Dakota Middle School Theatre Project

December 10, 2010

RCASD - PAC Project Breakdown Costs

	Total	School District	Performing Arts Center
Construction Base Bid;	$8,961,000	$5,696,000	$3,265,000
Alternates #3, 4, 5A, 5B, 6B:			
Net Total			
Includes renovation of Theatre, New construction for theatre support, Energy Plant, MEP, geothermal well field, Excise Tax.			
Design Fees	$781,880	$496,997	$284,883
Includes Arch, Engineering, Theatre Arts and Acoustical Consultants			
City Fees/Permits	$15,000	$9,535	$5,465
Owner's Representative	$30,685	$19,505	$11,180
Reimbursable expenses	$30,000	$19,069	$10,931
Site Survey		$5,000	$5,000
Geotechnical Report		$1,830	$1,830
Material Testing Allowance	$25,000	$15,891	$9,109
5% Allowance for Change Orders	$448,050	$284,800	$163,250
Total DMS Theatre Estimated Project Cost	$10,298,445	$6,548,627	$3,749,818

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Rapid City School District 51/
300 6th Street
Rapid City, SD 57701

PROJECT: Dakota Mid Sch Theater
615 Columbus
Rapid City, SD 57701

APPLICATION NO: 12

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: December 5, 2011

FROM CONTRACTOR:
Scull Construction Service, Inc.
P.O. Box 7636
Rapid City, SD 57709

VIA ARCHITECT: Architecture Inc
PO Box 8047
Rapid City, SD 57709

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 8,961,000.00
2. Net change by Change Orders		$ 258,278.03
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 9,219,278.03
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,617,405.91
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 279,986.34	
b. ____ % of Stored Material (Column F on G703)	$ 883.95	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 280,870.29
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 5,336,535.62
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 5,088,688.32
8. CURRENT PAYMENT DUE		$ 247,847.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 3,882,742.41

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$258,992.61	$714.58
Total approved this Month	$0.00	
TOTALS	$258,992.61	$714.58
NET CHANGES by Change Order	$258,278.03	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [signature] Date: 12-21-11

State of: South Dakota County of: Pennington
Subscribed and sworn to before me this 21st day of December 2011
Notary Public: Judith M. Glasford
My Commission expires: 3/7/2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 247,847.30

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Kristine Bjorke Date: 12-21-11

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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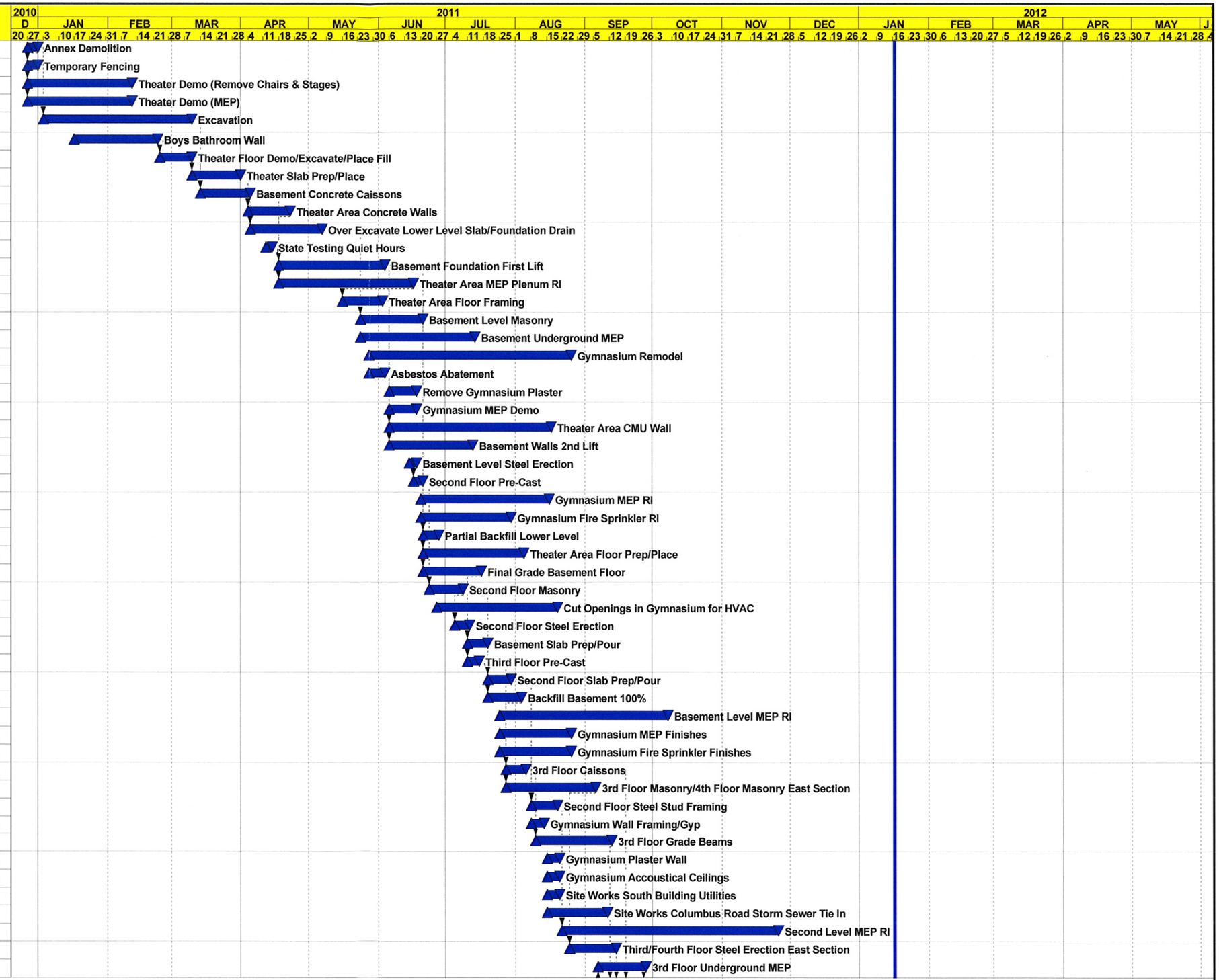
Activity ID	Activity Description	Orig Dur	Rem Dur	%	Early Start	Early Finish
100	Annex Demolition	5	0	100	27DEC10A	31DEC10A
110	Temporary Fencing	5	0	100	27DEC10A	31DEC10A
130	Theater Demo (Remove Chairs &	15	0	100	27DEC10A	11FEB11A
150	Theater Demo (MEP)	15	0	100	27DEC10A	11FEB11A
120	Excavation	30	0	100	03JAN11A	09MAR11A
880	Boys Bathroom Wall	20	0	100	17JAN11A	22FEB11A
140	Theater Floor Demo/Excavate/Place	10	0	100	24FEB11A	09MAR11A
710	Theater Slab Prep/Place	15	0	100	10MAR11A	31MAR11A
160	Basement Concrete Caissons	15	0	100	14MAR11A	04APR11A
890	Theater Area Concrete Walls	15	0	100	04APR11A	22APR11A
220	Over Excavate Lower Level	5	0	100	05APR11A	06MAY11A
870	State Testing Quiet Hours	1	0	100	12APR11A	14APR11A
170	Basement Foundation First Lift	20	0	100	18APR11A	03JUN11A
840	Theater Area MEP Plenum RI	10	0	100	18APR11A	16JUN11A
850	Theater Area Floor Framing	10	0	100	16MAY11A	02JUN11A
200	Basement Level Masonry	20	0	100	24MAY11A	20JUN11A
210	Basement Underground MEP	5	0	100	24MAY11A	13JUL11A
730	Gymnasium Remodel	1	0	100	28MAY11A	25AUG11A
920	Asbestos Abatement	7	0	100	28MAY11A	03JUN11A
740	Remove Gymnasium Plaster	15	0	100	06JUN11A	17JUN11A
780	Gymnasium MEP Demo	10	0	100	06JUN11A	17JUN11A
900	Theater Area CMU Wall	5	0	100	06JUN11A	16AUG11A
910	Basement Walls 2nd Lift	15	0	100	06JUN11A	12JUL11A
260	Basement Level Steel Erection	12	0	100	15JUN11A	17JUN11A
270	Second Floor Pre-Cast	3	0	100	17JUN11A	20JUN11A
790	Gymnasium MEP RI	15	0	100	20JUN11A	15AUG11A
800	Gymnasium Fire Sprinkler RI	15	0	100	20JUN11A	29JUL11A
180	Partial Backfill Lower Level	5	0	100	21JUN11A	27JUN11A
860	Theater Area Floor Prep/Place	10	0	100	21JUN11A	04AUG11A
930	Final Grade Basement Floor	4	0	100	21JUN11A	16JUL11A
290	Second Floor Masonry	8	0	100	24JUN11A	08JUL11A
750	Cut Openings in Gymnasium for	5	0	100	27JUN11A	19AUG11A
300	Second Floor Steel Erection	5	0	100	05JUL11A	11JUL11A
250	Basement Slab Prep/Pour	5	0	100	11JUL11A	19JUL11A
310	Third Floor Pre-Cast	5	0	100	11JUL11A	15JUL11A
280	Second Floor Slab Prep/Pour	5	0	100	20JUL11A	29JUL11A
720	Backfill Basement 100%	5	0	100	20JUL11A	03AUG11A
440	Basement Level MEP RI	20	0	100	25JUL11A	07OCT11A
820	Gymnasium MEP Finishes	15	0	100	25JUL11A	25AUG11A
830	Gymnasium Fire Sprinkler Finishes	15	0	100	25JUL11A	25AUG11A
230	3rd Floor Caissons	5	0	100	28JUL11A	05AUG11A
320	3rd Floor Masonry/4th Floor Masonry	30	0	100	28JUL11A	05SEP11A
450	Second Floor Steel Stud Framing	10	0	100	08AUG11A	19AUG11A
760	Gymnasium Wall Framing/Gyp	5	0	100	08AUG11A	13AUG11A
240	3rd Floor Grade Beams	7	0	100	10AUG11A	12SEP11A
770	Gymnasium Plaster Wall	5	0	100	15AUG11A	20AUG11A
810	Gymnasium Accoustical Ceilings	7	0	100	15AUG11A	20AUG11A
940	Site Works South Building Utilities	1	0	100	15AUG11A	20AUG11A
950	Site Works Columbus Road Storm	1	0	100	15AUG11A	10SEP11A
460	Second Level MEP RI	15	0	100	22AUG11A	25NOV11A
330	Third/Fourth Floor Steel Erection	5	0	100	25AUG11A	14SEP11A
410	3rd Floor Underground MEP	10	0	100	07SEP11A	27SEP11A



Start Date	27DEC10
Finish Date	18MAY12
Data Date	17JAN12
Run Date	18JAN12 07:12

Early Bar
Progress Bar
Critical Activity

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THEA

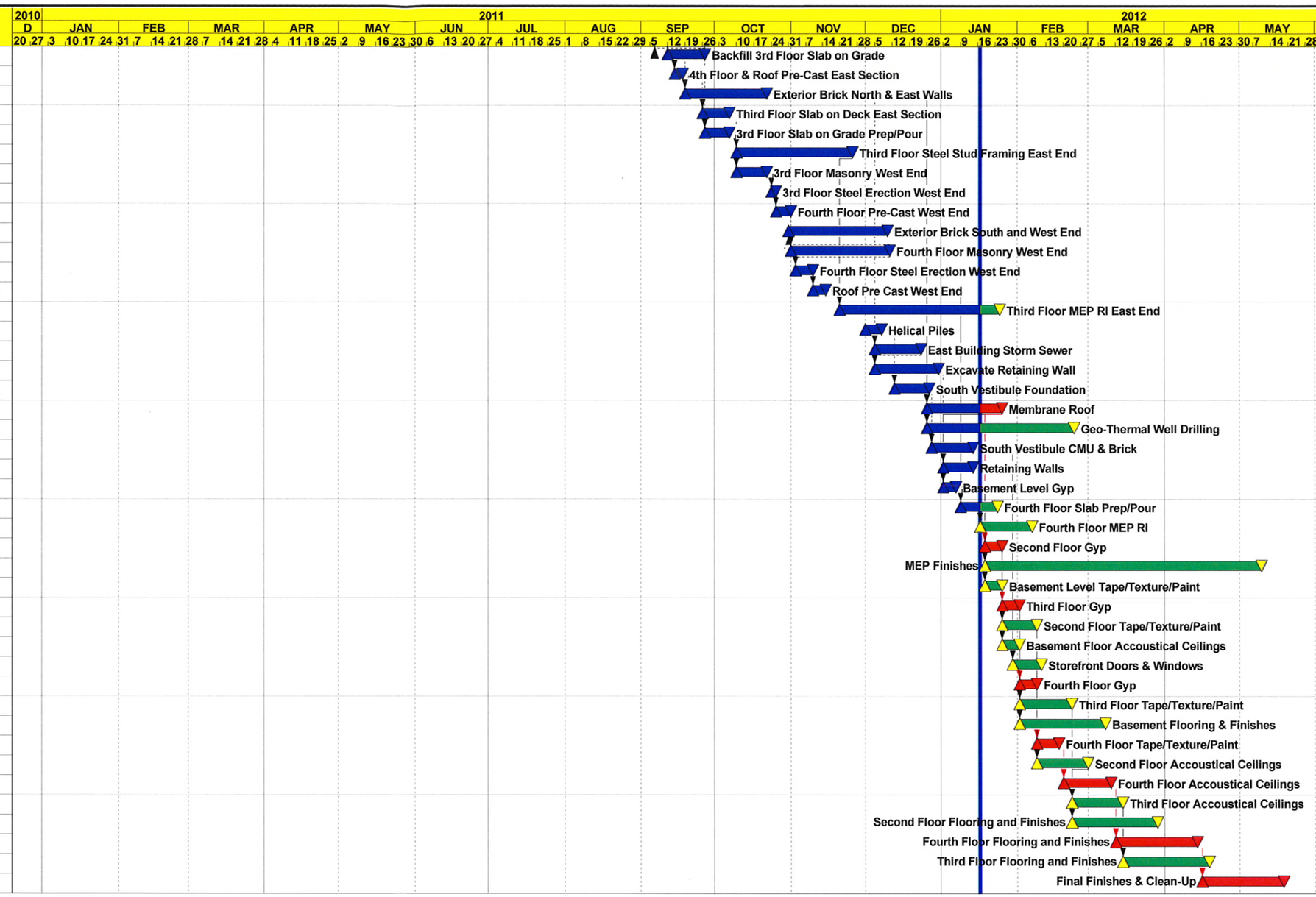
J. Scull Construction

Dakota Middle School Theatre Renovat

Classic Schedule Layout

Date	Revision	Checked	Approved

Activity ID	Activity Description	Orig Dur	Rem Dur	%	Early Start	Early Finish
420	Backfill 3rd Floor Slab on Grade	4	0	100	12SEP11A	26SEP11A
370	4th Floor & Roof Pre-Cast East	10	0	100	15SEP11A	17SEP11A
510	Exterior Brick North & East Walls	20	0	100	19SEP11A	21OCT11A
380	Third Floor Slab on Deck East	5	0	100	26SEP11A	06OCT11A
855	3rd Floor Slab on Grade Prep/Pour	5	0	100	27SEP11A	06OCT11A
470	Third Floor Steel Stud Framing East	10	0	100	10OCT11A	25NOV11A
865	3rd Floor Masonry West End	6	0	100	10OCT11A	21OCT11A
875	3rd Floor Steel Erection West End	3	0	100	24OCT11A	25OCT11A
340	Fourth Floor Pre-Cast West End	3	0	100	26OCT11A	31OCT11A
1020	Exterior Brick South and West End	20	0	100	31OCT11A	09DEC11A
360	Fourth Floor Masonry West End	6	0	100	01NOV11A	10DEC11A
350	Fourth Floor Steel Erection West End	5	0	100	03NOV11A	09NOV11A
970	Roof Pre Cast West End	3	0	100	10NOV11A	14NOV11A
480	Third Floor MEP RI East End	15	6	60	21NOV11A	24JAN12
EX10	Helical Piles	1	0	100	01DEC11A	07DEC11A
960	East Building Storm Sewer	5	0	100	05DEC11A	23DEC11A
EX	Excavate Retaining Wall	5	0	100	05DEC11A	30DEC11A
1030	South Vestibule Foundation	10	0	100	13DEC11A	26DEC11A
400	Membrane Roof	20	7	65	26DEC11A	25JAN12
520	Geo-Thermal Well Drilling	40	28	30	26DEC11A	23FEB12
1040	South Vestibule CMU & Brick	15	0	100	28DEC11A	13JAN12A
190	Retaining Walls	12	0	100	02JAN12A	13JAN12A
530	Basement Level Gyp	4	0	100	02JAN12A	06JAN12A
390	Fourth Floor Slab Prep/Pour	7	5	30	09JAN12A	23JAN12
1010	Fourth Floor MEP RI	15	15	0	17JAN12	06FEB12
550	Second Floor Gyp	5	5	0	19JAN12	25JAN12
610	MEP Finishes	80	80	0	19JAN12	09MAY12
540	Basement Level Tape/Texture/Paint	5	5	0	19JAN12	25JAN12
560	Third Floor Gyp	5	5	0	26JAN12	01FEB12
580	Second Floor Tape/Texture/Paint	10	10	0	26JAN12	08FEB12
620	Basement Floor Accoustical Ceilings	5	5	0	26JAN12	01FEB12
990	Storefront Doors & Windows	10	10	0	30JAN12	10FEB12
570	Fourth Floor Gyp	5	5	0	02FEB12	08FEB12
590	Third Floor Tape/Texture/Paint	15	15	0	02FEB12	22FEB12
630	Basement Flooring & Finishes	25	25	0	02FEB12	07MAR12
600	Fourth Floor Tape/Texture/Paint	7	7	0	09FEB12	17FEB12
640	Second Floor Accoustical Ceilings	15	15	0	09FEB12	29FEB12
680	Fourth Floor Accoustical Ceilings	15	15	0	20FEB12	09MAR12
660	Third Floor Accoustical Ceilings	15	15	0	23FEB12	14MAR12
650	Second Floor Flooring and Finishes	25	25	0	23FEB12	28MAR12
690	Fourth Floor Flooring and Finishes	25	25	0	12MAR12	13APR12
670	Third Floor Flooring and Finishes	25	25	0	15MAR12	18APR12
700	Final Finishes & Clean-Up	25	25	0	16APR12	18MAY12



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Early Bar
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Sheet 2 of 2

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Dakota Middle School Theatre Renovat

Classic Schedule Layout

Date	Revision	Checked	Approved