

Wimberley ISD
2018 Bond Program Status Report and Recap
October 13, 2020

Danforth Jr. High Renovation and Addition

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| Contractor | Balfour Beatty |
| Contract Type | CMaR |
| Start Date: | March 25, 2019 |
| Completion Date: | July 2020 |
| Project Status: | 100% Complete |
| Base Contract: | \$8,087,073 |
| Amendments: | (1) \$186,389 (Sr. High Parking Lot Repave) (2) \$101,976 (Gym Roof Replacement) (3) \$ 80,010 (Insulation and Framing for Envelope) |
| Current Contract Total: | \$8,455,448 |

Notes: There are a few added plumbing items to complete in the relocated portable. The contractor has applied for final payment and release of retainage.

Scudder Repurpose

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| Contractor | Balfour Beatty |
| Contract Type | CMaR |
| Start Date: | June 2020 |
| Completion Date: | August 2020 |
| Project Status: | 100% Complete |
| Base Contract: | \$606,272 (issued as an amendment to the Balfour Beatty Danforth contract) |

There is one change item in pricing; add a door/partition to separate the Alt. Placement Program from the cafeteria area. Contractor pricing should be complete next week.

Ag Barn

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| Contractor | Workman Commercial |
| Contract Type | CSP |
| Start Date: | May 24, 2019 |
| Completion Date: | October, 2019 |
| Project Status: | Construction Complete |
| Contract Amount: | \$997,000 |

New Primary School

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|------------------------|---|
| Contractor | Bartlett Cocke |
| Contract Type | CSP |
| Start Date: | June 6, 2019 |
| Completion Date: | July 31, 2020 |
| Project Status: | 99% complete |
| Base Contract: | \$22,238,439 |
| Amendments | (1) \$118,243 (PEC Revisions and offsite utilities) |
| | (2) \$146,061 |
| Current Contract Total | \$22,502,743 |

Notes: Millwork is 90% complete. Bartlett Cocke has hired the Koehler Co. to complete the millwork. Koehler is a highly respected millwork firm. We would expect the work to be expedited and completed at a high quality level. Materials from Koehler should begin arriving on site in three weeks.

Changes to the PA/Intercom system is complete.

Final commissioning, air balance and punch list work is nearly complete.

Pricing for house demo is under review.

Other Bond Projects

Athletics Storage Building – Civil design and TCEQ review underway. Contractor bids pending site plan approval.

Pricing to relocate Scudder playground equipment to Blue Hole Primary is under review.