Construction Report 08/17/2016

Operations Division

Denton Independent School District

Prepared by: Paul Andress, Executive Director of Operations Glen Martin, Construction Manager Angela Alfonso, Utilities Specialist Keith Cummins, Corgan Susan Smith, Corgan Justin Hiles, VLK Architects Leesa Vardeman, VLK Architects

Construction Expenditures

2013 Bond Projects - May 2016 - July 2016 2007 Bond Projects - May 2016 - July 2016

May 2016

Sub-Project	Project Name	Vendor	Fees	C	Construction
SP - 28	Guyer High School Additions	Coleman & Assoc. Land Surveying (16-2030-1)	\$ 2,560.00		
SP - 51	High School # 4	VLK Architects (27-2855.00)	\$ 74,648.14		
SP - 51	High School # 4	D & S Engineering Labs (14-0358 S-29)	\$ 6,416.55		
SP - 51	High School # 4	D & S Engineering Labs (14-0358 B-30)	\$ 2,290.28		
SP - 51	High School # 4	CoServ (6011573)	\$ 18,244.85		
SP - 51	High School # 4	Balfour Beatty Construction (APP 20)		\$	5,366,822.62
SP - 56	Elementary School #23	Stantec (1040729)	\$ 13,746.63		
SP - 56	Elementary School #23	D & S Engineering Labs (16-4-000059)	\$ 1,027.44		
SP - 56	Elementary School #23	Town of Little Elm (Denton ISD-ILA Villa Paloma	\$ 332,606.61		
SP - 56	Elementary School #23	Balfour Beatty Construction (APP 12)		\$	1,463,508.00
SP - 57	Middle School #8	Teague Nall and Perkins, Inc. (15248-07-04)	\$ 978.59		
SP - 57	Middle School #8	Teague Nall and Perkins, Inc. (15248-06-02)	\$ 460.00		
SP - 57	Middle School #8	Corgan (15068.0000-12)	\$ 208,847.10		
SP - 57	Middle School #8	Balfour Beatty Construction (APP 1)		\$	536,567.45

() = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total

7,366,898.07

June 2016

Sub-Project	Project Name	Vendor	Fees	С	construction
SP - 51	High School #4	TD Industries (0001200929)		\$	52,647.00
SP - 51	High School #4	TD Industries (0001194623)		\$	23,930.00
SP - 51	High School #4	VLK Architects (28-2855.00)	\$ 102,219.53		
SP - 51	High School #4	D & S Engineering Labs (14-0358S-30)	\$ 6,751.35		
SP - 51	High School #4	Balfour Beatty Construction (APP 21)		\$	4,109,542.84
SP - 51	High School #4	VLK Architects (29-2855.00)	\$ 63,783.09		
SP - 51	High School #4	CoServ (WO#201600881)	\$ 1,575.00		
SP - 51	High School #4	TD Industries (0001213858)		\$	12,006.00
SP - 51	High School #4	TD Industries (0001213857)		\$	7,706.00
SP - 56	Elementary School #23	TD Industries (0001200931)		\$	34,808.00
SP - 56	Elementary School #23	D & S Engineering Labs (16-5-000029)	\$ 1,241.50		
SP - 56	Elementary School #23	Balfour Beatty Construction (App 13)		\$	1,135,328.00
SP - 56	Elementary School #23	Stantec (1054379)	\$ 13,746.64		
SP - 56	Elementary School #23	TD Industries (0001213861)		\$	4,787.00
SP - 56	Elementary School #23	TD Industries (0001213860)		\$	5,920.00
SP - 57	Middle School #8	D & S Engineering Labs (16-4-000060)	\$ 11,054.70		
SP - 57	Middle School #8	D & S Engineering Labs (16-5-000086)	\$ 14,359.39		
SP - 57	Middle School #8	Balfour Beatty Construction (APP 2)		\$	1,290,947.44
SP - 57	Middle School #8	Corgan (15068.0000-13)	\$ 92,187.83		
SP - 57	Middle School #8	Teague Nall and Perkins, Inc. (15248-07)	\$ 1,381.71		
SP - 57	Middle School #8	CoServ (WO#201601052)	\$ 1,750.00		
SP - 57	Middle School #8	Corgan (15068.0000-14)	\$ 18,763.95		

174,424.27

\$

() = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total

\$ 328,814.69 \$ 6,8 Total

6,852,046.55

July 2016

Sub-Project	Project Name	Vendor	Fees	C	Construction
SP - 51	High School #4	Balfour Beatty Construction (APP 22)		\$	2,675,881.87
SP - 51	High School #4	Teague Nall and Perkins, Inc. (16114-01)	\$ 44,283.59		
SP - 51	High School #4	D & S Engineering Labs (14-0358 B-32)	\$ 4,573.81		
SP - 51	High School #4	Coleman & Assoc. Land Surveying (13-1891-7)	\$ 1,160.00		
SP - 56	Elementary School #23	Stantec (1065034)	\$ 9,622.64		
SP - 56	Elementary School #23	D & S Engineering Labs (16-6-000042)	\$ 439.13		
SP - 56	Elementary School #23	Balfour Beatty Construction (APP 14)		\$	382,878.00
SP - 57	Middle School #8	Balfour Beatty Construction (APP 3)		\$	4,687,760.71
SP - 57	Middle School #8	D & S Engineering Labs (16-6-000043)	\$ 26,126.92		

() = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total

7,746,520.58

May 2016

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Corgan (16025.0000-3)	\$ 18,630.00	

() = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total

\$ 18,630.00

Total \$

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June 2016

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Corgan (16025.0000-4)	\$ 35,190.00	
SP - 55	Support Services Building	Corgan (16025.0000-5)	\$ 31,050.00	
SP - 55	Support Services Building	Coleman & Assoc. Land Surveying (16-2016-1)	\$ 850.00	

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Highlighted items are new this week

Sub Total

\$ 67,090.00

Total \$

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July 2016

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Coleman & Assoc. Land Surveying (16-2026-3)	\$ 2,100.00	

() = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total

\$ 2,100.00

Total \$

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Project – 28

Guyer High School Addition/Renovations

(2013 Bond Referendum)







New Additions and Renovations Site Plan

Project Milestone Dates

Guyer High School Additions and Renovations

50% Construction Documents Issued 90% Construction Documents due by end of day OFP Drawings to BBC Proposals due at 2:00 p.m. - BBC GMP for School Board Packet Denton ISD - Board Meeting for GMP Review Anticipated Notice to Proceed Substantial Completion Date

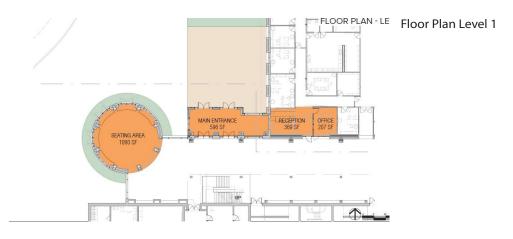
July 25, 2016 (Monday) September 12, 2016 (Monday) October 17, 2016 (Monday) November 15, 2016 (Tuesday) December 5, 2016 (Monday) December 13, 2016 (Tuesday) December 14, 2016 (Wednesday) July 2018





Rendering of Student Entrance

Bird's Eye View of Additions and Renovations



Guyer High School Additions and Renovations, Denton ISD











MEN'S FIELD HC Rendering of Men's Field House

Project – 51

Comprehensive High School # 4

(2013 Bond Referendum)







Aerial of main building

Construction Progress

Main Building

- Final inspections for areas that will be open 8/22
- Creating and issuing punch lists for areas that will be open 8/22
- Move-in has begun for areas that will be open 8/22
- Complete above ceiling work at classroom wing that has delayed opening
- Continue MEP overhead at auditorium
- Continue finishes at auditorium
- Install wood flooring at main gym
- Complete installation of bleachers at main gym
- Continue landscape and irrigation

Site Buildings

- Final inspections for areas that will be open 8/22
- Creating and issuing punch lists for areas that will be open 8/22
- Move-in has begun for areas that will be open 8/22
- Continue finish work and systems testing at Multisport field house
- Continue overhead work at baseball & softball field houses
- Continue work at all fields except for football/ field







Aerial of football field

Projected Activities

Main Building

- Complete punch lists for areas that opened on 8/22
- Complete close-out procedures for areas that opened on 8/22
- Move-in and occupy main gym, lobby, and remaining areas at athletics
- Continue work at auditorium
- Continue finishes at classroom wing that has delayed opening

Site Buildings

- Complete punch lists for areas that opened on 8/22
- Complete close-out procedures for areas that opened on 8/22
- Move-in and occupy the multi-sport field house
- Open practice fields for use
- Continue work at remaining field houses and fields

The construction progress through July is 90% complete.









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View of Main Entry

View of floor logo

View of Main Entry

Dr. Ray Braswell High School, Denton ISD











View of Competition Gym

View of Auditorium

View of Reception Desk

Dr. Ray Braswell High School, Denton ISD

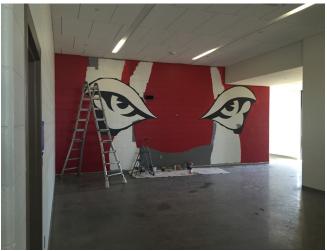




Ariel of Baseball and Softball Fields







View of Mural at Football Field House



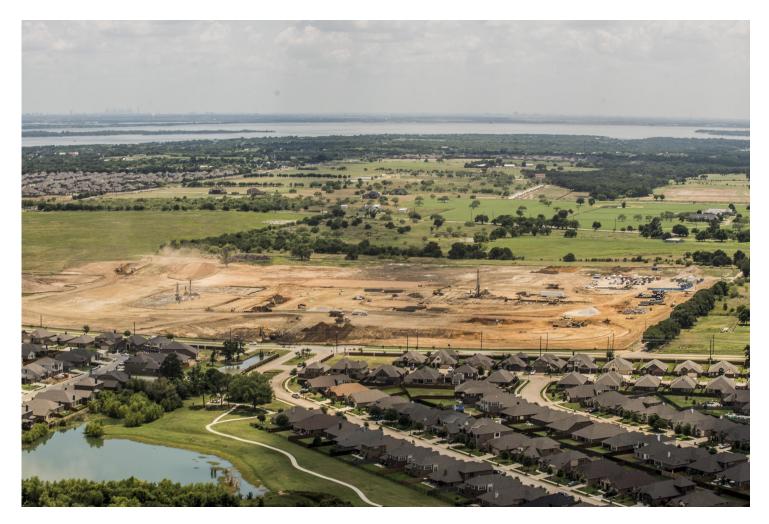
View of Football Field House Weight Room

Dr. Ray Braswell High School, Denton ISD

Project – 57

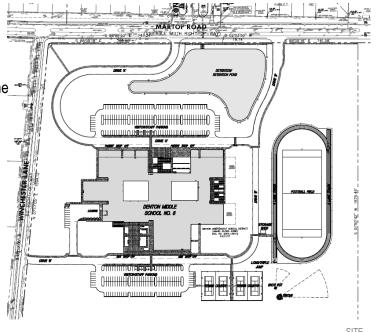
Middle School #8

(2013 Bond Referendum)



Construction Progress Update:

- Foundation Piers are 90% Complete.
- Area F Crawl Space and Area E Grade beams are under construction.
- Underground water and storm lines are being installed.
- Fire lane paving is in progress.
- Pond retaining wall is being constructed.





August 17th, 2016









Area F Crawl Space and Area E Grade beams are under construction.

Fire lane paving is in progress.

August 17th, 2016







Underground water and storm lines are being installed.

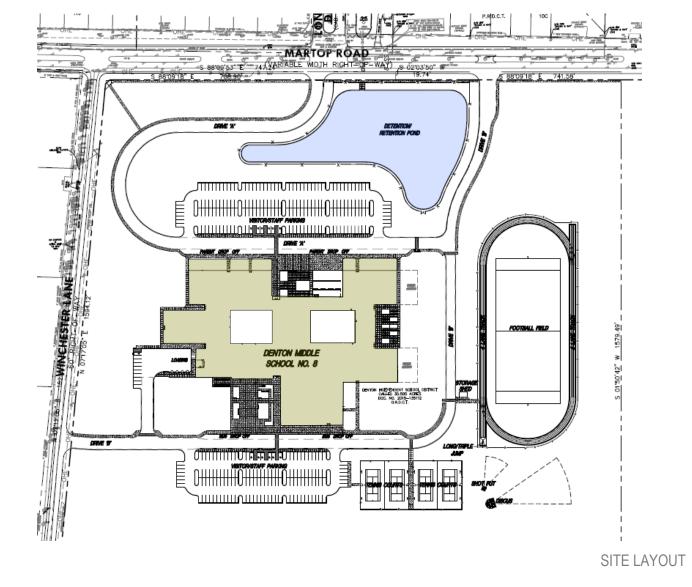


Pond retaining wall is being constructed.

August 17th, 2016







Schedule Update:

- March 21st Final Plat and Site Plan approved by Oak Point City Council
- March 22nd DISD School Board GMP approved
- April 4th Notice To Proceed issued to Balfour Beatty Construction

Construction Progress Update:

- Construction has begun for Middle School No.8 located at Martop Road and Winchester Lane.
- The site has been cleared and overall grading is underway.
- Excavation of the pond is in progress.
- The building pad grading and pier drilling has begun.

May 11th, 2016



