wing

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Connector corridor looing toward B-Wing. New courtyard is on the left.

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Music room looking out toward connector corridor

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Music practice & performance room

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Metal siding panels being installed on parapets.

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