

Discussion Item

Construction Update

Voting Items

Voting Items

Consent Agenda:

1. Approval of payment #7 to Gilbane in the amount of \$535,024
 - a. Includes trades work \$515,082 (\$538,193 less retainage of \$23,111)
 - b. Fees of \$8,091
 - c. Reimbursables of \$5,675
 - d. Insurance of \$6,177

2. Approval of payment #8 to Gilbane in the amount of \$790,828
 - a. Includes trades work \$768,965 (\$853,831 less retainage of \$84,866)
 - b. Fees of \$11,910
 - c. Reimbursables of \$3,451
 - d. Insurance of \$6,502

3. Approval of 2 payments to Sound Inc in the amount of \$76,500
 - a. Payment 1 in the amount of \$45,500 - for Benson and Franzen work
 - b. Payment 2 in the amount of \$31,000 - for Benson work
 - c. Benson is 80% Complete and Franzen is 70% Complete

Gilbane Payments

Number	Date Approved by Board	Description	Reason	Amount
1	04/13/22	Preconstruction	Design, Estimate & Scope Review	\$80,400
2	10/12/22	Site Services, Staffing, Insurance, Reimbursables	Benson Addition Construction	\$418,016
3	12/14/22	General Trades, Insurance, Fees, Reimbursables	Benson Addition Construction	\$656,788

Gilbane Payments

Number	Date Approved by Board	Description	Reason	Amount
4	01/18/23	General Trades, Insurance, Fees, Reimbursables	Benson Addition Construction	\$357,491
5	01/18/23	General Trades, Insurance, Fees, Reimbursables	Benson Addition Construction, Winter Break Work at BE/FR	\$680,578
6	02/08/23	General Trades, Insurance, Fees, Reimbursables	Benson Addition, Franzen Plumbing and Fire Alarm	\$478,919

Gilbane Payments

Number	Date Approved by Board	Description	Reason	Amount
7	04/12/23	General Trades, Insurance, Fees, Reimbursables	Benson Addition Construction	\$535,024
8	04/12/23	General Trades, Insurance, Fees, Reimbursables	Benson Addition Construction, Spring Break Work	\$790,828
<u>Total</u>				<u>\$3,998,044</u>

Updates & Upcoming

Progress Update

a. Benson Addition:

i. Exterior:

1. Completion of window installation on South east corner. Interior and exterior caulking of all glazing
2. Completed soffit above north entrance
3. Removal of old electrical switch gear and installation of new switch gear in mechanical room

ii. Interior:

1. Installation of Fire sprinkler system, Fire detection system piping and wiring
2. Installation of intercom speakers in gym
3. Currently Priming and painting all areas of addition
4. Installation of Ceiling Grid in all classrooms, break rooms, and bathrooms

Progress Update

b. Telecommunications system

i. Franzen:

1. System is installed and operational
2. Training to take place at building

Upcoming

- I. Benson Addition
 - A. Case work
 - B. Floor tile
 - C. Finish interior painting painting
 - D. Windows
 - E. Brickwork

- II. District-wide
 - A. Preparations for summer construction

- III. Telecom System
 - A. Peacock

Change Orders

Change Orders

Number	Description	Reason	Vendor	Amount
3	Underground Sanitary Relocation	Misidentified in drawings	Bisping	\$25,727
4	Soil Re-testing	Original test over 1-year old	TSC	\$4,500
5	Contaminated Soil	Credit for soil coming back clean	Bisping	(\$85,000)
6	Unsuitable Soil	Not structurally strong	Bisping	\$66,795
7	Sanitary Pipe Relocation	Not found on any drawings	DeFranco	\$6,131

Change Orders

Number	Description	Reason	Vendor	Amount
12	Removal of Transformer	Design Change by ComEd	Associated Electric	-\$25,000
13	Peacock Stair Replacement	Owner Request	Parkway Forming	\$35,112
14	Peacock Masonry Investigation	Owner Request	SMC	\$6,638
15	Benson Winter Conditions	Heater for BE Addition Interior Work		\$7,677
16	Removal of Wall and Footing at Building	Not in Scope	SMC	\$7,308

Change Orders

Number	Description	Reason	Vendor	Amount
47	Envelope Consultant	Project Requirement	Brandt	\$17,150
18	Metal at Sills	Missed on Plans	SMC	\$3,360
19	Interior Glass	Missed on Plans	SMC	\$61,425
20	Full Roof Adhesion	Replace Mechanical Fasteners		\$10,625
21	Additional Wall pack Lights	Exterior Light Around Addition		\$3,201

Change Orders

Number	Description	Reason	Vendor	Amount
22	Addition Flooring Revisions	Update classroom carpet design		\$9,431
23	Manual Roller Shades	Classroom Shades		\$11,527
24	Addition Tech Room	WiFi System Integrity		\$15,714
25	Franzen Breakout Room Power Revisions	Provide better network and equipment access		\$2,248
<u>Total</u>				<u>\$150,269</u>

Additional Information

Bids

- None for April

Summary of Awarded Construction

Bid	Date	Estimate	Actual	% Difference
Bid 1	03/23/22	\$1,080,328	\$902,181	-16%
Bid 2	04/29/22	\$1,870,929	\$1,607,235	-14%
Sound Inc.	04/29/22, 09/14/22	\$550,000	\$550,000	0%
Bid 3	06/28, 06/29, 07/05, 07/22	\$9,828,527	\$8,242,336	-16%
Asbestos	12/22/22	\$125,000	\$78,875	-37%
Bid 4 - Tile	01/31/23	\$125,000	\$92,000	-26%

Summary of Awarded Construction

Bid	Date	Estimate	Actual	% Difference
<u>Total</u>		<u>\$13,579,784</u>	<u>\$11,472,627</u>	<u>-16%</u>