Construction Report 5/23/17

Operations Division

Denton Independent School District

Prepared by:

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Construction Expenditures

2013 Bond Projects - February 2017 - April 2017 2007 Bond Projects - March 2017 - April 2017

March 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Corgan (16025.0000-13)	\$ 12,198.43	
SP - 55	Support Services Building	Balfour Beatty Construction (APP 1)		\$ 100,930.60

() = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total \$ 12,198.43

Total \$ 100,930.60

April 2017

Sub-Project	Project Name	Vendor	Fees	Construction
SP - 55	Support Services Building	Corgan (16025.0000-14)	\$ 10,000.00	
SP - 55	Support Services Building	Balfour Beatty Construction (APP 2)		\$ 74,837.20

() = Invoice # / Pay Application #

Highlighted items are new this week

Sub Total \$ 10,000.00

Total \$ 74,837.20

February 2017

Sub-Project	Project Name	Project Name Vendor Fees		Construction		
SP - 28	Guyer High School Additions	Peloton Land Solutions (17-6251)	\$	10,530.00		
SP - 28	Guyer High School Additions	Coleman & Assoc. Land Surveying (16-2030-8)	\$	4,146.25		
SP - 51	High School #4	Balfour Beatty Construction (APP 30)			\$	535,684.00
SP - 51	High School #4	VLK Architects (35-2855.00)	\$	22,671.76		
SP - 56	Elementary School #23	Stantec (1153481)	\$	8,850.79		
SP - 56	Elementary School #23	Balfour Beatty Construction (APP 18)			\$	7,824.00
SP - 56	Elementary School #23	Balfour Beatty Construction (APP 19)			\$	923,584.00
SP - 57	Middle School #8	D & S Engineering Labs (17-1-000187)	\$	8,400.67		
SP - 57	Middle School #8	Balfour Beatty Construction (APP 10)			\$	2,664,434.53

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Highlighted items are new this week

Sub Total \$ 54,599.47

Total

4,131,526.53

March 2017

Sub-Project	Project Name	Vendor	Fees	С	onstruction
SP - 28	Guyer High School Additions	Peloton Land Solutions (17-6289)	\$ 2,935.00		
SP - 51	High School #4	Balfour Beatty Construction (APP 32)		\$	2,249,999.05
SP - 56	Elementary School #23	Stantec (1166229)			
SP - 57	Middle School #8	Corgan (15068.0000-21)	\$ 33,473.13		
SP - 57	Middle School #8	Balfour Beatty Construction (APP 11)		\$	2,403,878.74
SP - 57	Middle School #8	D & S Engineering Labs (17-2-000155)	\$ 4,663.00		

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Highlighted items are new this week

Sub Total \$ 41,071.13

\$ 4,653,877.79

Total

April 2017

Sub-Project	Project Name	Vendor	Fees		C	Construction	
SP - 28	Guyer High School Additions	HMI Communications, LLC (DSDGUY-I1000)			\$	12,603.50	
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 1)			\$	346,246.31	
SP - 28	Guyer High School Additions	Balfour Beatty Construction (APP 2)			\$	751,519.20	
SP - 28	Guyer High School Additions	VLK Architects (4R-1597.00)	\$	446,485.85			
SP - 28	Guyer High School Additions	D & S Engineering Labs (17-3-000101)	\$	10,231.65			
SP - 28	Guyer High School Additions	Peloton Land Solutions (17-6539)	\$	655.00			
SP - 51	High School #4	Balfour Beatty Construction (APP 31)			\$	69,058.72	
SP - 51	High School #4	VLK Architects (36-2855.00)	\$	1,922.37			
SP - 51	High School #4	D & S Engineering Labs (14-0358 S-32)	\$	1,768.85			
SP - 51	High School #4	TD Industries (0001281494)	\$	19,989.00			
SP - 51	High School #4	TD Industries (0001281492)	\$	38,297.00			
SP - 51	High School #4	TD Industries (0001281493)	\$	11,268.00			
SP - 51	High School #4	Balfour Beatty Construction (APP 33)			\$	32,688.34	
SP - 56	Elementary School #23	TD Industries (0001281495)	\$	2,210.00			
SP - 57	Middle School #8	Corgan (15068.0000-22)	\$	78,166.29			
SP - 57	Middle School #8	D & S Engineering Labs (17-3-000100)	\$	4,947.44			
SP - 57	Middle School #8	Balfour Beatty Construction (APP 12R)			\$	2,598,093.37	

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Highlighted items are new this week

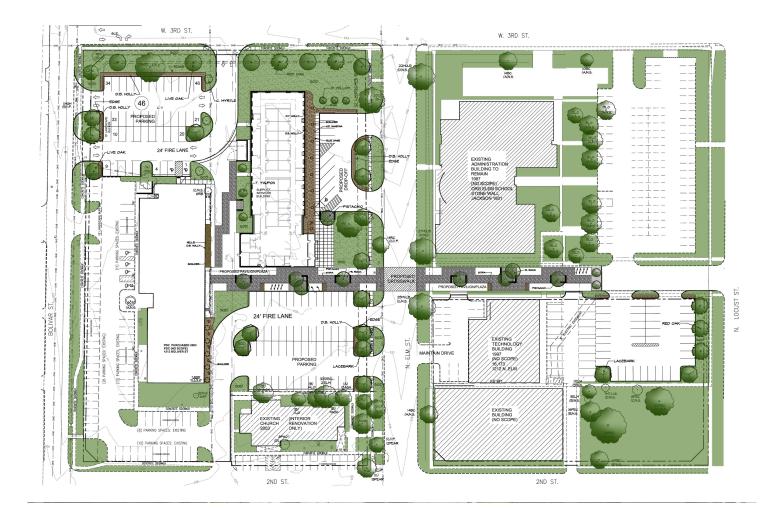
Sub Total \$ 615,941.45 \$ 3,810,209.44

Total

Project – 55

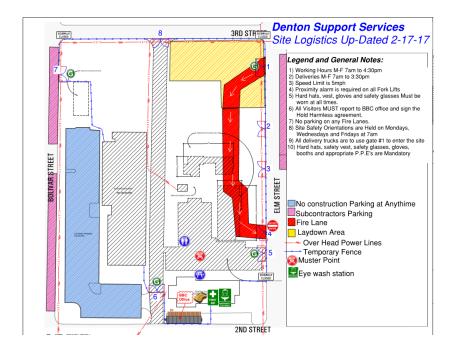
SSupport Services Buildingg

(2007 Bond Referendum)



Progress Update:

- Site Logistics Plan in place and Construction Fencing Installed.
- Demolition Complete of two houses on Site.
- Preparing for Site Work..









Project – 57

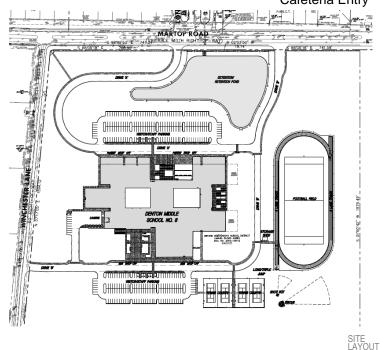
Middle School #8

(2013 Bond Referendum)



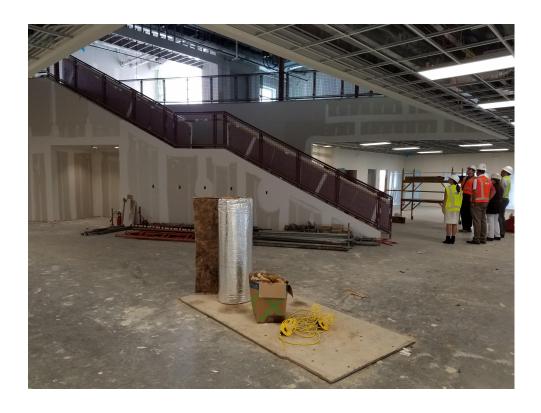
Construction Progress Update:

- Interior Finishes including Gypsum Walls, Tile and Painting is under way throughout campus.
- Masonry is completing in Fine Arts.
- Exterior Windows and Storefronts are being installed.
- Retention Pond is constructed at the entry of the site.
- Drives are complete and sidewalks are in progress.
- Practice Field final grading is ongoing.

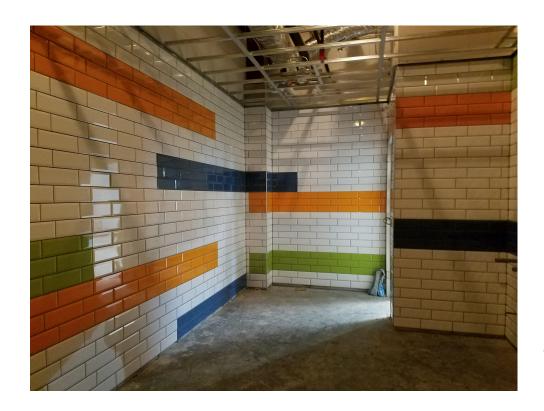








Area D Classroom Learning Stair.



Tile work at Student Restroom.





Cafeteria View to Courtyard.



View to Cafeteria Stage



Project - 28

Guyer High School Addition/Renovations

(2013 Bond Referendum)







BBC Construction Zone

Completed Activities

- Job trailer set-up
- Utilities re-routing in progress
- Test piles in progress
- South parking lot in progress
- Perimeter fence completed
- Temporary parking and sidewalks







South Parking Lot

Projected Activities

- Additional parking in South lot
- Piers and grade beams
- Demolitions for 9th grade addition
- Utilities re-routing under 9th grade addition
- Final grading and paving for 9th grade addition
- South parking re-stripping (band)

The overall project is 7% complete.







BBC Entrance



BBC Trailer



Construction Sign and Trailer







Teasly Road Entrance



Test Pile



Test Pile

Project – 51

Comprehensive High School # 4

(2013 Bond Referendum)







Aerial View

Completed Activities

Main Building

- Close out activities
- Warranty activities

Site Buildings

- Close out activities
- Warranty activities







Main Entrance Exterior View

Projected Activities

Main Building

• One year warranty walk through

Site Buildings

- Complete landscape at parent loop
- Complete landscape near student parking lot

The construction progress 99% complete.

5.10.2017







Lecture Hall



Stage



Choir







Cafeteria



Library



Collaboration Space







Courtyard