



Southern Lehigh School District
Hopewell Elementary School - Summary of Contracts

1/19/2016

Contractor	Original Contract Amount	Change Orders to Date	Updated Contract Amount	Amount Paid to Date	Amount Remaining
Lobar (GC)	\$ 10,448,500.00	\$ -	\$ 10,448,500.00	\$ 4,391,591.39	\$ 6,056,908.61
JBM (MC)	\$ 2,630,000.00	\$ 395,241.00	\$ 3,025,241.00	\$ 735,637.50	\$ 2,289,603.50
Albarell (EC)	\$ 2,013,538.00	\$ -	\$ 2,013,538.00	\$ 171,430.16	\$ 1,842,107.84
DeWalt (PC)	\$ 835,000.00	\$ -	\$ 835,000.00	\$ 330,721.47	\$ 504,278.53
Sargent (EAC)	\$ 86,988.00	\$ -	\$ 86,988.00	\$ -	\$ 86,988.00
Air Balancing Engineers	\$ 62,150.00	\$ -	\$ 62,150.00	\$ -	\$ 62,150.00
Chrin	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 1,588.20	\$ 73,411.80
Advantage - constr. testing	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 17,879.63	\$ 57,120.37
Total	\$ 16,226,176.00	\$ 395,241.00	\$ 16,621,417.00	\$ 5,648,848.35	\$ 10,972,568.65

Contractor	Starting Allowance	Allowance Issued	Allowance Remaining
Lobar (GC)	\$ 172,350.00	\$ (4,450.16)	\$ 176,800.16
JBM (MC)	\$ 121,000.00	\$ -	\$ 121,000.00
Albarell (EC)	\$ 102,979.00	\$ -	\$ 102,979.00
DeWalt (PC)	\$ 40,125.00	\$ 9,462.05	\$ 30,662.95
Sargent (EAC)	\$ 5,900.00	\$ -	\$ 5,900.00
Total	\$ 442,354.00	\$ 5,011.89	\$ 437,342.11

Pending Proposal Requests

Lobar

Apply masonry sealer to interior Type B masonry	\$ 2,192.29
Remove wall padding from the gym at climbing wall	\$ (2,900.00)
Remove tree at southwest corner of the building	\$ 1,339.80
Add tackboards to the exterior wall of classrooms	\$ 4,923.77
Provide concrete slab in mechanical area in lieu of stone	\$ 4,914.58
Sanitary piping revisions at grease trap	\$ 1,427.78
	\$ 11,898.22

Albarell

Provide VOIP data cables to phone locations	\$ 8,551.00
Provide conduit in lieu of MC cable in the gymnasium	\$ 5,675.00
	\$ 14,226.00

DeWalt

Revise sanitary grease piping to stainless steel	\$ 9,708.00
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