



Construction Report
February 13, 2019
Operations Division
Denton Independent School District

Prepared by:

Paul Andress, Executive Director of Operations

Garry Ryan, Executive Manager of Construction, Planning & Growth

Sherry Utchell, Administrative Assistant

Erick Carballo, Balfour Beatty

Elena Sandoval, Balfour Beatty

Sloan Harris, Stantec Architects

Michael Elmore, Stantec Architects

Construction Expenditures

2007 Bond Projects – November 2018 – January 2019

2013 Bond Projects – November 2018 – January 2019

2018 Bond Projects – November 2018 – January 2019

2007 Bond

November 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Corgan (16025.0000)	\$ 1,761.00	
				\$ -
() = Invoice # / Pay Application #		Monthly Total	\$ 1,761.00	\$ -

December 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	D&S Engineering Labs (18-11-000136)	\$ 2,071.38	
SP - 55	Support Services Building	Balfour Beatty (22)		\$ 116,338.72
() = Invoice # / Pay Application #		Monthly Total	\$ 2,071.38	\$ 116,338.72

January 2019

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Balfour Beatty (23)	\$ -	\$ 38,302.40
() = Invoice # / Pay Application #		Monthly Total	-	\$ 38,302.40
		3 Month Total	\$ 3,832.38	\$ 154,641.12

2013 Bond

November 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 58	Elementary #24	Stantec(1428423)	\$ 10,077.82	
SP - 01	Denton High School Softball	VLK Architects (6-1732.00 D)	\$ 5,189.86	
SP - 02	Ryan High School Softball	VLK Architetcts (6-1732.00 R)	\$ 2,847.75	
SP - 28	Guyer High School	Balfour Beatty Construction (21)		\$ 464,372.17
SP - 58	Elementary #24	Stantec (1415724)	\$ 10,077.82	
() = Invoice # / Pay Application #				
Monthly Total			\$ 28,193.25	\$ 464,372.17

December 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 58	Elementary #24	D&S Engineering Labs (18-11-000137)	\$ 22,312.35	
SP - 55	Guyer High School	VLK Architects (20-1597.00)	\$ 13,957.51	
SP - 58	Elementary #24	Stantec (1443040)	\$ 10,422.69	
SP - 58	Elementary #24	Balfour Beatty (6)		1,132,241.00
() = Invoice # / Pay Application #				
Monthly Total			\$ 46,692.55	1,132,241.00

January 2019

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 58	Elementary #24	Balfour Beatty	\$ -	\$ 2,102,731.00
SP - 58	Elementary #24	D&S Engineering (18-12-000073)	\$ 7,229.77	
() = Invoice # / Pay Application #			\$ -	
Monthly Total			\$ 7,229.77	\$ 2,102,731.00
3 Month Total			\$ 82,115.57	\$ 3,699,344.17

2018 Bond

November 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 02	Denton High School Replacement	Coleman & Assoc.Land Surveying (18-2191-2)	\$ 8,288.75	
SP - 17	Strickland Middle School	VLK Architects (1-1846.00)	\$ 849,278.69	
SP - 02	Denton High School Replacement	VLK Architects (1-1845.00)	\$ 722,070.65	
SP - 02	Denton High School Replacement	VLK Architects (2-1845.00)	\$ 720,208.23	
SP - 17	Strickland Middle School	Coleman & Assoc.Land Surveying (18-2197-1)	\$ 11,938.75	
() = Invoice # / Pay Application #			Total	\$ 2,311,785.07
				\$ -

December 2018

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 17	Strickland Middle School	VLK Architects (2-1846.00)	\$ 484,930.14	
SP - 17	Strickland Middle School	VLK Architects (3-1846.00)	\$ 22,522.50	
SP - 37	Wilson Elementary School	Coleman & Associates (18-2205-1)	\$ 12,742.50	
() = Invoice # / Pay Application #			Total	\$ 520,195.14
				-

January 2019

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 02	New Denton High School	Coleman & Associates Land Survey (18-211-3)	\$ 6,340.00	
SP - 02	New Denton High School	VLK (3-1845.00)	\$ 2,022,125.30	\$ -
SP - 17	Strickland Middle School Addition	D&S Engineering (G18-2220)	\$ 7,850.00	
() = Invoice # / Pay Application #			Total	\$ 2,036,315.30
				\$ -
			3 Month Total	\$ 4,868,295.51

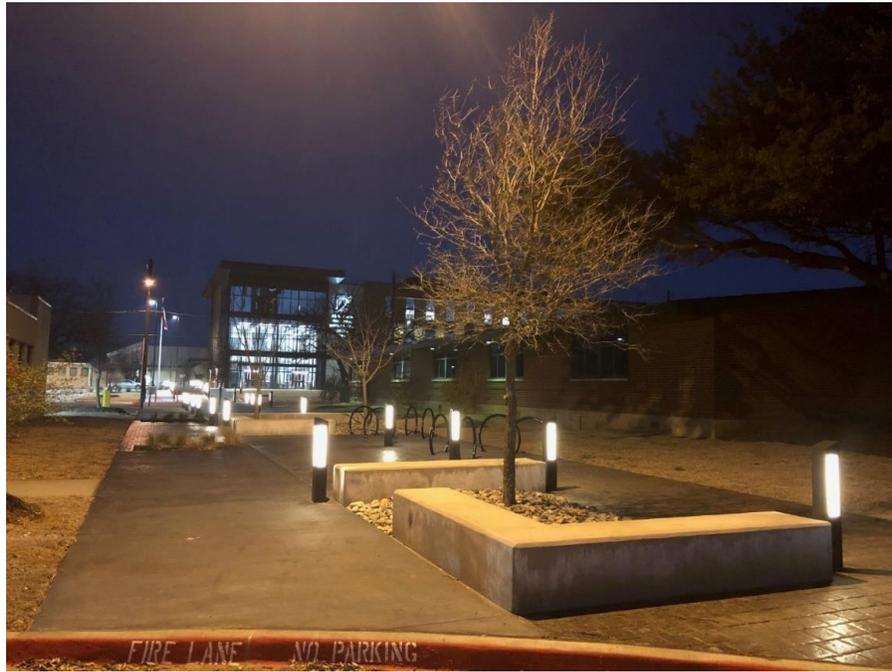
Project – 55
Giese Support Services Building
(2007 Bond Referendum)
Architect- Corgan Architects
Contractor – Balfour Beatty Construction



Parking Lot @ Locust Looking NW *December 2018*



Parking Lot & Plaza Looking SE *January 2019*



Walkway Complete Looking West February 2019

Walkway Complete Looking East February 2019



Project – 58
Union Park Elementary School
aka Elementary School #24
(2013 Bond Referendum)

Architect – Stantec Architects
Contractor – Balfour Beatty Construction



Balfour Beatty
Construction

Union Park Elementary School 24

Print #190116109
Date: 01/16/19
Lat/Lon: 33.236666 -96.909947
Order No. 65788
Aerial Photography, Inc. 954-568-0484

02.13.19



- Last geothermal well field has been drilled
- Foundation slabs are 100% complete.
- Grade beam excavation is 100% complete.
- Masonry walls at Gymnasium are complete.
- Structural steel erection is taking place in the classroom wings.
- Metal roof decking is being installed at the Cafeteria and Music areas.



Balfour Beatty
Construction

Union Park Elementary School 24

Print #190116110
Date: 01/16/19
Lat/Lon: 33.236666 -96.909947
Order No. 65788
 Aerial Photography, Inc. 954-568-0484

02.13.19



- Last geothermal well field manifold is being installed.
- Horizontal well piping is being tested and connected to wells in this well field.
- Exterior walls of the kitchen have been framed and are ready for brick masonry to be installed.
- Concrete roof of the gymnasium has been poured.



02.13.19



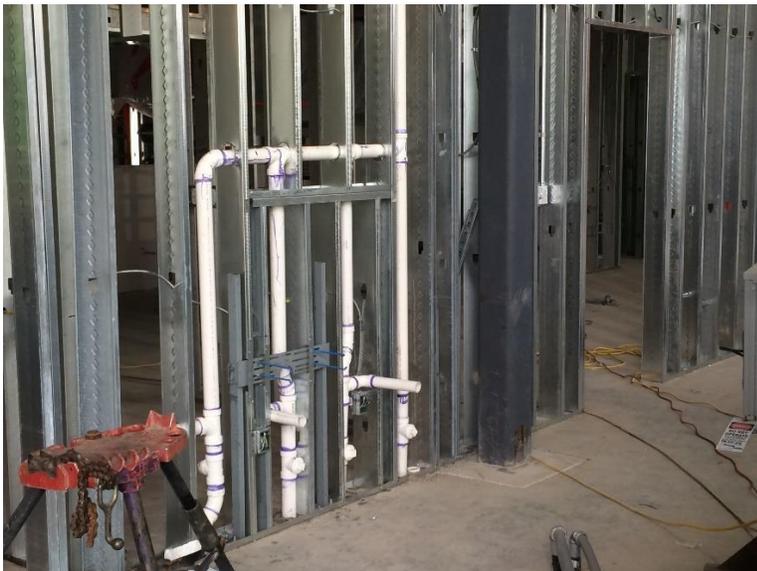
- Structural steel in being erected in the classroom area which is the 2nd and 3rd Grade levels.
- Structural steel being placed in the Administration Area.



02.13.19



- Exterior wall of the Music Classroom being installed and ready for brick installation.
- Interior plumbing rough-in occurring with interior metal studframing.



02.13.19

- Concrete roof deck has been poured at the Gymnasium for the Storm Shelter area.



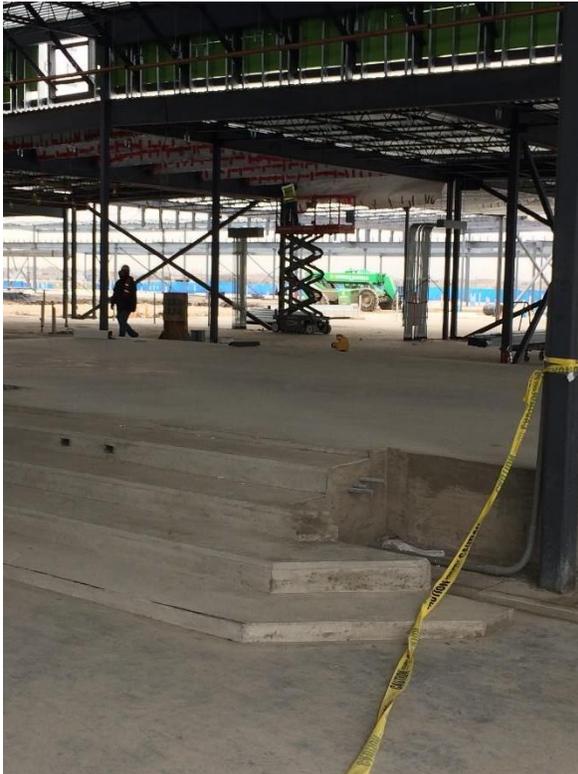
02.13.19



- Metal roof decking being placed in the 4th and 5th Grade Classroom Wing.
- Electrical rough-in occurring prior to interior walls being framed.



02.13.19



- Concrete stage and steps are poured in the Cafeteria.
- Student restroom plumbing rough-in occurring at the Gymnasium and Cafeteria areas.



Project – 03
Guyer High School 9th Grade Center
(2013 Bond Referendum)

Architect – VLK Architects
Contractor – Balfour Beatty Construction



9th Grade



North Entry

- **Project completed 2018**

Project – 02
New Denton High School
(2018 Bond Referendum)

Architects – VLK Architects
Contractor – Northstar Builders



- Architect's DD phase complete
- Design Team has met with City of Denton to review ordinances
- Branding committee meetings underway
- CD 50% due for pricing at the end of month
- Summer 2019 construction start date

Project – 17
Strickland Middle School Renovation
(2018 Bond Referendum)

Architect – VLK Architects

Contractor – Balfour Beatty Construction



- Architect & Design Team are wrapping up final coordination of project drawings
- Construction bid documents due for pricing this month
- Board approval in March
- Summer 2019 construction start date