

Discussion Item

Construction Update

Voting Items

Voting Items

For Board Approval:

1. Approval of Frank Cooney contract for furniture in the amount of \$28,161
 - a. Includes furniture for all spaces -
 - i. Addition
 - ii. Renovated Wing
 - iii. Media Centers
 - iv. Science Labs
 - b. To be purchased through Omnia purchasing cooperative

Voting Items

Consent Agenda:

1. Approval of payment #10 to Gilbane in the amount of \$448,090
 - a. Includes trades work \$432,828 (\$479,630 less retainage of \$46,802)
 - b. Fees of \$5,283
 - c. Reimbursables of \$2,703
 - d. Insurance of \$7,277
2. Approval of payment to DLA in the amount of \$44,251
 - a. Benson & Franzen Library construction administration
3. Approval of payment to Sound Inc in the amount of \$45,000
 - a. Final Franzen Payment

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
9	05/10/23	General Trades, Insurance, Fees, Reimbursables	Benson Addition Construction	\$564,257

Gilbane Payments

Number	Date Approved by Board	Description	Reason	Amount
10	06/14/23	General Trades, Insurance, Fees, Reimbursables	Benson Addition Construction	\$448,090
<u>Total</u>				<u>\$5,010,391</u>

Updates & Upcoming

Progress Update

Benson Addition:

- i. Classroom marker and tackboards are mounted to the wall
- ii. Acoustical classroom ceilings complete
- iii. Hub room ceiling is 75% complete
- iv. Bathroom fixtures are installed and floors are complete
- v. All solid surface sills and protective wall coverings installed
- vi. Most millwork complete (exception is breakout room cabinet doors)
- vii. Exterior wall panels, fascia and soffits installed
- viii. Site excavation to start June 1st

Upcoming

1. The end of school is beginning of renovation work at all three schools
2. First two weeks will be spent doing abatement and demolition work
3. Administrators and custodians are the only ones permitted access to buildings
4. All areas to be barricaded

Change Orders

Change Orders - For Approval

Number	Description	Reason	Vendor	Amount
1				
2				
3				
4				
5				

Change Orders - Estimated

Number	Description	Reason	Vendor	Amount
1	Benson Site Lighting	Outdoor east lot lighting		\$30,000
2	Exterior Triple Doors at Benson Gymnasium	Access Control/Safety		\$45,000
3	Door T6-2 Removal			-\$4,000
<u>Total</u>				<u>\$71,000</u>

Change Orders - Approved

Number	Description	Reason	Vendor	Amount
1	Underground Sanitary Relocation	Misidentified in drawings	Bisping	\$22,359
2	Contaminated Soil	Credit for soil coming back clean	Bisping	(\$80,000)
3	Sanitary Pipe Relocation	Not found on any drawings	DeFranco	\$6,131
4	Unsuitable Soil	Not structurally strong	Bisping	\$66,795
5	Peacock Stair Replacement	Owner Request	Parkway Forming	\$35,112

Change Orders - Approved

Number	Description	Reason	Vendor	Amount
6	Full Roof Adhesion	Replace Mechanical Fasteners		\$10,625
7	Benson Winter Conditions	Heater for BE Addition Interior Work		\$7,677
8	Peacock Masonry Investigation	Owner Request	SMC	\$6,638
9	Additional Wall pack Lights	Exterior Light Around Addition		\$3,201
10	Addition Flooring Revisions	Update classroom carpet design		\$9,341

Change Orders - Approved

Number	Description	Reason	Vendor	Amount
11	Interior Glass	Missed on Plans	SMC	\$61,425
12	Manual Roller Shades	Classroom Shades		\$11,527
13	Addition Tech Room	WiFi System Integrity		\$15,714
14	Franzen Breakout Room Power Revisions	Provide better network and equipment access		\$2,248
15	Transformer Deletion & Water Main Reroute	Design Change		\$69,026

Change Orders - For Approval

Number	Description	Reason	Vendor	Amount
16	Additional Wood Blocking at Exterior Windows	Additional insulation around exterior windows		\$14,407
17	Benson Paint Color Revisions			\$845
18	Benson Hub Room Light Fixture Trim	Reinforce lights on sloping roof		\$6,877
19	Benson Galvanized Water Piping Replacement	Life/Safety		\$66,814
<u>Total</u>				<u>\$336,762</u>

Additional Information

Bids

- None for May

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>