

# New Elementary School for the Southern Lehigh School District



# PHASING PLAN

**Phase 1: New Building Construction** 

Start: June 1, 2015

**Substantial Completion:** August 1, 2016

# WORK COMPLETED

#### Phase 1 – New Building Construction work consisting of:

#### Site Work

- Complete installation of infiltration basin 33.
- Infiltration Basin 31: 15% complete.
- Installation of 2B stone on grade for Area A: 95% complete.
- Underground storm piping 70% complete.

#### **General Contractor**

- Cold formed metal trusses: 90 percent complete.
- Load bearing stud walls and exterior sheathing: 90 % complete
- Laying of Brick Veneer has begun on west wall of Gym and on Area B.
- Structural steel installation throughout entire building: 95% complete.
- Steel roof decking: 95 percent complete.
- Roof insulation and substrate: 70% complete.
- Shingle installation 10% complete.
- Spray foam insulation 20% complete.

# WORK PROJECTED FOR DECEMBER 2015

# Site Work

- Continue working on underground storm system.
- Continue working on Infiltration Basin 31.

#### **General Contractor**

- Finish setting both the steel and the glue-lam wood roof trusses for gym area (all trusses complete).
- Continue application of spray foam insulation around perimeter of building.
- Finish roof insulation substrate and continue installation of asphalt roof shingles.
- Begin interior non load-bearing steel stud walls in Areas A, B & C.
- Continue laying rock-cast masonry and brick veneer around building (Gym wall and Areas B & C)



# WORK COMPLETED (cont'd)

# **Plumbing Contractor**

- Completed all underground work within the building footprint.
- Toilet and sink carriers have been set in the boys and girls gang bathrooms between Areas B and C as well as in Area A, near Admin. Offices.
- Vent and Drain lines throughout building: 15% complete.

# **Electrical Contractor**

- Electrical rough-in's on interior walls: 50% complete.
- Setting of the electrical Switch Gear: 100%
- Underground electrical power conduit under gym slab: 100%.
- Electrical panels set throughout building: 35% complete.

#### **Mechanical Contractor**

- Drilling of geothermal wells proceeding: 55 out of 128 wells have been drilled.
- Layout of penetrations through load bearing stud walls: 100% complete
- BIM model: 99% complete

# **Building Layout**

# WORK PROJECTED FOR DECEMBER 2015 (cont'd)

# **Plumbing Contractor**

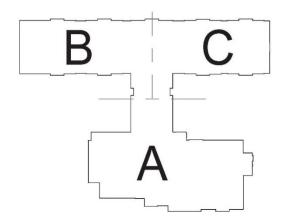
- Continue installation of vent piping lines.
- Continue installation of above ceiling water and roof drain piping lines.

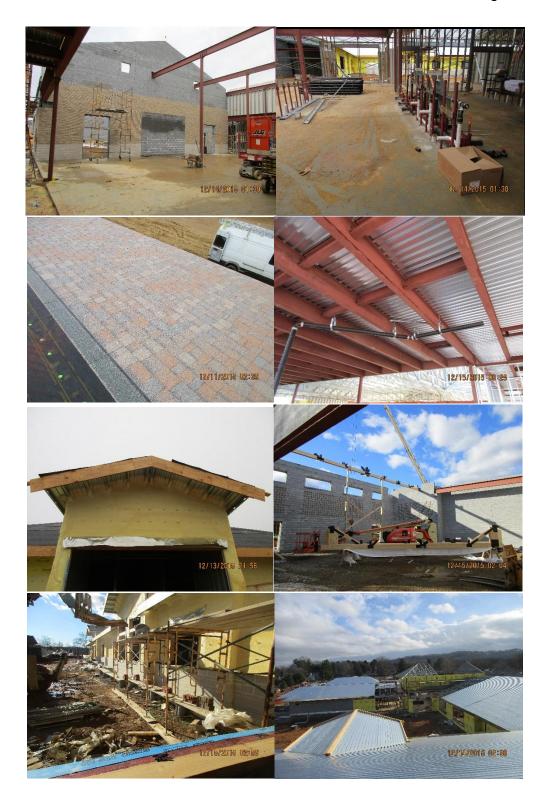
# **Electrical Contractor**

- Continue in-wall electrical rough-ins for exterior walls in Areas A, B & C.
- Continue electrical rough-ins in areas A, B, and C on the interior walls.
- Begin duct bank work feeding into the building.
- Continue to pull wire to junction boxes throughout building.

# **Mechanical Contractor**

- Continue drilling of geothermal wells, including installation of casing, poly loop piping and grout.
- Mobilization to site.
- Will being installing hangers for mechanical ducts and pipes





		\$ 437,342.11	\$ 5,011.89	\$ 442,354.00	Total
		\$ 5,900.00	\$	\$ 5,900.00	Sargent (EAC)
		\$ 30,662.95	\$ 9,462.05	\$ 40,125.00	DeWalt (PC)
		\$ 102,979.00	\$	\$ 102,979.00	Albarell (EC)
		\$ 121,000.00	\$ -	\$ 121,000.00	JBM (MC)
		\$ 176,800.16	\$ (4,450.16)	\$ 172,350.00	Lobar (GC)
		Allowance Remaining	Allowance Issued	Starting Allowance	Contractor
\$ 12,150,933.07	\$ 4,470,483.93 \$	\$ 16,621,417.00	\$ 395,241.00	\$ 16,226,176.00	Total
\$ 57,120.37	\$ 17,879.63 \$	\$ 75,000.00	\$	\$ 75,000.00	Advantage - constr. testing
\$ 74,125.20	\$ 874.80	\$ 75,000.00	\$	\$ 75,000.00	Chrin
\$ 62,150.00	-	\$ 62,150.00	\$	\$ 62,150.00	Air Balancing Engineers
\$ 86,988.00	-	\$ 86,988.00	·	\$ 86,988.00	Sargent (EAC)
\$ 561,445.41	\$ 273,554.59 \$	\$ 835,000.00	\$ -	\$ 835,000.00	DeWalt (PC)
\$ 1,871,494.01	\$ 142,043.99 \$	\$ 2,013,538.00	\$	\$ 2,013,538.00	Albarell (EC)
\$ 2,555,198.00	\$ 470,043.00 \$	\$ 3,025,241.00	\$ 395,241.00	\$ 2,630,000.00	JBM (MC)
\$ 6,882,412.08	\$ 3,566,087.92 \$	\$ 10,448,500.00	\$ -	\$ 10,448,500.00	Lobar (GC)
Amount Remaining	Amount Paid to Date	Updated Contract Amount	Change Orders to Date	Original Contract Amount	Contractor





