

Anderson Bond Project Monthly Project Report

December 2021 | Karen Hedglin



Schedule

- Punchlist Outstanding items include:
 - Correct carpet for ramp and hallway outside library 21st 22nd
 - Final commissioning report
- Warranty log tracking will begin once punchlist is complete



Budget and Communication

- Updated project budget and contingency log are attached




**Anderson School District Bond Project
Project Contingency Log**

Last updated

12/6/2021

Received Date	Ref #	Description	Amount	Owner's Contingency Balance	Amount	DAC Contingency Balance
	0	Beginning Balance	\$ -	\$ 467,800.00	\$ -	\$ 167,819.91
11/8/2021	PCO - 091	Credit back from allowance in GMP		\$ (4,390.12)	\$ (8,466.56)	\$ 15,460.08
N/A	N/A	Scoreboard Install, Light switch at gym, Light tube replacement - other funds/Building Reserve	\$ -	\$ (4,390.12)	\$ -	\$ 15,460.08
Pending	Pending	Additional flashing at north building	\$ 2,177.75	\$ (6,567.87)		\$ 15,460.08
Pending	Pending	Additional signage - Admin area	\$ 300.00	\$ (6,867.87)		\$ 15,460.08
Pending	Pending	NWE bills to DAC	\$ -	\$ (6,867.87)	\$ 4,650.00	\$ 10,810.08
Pending	Pending	Teacher Cabinets - kindergarten, lower Liz' desk, fix nurse	\$ -	\$ (6,867.87)	\$ 9,013.00	\$ 1,797.08
Pending	Pending	NWE lighting rebate	\$ (10,000.00)	\$ 3,132.13	\$ -	\$ 1,797.08
Pending	Pending	Chain link fence at kitchen equipment	\$ 6,740.00	\$ (3,607.87)		\$ 1,797.08
Pending	Pending	Paint Exterior of North Building	\$ 11,900.00	\$ (15,507.87)		\$ 1,797.08
Pending	Pending	Carpet at Music Room, STEM room	\$ 16,980.00	\$ (32,487.87)		\$ 1,797.08
Pending	Pending	Teacher Cabinets - grades 1-4	\$ 25,000.00	\$ (57,487.87)		\$ 1,797.08
Pending	Pending	Soup and Salad Bar	\$ 16,355.00	\$ (73,842.87)		\$ 1,797.08

 Indicates estimates, not yet approved