

# Construction Report

12/12/17

## Operations Division

# Denton Independent School District

Prepared by:

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## **Construction Expenditures**

2007 Bond Projects - August 2017 - October 2017

2013 Bond Projects - August 2017 - October 2017

## 2007 Bond

August 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 53	Cross Oaks Elementary	North Texas Groundwater	\$ 100.00	
SP - 55	Support Services Building	Corgan (16025.0000-18)	\$ 3,450.00	
SP - 55	Support Services Building	Balfour Beatty Construction (APP 6)		\$ 318,082.58
SP - 55	Support Services Building	D & S Engineering Labs (17-7-000079)	\$ 8,855.39	
SP - 55	Support Services Building	City of Denton (Permit # 1610-0680)	\$ 7,647.06	

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total	\$ 20,052.45		
	Total	\$	318,082.58

## 2007 Bond

September 2017

<b>Sub-Project</b>	<b>Project Name</b>	<b>Vendor</b>	<b>Fees</b>	<b>Construction</b>
SP - 55	Support Services Building	Corgan (16025.0000-19)	\$ 4,124.41	
SP - 55	Support Services Building	Balfour Beatty Construction (APP 7)		\$ 434,173.28
SP - 55	Support Services Building	Denton Municipal Utilities	\$ 24,087.00	

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total	\$ 28,211.41		
	Total	\$	434,173.28

**2007 Bond**

**October 2017**

<b>Sub-Project</b>	<b>Project Name</b>	<b>Vendor</b>	<b>Fees</b>	<b>Construction</b>
SP - 55	Support Services Building	Corgan (16025.0000-21)	\$ 5,175.00	
SP - 55	Support Services Building	D & S Engineering Labs (17-9-000151)	\$ 2,535.25	

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total

\$ 7,710.25

Total \$ -

## 2013 Bond

### August 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 01	Denton High School Softball	D & S Engineering Labs (G17-2156)	\$ 3,000.00	
SP - 02	Ryan High School Softball	D & S Engineering Labs (G17-2151)	\$ 3,800.00	
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 6)		\$ 1,558,428.98
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-7-000078)	\$ 19,410.34	
SP - 28	Guyer High School Additions	VLK Architects (9-1597.00)	\$ 27,871.53	
SP - 51	High School #4	D & S Engineering Labs (14-0358 S-33)	\$ 1,137.15	
SP - 51	High School #4	Balfour Beatty Construction (APP 36)		\$ 137,559.62
SP - 51	High School #4	Balfour Beatty Construction (APP 37)		\$ 1,810,886.81
SP - 57	Middle School #8	Corgan (15068.0000-26)	\$ 21,602.58	
SP - 57	Middle School #8	D & S Engineering Labs (17-5-000191)	\$ 2,061.75	
SP - 57	Middle School #8	Balfour Beatty Construction (APP 16)		\$ 1,349,430.69
SP - 57	Middle School #8	D & S Engineering Labs (17-7-000077)	\$ 1,085.50	
SP - 57	Middle School #8	TD Industries (0001316995)		\$ 6,077.10
SP - 57	Middle School #8	TD Industries (0001316993)		\$ 30,295.10
SP - 58	Elementary School #24	Stantec (1232135)	\$ 24,501.10	

( ) = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total	\$ 104,469.95		
	Total	\$	4,892,678.30

## 2013 Bond

September 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 7)		\$ 1,654,755.41
SP - 28	Guyer High School Additions	VLK Architects (10-1597.00)	\$ 41,521.05	
SP - 51	High School #4	VLK Architects (38-2855.00)	\$ 1,884.96	
SP - 57	Middle School #8	Corgan (15068.0000-27)	\$ 34,560.00	
SP - 57	Middle School #8	TD Industries (0001320786)		\$ 19,825.10
SP - 57	Middle School #8	Balfour Beatty Construction (APP 17)		\$ 972,745.70
	Smart Irrigation Project	TD Industries (0001324469)		\$ 364,082.00

( ) = Invoice # / Pay Application #

Highlighted items are new this week

	Sub Total	\$	77,966.01	
			Total	\$ 3,011,408.21

## 2013 Bond

October 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 01	Denton High School Softball	Balfour Beatty Construction (APP 1)		\$ 52,664.26
SP - 01	Denton High School Softball	D & S Engineering Labs (17-9-000199)	\$ 1,683.63	
SP - 02	Ryan High School Softball	D & S Engineering Labs (17-9-000197)	\$ 308.50	
SP - 02	Ryan High School Softball	Balfour Beatty Construction (APP 1)		\$ 68,760.84
SP - 09	Ginnings Parking Lot	D & S Engineering Labs (17-9-000198)	\$ 1,508.50	
SP - 09	Ginnings Parking Lot	D & S Engineering Labs (17-8-000243)	\$ 4,125.38	
SP - 28	Guyer High School Additions	TD Industries (0001324466)		\$ 18,142.95
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-8-000245)	\$ 5,955.44	
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 8)		\$ 1,418,472.35
SP - 28	Guyer High School Additions	VLK Architects (11-1597.00)	\$ 21,799.06	
SP - 28	Guyer High School Additions	Teague Nall and Perkins, Inc. (16113.02-01)	\$ 10,053.11	
SP - 57	Middle School #8	Corgan (15068.0000-28)	\$ 12,960.00	
SP - 57	Middle School #8	TD Industries (0001324445)		\$ 5,061.90
SP - 57	Middle School #8	TD Industries (0001324448)		\$ 387.90
SP - 57	Middle School #8	TD Industries (0001324437)		\$ 16,085.90
SP - 57	Middle School #8	D & S Engineering Labs (17-8-000084)	\$ 1,577.25	
SP - 57	Middle School #8	D & S Engineering Labs (17-7-000080)	\$ 4,003.69	
SP - 57	Middle School #8	D & S Engineering Labs (17-6-000129)	\$ 2,573.25	
SP - 57	Middle School #8	D & S Engineering Labs (17-8-000081)	\$ 666.00	
SP - 57	Middle School #8	Balfour Beatty Construction (APP 18)		\$ 360,414.48
SP - 57	Middle School #8	D & S Engineering Labs (17-9-000152)	\$ 517.50	
SP - 57	Middle School #8	Corgan (15068.0000-29)	\$ 36,917.76	
SP - 58	Elementary School #24	Stantec (1222283)	\$ 16,334.06	
	Smart Irrigation Project	TD Industries (0001332144)		\$ 241,027.45

( ) = Invoice # / Pay Application #

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Sub Total	\$ 120,983.13		
	Total	\$	2,181,018.03



Project – 28

Guyer High School Addition/Renovations

(2013 Bond Referendum)

11.08.2017



Construction Site Facing 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
- All concrete foundations complete
- Band Hall CMU

11.08.2017



Second Floor Slab in Progress

## Projected Activities

- 2nd Floor concrete Area E
- Steel erection Area D & F
- Overhead utilities (Plumbing, HVAC)
- Stud Framing - Area D
- Roofing on Area D

**The overall project is 39% complete.**

11.08.2017



Band Hall CMU in progress



Band Hall CMU and Joist



Overhead Utilities in progress

11.08.2017



Brick Veneer in progress



Track Landscaping



Steel Erection

Project – 55

Support Services Building

(2007 Bond Referendum)



November 8th, 2017



SUPPORT SERVICES BUILDING  
Denton ISD

**CORGAN** 

Project – 57

Middle School #8

(2013 Bond Referendum)





November 8th, 2017



RUDY & ROSEMARY RODRÌGUEZ MIDDLE SCHOOL  
Denton ISD

**CORGAN** 

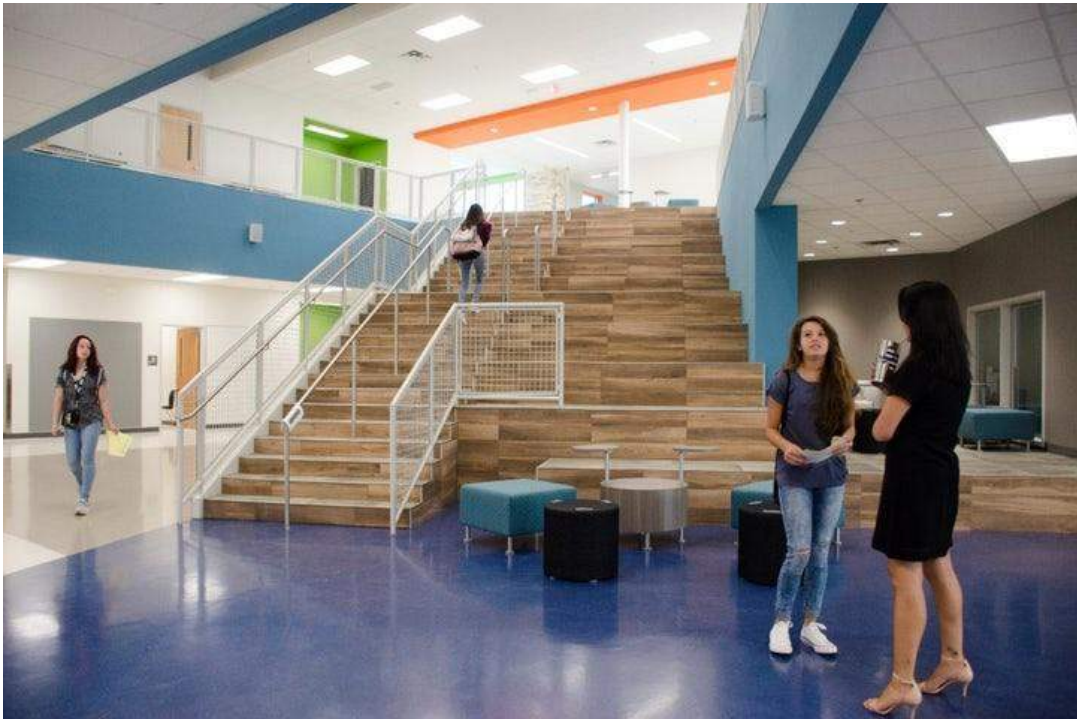


November 8th, 2017



RUDY & ROSEMARY RODRIGUEZ MIDDLE SCHOOL  
Denton ISD

**CORGAN** 



November 8th, 2017



RUDY & ROSEMARY RODRIGUEZ MIDDLE SCHOOL  
Denton ISD

**CORGAN** 