

Discussion Item

Construction Update

Voting Items

Voting Items

For Board Approval:

1. Approval of contract for furniture from Henricksen in the amount of \$270,564
 - 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
2. \$17,783 to be purchased from Frank Cooney Company
 - a. Proprietary Furniture
 - b. Does not require board approval

Voting Items

Consent Agenda:

1. Approval of payment #9 to Gilbane in the amount of \$564,257
 - a. Includes trades work \$543,186 (\$603,540 less retainage of \$60,354)
 - b. Fees of \$8,161
 - c. Reimbursables of \$2,708
 - d. Insurance of \$10,202

2. Approval of payment to Sound Inc in the amount of \$49,000
 - a. For Peacock

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
<u>Total</u>				<u>\$4,562,301</u>

Updates & Upcoming

Progress Update

a. **Benson Addition:**

- i. Addition is approximately 75% complete.
 1. In progress or finished - painting, soundproof panels, ceiling grids, lighting
- ii. Millwork:
 1. Cabinets, countertops and windows sills installed in 75% of addition
 2. Waiting on cabinet doors and special order window sills.
- iii. Finalized the design for the replacement of the new water mains inside Benson.
- iv. All scheduled materials are tracking on time.

Progress Update

b. Telecommunications system

- i. Peacock:
 - 1. To be installed over summer
- ii. Benson and Franzen
 - 1. To be finished over summer

c. Furniture

- i. Direct district purchase (owner cost)
- ii. Includes furniture and fixtures for all spaces - Benson addition/renovation, BE/FR media centers, Peacock science labs
- iii. Actual is \$288,547
- iv. Savings of \$111,453 against estimate of \$400,000
- v. Furniture to be purchased through a purchasing cooperative
- vi. Board to approve in June

Upcoming

I. **Benson Addition**

- A. Ceiling and Ceiling lights
- B. Casework
- C. Countertop installation
- D. Bathroom tile installation

II. **District-wide**

- A. Preparations for summer construction
 - 1. Packing
 - 2. Asbestos abatement plan
 - 3. Go time!

III. **Telecom System**

- A. Peacock

Change Orders

Change Orders - For Approval

Number	Description	Reason	Vendor	Amount
1	Transformer Deletion & Water Main Reroute	Design Change		\$69,026
2	Additional Wood Blocking at Exterior Windows	Additional insulation around exterior windows		\$14,407
3	Benson Paint Color Revisions			\$845
4	Benson Hub Room Light Fixture Trim	Reinforce lights on sloping roof		\$6,877
5	Benson Galvanized Water Piping Replacement	Life/Safety		\$66,814

Change Orders - For Approval

Number	Description	Reason	Vendor	Amount
<u>Total</u>				<u>\$157,969</u>

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
<u>Total</u>				<u>\$178,793</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>