

Greater Clark County Schools

Jeffersonville High School Additions and Renovation



CONSTRUCTION UPDATE Report No. 01

May 13, 2008



GREATER CLARK COUNTY SCHOOLS

Jeffersonville High School Project Overview

Units A/B - Addition

Placement of foundations is nearly complete and erection of structural steel is scheduled to commence during the week of May 12th. The mason continues to place foundation block. Backfilling of new foundations have started.

Unit J - Elevator/Stairs Addition

Topsoil has been removed, demolition has been completed and a temporary fence has been erected in order to isolate this area from students. Excavation for elevator foundations will commence during the week of May 12th.

Boiler Room

One of the existing chillers has been relocated and reconnected at its temporary location. The other chiller and boilers have been removed from the building. We are in the process of back-filling the recess area of the boiler room in order to pour a new concrete slab at the same elevation as the surrounding slabs.

The new boilers have been set and pipe connection to the units is complete. Boiler pumps are being delivered and set on their housekeeping pads.

Unit E - Future MDF Room (Main Distribution Frame)

Currently the Owner's computer equipment has been relocated out of these rooms. Erection of temporary partitions and demolition activities will be completed by the end of the month.

Unit D - Classroom Renovation

Demolition within this classroom has been completed, structural steel has been erected and backfilling of the area is complete. Placement of concrete is scheduled for the week of May 12th.

Unit C - Science Classroom Renovation

Demolition within this classroom is nearly complete. Saw-cutting and removal of existing slab for future foundations has started.

Roof Level

Existing chimney stack has been demolished to the roof level. Roofing contractor is preparing to vacuum/remove all the loose rock from the roof level. Once this is complete, the roofing system will be installed from the West direction to the East portion of the building.

Site Work

The feeder conduit from the new electrical transformers to the new switchgear location has been installed. The placement of the new transformer pads is complete and installation of the feeder conduit to Allison Lane is complete. We are now waiting on Duke Energy to set their new transformers and set a new utility pole along Allison Lane.



Building Foundations at Main Entrance Addition



Chimney Removal



New Transformer Pads



New Classrooms at Commons Area



Demolition of Walls at Future MDF Room

APPLICATION AND CERTIFICATE FOR PAYMENT SUMMARY



Project: JEFFERSONVILLE HIGH SCHOOL
 Project No.: 07-008

Date: 5/1/2008
 Pay Request No: 2

CONTRACT NUMBER	CONTRACTOR	ORIGINAL CONTRACT	NET CHANGE	ADJUSTED CONTRACT	WORK COMPLETE TO DATE	% Cmpl	TOTAL RETAINED	RETAINED THIS PERIOD	PREVIOUS PAYMENTS	NET AMOUNT DUE	BALANCE REMAINING
2.00	David Construction	9,219,700.00		9,219,700.00	532,176.75	6%	26,608.84	7,692.62	359,408.13	146,159.78	8,714,132.09
4.00	Purdy Masonry	1,346,000.00		1,346,000.00	99,380.00	7%	4,969.00	3,012.00	37,183.00	57,228.00	1,251,589.00
7.00	Insulated Roofing Contractors	2,668,117.00		2,668,117.00	984,098.00	37%	49,204.90	49,204.90		934,893.10	1,733,223.90
9.00	M&M Interiors	1,658,377.00		1,658,377.00		0%				-	1,658,377.00
9.50	Performance Contracting	721,000.00		721,000.00		0%				-	721,000.00
9.65	Carpet Decorators	299,150.00		299,150.00		0%				-	299,150.00
9.90	Howell & Howell	455,270.00		455,270.00		0%				-	455,270.00
11.40	C&T Design & Equipment	506,473.00		506,473.00		0%				-	506,473.00
12.00	Lee Company	1,092,590.00		1,092,590.00		0%				-	1,092,590.00
15.00	Independent Piping	10,290,586.00		10,290,586.00	709,526.00	7%	35,476.30	9,700.00	489,749.70	184,300.00	9,616,536.30
15.50	Dalmatian Fire	880,000.00		880,000.00		0%				-	880,000.00
16.00	Advanced Electrical Systems	8,659,953.00		8,659,953.00	932,096.35	11%	46,604.82	4,843.30	793,468.83	92,022.70	7,774,461.47
	TOTAL	37,797,216.00	0.00	37,797,216.00	3,257,277.10	9%	162,863.86	74,452.82	1,679,809.66	1,414,603.58	34,702,802.76