Construction Report 2/27/18

Operations Division

Denton Independent School District

Prepared by:

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Construction Expenditures

2007 Bond Projects - November 2017 - January 2018 2013 Bond Projects - November 2017 - January 2018

November 2017

Sub-Project	Project Name	ne Vendor Fees		Construction		
					_	
SP - 55	Support Services Building	Balfour Beatty Construction (APP 9)		\$	892,790.70	

() = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total \$ -

Total \$ 892,790.70

December 2017

Sub-Project	Project Name	Vendor	Fees	Co	onstruction
SP - 55	Support Services Building	Balfour Beatty Construction (APP 10)		\$	876,085.23
SP - 55	Support Services Building	Corgan (16025.0000-22)	\$ 8,625.00		

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Highlighted items are new this week

Sub Total \$ 8,625.00

Total \$ 876,085.23

January 2018

Sub-Project	Project Name	Vendor	Fees	С	onstruction
SP - 55	Support Services Building	Balfour Beatty Construction (APP 11)		\$	1,300,997.74
SP - 55	Support Services Building	Corgan (16025.0000-23)	\$ 13,800.00		
SP - 55	Support Services Building	D & S Engineering Labs (17-10-000380)	\$ 4,892.44		
SP - 55	Support Services Building	D & S Engineering Labs (17-11-000104)	\$ 3,030.75		
SP - 55	Support Services Building	D & S Engineering Labs (17-12-000194)	\$ 2,236.88		
SP - 55	Support Services Building	Corgan (16025.0000-24)	\$ 17,250.00		
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Highlighted it	tems are new this week				

Total \$ 41,210.07 \$ 1,300,997.74

November 2017

Sub-Project	Project Name	Vendor	Fees	C	Construction
SP - 01	Denton High School Softball	VLK Architects (1-1732.00 D)	\$ 80,530.70		
SP - 01	Denton High School Softball	D & S Engineering Labs (17-10-000125)	\$ 3,722.00		
SP - 01	Denton High School Softball	Balfour Beatty Construction (APP 2)		\$	252,500.63
SP - 02	Ryan High School Softball	VLK Architects (1-1732.00 R)	\$ 121,255.69		
SP - 02	Ryan High School Softball	D & S Engineering Labs (17-10-000126)	\$ 6,504.57		
SP - 02	Ryan High School Softball	Balfour Beatty Construction (APP 2)		\$	234,351.74
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 9)		\$	1,110,327.43
SP - 28	Guyer High School Additions	VLK Architects (12-1597.00)	\$ 23,581.44		
SP - 51	High School #4	Balfour Beatty Construction (APP 38)		\$	762,811.74
SP - 57	Middle School #8	North Texas Contracting (APP 3)		\$	199,920.85
SP - 57	Middle School #8	Balfour Beatty Construction (APP 19)		\$	332,777.09
SP - 57	Middle School #8	North Texas Contracting (APP 4)		\$	46,248.90

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Highlighted items are new this week

Total \$ 235,594.40 \$ 2,938,938.38

December 2017

Sub-Project	Project Name	Vendor	Fees		onstruction
SP - 01	Denton High School Softball	D & S Engineering Labs (17-11-000105)	\$ 2,418.38		
SP - 01	Denton High School Softball	Balfour Beatty Construction (APP 3)		\$	126,535.69
SP - 02	Ryan High School Softball	D & S Engineering Labs (17-11-000106)	\$ 6,950.07		
SP - 02	Ryan High School Softball	Balfour Beatty Construction (APP 3)		\$	321,993.00
SP - 28	Guyer High School Additions	Teague Nall and Perkins, Inc. (16114.02-01)	\$ 6,736.91		
SP - 28	Guyer High School Additions	Teague Nall and Perkins, Inc. (16113.02-02)	\$ 9,189.15		
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 10)		\$	1,730,907.40
SP - 57	Middle School #8	Corgan (15068.0000-30)	\$ 4,320.00		
SP - 57	Middle School #8	Balfour Beatty Construction (APP 20)		\$	41,779.34
SP - 57	Middle School #8	Balfour Beatty Construction (APP 21)		\$	1,340,290.60
SP - 58	Elementary School #24	Stantec (1284931)	\$ 81,670.30		
	Smart Irrigation Project	TD Industries (0001340336)		\$	112,080.05

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January 2018

Sub-Project	Project Name	Vendor	Fees	С	onstruction
SP - 01	Denton High School Softball	Balfour Beatty Construction (APP 4)		\$	609,306.15
SP - 02	Ryan High School Softball	Balfour Beatty Construction (APP 4)		\$	796,993.48
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 11)		\$	1,967,397.45
SP - 57	Middle School #8	Balfour Beatty Construction (APP 22)		\$	39,146.65
SP - 28	Guyer High School Additions	VLK Architects (13-1597.00)	\$ 36,864.91		
SP - 28	Guyer High School Additions	VLK Architects (14-1597.00)	\$ 26,304.14		
SP - 01	Denton High School Softball	VLK Architects (2-1732.00 D)	\$ 32,661.69		
SP - 02	Ryan High School Softball	VLK Architects (2-1732.00 R)	\$ 57,001.25		
SP - 28	Guyer High School Additions	Teague Nall and Perkins, Inc. (16113.02-03)	\$ 5,902.14		
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-9-000195)	\$ 7,598.69		
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-10-000123)	\$ 3,025.94		
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-11-000103)	\$ 4,707.50		
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-12-000193)	\$ 7,120.38		
SP - 01	Denton High School Softball	D & S Engineering Labs (17-12-000163)	\$ 5,818.14		
SP - 02	Ryan High School Softball	D & S Engineering Labs (17-12-000164)	\$ 2,298.07		
	Smart Irrigation Project	TD Industries (0001344746)		\$	137,388.13
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Highlighted items are new this week					

Total \$ 189,302.85 \$ 3,550,231.86

Project - 28

Guyer High School Addition/Renovations

(2013 Bond Referendum)







Southeast view of Area D & E masonry and rooftop

Completed Activities

- Area D & E roof structure
- Overhead utilities (1st Floor)
- Track resurfacing & striping
- Landscaping (Sod & trees planted)
- Auditorium sound system upgrades







Area C - Framing

Projected Activities

- Area B (Courtyard) shade structure
- Area C Roofing & Masonry
- Area D connection demolition
- Ceramic tile installation Area C, D, & E

The overall project is 60% complete.







Exterior Masonry in progress



Interior Framing and Overhead Utilities



Northwest view of Area D & E rooftop







Area C - Exterior Sheathing



Track Striping Completed



Ninth Grade 2nd Floor plumbing and Overhead rough-ins







Area C - Overhead MEP



Area E - North Facade

Project - 55

Support Services Building

(2007 Bond Referendum)

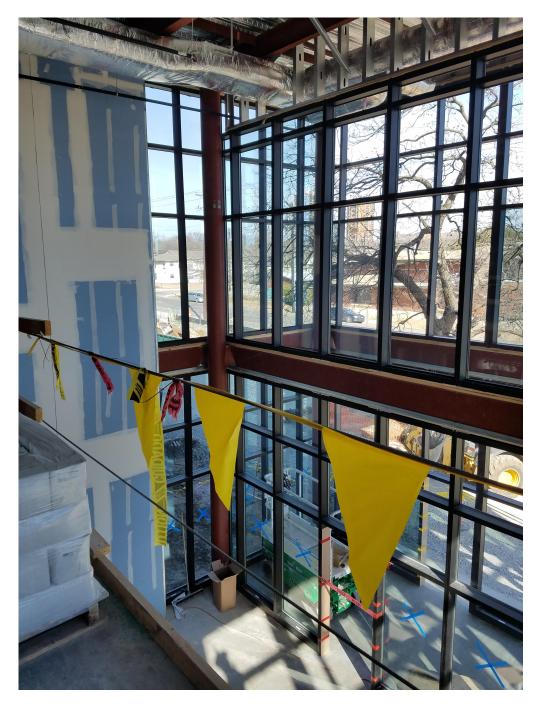




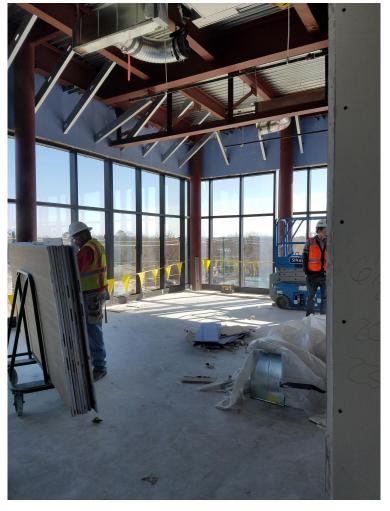


February 14th, 2018





Entry Lobby





Level Three Conference Space

Interior Work Spaces

