

North Hardin High School - Phase 7



Construction Update

August 7, 2017

Original Construction Cost: \$13,380,000.00

Present Construction Cost: \$13,617,984.00 (Pending BOE Approval of Change Order 10)

Original Completion Dates

Substantial Completion: July 1, 2016 Final Completion: August 1, 2016

Anticipated Completion Dates (Revised by Change Order No. 1)

Substantial Completion: Substantial Completion Achieved

Final Completion: January 24, 2017



Change Order Summary

Change Order	<u>Amount</u>	<u>Status</u>	Rvsd. Contract Amount
CO No. 001	\$11,196.00	Fully Executed	\$13,391,196.00
CO No. 002	\$5,534.00	KDE Approved	\$13,396,730.00
CO No. 003	\$57,407.00	KDE Approved	\$13,454,137.00
CO No. 004	\$23,578.00	BOE Approved	\$13,477,715.00
CO No. 005	\$35,162.00	BOE Approved	\$13,512,877.00
CO No. 006	\$6,462.00	BOE Approved	\$13,519,339.00
CO No. 007	\$20,753.00	BOE Approved	\$13,540,092.00
CO No. 008	\$110,692.00	BOE Approved	\$13,650,784.00
CO No. 009	(\$13,919.00)	BOE Approved	\$13,636,865.00
CO No. 010	(\$18,881.00)	August BOE Agenda	\$13,617,984.00

Progress Report

Work Completed

- 1. Small Gymnasium Insulation Correction.
 - a. Insulation correction was completed. SCB met with John Stith and Morel Construction to review the corrective work on Wednesday, June 28th.
 - b. A punch list was issued by SCB on Friday, June 30th outlining all items that require the contractor's attention. Those items include general clean-up work, wall cleaning, floor cleaning and possible refinishing.
 - c. Punch list items have been completed. However, residue from the insulation is still apparent on the repainted walls. SCB has provided photo documentation of our walk through the date of the punch list completion.
 - d. Per phone conversation with Rick Clauson August 7th, John Stith and Morel Construction will meet on site at 7:30 am on Wednesday, August 9th to review corrective action.
 - e. \$21,250.00 is being withheld for this corrective work until all repairs are satisfactory. SCB will schedule a walk through with John Stith for early the week of July 10th to review completion. Upon satisfactory completion, SCB will forward closeout documentation and recommendation for final payment.

The following warranty items have also been identified and forwarded to Morel Construction for correction.

2. VET tile glue at Cafeteria 162 and Condensation at Weight Training Locker Room