

# Western Elementary School

Progress Report #18



**Construction Manager**



**Owners Rep**



**Architect / Engineer**





October 13, 2025

Mr. Mike Smajda, Superintendent  
Western School District  
1400 South Dearing Road  
Parma, MI 49269

RE: **NEW WESTERN ELEMENTARY SCHOOL  
PROGRESS REPORT #18**

Dear Mike,

The following progress report summarizes the current status of the new Western Elementary School. Attached you will find the necessary information for a complete update regarding the advances WSD, TMP Architecture, Jones Construction Solutions and RW Mercer have worked together to achieve.

Base course of asphalt has been completed with the top course remaining to be installed later this month. Topsoil distribution, site grading, and seeding continues around the building as well as large plantings being placed. The equipment for the sanitary lift station has been installed and is operational to test and balance plumbing systems in the building. The playground and turf installations are ongoing at the north and south playgrounds while the block metal siding and canopy finishes are being completed. Floor polishing on the first floors of Zones C & D will be starting soon and classroom flooring is wrapping up throughout the building. Final cleaning has started in the classrooms of Zones E & F that will allow Owner & Architect punchlists to be complete. There are multiple levels of finishes being completed throughout the first & second floors of Zones A & B, the Administration Offices, Media Center and Gyms. Gym equipment installations are ongoing and both gyms floors will start installation later this month. The floor tile and stainless-steel wall panels have been completed in the kitchen, and the remaining kitchen equipment will be delivered and installed early next month. Temporary lighting has been removed throughout the building as we have switched over to permanent light fixtures except for Zone C Commons/corridor areas. Please see additional information regarding current and projected progress as part of this report.

Sincerely,

*Mike Bullinger*

Mike Bullinger, Project Manager  
**R.W. Mercer Co.**

cc: Brian Boyer & Toby Jones – Jones Construction Solutions  
Fred Grunert & Eric Wolfe – TMP Architecture  
Tony Clark, Steele Fortress, Andy Mercer & Tracy Saylor – RW Mercer Co.

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## Executive Summary

### **Project Description:**

Construction of a new 133,718 SF Elementary School including infrastructure and site developments spanning approximately 50 acres of land.

### **Progress Summary: Work Completed or Underway Last Month**

**Zone F:** Continuing work on punch list in corridor; classroom punch list complete; VUVs in classrooms are operating with AC, heat to be turned on after boiler is tested and started.

**Zone E:** Same work noted in Zone F above.

**Zone B:** Doors have been installed on both floors; second floor corridor hard lids are complete with drywall finish, wood slat ceiling to follow; VUVs in classrooms are operating with AC, heat to be turned on after boiler is tested and started; carpet flooring in classrooms on both floors are complete.

**Zone A:** Same work completed on first & second floors as noted in Zone B above with the exception of the first floor classroom flooring which is just getting started.

**Zone C:** Main entry canopy ACM panels and all metal siding is complete; the office area is complete with above ceiling work and inspections will be complete this week; exposed ceiling paint has been completed in all areas; all walls have first or final coat of paint; bathroom flooring and wall tile complete; gym equipment installation is ongoing.

**Zone D:** M/E/P/FP rough-ins in the Aux Gym and Cafeteria areas completed; window installations continue and metal siding is complete at east side of lower & upper roof areas; ceiling and wall finishes continue in aux. gym and cafeteria.

**Site Work & Utilities:** Sanitary lift station equipment is installed and operating; continue spreading topsoil around site; base course of asphalt is complete for the whole site with the exception of the new staff parking lot at the south end of the bus loop; work on the ditch along Dearing road is ongoing.

### **Monthly Look-Ahead: Work Continuing, to be Completed or Started this Month**

**Zone F:** Final cleaning of classrooms followed by Owner/Architect punchlist; IT devices bathroom accessories and tack strips being installed throughout the classrooms and corridor; water was turned on for testing of fixtures as part of the plumbing systems start-up.

**Zone E:** Same work noted in Zone F above.

**Zone B:** Complete corridor floor on the second level; complete M/E/P rough-ins in the stairwells followed by finish paint and tectum wall panels; install IT devices and M/E/P finishes.

**Zone A:** Same work to be completed on first & second floors as noted on Zone B above; complete classroom flooring on the first floor.

**Zone C:** Complete gym equipment with the exception of the wall pads and divider curtain (to be complete following flooring); complete flooring, painting and casework/countertops in the office area; continue M/E/P/FP rough-ins at main Gym per Bulletin 17, Wood flooring to start at the end of the month; complete painting and flooring in the Teams Room & Storage rooms; complete ceiling clouds and lighting in the Media Center; continue electrical rough-ins and start framing for the wood ceiling cloud in the commons area.

**Zone D:** Test and start-up the boiler and water softener this week and startup classroom heating units throughout the building; rooftop units for Gym, Aux. Gym and Cafeteria have been started, continue start-up for remaining rooftops; aux gym flooring and polished floors in the cafeteria to start.

**Site Work & Utilities:** Complete the installation of the sanitary lift station (check valves); continue prepping grade and disburse topsoil around building; complete all work at the playgrounds; complete grading changes along Dearing Road and in the neighbor's property to the south.

### **Budget Summary:**

Change Orders 17, 18, 19 & 20 have been approved; Bulletins 17 & 18 are out for pricing. See Attachment C - Change Order Log #18 for further cost breakdown information.

**Project Status Report**

➤ Please see the following pages

***Review of Current Jobsite Status***

**Construction:**

1. Approximate Average on Site Construction Personnel: 50 to 60 Personnel

2. Status of Work:

a. WC 01 Site Balancing	100%
b. WC 02 Site Work & Utilities:	97%
c. WC 03 Asphalt:	31%
d. WC 04 Landscaping:	20%
e. WC 05 Concrete:	98%
f. WC 06 Masonry:	100%
g. WC 07 Structural Steel:	98%
h. WC 08 General Trades:	72%
i. WC 09 Roofing:	95%
j. WC 10 Glass & Glazing:	95%
k. WC 11 Metal Stud & Drywall:	55%
l. WC 12 Painting:	66%
m. WC 13 Flooring & Wall Tile:	75%
n. WC 14 Gym Flooring:	0%
o. WC 15 Elevator:	50%
p. WC 16 Kitchen Equipment:	9%
q. WC 17 Athletic Equipment:	21%
r. WC 18 Fire Suppression:	99%
s. WC 19 Plumbing:	97%
t. WC 20 HVAC/Mechanical:	97%
u. WC 21 Electrical:	88%

3. Safety Status:

		Off-Site First Aid	Lost Time Accidents			Off-Site First Aid	Lost Time Accidents
February	2024	0	0	February	2025	0	0
March	2024	0	0	March	2025	0	0
April	2024	0	0	April	2025	0	0
May	2024	0	0	May	2025	1	0
June	2024	0	0	June	2025	0	0
July	2024	0	0	July	2025	0	0
August	2024	0	0	August	2025	0	0
September	2024	0	0	September	2025	0	0
October	2024	0	0	October	2025		
November	2024	0	0	November	2025		
December	2024	0	0	December	2025		
January	2025	0	0				

**Project Budget Data Sheets**

Please see Attachment A “Project Budget Summary”, Attachment B “Construction Budget Update”, Attachment B.2 Subcontractor Allowance Summary and Attachment C “Change Order Log” for additional information.

**RFI Log (All RFI's Submitted Post-Bid)**

Project: Western Elementary School					
RFI LOG					
RFI #	Contractor	Description	Date Submitted to TMP	Date Returned to RWM/Subcontractor	Answered By
302	Walker Commercial Interiors	Provide a layout and measurements for the tectum wall panels in the stairwells	9/15/25	OPEN	
317	Brothers Outdoor World	Move/repurpose landscaping from the front of the building	9/30/25	OPEN	
324	RNC Paint	Paint color for exterior gas piping	10/3/25	OPEN	
325	TMP	What color is the wall paint behind the wood wall panels	10/3/25	OPEN	
330	RW Mercer	Location for playground communication boards	10/9/25	OPEN	
331	Hirst Electric	Gym equipment electrical revisions per Bulletin 17	10/10/25	OPEN	
332	Hirst Electric	Kitchen ANSUL gas valve electrical requirements	10/10/25	OPEN	

**Schedule Update**

Attachment D "Revised Project Schedule #6 Dated 7/25/25 has been updated to show our current progress and future timeline to complete the building portion of the project.

**Project Photo's**



**Description:**  
Turf installation started on the north playground



**Description:**  
South playground installed. Turf installation starting next week.



**Description:**  
Light fixtures and clouds being installed in the Media Center



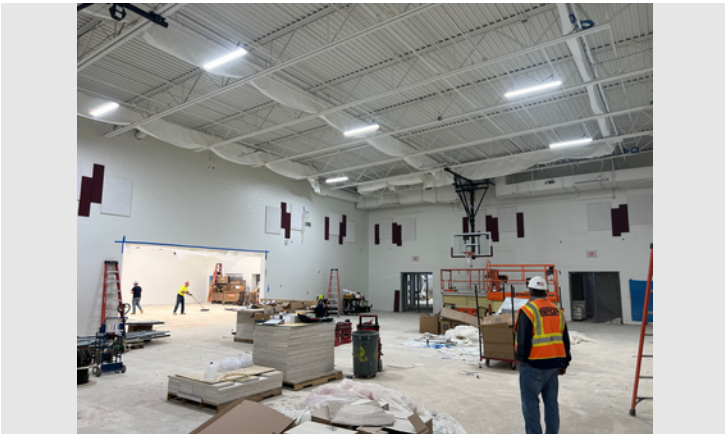
**Description:**  
ACM panels completed on the front canopy



**Description:**  
Basketball hoops, acoustical wall panels, divider curtain and finish paint being completed in the main gym.



**Description:**  
Ceiling baffles being hung in the cafeteria



**Description:**  
basketball hoops and acoustical wall pads are complete in the aux. gym.



**Description:**  
base course of asphalt is complete on the whole site.



NEW WESTERN ELEMENTARY SCHOOL

BUDGET UPDATE #18  
10/13/25

RW MERCER GMP CONTRACT AMOUNT:

**\$40,160,397**

Total GMP Contract To Date

CONSTRUCTION COSTS:

Direct Construction Costs

Work Categories #1 thru #21  
Approved Cost Changes To Date

SF Area	Total Cost Per Area	\$ / SF
125,221	\$35,175,660	\$281
	\$2,441,491	

Per GMP Amendment  
Thru Change Order #20

**SUBTOTAL (Direct Building Cost):**

**\$37,617,151**

In-Direct Construction Costs Including Approved Cost Changes To Date

General Conditions  
CM Fee  
PLM Bonds  
Permits

\$892,294
\$1,145,897
\$410,518
\$55,962

Thru Change Order #20  
Thru Change Order #20  
Thru Change Order #20  
Thru Change Order #20

**SUBTOTAL (In-Direct Building Cost):**

**\$2,504,671**

Contingency Allowance

Contingency Used To Off-Set Additional Cost Changes  
Total Contingency Balance

(\$1,641,840)
<b>\$38,575</b>

Thru Change Order #20

**SUBTOTAL (Total Construction Cost):**

**\$40,160,397**

Total GMP Contract To Date

OWNER DIRECT COSTS:

Instructional Technology  
FF&E  
A/E Fees  
Owners Rep Fees  
Technology Consultant Costs  
Other Owner Direct Costs  
Utility Connection Fees (Sanitary, Gas, Power & Fiber)

\$2,099,459
\$1,697,801
\$2,410,145
\$690,000
\$123,500
\$1,121,106
\$399,699

Per WSD Board Session Worksheet 3/11/24  
Per WSD Board Session Worksheet 3/11/24  
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**SUBTOTAL (Total Owner Costs):**

**\$8,541,710**

**TOTAL PROJECTED COST:**

**\$48,702,107**

**WESTERN SCHOOL DISTRICT**

**ATTACHMENT B**



**NEW ELEMENTARY SCHOOL**

**CONSTRUCTION BUDGET UPDATE #18 - THRU PAYMENT APP #24 & CHANGE ORDER #20**

**10/13/25**

SUBCONTRACTORS & SUPPLIERS	ORIGINAL CONTRACT AMOUNT	CHANGE TO CONTRACT	ADJUSTED CONTRACT AMOUNT	AMOUNT BILLED TO DATE INCLUDING RETAINAGE	% COMPLETE
<b>WORK CATEGORY 01 - SITE BALANCING &amp; BUILDING PAD PREP</b>					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	\$480,766	\$0	\$480,766	\$480,766	100%
<b>WORK CATEGORY 02 - SITE WORK &amp; UTILITIES</b>					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	\$2,443,740	\$1,155,452	\$3,599,192	\$3,497,278	97%
<b>WORK CATEGORY 03 - ASPHALT PAVING</b>					
American Asphalt Inc., 302 S. Charles St., Lansing, MI 48912	\$998,000	\$78,529	\$1,076,529	\$333,380	31%
<b>WORK CATEGORY 04 - LANDSCAPING &amp; FENCING</b>					
Brothers Outdoor World, 3055 Springport Rd., Jackson, MI 49201	\$235,859	\$16,479	\$252,338	\$50,000	20%
<b>WORK CATEGORY 05 - CONCRETE</b>					
Concrete Placement, LLC, 7011 Big Sky Drive, Holly, MI 48442	\$3,050,000	\$250,445	\$3,300,445	\$3,234,207	98%
<b>WORK CATEGORY 06 - MASONRY</b>					
Leidal & Hart Mason Contractors Inc., 12100 Globe Street, Livonia, MI 48150	\$6,075,229	\$215,871	\$6,291,100	\$6,266,708	100%
<b>WORK CATEGORY 07 - STRUCTURAL STEEL</b>					
Kirby Steel Inc., 4072 Flint Asphalt Dr., Burton, MI 48529	\$2,454,500	\$71,760	\$2,526,260	\$2,484,280	98%
<b>WORK CATEGORY 08 - GENERAL TRADES</b>					
R.W. Mercer Company, 2322 Brooklyn Rd., Jackson, MI 49203	\$2,890,268	\$62,939	\$2,953,207	\$2,128,450	72%
<b>WORK CATEGORY 09 - ROOFING SYSTEMS</b>					
Division 7 Building Contractors, 8179 Neptune Drive, Kalamazoo, MI 49009	\$1,265,300	\$43,241	\$1,308,541	\$1,240,712	95%
<b>WORK CATEGORY 10 - ALUMINUM STOREFRONT, GLASS &amp; GLAZING</b>					
Trenko Glass, 5570 E 10 Mile Rd., Warren, MI 48091	\$938,800	\$196,011	\$1,134,811	\$1,081,296	95%
<b>WORK CATEGORY 11 - METAL STUD &amp; DRYWALL SYSTEMS, ACOUSTICAL CEILING &amp; WALL SYSTEMS</b>					
Walker Commercial Interiors, 1926 Turner Street, Lansing, MI 48906	\$1,226,900	\$56,559	\$1,283,459	\$710,368	55%
<b>WORK CATEGORY 12 - PAINTING &amp; VINYL WALL COVERING</b>					
RNC Paint Systems, 3094 Otter Dr., Troy, MI 48083	\$356,333	\$37,548	\$393,881	\$258,267	66%
<b>WORK CATEGORY 13 - FLOORING &amp; WALL TILE FINISHES</b>					
Superior Floor Coverings, LLC, 5411 Suite #2 Enterprise D., Lansing, MI 48911	\$762,150	\$6,849	\$768,999	\$578,973	75%

<b>WORK CATEGORY 14 - GYM FLOORING</b>						
Kuhn Specialty Flooring, 31085 Rivers Edge Court, Beverly Hills, MI 48025		\$179,200	\$0	\$179,200	\$0	0%
<b>WORK CATEGORY 15 - ELEVATOR</b>						
Schindler Elevator, 3135 Pine Tree Rd. Suite B, Lansing, MI 48855		\$99,700	\$0	\$99,700	\$49,850	50%
<b>WORK CATEGORY 16 - KITCHEN EQUIPMENT</b>						
Great Lakes Hotel Supply Company, 24101 W Nine Mile Rd., Southfield, MI 48033		\$504,845	(\$460,257)	\$44,588	\$44,588	100%
<b>WORK CATEGORY 17 - ATHLETIC EQUIPMENT</b>						
Bareman & Associates Inc., 2197 Pine Ridge Dr., Janison, MI 49428		\$160,740	\$26,842	\$187,582	\$39,000	21%
<b>WORK CATEGORY 18 - FIRE PROTECTION SYSTEMS</b>						
Falcon Fire Protection, 514 Watts Rd., Jackson, MI 49203		\$425,530	\$8,661	\$434,191	\$431,961	99%
<b>WORK CATEGORIES 19 &amp; 20- PLUMBING &amp; HVAC / MECHANICAL SYSTEMS</b>						
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203		\$7,204,800	\$503,785	\$7,708,585	\$7,339,100	95%
<b>WORK CATEGORY 21 - ELECTRICAL SYSTEMS</b>						
Hirst Electric, 3522 Scheele Drive, Jackson, MI 49202		\$3,423,000	\$170,777	\$3,593,777	\$3,320,797	92%
	<b>SUBTOTAL:</b>	\$35,175,660	\$2,441,491	\$37,617,151	\$33,569,981	89%
	<b>GENERAL CONDITIONS:</b>	\$702,062	\$190,232	\$892,294	\$858,909	
	<b>CM FEE:</b>	\$1,055,270	\$90,627	\$1,145,897	\$997,247	
	<b>PLM BONDS:</b>	\$385,632	\$24,886	\$410,518	\$396,239	
	<b>PERMITS:</b>	\$175,515	(\$119,553)	\$55,962	\$55,962	
	<b>5% CONTINGENCY ALLOWANCE:</b>	\$1,680,415	(\$1,641,840)	\$38,575		
	<b>TOTAL TO DATE:</b>	\$39,174,554	\$985,843	\$40,160,397	\$35,878,338	

**WESTERN SCHOOL DISTRICT**  
**NEW ELEMENTARY SCHOOL**  
**SUBCONTRACTOR ALLOWANCE SUMMARY**  
**10/13/25**

ATTACHMENT B.2



SUBCONTRACTORS & SUPPLIERS	ORIGINAL ALLOWANCE AMOUNT	AMOUNT APPROVED TO DATE	AMOUNT BILLED TO DATE INCLUDING RETAINAGE	UNUSED ALLOWANCE BALANCE	% USED TO DATE
<b>WORK CATEGORY 02 - SITE WORK &amp; UTILITIES</b>					
Hoffman Brothers Inc., 8574 Verona Rd., Battle Creek, MI 49014	<b>\$40,000</b>	<b>\$40,000</b>	<b>\$40,000</b>	<b>\$0</b>	<b>100%</b>
1) North Water Tap:		\$11,340	\$11,340		
2) Site Clearing Along North Drive:		\$6,750	\$6,750		
3) South Water Tap:		\$11,340	\$11,340		
4) Shift South Driveway & Additional Undercuts/Structural Fill Per Bulletin #15:		\$10,570	\$10,570		
<b>WORK CATEGORY 05 - CONCRETE</b>					
Concrete Placement, LLC, 7011 Big Sky Drive, Holly, MI 48442	<b>\$40,000</b>	<b>\$14,451</b>	<b>\$14,451</b>	<b>\$25,549</b>	<b>36%</b>
1) Furnish, Place & Remove Concrete Blankets @ Zone A 2nd Floor:		\$6,438	\$6,438		
2) Install trenched-in footings at load bearing masonry walls at the Media Center:		\$8,013	\$8,013		
<b>WORK CATEGORY 06 - MASONRY</b>					
Leidal & Hart Mason Contractors Inc., 12100 Globe Street, Livonia, MI 48150	<b>\$50,000</b>	<b>\$16,800</b>	<b>\$16,800</b>	<b>\$33,200</b>	<b>34%</b>
1) Saturday Work - 11/26/24, 12/7/24 & 12/14/24:		\$10,699	\$10,699		
2) Saturday Work - 12/28/24:		\$6,101	\$6,101		
<b>WORK CATEGORY 07 - STRUCTURAL STEEL</b>					
Kirby Steel Inc., 4072 Flint Asphalt Dr., Burton, MI 48529	<b>\$40,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,000</b>	<b>0%</b>
<b>WORK CATEGORY 08 - GENERAL TRADES</b>					
R.W. Mercer Company, 2322 Brooklyn Rd., Jackson, MI 49203	<b>\$40,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,000</b>	<b>0%</b>
<b>WORK CATEGORY 11 - METAL STUD &amp; DRYWALL SYSTEMS, ACOUSTICAL CEILING &amp; WALL SYSTEMS</b>					
Walker Commercial Interiors, 1926 Turner Street, Lansing, MI 48906	<b>\$20,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$20,000</b>	<b>0%</b>
<b>WORK CATEGORY 12 - PAINTING &amp; VINYL WALL COVERING</b>					
RNC Paint Systems, 3094 Otter Dr., Troy, MI 48083	<b>\$15,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,000</b>	<b>0%</b>
<b>WORK CATEGORY 13 - FLOORING &amp; WALL TILE FINISHES</b>					
Superior Floor Coverings, LLC, 5411 Suite #2 Enterprise D., Lansing, MI 48911	<b>\$15,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$15,000</b>	<b>0%</b>
<b>WORK CATEGORY 14 - GYM FLOORING</b>					
Kuhn Specialty Flooring, 31085 Rivers Edge Court, Beverly Hills, MI 48025	<b>\$10,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,000</b>	<b>0%</b>
<b>WORK CATEGORIES 19 - PLUMBING SYSTEMS</b>					
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203	<b>\$30,000</b>	<b>\$12,866</b>	<b>\$12,866</b>	<b>\$17,134</b>	<b>43%</b>
1) Change Drinking Fountain Manufactures:		\$12,866	\$12,866		
<b>WORK CATEGORIES 20 - HVAC / MECHANICAL SYSTEMS</b>					
Paul Bengel Mechanical Contractors, 420 E. Prospect Ave., Jackson, MI 49203	<b>\$40,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$40,000</b>	<b>0%</b>
<b>TOTALS:</b>	<b>\$340,000</b>	<b>\$84,117</b>	<b>\$84,117</b>	<b>\$255,883</b>	<b>25%</b>

**WESTERN SCHOOL DISTRICT**  
**NEW ELEMENTARY SCHOOL**  
Change Order Log #18  
9/23/2025

**ATTACHMENT C**



Approved = Written or Verbally Approved	\$37,494,139	Project Bid Totals (GMP Less Contingency)
Pending = All Costs Are Included, Need Approval	\$2,731,416	Net Total Approved Changes
Open = All Costs Not Included, Need Follow-Up For Approval.	\$40,225,555	Current Total Project Cost (Less Contingency)
N/C = No Cost Change	(\$1,641,840)	Net Amount Offet By Contingency Allowance
	\$38,575	Contingency Balance (Initial Allowance of \$1,680,415)
	\$40,264,130	Net Total Contract Amount To Date

#	REF.	WORK DESCRIPTION	CONTRACTOR	CCO#	AMOUNTS	TOTALS	STATUS	OCO#	AMOUNT OFF SET BY CONTINGENCY	AMOUNT ADDED TO CONTRACT	COMMENTS
1		<b>Additional work authorized for Bid Package 1 - Work Category #1 Site Balancing &amp; Building Pad Prep:</b>				\$74,740	Approved	1			Included in GMP Contract Amount - Not Included in Net Total Approved / Pending Change Orders
		Site Work	Hoffman Bros	1	\$72,563						
		CM Fee / Gen Cond / Bonds	RW Mercer		\$2,177						
2		<b>Bulletin #1:</b>				\$37,089	Approved	2			Offset By Contingency Allowance
		Structural Changes	Concrete Placement	1	\$1,408				\$1,408		
		Structural Changes	Leidal & Hart Masonry	1	\$711				\$711		
		Mechanical Changes	Paul Bengel Company	1	\$12,152				\$12,152		
		Electrical Changes	Hirst Electric	1	\$20,718				\$20,718		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$2,100				\$2,100		
3		<b>Bulletin #2:</b>				\$54,326	Approved	3			Offset By Contingency Allowance
		Structural Changes	Concrete Placement	2	\$18,690				\$18,690		
		Structural Changes	Leidal & Hart Masonry	2	\$22,759				\$22,759		
		Structural Changes	Kirby Steel	1	\$944				\$944		
		Mechanical Changes	Paul Bengel Company	2	\$821				\$821		
		Electrical Changes	Hirst Electric	2	\$8,036				\$8,036		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$3,076				\$3,076		
4		<b>Bulletin #3:</b>				\$8,747	Approved	4			Offset By Contingency Allowance
		Structural Changes	Kirby Steel	2	\$4,792				\$4,792		
		Structural Changes	RW Mercer Gen Trades	1	\$5,180				\$5,180		
		Architectural Changes	Walker Interiors	1	\$2,859				\$2,859		
		Architectural Changes	Bareman & Assoc.	1	(\$2,350)				(\$2,350)		
		Mechanical Changes	Falcon Fire Protection	1	(\$2,230)				(\$2,230)		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$496				\$496		
5		<b>Provide a Class C Exposure for polished floors instead of a Class B Exposure:</b>				\$42,400	Approved	5			Offset By Contingency Allowance
		Labor & Material	Concrete Placement	3	\$40,000				\$40,000		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$2,400				\$2,400		
6		<b>Credit RW Mercer's remaining Contract Amount with Great Lakes Hotel Supply (Kitchen Equipment Contractor); WSD to contract with GLHS direct for balance on contract:</b>				(\$460,257)	Approved	6			RWM still holds the P&P Bonds for this Work Item; Offset By Contingency Allowance
		Credit remaining Contract Amount	Great Lakes Hotel Sply		(\$460,257)				(\$460,257)		
7		<b>Class II Foundation Backfill &amp; Plumbing Changes:</b>				\$232,331	Approved	7			Offset By Contingency Allowance
		Completion of Class II sand backfill for building foundations:	Hoffman Bros.		\$212,407				\$212,407		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$12,744				\$12,744		
		Change water closet carriers to fit in chases better	Paul Bengel Company		\$6,774				\$6,774		
		CM Fee / Gen Cond / Bonds	RW Mercer		\$406				\$406		
8		<b>Bulletin #5 - Team Room &amp; Exterior Bathroom Additions; Huddle Room Changes; Site Work Changes; Other Misc. Changes:</b>				\$1,089,576	Approved	8			Change Order To Contract Amount
		Structural Changes	Hoffman Bros		\$43,719					\$43,719	

	Structural Changes	American Asphalt	\$14,050				\$14,050	
	Structural Changes	Concrete Placement	\$107,388				\$107,388	
	Structural Changes	Leidal & Hart Masonry	\$183,375				\$183,375	
	Structural Changes	Kirby Steel	\$54,097				\$54,097	
	Architectural Changes	RW Mercer Gen Trades	\$50,787				\$50,787	
	Architectural Changes	D7 Roofing	\$37,950				\$37,950	
	Architectural Changes	Trenko Glass	\$24,420				\$24,420	
	Architectural Changes	Walker Interiors	\$16,863				\$16,863	
	Architectural Changes	RNC Painting	\$34,798				\$34,798	
	Mechanical Changes	Falcon Fire Protection	\$7,797				\$7,797	
	Mechanical Changes	Paul Bengel Company	\$407,943				\$407,943	
	Electrical Changes	Hirst Electric	\$40,060				\$40,060	
	CM Fee / Gen Cond / Bonds / Permits	RW Mercer	\$66,329				\$66,329	
9	<b>Bulletin #6 - Previous RFI &amp; Other Misc. Changes:</b>			\$41,900	Approved	9		Offset By Contingency Allowance
	Structural Changes	Leidal & Hart Masonry	\$2,449				\$2,449	
	Structural Changes	Kirby Steel	\$2,832				\$2,832	
	Architectural Changes	RW Mercer Gen Trades	(\$11,674)				(\$11,674)	
	Architectural Changes	D7 Roofing	\$2,661				\$2,661	
	Architectural Changes	Walker Interiors	\$928				\$928	
	Architectural Changes	Bareman & Assoc.	\$27,390				\$27,390	
	Mechanical Changes	Falcon Fire Protection	\$840				\$840	
	Mechanical Changes	Paul Bengel Company	\$14,104				\$14,104	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$2,370				\$2,370	
10	<b>Bulletin #4 - Door Hardware &amp; Electrical Changes:</b>			\$52,775	Approved	10		Offset By Contingency Allowance
	Architectural Changes	RW Mercer Gen Trades	\$17,137				\$17,137	
	Architectural Changes	Trenko Glass	\$20,589				\$20,589	
	Electrical Changes	Hirst Electric	\$12,061				\$12,061	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$2,988				\$2,988	
11	<b>Bulletin #7 - Mics. Structural, Architectural and Mechanical &amp; Electrical Changes:</b>			\$163,045	Approved	11		Offset By Contingency Allowance
	Structural Changes	Leidal & Hart Masonry	\$17,923				\$17,923	
	Structural Changes	Kirby Steel	\$233				\$233	
	Architectural Changes	RW Mercer Gen Trades	\$3,457				\$3,457	
	Architectural Changes	Walker Interiors	\$7,310				\$7,310	
	Architectural Changes	Trenko Glass	\$143,461				\$143,461	
	Mechanical Changes	Falcon Fire Protection	\$2,254				\$2,254	
	Mechanical Changes	Paul Bengel Company	\$779				\$779	
	Electrical Changes	Hirst Electric	(\$21,600)				(\$21,600)	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$9,228				\$9,228	
12	<b>Bulletin #8 - Mics. Site Work, Structural, Architectural and Mechanical &amp; Electrical Changes:</b>			\$38,832	Approved	12		Offset By Contingency Allowance
	Structural Changes	Kirby Steel	\$12,382				\$12,382	
	Architectural Changes	Walker Interiors	\$4,989				\$4,989	
	Architectural Changes	RNC Painting	\$2,750				\$2,750	
	Mechanical Changes	Paul Bengel Company	\$16,174				\$16,174	
	Electrical Changes	Hirst Electric	\$339				\$339	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$2,198				\$2,198	
13	<b>Bulletin #9 - Mics. Site Work, Structural, Architectural and Mechanical &amp; Electrical Changes:</b>			\$88,230	Approved	13		Offset By Contingency Allowance
	Civil Drawing Changes	Hoffman Bros	\$6,182				\$6,182	
	Specification & Architectural Changes	RW Mercer Gen Trades	\$2,349				\$2,349	
	Specification & Architectural Changes	Trenko Glass	\$7,541				\$7,541	
	Structural & Architectural Changes	Walker Interiors	\$13,546				\$13,546	
	Structural & Architectural Changes	Leidal & Hart Masonry	(\$3,570)				(\$3,570)	
	Mechanical Changes	Paul Bengel Company	\$16,816				\$16,816	

	Electrical Changes	Hirst Electric	\$40,940				\$40,940	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$4,426				\$4,426	
14	<b>Bulletin #10 - Misc. Site Work - Option 3:</b>			\$477,533	Approved	14		Offset By Contingency Allowance
	Civil Drawing Changes	Hoffman Bros	\$450,503				\$450,503	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$27,030				\$27,030	
15	<b>Bulletin #11 - Misc Structural &amp; Electrical Changes:</b>			\$8,932	Approved	15		Offset By Contingency Allowance
	Structural Changes	Kirby Steel	(\$3,520)				(\$3,520)	
	Electrical Changes	Hirst Electric	\$11,948				\$11,948	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$504				\$504	
16	<b>Bulletin #12R - Additional Storm Water, Sanitary and Playground Changes:</b>			\$520,824	Approved	16		Offset By Contingency Allowance
	Civil Drawing Changes & Sanitary Lift Station Work	Hoffman Bros	\$409,060				\$409,060	
	Asphalt Pavement Changes	American Asphalt	(\$17,450)				(\$17,450)	
	Landscaping & Fencing Changes	Brothers Outdoor	\$16,479				\$16,479	
	Site Concrete Changes	Concrete Placement	\$65,430				\$65,430	
	Lift Station Electrical Work	Hirst Electric	\$17,826				\$17,826	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$29,479				\$29,479	
17	<b>Bulletin #13 - Architectural, Mechanical &amp; Electrical Revisions:</b>			\$53,334	Approved	17		To Be Offset By Contingency Allowance
	Added bulkheads in Commons Area	Walker Interiors	\$7,405				\$7,405	
	Change basketball backboard swings in main Gym	Bareman & Associates	\$1,802				\$1,802	
	Revise Welcome Center millwork	RW Mercer Gen Trades	\$3,011				\$3,011	
	Add flooring in Rooms B223, B224 & B225	Superior Floor Covering	\$3,739				\$3,739	
	Reroute domestic water to Teams Room	Paul Bengel Company	N/C				N/C	Alternate Route Accepted At No Cost Change
	Added vent piping through roof	Paul Bengel Company	\$13,284				\$13,284	
	Add vent piping & heat tracing to ERU-9	Paul Bengel Company	\$1,580				\$1,580	
		Hirst Electric	\$1,560				\$1,560	
	Added roof drain & overflow at Kitchen	Paul Bengel Company	\$13,358				\$13,358	
		Division 7 Roofing	\$2,630				\$2,630	
	Add switch and revise fixture layout in Corridors C102 & D103 and add exit signs in Corridor D102	Hirst Electric	\$1,947				\$1,947	
	CM Fee / Gen Cond / Bonds	RW Mercer	\$3,018				\$3,018	
18	<b>Bulletin #14 - Site, Architectural &amp; Electrical Revisions:</b>			(\$15,084)	Approved	18		To Be Added Back Into The Contingency Allowance
	Grading changes for sidewalks at east side	Hoffman Bros	N/C				\$0	
	Add "Manfred Brown" siding panel to main Gym & Cafeteria upper roof areas	RW Mercer Gen Trades	N/C				\$0	
	Credit to accept north masonry Gym wall as built	RW Mercer Gen Trades	(\$7,308)				(\$7,308)	
		Leidal & Hart Masonry	(\$7,776)				(\$7,776)	
	Electrical changes	Hirst Electric	N/C				\$0	
19	<b>Bulletin #15 - Site / Civil Changes:</b>			\$36,229	Approved	19		To Be Offset By Contingency Allowance
	Storm water piping change & gradings changes at front parking lot, sidewalks & south drive.	Hoffman Bros	\$44,151				\$33,581	\$10,570 Offset By Remaining Work Category Allowance
	CM Fee / Gen Cond / Bonds	RW Mercer	\$2,648				\$2,648	
20	<b>Bulletin #16 - Site / Civil, Architectural &amp; Electrical Changes:</b>			\$260,654	Approved	20		To Be Offset By Contingency Allowance
	Site / Civil Changes - Add parking lot prep, grading & swale construction, storm sewer and sidewalk prep.	Hoffman Bros	\$103,733				\$103,733	02.02030
	Site / Civil Changes - Add parking lot pavements.	American Asphalt	\$81,929				\$81,929	02.02040
	Site / Civil Changes - Add sidewalks & spillway.	Concrete Placement	\$17,529				\$17,529	03.00000
	Architectural Changes - Add drywall partitions.	Walker Interiors	\$2,659				\$2,659	09.09010
	Architectural Changes - Replace LVT with carpet in classrooms in Zones A & B	Superior Floor Coverings	\$3,110				\$3,110	09.09030
	Electrical Changes - Add 3 exterior light poles	Hirst Electric	\$31,280				\$31,280	16.00000
	electrical Changes - Added light fixture & controls	Hirst Electric	\$5,662				\$5,662	16.00000
	CM Fee / Gen Cond / Bonds	RW Mercer	\$14,752				\$14,752	17.00000

