

New Holiday Park Elementary School

Monthly Report



June 11, 2015

Rucon Inc.

WWW.RUCONINC.COM

(PBSO Owners Representative)

“Project is on schedule”

- Field trip walk through with all the students for next year went great
- Furniture has been delivered
- Moving done by Maroadi to begin on 6-15-15
- Kitchen equipment installation ongoing
- Parking lot light pole installation has begun
- Column wraps installation complete inside
- Door installation ongoing in all areas
- Gym accessories installation 98% complete
- Calking all control joints ongoing
- Terrazzo complete in all areas
- Carpet installation complete in all areas
- Restroom hand dryers and accessories 95% complete
- Display case installation ongoing
- Final grading and topsoil placement ongoing
- Curb and sidewalk installation ongoing
- Stone base for asphalt installation ongoing
- Inspections are ongoing by Pa Soil & Rock and Plum Borough inspectors and utility companies
- Safety meeting reports have been turned in weekly from contractors

Project Photos



Classroom furniture



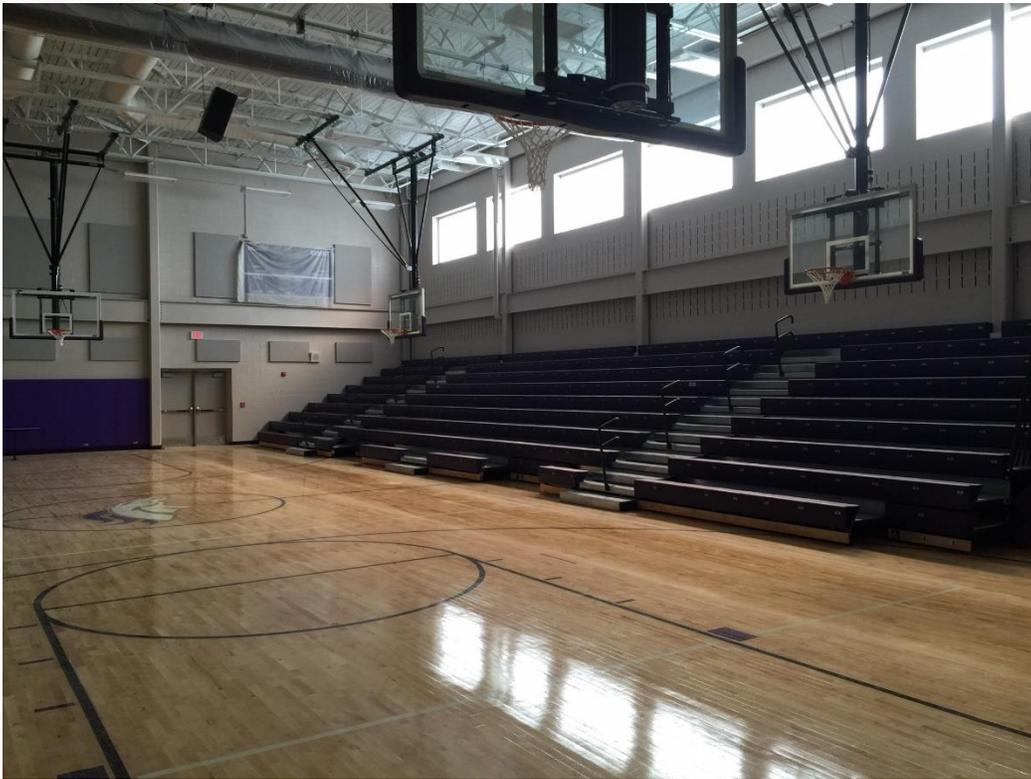
Kitchen equipment



Light poles



Hallway door



Gym bleachers



Carpet in STEM room



Concrete sidewalks



Stone sub base



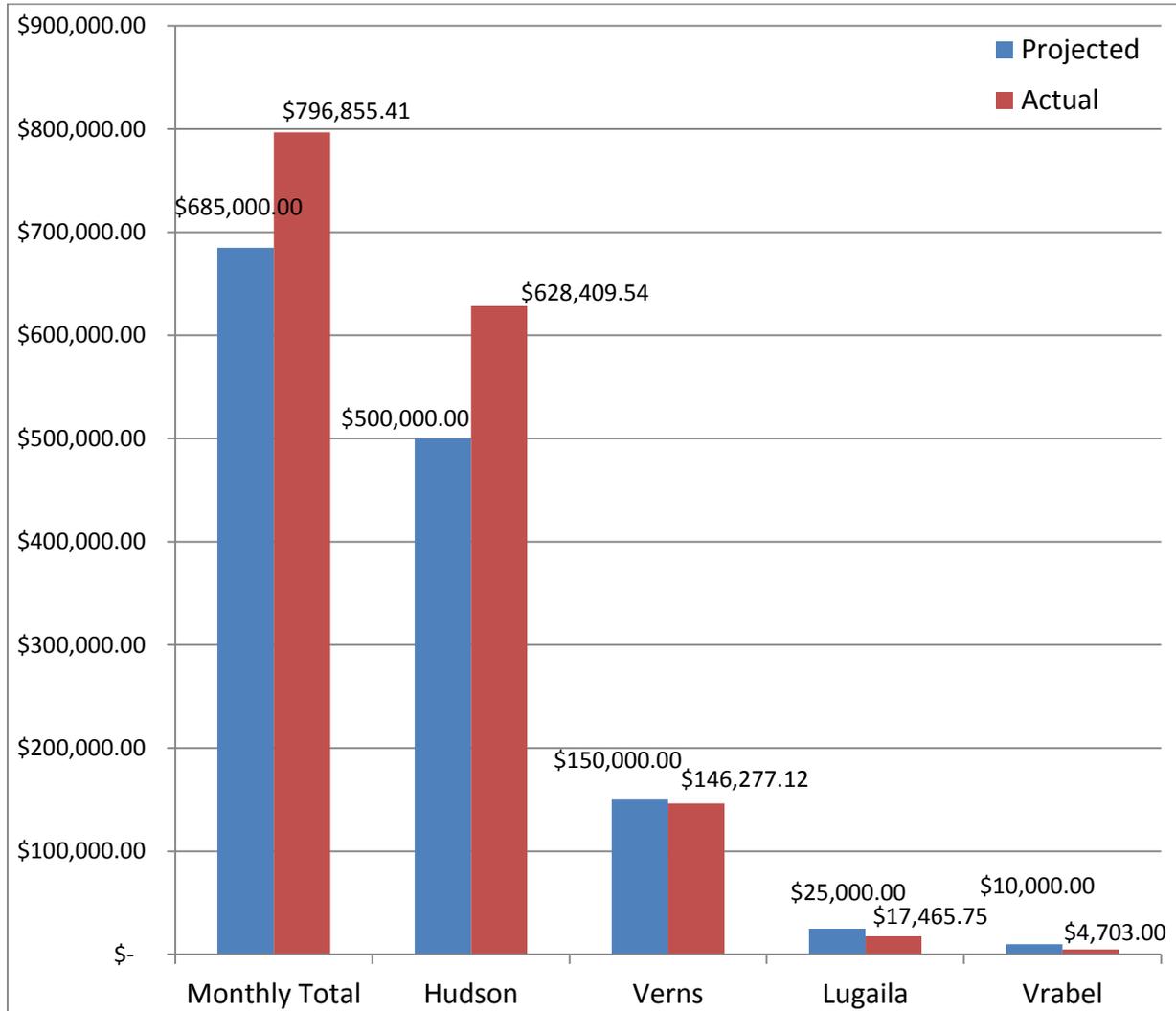
APPROVED CHANGE ORDER LOG

New Holiday Park Elementary

June 10, 2015

Change Order #	Description	Owner Req.	Unforeseen Conditions	Omissions & Errors	Distribution
G001	Duq. Light Access Road				\$8,883.03
G002	Install Ground Faced block	\$92,400.00			
G003	Increase height of Library Shelving	\$5,258.00			
G004	Additional Sidewalks & Curbs/ Install subsurface drain	\$19,337.25	\$25,825.64		
G005	Install Ice/Water shield above storefronts at B/D	\$2,241.44			
H001	Provide propress and Victaulic fittings	-\$5,000.00			
H002	Add disconnects for boilers, chillers and condensing units			\$11,523.62	
P001	Extend 4" Gas bi-pass				\$7,308.00
E001	Additional 4" Conduit for O'block bi-pass				\$29,807.35
E002	Revise/Delete Wireless access points/ Install Conduit/conductors from transformer to fire pump(Code Inspector interpretation)	-\$37,000.00		\$11,894.70	
E003	Install 1 ¼" rigid conduit and add 3 phase feed to jockey pump in fire pump room		\$3,818.95		
E004	Install fire rated cable from panel to transformer (Code inspector interpretation)		\$4,080.51		
G006	Carpet in STEM room	\$2,323.20			
G007	Add Pipe Bollards / Moisture mitigation for Terrazzo	\$17,071.36			
G008	Install 35 Smart TV Brackets	\$2,071.72			
	Total	\$98,702.97	\$33,725.10	\$23,418.32	\$45,998.38

March 2015 Cash Flow



	Projected	Actual
Monthly Total	\$685,000.00	\$796,855.41
Hudson Construction	\$500,000.00	\$628,409.54
Vern's Electric	\$150,000.00	\$146,277.12
Lugaila Mechanical	\$25,000.00	\$17,465.75
Vrabel Plumbing	\$10,000.00	\$4,703.00

New Holiday Park Project Cash Flow

