



Park City School District (PCSD)

Project Status Report

Week Ending January 16th 2026

➤ **Projects Status Summary – For period 1/12-1/16**

• **Park City High School (PCHS)**

- **Hogan & Associates Construction Inc, (HAC), (1)**, Coordination work with subcontractors, contract finish and punch list work. The following work continues in areas A- B, and C, all floors.
- HVAC Controls – AHU's area A, A3, Air Handler A309 and B, B3, Air Handler B305.
- Test and balance – HVAC
- Punch List – Signage

➤ **Ecker Hill Middle School (EHMS)**

- **Hogan & Associates Construction Inc, (HAC)**
- Commissioning / Controls - Test and Balance – HVAC
- Punch List – Complete signage

➤ **Treasure Mountain Sports Complex (TMSC)**

Hogan & Associates Construction Inc, (HAC), (1), On site 1/12-1/16, Superintendent coordinating work with subcontractors, materials, survey, layout, SWPPP and inspections.
HAC Steel, (4-6), On site, 1/16, Continue shake-out and layout for placing columns, roof joists and decking south softball dugout.

Subcontractors -

Kenny Seng Construction Inc, (KSC), (8-10), On site 1/12-1/16,

- Continue slab on grade (SOG) footing and foundation concrete demotion westside Treasure Mountain Jr High. Demo slab concrete and stockpile on existing slab, load and haul-off.

- Tuesday – 1/13 – Begin pumping groundwater from sewer connection on far east side of tie-in to mainline to frac tanks. Filled all 4 – 21,000-gallon frac tanks and were unsuccessful in reaching mainline and repair. Had to stop groundwater pumping with tanks at capacity. Pulled water samples and awaiting results and permit for pumping to discharge simultaneously. Water will be held in frac tanks until then.
- **Blair Plumbing & Heating, (1-2)**, On site, 1/12-1/16, Continue CMU rough-in wall plumbing softball and baseball team rooms.
- **Carrigan Electric Inc, (1-2)**, On site 1/12-1/16, Working with **Allens Masonry** on electrical rough-in walls Press Box -Concessions building.
- **Prime Electric, (4-6)**, On site, 1/12-1/13, Finish setting light poles and light fixtures perimeter of baseball / softball fields.
- **Allens Masonry, (6-8)**, On site 1/12-1/16, Lay CMU walls perimeter of Press Box – Concessions building. Continue to lay CMU walls Press Box – Concessions building.



➤ **Dozier Sports Complex (DSC)**

- **Hogan & Associates Construction Inc, (HAC), (2)**, On site 1/12-1/16, Superintendent and labor coordination work with subcontractors, materials, survey, layout, utilities and SWPPP.
- **HAC Concrete, (6-8)**, On site 1/12-1/16, Strip footings for new northeast Maintenance – Athletic Storage and Visitor Team Room building. Form foundation walls, place and tie rebar reinforcement and pour foundation walls for new southeast entrance -Ticketing Building.

- **Grant Mackay, (2-4)**, On site 1/12-1/16, Continue site demolition, asphalt eastside entrance. Demo exiting Concessions building northwest home side Dozier. Load and haul off demolition debris from Concessions building. Site demotion complete -1/16.
- **Kenny Seng Construction Inc, (KSC), (6-8)**, On site 1/12-1/16, Continue site grading around building footings east side entrance south Ticketing building. Finish excavation for northeast Gateway entrance building – athletic storage, maintenance, visitor team room, working footing excavation north. Site grading, excavating and haul off excess material, visitor bleacher, home bleacher and north end zone. Haul-in and stockpile import base material in the north end zone. Continue site grading and excavating west side home bleachers. Excavate excess material for team rooms below subgrade. Continuing site excavation and grading along east and west bleacher and building locations.



➤ Weather

Temperature & Precipitation Summary for period – 1/12-1/16

Date	High (°F)	Low (°F)	Conditions
Jan 12	46°	19°	Sunny and clear
Jan 13	47°	20°	Mostly sunny with a few clouds off and on
Jan 14	50°	17°	Clear with plentiful sunshine
Jan 15	46°	19°	Clear with abundant sun
Jan 16	41°	18°	Mostly sunny with a little haze

- No recorded precipitation this week

- **Work Completed**
 - **EHMS** – Commissioning / Controls - Test and Balance – HVAC
 - **PCHS** – HVAC controls Area A and B – Test and Balance – HVAC
 - **TMSC** – Rough-in plumbing Press Box – Concessions / Underground site electrical press box – concessions – softball team room – dugouts / Rough-in electrical Press box – Concessions / CMU walls Press Box – Concessions building / Demolition concrete slab on grade (SOG) TMJH and haul-off / Install light poles softball – baseball / Dewatering – sewer line
 - **DSC** – Site demolition / Site grading / Strip footings east side entrance ticketing building / Excavation northeast side entrance building footings / Site grading – clearing and grubbing north – southeast and west sides stadium / Form and pour footings eastside north entrance building / Demo existing concessions building / Form and pour foundation walls southeast entrance -ticketing building

 - **Work Planned**
 - **EHMS** – HVAC – Commissioning – Test and Balance
 - **PCHS** – HVAC – Commissioning – Test and Balance – Punch list - Signage
 - **TMSC** – CMU Prees Box- Concessions / Excavate support building / Demolition and haul off slab TMJH / Install roof joist – decking – Team room and dugouts baseball - softball / Electrical – Plumbing rough-ins softball – baseball team rooms / Dewater repair sewer
 - **DSC** – Site Demolition / Site Grading / Footing excavation northeast / Utility demolition / Site electrical / UG – Mechanical – Electrical and Plumbing (MEP) eastside entrance buildings / Footing west side home bleachers

 - **Open Risks**
UDEQ – EPA – Environmental Covenant & Oversight – Have taken steps to mitigate – RMEC Environmental replacing R&R Environmental Ground Water – Treasure Mountain Site

 - **Deliverables / Visitors / Inspections / Milestones***

 - **PCO's / Approved Change Requests**
 - **Approved & Pending Change Orders – Hogan – Park City High School**
 - **Change Order 1 – Domestic A104 costs per RFI 059 – Fab & Construction Lab Updates ASI 018R-1 – Approved - \$109,269.09**
 - **Change Order 2 – Sewer District Requested Changes – Approved - \$163,745.96**
 - **Change Order 3 – Door Hardware Security Upgrades, Aviation, Engineering, Computer, Science, Health Lab Updates – Approved - \$38,513.94**
 - **Change Order 4 – PR-1 Admin Relocation – Furniture Coordination – Approved - \$29,147.00**
 - **Change Order 5 – Trolley per ASI 019 – Ice Machine, Laundry Add – Floor Finish Plan Updates – TV & AV System Changes – Approved \$127,3721.20**
 - **Change Order 6 – PCO 047 – Gas Line add to Health & Science Lab - \$20,619.00 – PCO 049 – Interior Security Film - \$166,257.65 – PCO 051 MHTN Teen Center Design Fees - \$73,550.00 – Total Approved - \$260,426.65**
 - **Change Order 7 – NEW RMP Conduit – PR005 SPED Classroom Changes – ASI 029 – District Requested Guardrail Extension – Appliances – Additional Interior Security Film –**
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PR 006 – Teen Center in area B – Furniture Charge Credit – Polished Concrete Credit – 5% OH&P for Owner Change 7 – Total Approved - \$545,443.87

- **Change Order 8** – PCO 071 – Kitchen, Photo Lab & Dust Collector Updates - \$170,540.46 – PCO 072 – Shop Equipment – \$20,250.48 – PCO 074 MCT in Commons - \$106,478.40 - PCO 075 - SPED Track Changes - \$6,271.82 – PCO 078 – Dark Room Light Lock Updates - \$15,061.40 - Total Approved - \$318,602.56
- **Change Order 9** – PCO 099 – Appliances - \$20,492.43 – PCO – 086 – Extra Floor Prep - \$2,884.00 – PCO – 101 – Rocky Mountain Power - \$17,358.00 - **Not approved**
- **Approved & Pending Change Orders – Hogan – Ecker Hill Middle School**
 - **Change Order 1** – MHTN furniture Coordination – **Approved - \$7,500.00**
 - **Change Order 2** – Classroom Lockset Changes – Cascadia Sound Changes – **Approved \$65,677.48**
 - **Change Order 3** – PCO 078 – Interior Security Film – **Approved - \$141,750.70**
 - **Change Order 4** – Guardrail Extension & 10 Gauge Metal – **Approved - \$12,080.50**
 - **Change Order 5** – DAS Scope Increase – **Approved - \$108,534.12**
 - **Change Order 6** – Laser Cutter Exhaust & Exterior Railing - \$32,078.07 - Furniture Charge Credit (\$3,960.00) - Polished Concrete Credit – (\$13,750.00) - Total Approved \$14,363.07
 - **Change Order 7** – PCO 114 - Appliances \$34,792.78 – PCO 111 – Existing Door Replacement – \$21,320.00 - PCO 105 - Fix PRV - \$53,929.05 - **Not approved**
- **Approved & Pending Change Orders – Hogan – Treasure Mountain Sports Complex**
 - **PCO #001: ASI #001** – Agency Response – Credit for Utilities & add for concrete prep – Credit for sod & irrigation – **Approved - \$(4,900.93)**
 - **PCO #002: ASI #002** – Utilities & PVC Liner Updates – Credit for PVC liner & Geotextile filter fabric above liner – **Approved - \$(191,100.00)**

➤ **Current Payment Applications**

Hughes General Contractors

Payment Application #27 – Parley’s Park Elementary School - October 2025 – Received - 11/10 – Recommended for Payment - 11/10

Hogan & Associates Construction

Payment Application #35 – Park City High School – October 2025 – Received – 11/20 – Recommended for Payment – 12/5

Payment Application #36 RETENTION – Park City High School – October 2025 – Received – 11/20 – Recommended for Payment – 12/5

Payment Application #32 – Ecker Hill Middle School – October 2025 – Received – 11/20 – Recommended for Payment – 12/1

Payment Application #05– PCSD Treasure Mountain Sports Complex – December - 2025 – Received – 1/14 – In review – MOCA
