

# Construction Report

8/22/17

## Operations Division

# Denton Independent School District

Prepared by:

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## **Construction Expenditures**

2013 Bond Projects - May 2017 - July 2017

2007 Bond Projects - May 2017 - July 2017

## 2013 Bond

May 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 28	Guyer High School Additions	Teague Nall and Perkins (16113.01-02)	\$ 2,169.45	
SP - 28	Guyer High School Additions	VLK Architects (5-1597.00)	\$ 32,354.44	
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 3)		\$ 680,199.42
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-4-000090)	\$ 4,887.64	
SP - 28	Guyer High School Additions	VLK Architects (6-1597.00)	\$ 18,527.08	
SP - 51	High School #4	Balfour Beatty Construction (APP 34)		\$ 45,810.38
SP - 51	High School #4	VLK Architects (37-2855.00)	\$ 8,543.50	
SP - 56	Elementary School #23	Stantec	\$ 600.00	
SP - 57	Middle School #8	Corgan (15068.0000-23)	\$ 49,268.05	
SP - 57	Middle School #8	Balfour Beatty Construction (APP 13)		\$ 2,672,804.40
SP - 57	Middle School #8	D & S Engineering Labs (17-4-000089)	\$ 2,434.19	
SP - 57	Middle School #8	TD Industries (0001295639)		\$ 84,686.00
SP - 57	Middle School #8	Teague Nall and Perkins, Inc. (15248.09-02)	\$ 962.26	

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total	\$ 119,746.61	
	Total	\$ 3,483,500.20

## 2013 Bond

June 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 28	Guyer High School Additions	City of Denton (350108)	\$ 100,530.25	
SP - 28	Guyer High School Additions	VLK Architects (7-1597.00)	\$ 23,953.87	
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 4)		\$ 869,943.49
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-5-000166)	\$ 1,068.00	
SP - 51	High School #4	Balfour Beatty Construction (APP 35)		\$ 122,307.84
SP - 57	Middle School #8	Corgan (15068.0000-24)	\$ 36,025.38	
SP - 57	Middle School #8	Balfour Beatty Construction (APP 134)		\$ 2,158,663.80

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total	\$ 161,577.50	
	Total	\$ 3,150,915.13

## 2013 Bond

July 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 01	Denton High School Softball	Coleman & Assoc. Land Surveying (17-2117-1)	\$ 3,000.00	
SP - 02	Ryan High School Softball	Coleman & Assoc. Land Surveying (17-2118-1)	\$ 3,000.00	
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 5)		\$ 1,829,622.00
SP - 28	Guyer High School Additions	VLK Architects (8-1597.00)	\$ 23,831.61	
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-6-000127)	\$ 25,261.29	
SP - 57	Middle School #8	Balfour Beatty Constructions (APP 15)		\$ 2,314,978.02
SP - 57	Middle School #8	North Texas Contracting, Inc. (APP 1)		\$ 333,863.25
SP - 57	Middle School #8	D & S Engineering Labs (17-6-000091)	\$ 995.13	
SP - 57	Middle School #8	TD Industries (0001309313)		\$ 78,588.00
SP - 57	Middle School #8	TD Industries (0001309314)		\$ 14,763.00
SP - 57	Middle School #8	North Texas Contracting, Inc (APP 2)		\$ 344,945.00

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total	\$ 56,088.03		
	Total	\$	4,916,759.27

**2007 Bond**

**May 2017**

<b>Sub-Project</b>	<b>Project Name</b>	<b>Vendor</b>	<b>Fees</b>	<b>Construction</b>
SP - 55	Support Services Building	Corgan (16025.0000-15)	\$ 3,450.00	
SP - 55	Support Services Building	Balfour Beatty Construction (APP 3)		\$ 124,866.95

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total	\$ 3,450.00		
	Total	\$	124,866.95

## 2007 Bond

June 2017

<b>Sub-Project</b>	<b>Project Name</b>	<b>Vendor</b>	<b>Fees</b>	<b>Construction</b>
SP - 55	Support Services Building	Corgan (16025.0000-16)	\$ 6,525.00	
SP - 55	Support Services Building	Balfour Beatty Construction (APP 4)		\$ 145,970.39

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total	\$ 6,525.00		
	Total	\$	145,970.39

2007 Bond

July 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 5)		\$ 259,232.07

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total

\$ -

Total \$ 259,232.07



Project – 28

Guyer High School Addition/Renovations

(2013 Bond Referendum)

8.03.2017



Aerial from the South looking North

## Completed Activities

- Drilled piles
- Utilities re-routing
- North parking lot paving
- South parking re-stripping (Band)
- Perimeter fence
- Temporary parking lot lighting
- Football/Track drainage

8.03.2017



Area 'C' Piles Complete (view from North)

## Projected Activities

- Band Tower re-assembly
- Grade beams
- Demolitions for 9th Grade addition
- Final grading and paving for 9th grade addition
- Final grading and paving for 9th grade addition
- Steel erection on Area 'D'
- \*Track Repairs\*

**The overall project is 23% complete.**

8.03.2017



Area 'D' Grade beams in progress



Area 'D' Grade beams

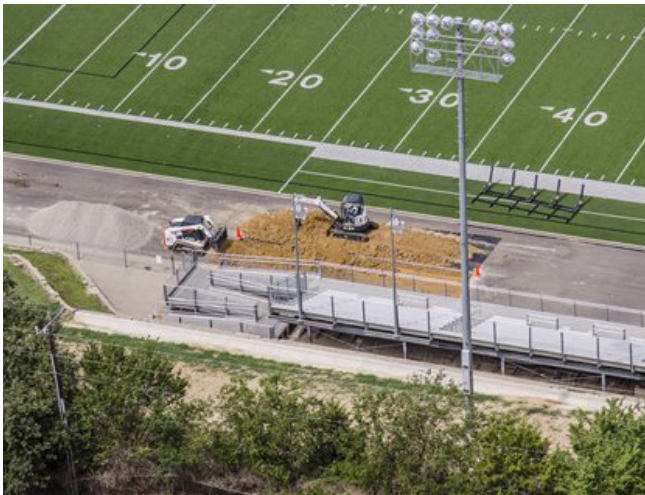


East parking lot paving in progress

8.03.2017



North parking lot completed

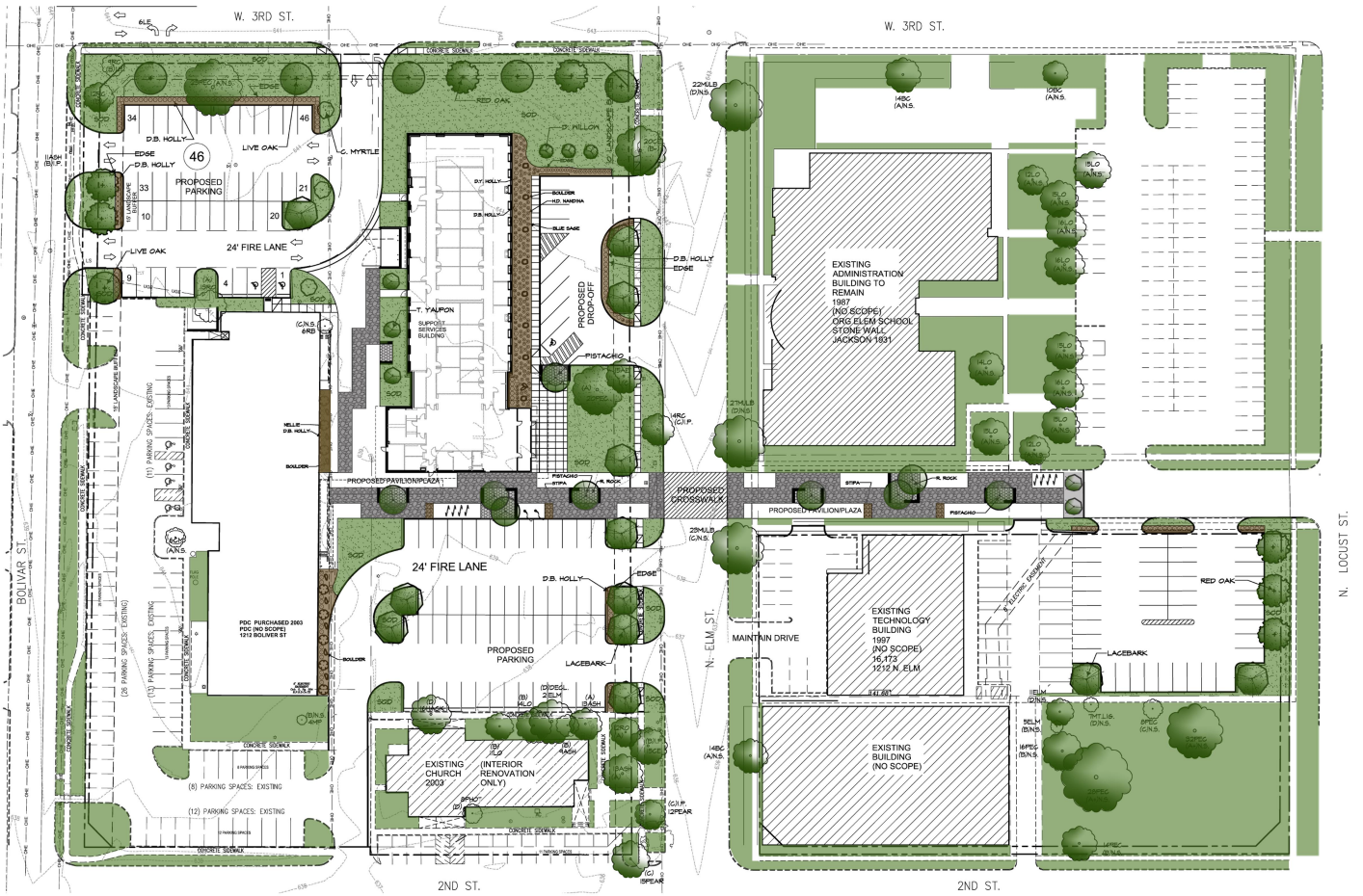


Track repairs in progress

Project – 55

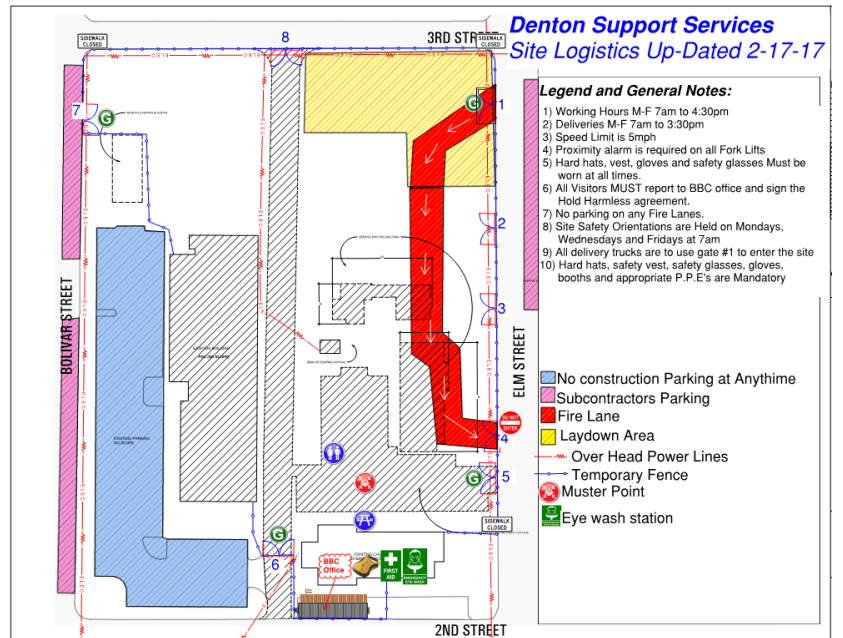
Support Services Building

(2007 Bond Referendum)



**Progress Update:**

- Piers are complete.
- Grade beam concrete pours are in progress.
- Site grading in progress.



August 9, 2017



**SUPPORT SERVICES BUILDING**  
Denton ISD

**CORGAN** ■

Project – 57

Middle School #8

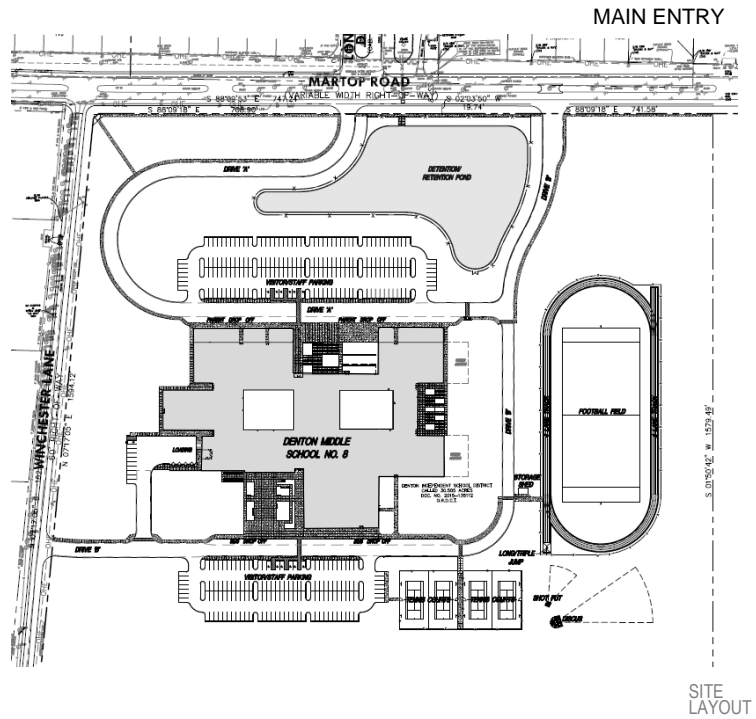
(2013 Bond Referendum)





Construction Progress Update:

- Floor installation is near completion.
- Furniture install and delivery is in progress.
- Practice fields are complete.
- Entry flatwork is in progress then flatwork will be complete.
- Site landscaping is in progress.
- Cabinets install is complete.
- Competition gym & athletic spaces are complete.
- Exterior panels are on going.
- Cafeteria and kitchen are complete.



August 9, 2017



RUDY & ROSEMARY RODRIGUEZ MIDDLE SCHOOL  
Denton ISD





Area D Classroom Learning Stair.



Corridor collaboration space.

August 9, 2017





Cafeteria View to Courtyard.



Competition Gym.

August 9, 2017



RUDY & ROSEMARY RODRIGUEZ MIDDLE SCHOOL  
Denton ISD

CORGAN 