

Construction Report

5/22/18

Operations Division

Denton Independent School District

Prepared by:

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Construction Expenditures

2007 Bond Projects - February 2018 - April 2018

2013 Bond Projects - February 2018 - April 2018

2007 Bond

February 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Balfour Beatty Construction (APP 12)		\$ 717,101.15

() = Invoice # / Pay Application #

Total \$ - \$ 717,101.15

2007 Bond

March 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Balfour Beatty Construction (APP 13)		\$ 1,110,566.88

() = Invoice # / Pay Application #

Total \$ - \$ 1,110,566.88

2007 Bond

April 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Corgan (16025.0000-25)	\$ 13,800.00	
SP - 55	Support Services Building	Corgan (16025.0000-26)	\$ 15,525.00	
SP - 55	Support Services Building	D & S Engineering Labs (18-30-000298)	\$ 578.00	
SP - 55	Support Services Building	D & S Engineering Labs (18-31-000297)	\$ 2,202.00	
SP - 55	Support Services Building	TD Industries [0001359368]	\$ 68,320.90	

() = Invoice # / Pay Application #

Total \$ 100,425.90 \$ -

2013 Bond

February 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 12)		\$ 1,518,943.54
SP - 28	Guyer High School Additions	VLK Architects (15-1597.00)	\$ 21,865.22	
SP - 58	Elementary School #24	Earth Tech (5558)	\$ 7,000.00	
SP - 01	Denton High School Softball	VLK Architects (3-1732.00 D)	\$ 16,017.95	
SP - 02	Ryan High School Softball	VLK Architects (3-1732.00 R)	\$ 21,768.27	
SP - 57	Middle School #8	Balfour Beatty Construction (APP 23)		\$ 400,533.99
SP - 01	Denton High School Softball	Balfour Beatty Construction (APP 5)		\$ 347,692.19
SP - 02	Ryan High School Softball	Balfour Beatty Construction (APP 5)		\$ 698,189.25
SP - 28	Guyer High School Additions	D & S Engineering Labs (18-1-000088)	\$ 1,800.50	
SP - 01	Denton High School Softball	D & S Engineering Labs (18-1-000089)	\$ 3,155.00	
SP - 02	Ryan High School Softball	D & S Engineering Labs (18-1-000090)	\$ 3,421.07	
SP - 58	Elementary School #24	Stantec (1313361)	\$ 217,787.50	
SP - 58	Elementary School #24	D & S Engineering Labs (G17-2294)	\$ 24,200.00	

() = Invoice # / Pay Application #

Total \$ 317,015.51 \$ 2,965,358.97

2013 Bond

March 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 13)		\$ 1,589,800.63
SP - 01	Denton High School Softball	Balfour Beatty Construction (APP 6)		\$ 113,935.04
SP - 02	Ryan High School Softball	Balfour Beatty Construction (APP 6)		\$ 159,251.82

() = Invoice # / Pay Application #

Total \$ - \$ 1,862,987.49

2013 Bond

April 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 14)		1,413,381.93
SP - 28	Guyer High School Additions	VLK Architects (16-1597.00)	58,432.94	
SP - 28	Guyer High School Additions	D & S Engineering Labs (18-2-000143)	1,327.50	
SP - 01	Denton High School Softball	VLK Architects (4-1732.00 D)	6,211.04	
SP - 02	Ryan High School Softball	VLK Architects (4-1732.00 R)	13,428.66	
SP - 58	Elementary School #24	Stantec (1335386)	\$ 109,025.75	
SP - 58	Elementary School #24	Stantec (1324208)	\$ 326,681.25	
SP - 01	Denton High School Softball	D & S Engineering Labs (18-2-000144)	\$ 150.00	
SP - 02	Ryan High School Softball	D & S Engineering Labs (18-2-000145)	\$ 574.00	

() = Invoice # / Pay Application #

Total \$ 515,831.14 \$ 1,413,381.93

Project – 28

Guyer High School Addition/Renovations

(2013 Bond Referendum)

5.9.2018



Southeast view of Area D & E masonry and rooftop

Completed Activities

- Area D & E Standing Seam Metal Roof Panels
- Area C,D & E stud framing & drywall
- Area C, D & E Overhead utilities
- Area D & E corridor Ceramic Tile
- Area C Masonry

5.9.2018



Area C - Roofing & Masonry

Projected Activities

- Area A (Front Entrance) Roofing & Masonry
- Area B (Courtyard) canopy stone masonry
- Area C Roofing & Overhead Utilities
- Area C & D Demo & tie-in
- South Parking lot Band re-stiping

The overall project is 74% complete.

5.9.2018



Area B - Canopy Structure



Area D & E Corridor Ceramic Tile



Southeast View of Area C rooftop

5.9.2018



Area D - Demo & Tie-in



Area A - Front Entry Sheathing & Masonry Install



Area C - 2nd Floor Framing & Overhead Utilities

Project – 55

Support Services Building

(2007 Bond Referendum)



Exterior Progress

May 9th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN



Level 2 & 3 Breakroom & Reception



Main Stair



Level 3 Conference Room

May 9th, 2018

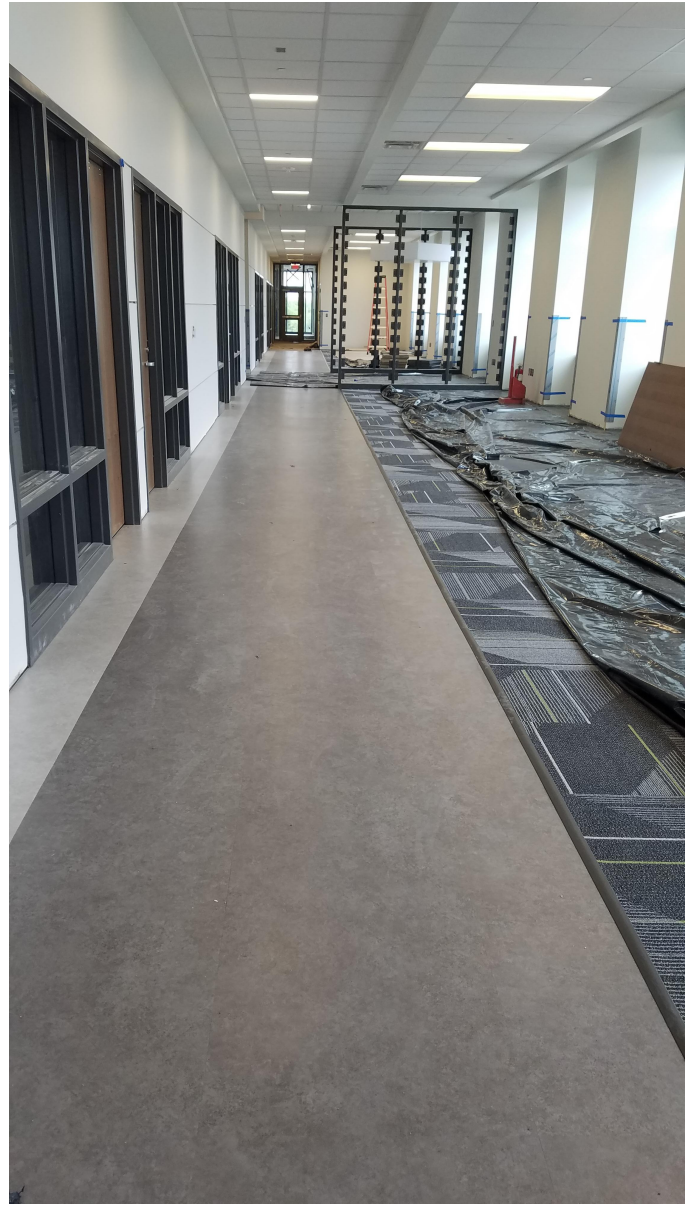


SUPPORT SERVICES BUILDING
Denton ISD

CORGAN 



Common Work Room



Interior Work Spaces

May 9th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN 

Project – 58

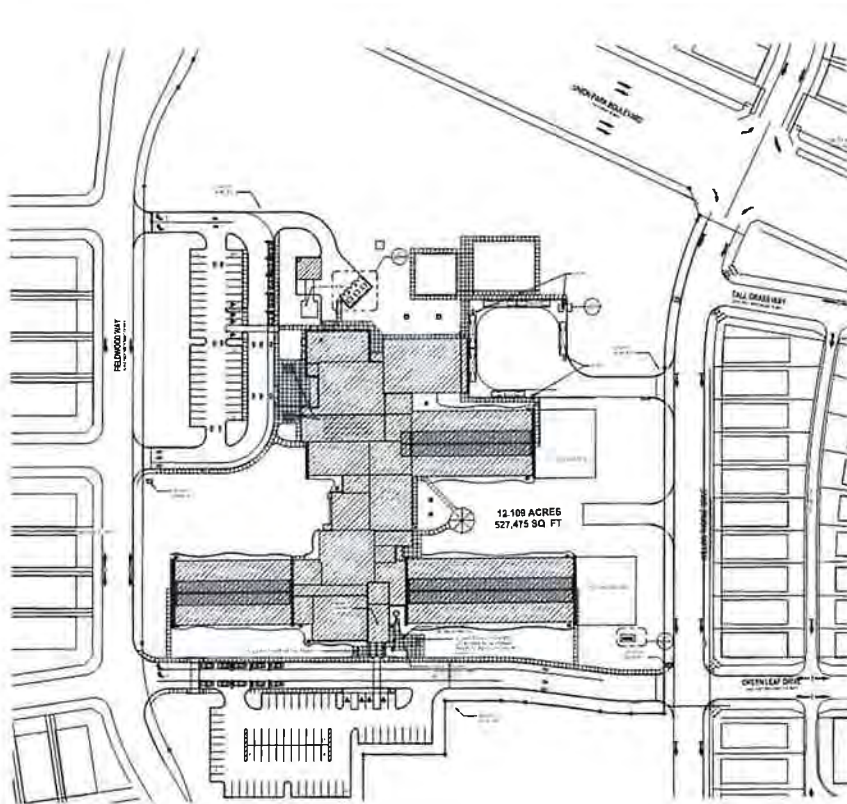
Elementary School #24

(2013 Bond Referendum)

Denton Elementary School #24



05.09.18



- Subcontractor bids were received on March 29, 2018
- Balfour Beatty Construction will present the Guaranteed Maximum Price to the School Board on Tuesday May 8th..
- After approval by the School Board, Balfour Beatty construction will begin construction immediately.

Denton Elementary School #24

05.09.18