

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

2007 Bond

November 2017

<u>Sub-Project</u>	<u>Project Name</u>	<u>Vendor</u>	<u>Fees</u>	<u>Construction</u>
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

2007 Bond

December 2017

Sub-Project	Project Name	Vendor	Fees	Construction
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

2007 Bond

January 2018

Sub-Project	Project Name	Vendor	Fees	Construction
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 items are new this week

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

2013 Bond

November 2017

Sub-Project	Project Name	Vendor	Fees	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

2013 Bond

December 2017

Sub-Project	Project Name	Vendor	Fees	Construction
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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Highlighted items are new this week

Total \$ 111,284.81 \$ 3,673,586.08

2013 Bond

January 2018

Sub-Project	Project Name	Vendor	Fees	Construction
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
			Total \$ 189,302.85	\$ 3,550,231.86

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Highlighted items are new this week

Project – 28

Guyer High School Addition/Renovations

(2013 Bond Referendum)

2.14.2018



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

2.14.2018



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.

2.14.2018



Exterior Masonry in progress



Interior Framing and Overhead Utilities



Northwest view of Area D & E rooftop

2.14.2018



Area C - Exterior Sheathing



Track Striping Completed



Ninth Grade 2nd Floor plumbing and Overhead rough-ins

2.14.2018



Area C - Overhead MEP



Area E - North Facade

Project – 55

Support Services Building

(2007 Bond Referendum)



Exterior Progress



February 14th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN 



Entry Lobby

February 14th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN ■



Level Three Conference Space



Interior Work Spaces

February 14th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN 