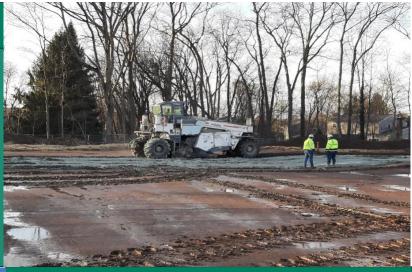


## ARROWHEAD ELEMENTARY SCHOOL PROJECT APRIL 2021 BOARD REPORT



### Soil Remediation (GC CO-01)

- Spread cement over the existing subgrade in Building B and C footprint
- Mixed cement with top 12 inches of subgrade
- Compacted w/vibratory roller



## **Building Pad Fill**

- Imported crushed concrete fill material to site
- Installed lifts of fill to bring building pad to grade
- Compacted each lift using vibratory roller



### **Concrete Footers and Piers**

- Excavated trenches for concrete footers and piers
- Placed rebar for reinforcement of concrete
- Poured concrete
- Work in progress Approx.
   75% complete







# ARROWHEAD ELEMENTARY SCHOOL PROJECT APRIL 2021 BOARD REPORT



#### <u>Upcoming Work – April – May 2021</u>

- Erect structural steel columns and horizontal spans
- Install foundation block and begin exterior masonry
- Installation of permanent electrical/communication duct bank servicing the new building
- Begin underground/underslab utilities within the building footprint

| BUDGET Change Order Status (Based on Change Orders Approved to Date) |                 |                                       |              |   |  |  |  |
|--|-----------------|---------------------------------------|--------------|---|--|--|--|
| Contractor   | Bid Award Amts  | App Change<br>Orders as of<br>4/13/21 | Current CO % | Current Revised<br>Contracts as of<br>4/13/21 |  |  |  |
| E.R. Stuebner  | \$15,701,000.00 | \$75,700.00                           | 0.48%        | \$15,776,700.00                               |  |  |  |
| Cedar Electric, Inc.   | \$3,461,000.00  |                                       | 0.00%        | \$3,461,000.00                                |  |  |  |
| Trefz Mechanical, Inc. (PC)  | \$1,524,067.00  |                                       | 0.00%        | \$1,524,067.00                                |  |  |  |
| Trefz Mechanical, Inc. (MC)  | \$3,467,844.00  |                                       | 0.00%        | \$3,467,844.00                                |  |  |  |
| Total Contract Amounts   | \$24,153,911.00 | \$75,700.00                           | 0.31%        | \$24,229,611.00                               |  |  |  |

| BUDGET Pending Change Orders |                     |                     |            |        |
|------------------------------|---------------------|---------------------|------------|--------|
| Contractor                   | Contractor<br>PCO # | Description of Work | PCO Amount | Status |
| None at this time            |                     |                     |            |        |

#### **Board Action Items**

None at this time.