

Construction Report

8/28/18

Operations Division

Denton Independent School District

Prepared by:

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Construction Expenditures

2007 Bond Projects - May 2018 - July 2018

2013 Bond Projects - May 2018 - July 2018

2007 Bond

May 2018

<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 14)		\$ 1,006,358.80
SP - 55	Support Services Building	Balfour Beatty Construction (APP 15)		\$ 963,633.69

() = Invoice # / Pay Application #

Highlighted items are new this week

Total \$ - \$ 1,969,992.49

2007 Bond

June 2018

<u>Sub-Project</u>	<u>Project Name</u>	<u>Vendor</u>	<u>Fees</u>	<u>Construction</u>
SP - 55	Support Services Building	Lambert Associates (2018-014)		\$ 3,100.00
SP - 55	Support Services Building	Lambert Associates (2018-013)		\$ 570.00
SP - 55	Support Services Building	Pacific Environmental (2014252)		\$ 1,800.00
SP - 55	Support Services Building	TD Industries [0001385102]	\$ 13,299.38	
SP - 55	Support Services Building	TD Industries [0001385091]	\$ 24,113.27	
SP - 55	Support Services Building	Balfour Beatty Construction (APP 17)		\$ 575,334.24

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Highlighted items are new this week

Total \$ 37,412.65 \$ 580,804.24

2007 Bond

July 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Lambert Associates (2018-014)		\$ 1,650.00
SP - 55	Support Services Building	Lambert Associates (2018-026)		\$ 3,100.00
SP - 55	Support Services Building	Pacific Environmental (2014281)		\$ 4,500.00
SP - 55	Support Services Building	Corgan (16025.0000-29)	\$ 10,350.00	
SP - 55	Support Services Building	Pacific Environmental (2014279)		\$ 3,194.60
SP - 55	Support Services Building	Corgan (16025.0000-31)	\$ 22,263.86	
SP - 55	Support Services Building	TD Industries [0001396425]	\$ 6,404.14	
SP - 55	Support Services Building	TD Industries [0001396424]	\$ 10,448.49	

() = Invoice # / Pay Application #

Total \$ 49,466.49 \$ 12,444.60

2013 Bond

May 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 15)		944,798.74
SP - 58	Elementary School #24	Stantec (1350511)	39,960.68	
SP - 58	Elementary School #24	D & S Engineering Labs (G17-2294a-1)	17,600.00	
	Smart Irrigation Project	TD Industries (0001371869)		2,188.33
SP - 28	Guyer High School Additions	TD Industries (0001371866)		151,190.27
SP - 57	Denton MS8	Balfour Beatty Construction (APP 25)		72,633.94

() = Invoice # / Pay Application #

Highlighted items are new this week

Total \$ 57,560.68 \$ 1,170,811.28

2013 Bond

June 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 58	Elementary School #24	Balfour Beatty Construction (APP 01)		811,218.00
SP - 57	Denton MS8	Balfour Beatty Construction (APP 26)		189,755.85
SP - 51	High School # 4	VLK Architects (39R-2855.00)	186,108.54	
SP - 28	Guyer High School Additions	VLK Architects (18-1597.00)	54,570.33	
SP - 28	Guyer High School Additions	VLK Architects (17-1597.00)	38,303.41	
SP - 28	Guyer High School Additions	Teague Nall Perkins (16113.02-04)		1,752.39
SP - 58	Elementary School #24	Stantec (1363569)	27,223.43	
SP - 28	Guyer High School Additions	TD Industries (0001385084)		55184.58
SP - 58	Elementary School #24	EIKON Consulting (18047-1)	7087.5	
	Elementary School #24	City of Little Elm	140,070.39	

() = Invoice # / Pay Application #

Highlighted items are new this week

Total \$ 453,363.60 \$ 1,057,910.82

2013 Bond

July 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 17)		1,666,152.03
SP - 02	Denton Ryan HS Softball	Balfour Beatty Construction (APP 07)		29,633.43
SP - 57	Denton MS8	Teague Nall Perkins	953.54	
SP - 28	Guyer High School Additions	D & S Engineering Labs (18-4-000268)	491.50	
SP - 02	Denton Ryan HS Softball	Balfour Beatty Construction (APP 08)		121,535.45
SP - 01	Denton High School Softball	Balfour Beatty Construction (APP 08)		81,634.20
SP - 58	Elementary School #24	D & S Engineering Labs (G17-2294a-2)	50900	
SP - 28	Guyer High School Additions	TD Industries (0001396423)		8544.3
SP - 58	Elementary School #24	Balfour Beatty Construction (APP 02)		1,721,320.00
SP - 28	Guyer High School Additions	TD Industries (0001396422)		43,089.26

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Highlighted items are new this week

Total \$ 52,345.04 \$ 3,671,908.67

Project – 28

Guyer High School Addition/Renovations

(2013 Bond Referendum)

8.8.2018



Northwest Ariel View of Area A

Completed Activities

- Area A Front Entry Masonry & Metal Roof
- Area A Admin. Reconfiguration
- Area B Canopy
- Area C Classrooms, Flooring & Tile
- Area C Standing Seam Metal Roof
- Area D & E Classrooms Flooring & Tile
- Site paving (Sidewalks, landscape planters etc.)

8.8.2018



Southeast Ariel View of Area C

Projected Activities

- Band Tower relocation & re-striping
- Final City Inspection
- Landscape/Irrigation Completion
- DISD traffic gates

The overall project is 92% complete.

8.8.2018



Area A Front Entry Vestibule



Area C Front Entry Vestibule



Area E Front Entry Vestibule

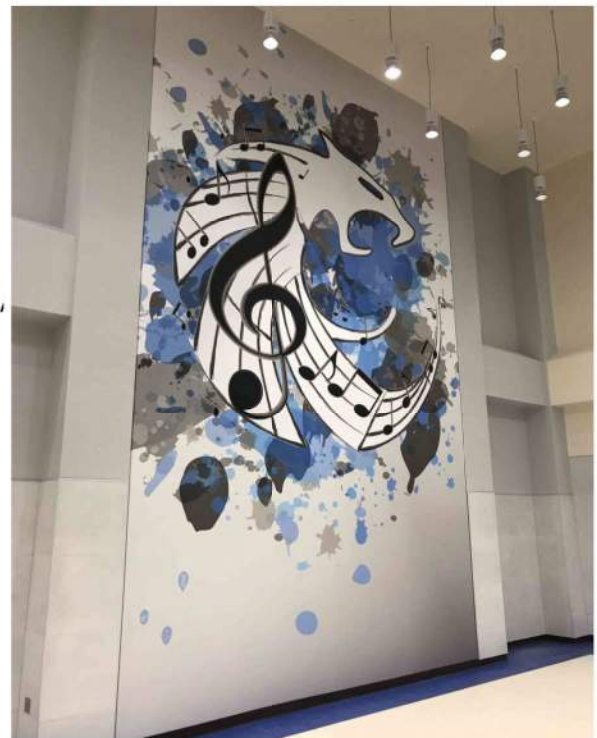
8.8.2018



Area E 1st Floor Huddle Rm & Corridor



Area E 2nd Floor Huddle Rooms



Area D 2nd Floor Bldg. Connection & 9th Grade Mural

8.8.2018



Area D 2nd Floor Corridor



Area C 1st Floor Entrance



Area D 2nd Floor Bldg. Connection

8.8.2018



Area D 1st Floor Bldg. Connection



Area D 2nd Floor Bldg. Connection



Area A Reconfigured Reception

Project – 55

Support Services Building

(2007 Bond Referendum)



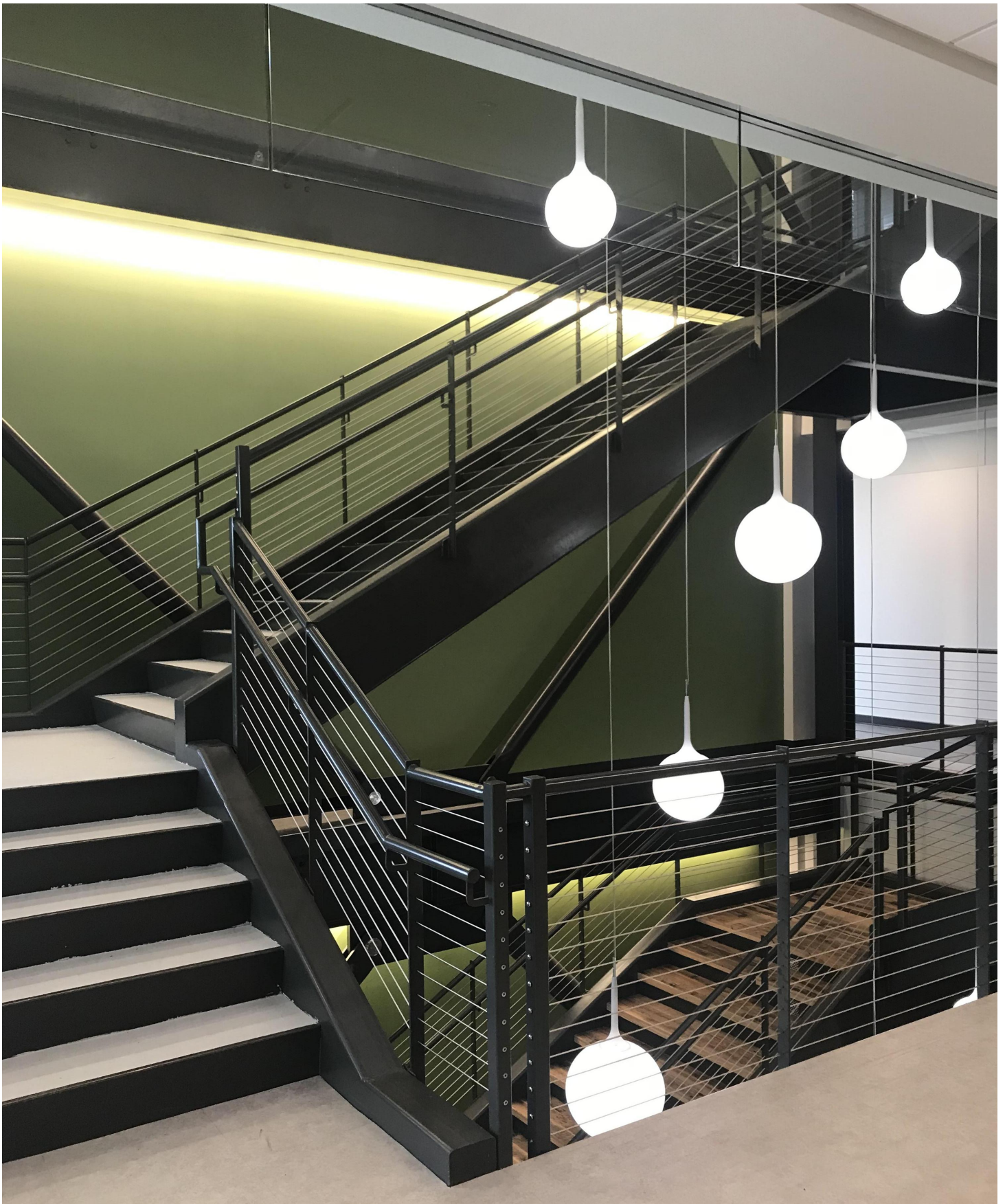
Exterior Images

August 8th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN 



Main Stair

August 8th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN 



Exterior Plaza

August 8th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN 



Publications

August 8th, 2018



SUPPORT SERVICES BUILDING
Denton ISD

CORGAN 

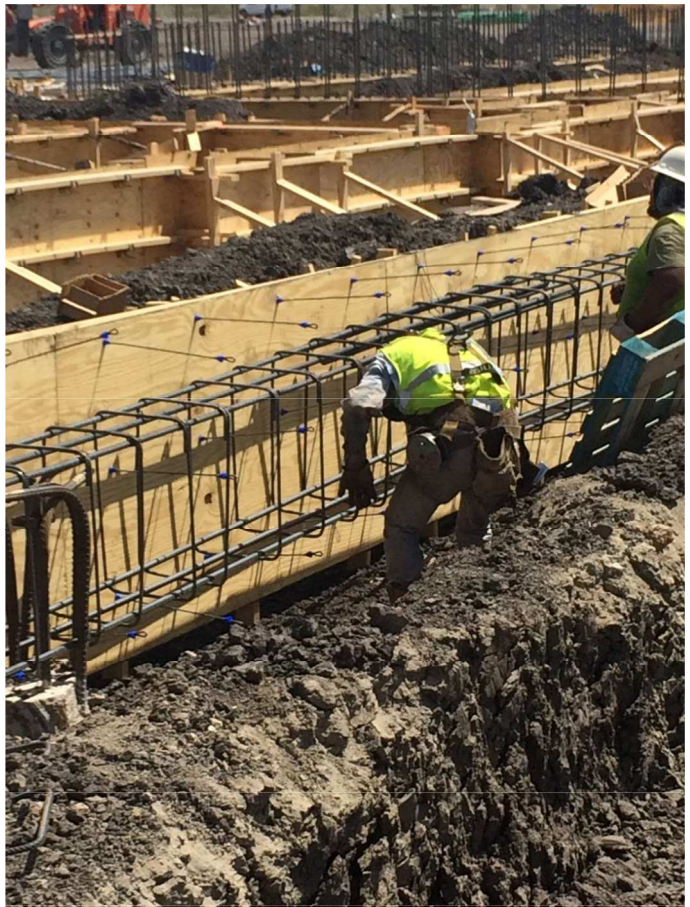
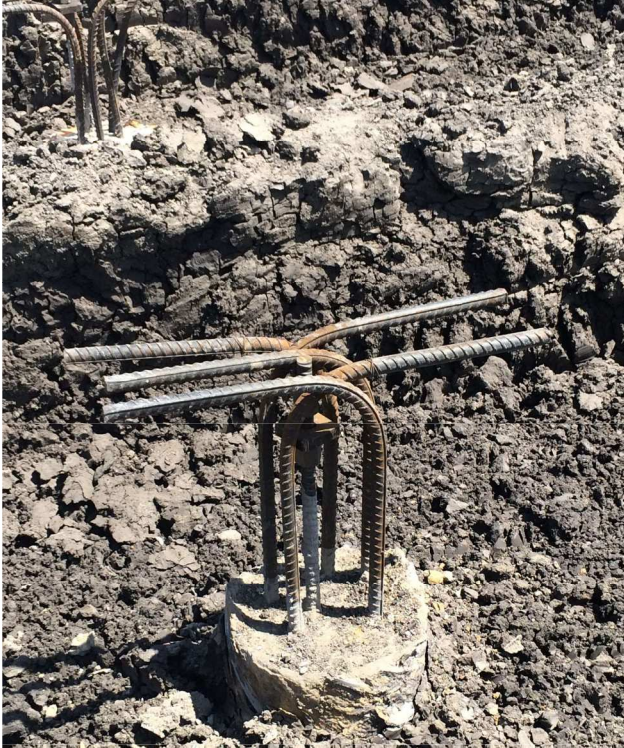
Project – 58

Elementary School #24

(2013 Bond Referendum)



- Rough grading of site is complete.
- Drilled piles are 100% complete.
- Grade beam excavation is taking place in the Kitchen, Cafeteria and Gymnasium areas of the school.



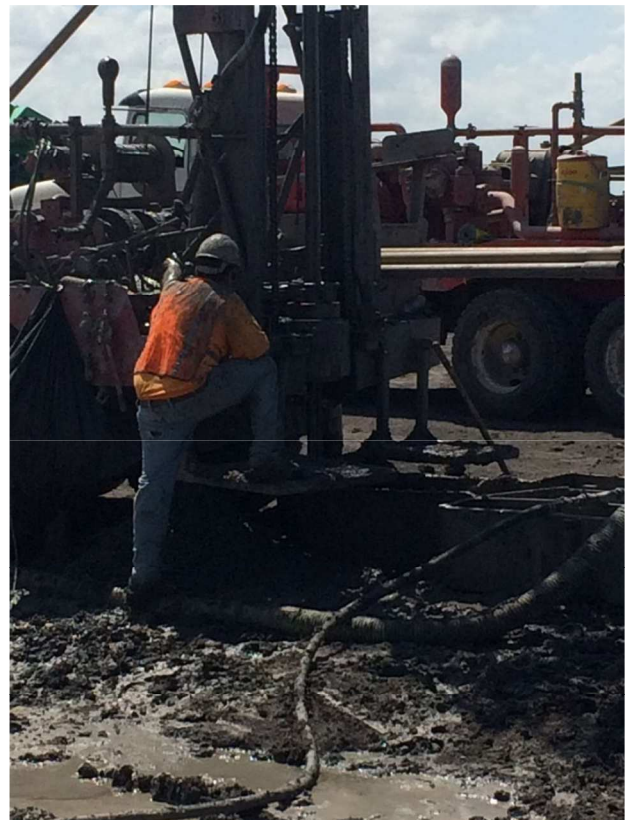


- Formwork for grade beams in the Kitchen area are in place.
- Concrete is being placed into the grade beams for the Kitchen area.

08.8.18



- Drilling rigs drilling wells on West side of site. Wells are used as the cooling/heating system for the school.



Union Park Elementary

08.08.18



- Reinforcing steel bars placed for reinforcement of the concrete masonry walls of the Gymnasium.