

# Anderson Bond Project Monthly Project Report

January 2022 | Karen Hedglin

# Schedule

- Punchlist Outstanding items include:
  - Correct carpet for ramp and hallway outside library 21<sup>st</sup> 22<sup>nd</sup>
  - 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

1/11/2022

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 - <b>other funds/Building Reserve</b>	\$ -	\$ (4,390.12)	\$ -	\$ 15,460.08
1/11/2022	PCO - 092	Additional flashing at north building, signs at Admin	\$ 2,477.75	\$ (6,867.87)		\$ 15,460.08
1/11/2022	PCO - 094	NWE bills to DAC	\$ -	\$ (6,867.87)	\$ 4,645.96	\$ 10,814.12
12/15/2021	Complete	NWE lighting rebate	\$ (9,800.00)	\$ 2,932.13	\$ -	\$ 10,814.12
N/A	N/A	New motors for EF 1-3, north building - Building Reserve	\$ -	\$ 2,932.13	\$ -	\$ 10,814.12
Pending	PCO-093	Teacher Cabinets - kindergarten, lower Liz' desk, fix nurse cabinet	\$ -	\$ 2,932.13	\$ 9,013.00	\$ 1,801.12
Pending	Pending	Chain link fence at kitchen equipment	\$ 6,740.00	\$ (3,807.87)		\$ 1,801.12
Pending	Pending	Paint Exterior of North Building	\$ 11,900.00	\$ (15,707.87)		\$ 1,801.12
Pending	Pending	Carpet at Music Room, STEM room	\$ 16,980.00	\$ (32,687.87)		\$ 1,801.12
Pending	Pending	Teacher Cabinets - grades 1-4	\$ 25,000.00	\$ (57,687.87)		\$ 1,801.12
Pending	Pending	Soup and Salad Bar	\$ 16,355.00	\$ (74,042.87)		\$ 1,801.12

\$ 4,733.25