

Karns City Area Elementary School
Construction Project Update
Construction report for April 14, 2025, board meeting



Exterior Bus Drop Off Area

Updates by prime contractors

- **Vendrick Construction (General Contractor)**
 - Sitework has Continued at bus drop-off area.
 - Punch List work is ongoing.
 - Exterior finishes continue to be being installed.
- **Lugaila Mechanical (HVAC Contractor)**
 - Final programming of systems
 - Installing fin tube covers
 - Preparing balancing report.
- **Vrabel Plumbing (Plumbing Contractor)**
 - Work complete. Passed final sprinkler test on Feb 17th.
 - Working on closeout paperwork
- **Right Electric (Electrical Contractor)**
 - Installing final site lighting in coordination with GC
 -
- **Northeast Interior (Architectural Casework Contractor)**
 - Working on closeout paperwork and touch-ups
- **Breckenridge Equipment (Foodservice Equipment)**
 - Punchlist & warranty work nearly complete.

Financial Payment Application Summary as of 2/28/2024

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	\$2,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,888.00
Previous Change Orders	\$532,519.49	\$3,620.69	\$161,396.44	\$31,196.18	(\$10,472.05)	\$0.00	\$718,260.75
Change Order Total	\$535,407.49	\$3,620.69	\$161,396.44	\$31,196.18	(\$10,472.05)	\$0.00	\$721,148.75
Contract Sum to Date	\$14,907,607.49	\$3,634,620.69	\$2,168,796.44	\$3,151,796.18	\$591,027.95	\$839,000.00	\$25,292,848.75
Total Work Completed to date	\$14,679,396.62	\$3,634,620.69	\$2,168,796.44	\$3,130,421.43	\$591,027.95	\$839,000.00	\$25,043,263.13
Total Retention Being Held	\$733,969.83	\$181,731.03	\$0.00	\$156,521.07	\$3,600.00	\$0.00	\$1,075,821.93
Total earned net of Retainage	\$13,945,426.79	\$3,452,889.66	\$2,168,796.44	\$2,973,900.36	\$587,427.95	\$839,000.00	\$23,967,441.20
Work Completed this period*	\$162,130.00	\$4,025.00	\$0.00	\$7,225.70	\$0.00	\$0.00	\$173,380.70
Retention Held This Period	\$8,106.50	\$201.25	\$0.00	\$361.28	\$0.00	(\$83,900.00)	(\$75,230.97)
Balance to Finish including Retainage	\$962,180.70	\$181,731.03	\$0.00	\$177,895.82	\$3,600.00	\$0.00	\$1,325,407.55
Percent Complete	98.47%	100.00%	100.00%	99.32%	100.00%	100.00%	99.01%
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	\$0.00	\$6,864.42	\$8,116.20	\$51,525.00	\$1,567,057.19
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		\$253,215.00	\$1,756,499.75
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	\$ 17,784.29	\$ 9,173.30	\$ 42,187.74		\$ 9,450.00	\$317,414.32
February 2025	\$68,469.35	\$8,614.54	\$218,211.00	\$13,112.61	\$0.00	\$0.00	\$308,407.50
March 2025	\$154,023.50	\$3,823.75	\$0.00	\$6,864.42	\$0.00	\$83,900.00	\$248,611.67
April 2025							
TOTAL PAID TO DATE	\$13,948,352.30	\$3,452,889.64	\$2,064,752.44	\$2,808,493.33	\$587,427.95	\$839,000.00	\$23,700,915.66

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

Change Order Summary as of 4/11/2025. pg1

Chicora Elementary Master Change Order Log

4/11/2025

Contractor	Contract	PCO/COR/RFCO #	Topic	Status	Resolution	Amount Submitted	Approved/Paid	Potential/Pending	NOTES
Right	EC	COR-EC-006R1	Supply Electric and Connect Lighting	Executed	CO EC-006	\$4,387.76	\$ 4,387.76	\$ -	
Right	EC	COR-EC-007	Summer 2024 OT	Pending		\$19,057.69	\$ -	\$ 19,057.69	
Right	EC	COR-EC-010	Re-Pull Camera Line Damaged by	Pending		\$4,972.11	\$ -	\$ 4,972.11	
Right	EC	ECR-EC-001	BPI-Power	Obsolete	Rejected	\$10,674.67	\$ -	\$ -	This additional work not required
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	ECR-EC-008	Cages for AV Protection	Rejected	Rejected	\$1,887.59	\$ -	\$ -	
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 decommission 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 delivered 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 CO GC-005	Summer 2023 Roofing	Executed	CO GC-002	\$4,700.00	\$4,700.00	\$ -	Amount Corrected Feb 2025
Vendrick	GC	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-001	Credit Letter 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	GE	PEG-GE-006	VCT Flooring Change to LVF	Rejected	Rejected	\$ -6,590.02	\$ -	\$ -	
Vendrick	GE	PEG-GE-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	GE	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	GE	PEG-GE-009c	Double Flash Seams on Area B Roof Credit for Area B Library roof to remain in place	Rejected	Rejected	\$ -50,373.00	\$ -	\$ -	
Vendrick	GE	PEG-GE-009d	10 years left on warranty	Rejected	Rejected	\$ -146,200.00	\$ -	\$ -	
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	\$ -38,073.00	\$ -	\$ -	
Vendrick	GE	PEG-GE-010b	Rock at Toe of Athletic Field	Rejected	Rejected	\$ -40,086.00	\$ -	\$ -	
Vendrick	GC	PCO GC-011	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 Clearing Credit	Executed	CO GC-012	\$ (3,300.00)	\$ (3,300.00)	\$ -	
Vendrick	GC	PCO GC-014	Signage Submittal Changes Includes 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 credit to change cast AL letters to acrylic	Executed	CO GC-014	\$ 445.41	\$ 445.41	\$ -	
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 Area A Addition	Executed	CO GC-017	\$ 954.45	\$ 954.45	\$ -	
Vendrick	GC	PCO GC-024	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	\$ -	

Change Order Summary as of 4/11/2025 pg2.

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	\$ -	\$ -	
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 piping	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	\$ 950.00	\$ -	
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	Executed	CO GC-038	\$ 1,431.00	\$ 1,431.00	\$ -	
Vendrick	GC	PCO GC-051	Credit to not paint Mechanical Rooms	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 Cost to install Walk-In Cooler Roof	Executed	CO GC-045	\$ 28,244.00	\$ 28,244.00	\$ -	
Vendrick	GC	PCO GC-054	Curbs out of sequence	Executed	CO GC-049	\$ 2,596.00	\$ 2,596.00	\$ -	This will be offset by a credit CO to FSE Contractor.
Vendrick	GC	PCO GC-055	Gym Acoustical 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	\$ -10,024.00	\$ -	\$ -	
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: \$12,817.00
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.



Eastern view of school. Bus drop-off sidewalk is in, and entrance walkways are being formed for concrete



Southern view of school. Kids are on Recess in artificial turf Courtyard



Aerial view of west façade. Flagpole is being installed to the right of student drop-off entrance



High School Reroofing Project bids

PA Roofing

- Bid Amount \$2,393,000
- Alternate #1 \$ 144,000
- Mobilize Date June 2025 – 120 days

David Maines Associates

- Bid Amount \$2,300,899
- Alternate #1 \$ 161,978
- Mobilize Date 8/1/2025 – 70 days

Triangle Roofing

- Bid Amount \$3,331,100
- Alternate #1 \$ 200,000
- Mobilize Date 8/1/2025 – 105 days



Sugarcreek Elementary Abatement and Razing

Hazardous Material Update

- Report is being finalized

HF Lenz Proposal

- On today's agenda for review and approval



High School Stadium Update

Turf Field

- Budget Price: \$471,000

Track Surface

- Awaiting a proposal to bore the track and D-zones
- Budget Price: \$1,093,661

Lighting

- Proposal just received for the borings needed for the light pole foundation design
- Cernica Engineering - \$8,821
- Awaiting budget pricing

Fencing

- Working to find a State Contract Fencing Vendor to quote fencing replacement around the track.

Bleachers/Pressbox

- Awaiting budget pricing from Stadium Solutions.



Map
 description for your map.

RENDERING NOTES

1. Turf Limit ~ 77,247 SF

Scale: -1"=40'



PRODUCT: TBD
 AREA: TBD
 INFILL TYPE: RUBBER/SAND
 INFILL RATIO: TBD
 INSTALLER: TBD

KARNS CITY HIGH SCHOOL
 FOOTBALL
 251, MCMAHON DRIVE
 RENDERING

JOB #: 3080205
 DATE: 3/26/2025
 DRAWN BY: SST_TC

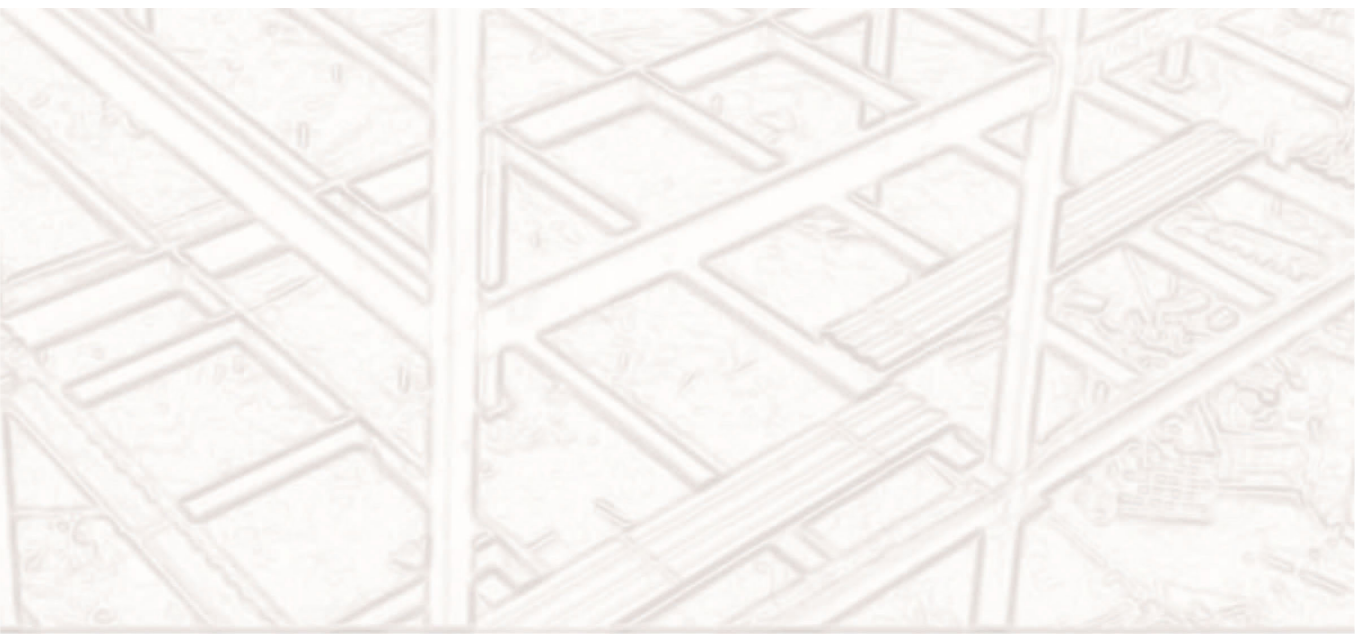
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 SHEET
 OF 5

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gle Earth

100 ft



ISSUED FOR APPROVAL





<p>16 All Road Hunt Valley, MD 21080 PH: (410) 771-5475 FAX: (410) 771-5475 WWW.BEYNONSPORTS.COM</p>	 <p>BEYNON A Tarkett Sports Company</p>		<p>FACILITY NOTES</p> <p>① PROPOSED TRACK COLORS: BLACK-IV PURPLE EXCHANGE ZONES</p> <p>* ALL COLORS ARE ILLUSTRATIVE ONLY. OWNER TO APPROVE ALL COLORS PRIOR TO ORDERING.</p>	<p>KARNS CITY HIGH SCHOOL Track Renovation Karns City, PA</p> <table border="1"> <tr> <td>Date: 04/09/2025</td> <td>Scale: 1"=40'</td> <td>Drawn By: BKJ</td> </tr> <tr> <td>Revised:</td> <td>Approved By:</td> <td>Sheet: 1.1</td> </tr> </table>	Date: 04/09/2025	Scale: 1"=40'	Drawn By: BKJ	Revised:	Approved By:	Sheet: 1.1
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Revised:	Approved By:	Sheet: 1.1								

construction
ECKLES
services, inc.



Success Through Management

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