



# memo

To: The Board of Education and Dr. Patrick Broncato, Superintendent  
From: Curt Saindon, Assistant Superintendent for Business Services/CSBO  
Kyle Hansen, Director of Buildings and Grounds  
Date: September 18, 2026  
Subject: Summer 2026 Construction Update – Project Close Outs

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We completed all major work and substantial completion was determined for all six buildings under contract this summer to be August 7, 2026 (at all of our elementary schools). We completed final punch listing in August and are in the process of receiving all final linen waivers, warranty paperwork and material safety data sheets, and making all final payouts and closing out these successfully completed construction contracts. We are also processing the project completion forms with the DuPage ROE and expect to have all of that paperwork completed within the next month. We had about \$1.55M of budgeted work going on at all of our Elementary Schools this past summer (all but Jefferson, where we are working with the Park District on the Challenger Course) and we completed the work for about \$1.18M when all was said and done. The most extensive work was at Murphy and Edgewood, and those projects were substantially complete on August 5<sup>th</sup> (we had scheduled August 5<sup>th</sup> Occupancy Permit Walkthroughs with the DuPage ROE and all went well). Goodrich and Meadowview were completed on August 3<sup>rd</sup> and Sipley and Willow Creek were completed on July 31<sup>st</sup>. All buildings were walked for final punch listing by our Architects, Engineers and Construction Managers on August 6<sup>th</sup> and they were certified as substantially complete for August 7<sup>th</sup> (our targeted substantial completion date). All in all things ran very smoothly this summer and we encountered no significant unforeseen conditions, unexpected delays, labor or material shortage issues. Finally, we expect the JJH Challenger Course to be completed in late October/early November and more information will be forthcoming about a ribbon cutting and grand opening for this project from the Park District very soon.

We had five contracts for General Construction (\$626,900 with Parkway Forming), Plumbing (\$193,300 with Best Plumbing), Glass/Glazing (\$186,400 with IG Commercial), Flooring (\$154,648 with Consolidated Flooring) and Electrical (\$119,975 with Richmond Electric) as approved by the Board back in December of 2025. Here is a quick update and summary of the work completed under each contract...



# WOODRIDGE SCHOOL DISTRICT 68

## memo

### General Construction (Parkway Forming)

|                             |                   |                |
|-----------------------------|-------------------|----------------|
| Original Contract Amount    | \$626,900         |                |
| Return of unused Allowances | <u>(\$47,438)</u> | (7.6% savings) |
| Net Cost                    | <u>\$579,462</u>  |                |

### Plumbing (Best Plumbing)

|                             |                   |                 |
|-----------------------------|-------------------|-----------------|
| Original Contract Amount    | \$193,300         |                 |
| Return of unused Allowances | <u>(\$20,043)</u> | (10.4% savings) |
| Net Cost                    | <u>\$173,257</u>  |                 |

### Glass/Glazing (IG Commercial)

|                             |                   |                |
|-----------------------------|-------------------|----------------|
| Original Contract Amount    | \$186,400         |                |
| Return of unused Allowances | <u>(\$11,510)</u> | (6.2% savings) |
| Net Cost                    | <u>\$174,890</u>  |                |

### Flooring (Consolidated Flooring)

|                             |                   |                |
|-----------------------------|-------------------|----------------|
| Original Contract Amount    | \$154,648         |                |
| Return of unused Allowances | <u>(\$13,213)</u> | (8.5% savings) |
| Net Cost                    | <u>\$141,435</u>  |                |

### Electrical (Richmond Electric)

|                             |                   |                |
|-----------------------------|-------------------|----------------|
| Original Contract Amount    | \$119,975         |                |
| Return of unused Allowances | <u>(\$ 7,755)</u> | (6.5% savings) |
| Net Cost                    | <u>\$112,220</u>  |                |

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|-----------------------------------------------------|-------------|-------------------------------------------------------------|
| Total Original Budgeted Cost Estimate               | \$1,550,000 | (A&E and CM estimate)                                       |
| Total Original Contract Cost                        | \$1,281,223 | (came in ~17% under budget)                                 |
| Total Net Cost (after Allowance Return of \$99,959) | \$1,181,264 | (came in ~24% under budget)<br>(came in ~8% under contract) |

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As always, if you have any questions please don't hesitate to let me or Kyle know. Thank you.