### Franklin Township School District

Caroline L. Reutter School Roofing and HVAC Project 2014 BOE Progress Update 8/20/14



#### Financial Update

NTP May 7, 2014

Jottan Roofing Contract: \$1,764,008

Paid to Date (2): \$1,042940.19

Balance Remaining: \$ 721,067.81

### Allowance Summary

Contract Allowance - \$90,000, Approx \$26,000 remaining

- Allowance Order 1 \$3,360
  - Emergency Lighting in APR
- Allowance Order 2 \$10,358 Structural repairs at Kitchen Roof - Pending T&M
- Allowance Order 3 \$9,847.67 Stuctural Repairs in Kitchen ceiling
- Allowance Order 4 \$4341.10 Credit \$1,560
  - Install District Specific Ceiling Tile in APR Tile to be provided by District
- Allowance Order 5 \$6,535
  - Provide new roof ladder at parapet wall
- Allowance Order 6 \$10,452.75
  - Remove plaster ceiling in kitchen, install new drop ceiling and new lights
- Allowance Order 7 \$25,000
  - Negotitated claim for modifications to Roof types 3 & 4
- Allownce Order 8 TBD
  - Repairs existing wall opening above ceiling in kitchen.

### C.L. Reutter Progress Update

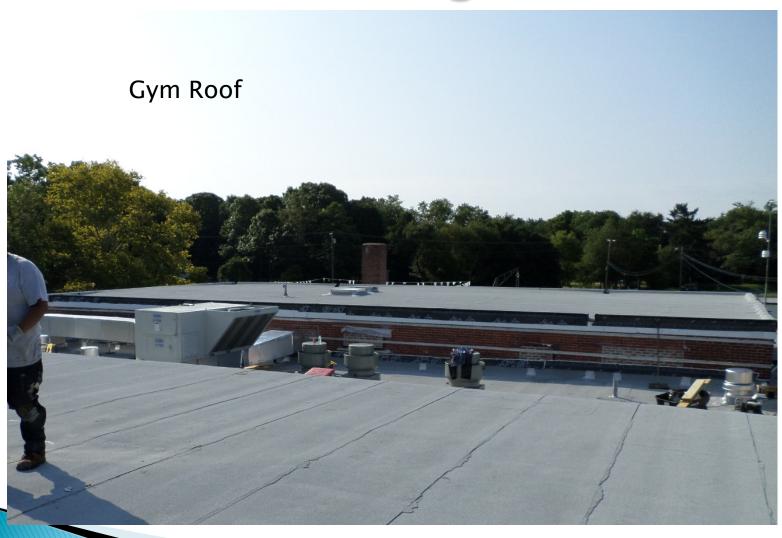
- Roofing work is complete and the hot tar kettel has been removed from the project
- Working on trim metal, wall panels, gutters and downspouts - to be complete over next 2 weeks
- HVAC equipment is installed and is 90% complete
- Electrical work remaining is limited to installation of light fixtures and fire alarm details
- Interior GC work is 75% complete need to finish ceilings once above ceiling mechanical work is complete.
- Courtesy Code Inspections have taken place so we don't expect any surprises

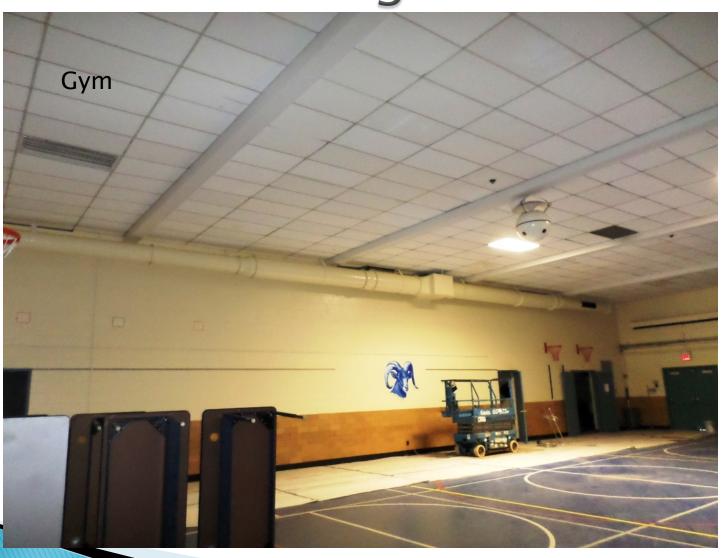
























### Summary

- Roof work is complete, balance of project work is expected to be substantially complete by Labor Day
- The team of New Road Construction Management and Garrison Architects continue to effectively and comprehensively manage the project in coordination with Mr. Rambone.
- Our daily mission is to protect your schedule, quality and financial interests in the projects.
- Project is moving forward and will be substantially complete prior to school opening.
- If any work remains to be complete when school begins will be coordinated with District personnel to avoid conflicts – work that conflicts or interferes with school operations will be performed after hours.