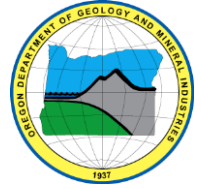


Oregon Seismic Status Report -

*Oregon law requires school districts and education service districts to provide DOGAMI with notice of construction projects that may affect a school's seismic risk.
This report was generated by DOGAMI from submitted data.*



School District/ESD: Bend-La Pine 1
County: DESCHUTES
Contact Name: Angus Eastwood
Contact Email: angus.eastwood@bend.k12.or.us

Structures Replaced? No

Name and Address:

Kind of Structure:

Type of Replacement:

Max Occupancy:

Date Occupied:

Structures Modified? Yes

Name and Address: Pilot Butte Middle School Building C 1501 NE Neff Road, Bend OR 97701

Kind of Structure: Library and Classrooms

Type of Modification: Structural Reinforcement

Date Re-occupied: 09/05/17

Optional:

Engineering Report? Yes *If yes, attachments are appended to this report.*

Cost of Rehab: \$119,000

Method of Funding: Seismic Rehabilitation Grant

Notes:



SEISMIC REHABILITATION GRANT PROGRAM (SRGP)

PERFORMANCE STATUS REPORT

The grantee must submit this form to OBDD-IFA within 30 days after the ending of each calendar quarter beginning with December 2016.

Grantee- Complete form, sign, date, and send original form and any attachments to the SRGP Program Coordinator.

Project Name Pilot Butte School Seismic Rehab		Grant Number SC1603	
Grantee Name Bend-La Pine Schools, Cathy Barkee, PM			
Address 520 NW Wall St.			
City Bend	State OR	ZIP 97703	Established Quarterly Report Date 9/30/17
Phone 541-355-1171	FAX	E-Mail cathy.barkee@bend.k12.or.us	Date of This Report 10/19/17

Project Summary:

Project is Proceeding on Schedule: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	% of Project Completed: 100% (Construction)
Comments:	Estimated Completion Date: 8/25/17

Milestone Summary:

Milestone	Percentage Complete	Completion Date
1. Architecture & Engineering		
a. RFP	N/A (Direct Award)	N/A
b. Design	100%	11/11/16
2. Construction		
a. RFP	100%	1/9/17
b. Permitting	100%	2/27/17
c. Construction	100%	8/30/17

1. Architecture & Engineering:

Has RFP been released? Yes <input type="checkbox"/> No <input type="checkbox"/> N/A – Direct Award	Release Date: N/A	RFP Closes Date: N/A
Selected Consultant(s): BBT Architects & Walker Engineering		Copy of contract submitted to OBDD-IFA? Yes X (attached)
Percent of drawings/design completed: 100%	Anticipated Completion Date: N/A	
Has there been a delay? Yes <input type="checkbox"/> No X	Please describe the reason for the delay:	
Comments or details:	Copy of SHPO Clearance Form submitted to OBDD-IFA? Yes X No (submitted to SHBO 2/27/17)	

2. Construction RFP

Has RFP been released?: Yes X No <input type="checkbox"/>	Date RFP Released: 1/9/17	RFP Closes Date: 1/31/17
Selected Consultant(s): Keeton King Contracting		Copy of contract submitted to OBDD-IFA? Yes X

Permitting

Percent of permitting completed: 100%	Have all necessary permits been obtained? Yes X No <input type="checkbox"/>
Comments or details:	

Relocation

Are occupants being relocated during construction? Yes <input type="checkbox"/> No X	Relocation details Where: Estimated Duration:
---	---

Construction

Date construction commences: 6/26/17	Date of substantial completion: 8/25/17 Documentation certifying completion submitted to OBDD-IFA? Yes X No (attached)
Has there been a delay? Yes <input type="checkbox"/> No X	Please describe the reason for the delay:
Comments or details:	Final walk-thru or inspection complete? Yes X No <input type="checkbox"/>

I certify that to the best of my knowledge the above information is a true and accurate depiction of our project, as described in our grant agreement.

Cathy Barkee
Grantee Signature

10/19/17

Date

September 28, 2017

Mr. Angus Eastwood, Facilities Development Supervisor
Bend-Lapine School District
520 NW Wall Street
Bend, OR 97701

RE: Pilot Butte Middle School Building C Seismic Upgrade – Engineer’s Certificate of Completion

Angus:

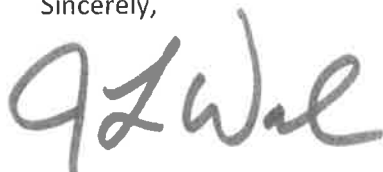
We performed our final site visit on Tuesday, August 22nd and Keeton-King Construction has completed the structural portion of work for the Pilot Butte Middle School Seismic Upgrade. Improvements included:

1. Installation of steel moment frame, grade beam and footings at Library to resist seismic loading. Beam to Column connections were revised from welded (as originally submitted) to bolted as requested by the General Contractor and all bolts were inspected/torque tested by Carlson testing. Welds of W14 columns and beams to various plates were inspected by WSE and found to be in conformance with approved plans.
2. Installation of strapping to reinforce re-entrant corners at pop-up roofs.
3. Installation of coil strapping and plywood sheathing at rear classroom shear walls which were compromised by multiple window additions.
4. Positive connections of all mechanical equipment in loft to blocking and floor joists.

We are submitting this letter as confirmation that Walker Structural Engineering designed the Pilot Butte Middle School Building C Seismic Retrofit based on the guidelines set forth in the 2014 Oregon Specialty Code, which exceeds the Life Safety performance requirements of ASCE 41-13. Walker Structural Engineering has performed the required Structural Observations for the project and, to the best of our knowledge, the seismic retrofit of Building C on the Pilot Butte Middle School campus has been completed per the approved construction documents. No outstanding issues remain.

If you have any questions or need further information, please let me know.

Sincerely,



Jon L. Walker, S.E., P.E.
Principal



EXPIRES: 6/30/18



512 SE Glenwood Dr.
 Bend, Oregon 97702
 Phone: 541-382-7446
 Fax: 541-389-5464

Invoice Number 46644

P.O. #: 0
 Estimate Number: No Date Specified
 Requested Date:
 Ship Via: sd
 Clerk:
 Order Date 10/11/2017 - 10:04AM
 Due Date 10/15/2017 - 7:30 PM
 Printed Date: 10/11/2017 -
 External Customer #: 10:04:12AM

Bill To:
 Bend - LaPine School District

Ship To:
 Bend - LaPine School District

520 NW Wall
 Bend, OR 97701
 Phone: Ext: / Fax:
 E-Mail:

Bend, OR
 Phone: Ext: / Fax:
 E-Mail:

INVOICE DESCRIPTION

Seismic Retrofit Sign / ordered by Cahty Barkee

Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total
ALUM.063	1	black / gloss	1.00	11.00 INCH	8.50 INCH	\$45.00	\$45.00

*Black dibond sign, gold metallic vinyl lettering & border.
 Rounded corners.*

2254252a w7/0410

424

Notes/Ship to:

Sub-Total	\$45.00
Taxable	\$0.00
Non-Taxable	\$45.00
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$45.00
Deposits	
Payments	
Finance Charges	\$0.00
Balance	\$45.00

Customer #: 3853
 Customer Tax ID:
 Terms: Net 30 Days
 Sales person: Susie Decker
 Date Picked Up:

Clerk: _____ X _____
 Customer Signature

APPLICATION FOR PAYMENT

APPLICATION: 3

DATE: 10/17/17

PROJECT: PBMS Seismic

OWNER: Administrative School District #1, Bend LaPine Public Schools

CONTRACTOR: Keeton King Contracting

DESCRIPTION	CURRENT CONTRACT VALUE	VALUE OF PREVIOUS ESTIMATES	VALUE OF CURRENT ESTIMATES	VALUE EARNED TO DATE	VALUE OF CONTRACT BALANCE
1A AMOUNT OF TOTAL CONTRACT	\$ 80,700.00	\$ 80,700.00	\$ 8,942.03	\$ 89,642.03	-\$ 8,942.03
1B AMOUNT OF CHANGE ORDERS	\$ 8,942.03	\$ -	\$ -	\$ -	\$ 8,942.03
1C TOTAL: (LINES 1A THRU 1B)	\$ 89,642.03	\$ 80,700.00	\$ 8,942.03	\$ 89,642.03	\$ -
2A RETAINAGE AT 5%	\$ 4,482.10	\$ 4,035.00	\$ 447.10	\$ 4,482.10	\$ 4,482.10
2B RELEASED RETAINAGE	\$ -	\$ -	\$ 4,482.10	\$ -	-\$ 4,482.10
2C REMAINING RETAINAGE	\$ 4,482.10	\$ 4,035.00	-\$ 4,035.00	\$ 4,482.10	\$ 0.00
3. PREVIOUS PAYMENTS: (LINE 1C-2)		\$ 76,665.00			
4. AMOUNT DUE CURRENT ESTIMATE: (LINE 1C-2A+2B)			\$ 12,977.03		
5. CONTRACT BALANCE: (LINE 1C+2C)					\$ 0.00

CERTIFICATE FOR PAYMENT

IN ACCORDANCE WITH THE CONTRACT AND THIS APPLICATION FOR PAYMENT THE CONTRACTOR IS ENTITLED TO PAYMENT IN THE AMOUNT SHOWN ABOVE.

I CERTIFY THAT BASED UPON PERIODIC OBSERVATION AT THE SITE AND INSPECTION OF THE DATA COMPRISING THE ATTACHED APPLICATION FOR PAYMENT, THIS IS, TO THE BEST OF MY KNOWLEDGE, A TRUE AND CORRECT STATEMENT OF WORK AND MATERIAL SUPPLIED FOR THE IDENTIFIED PROJECT.

CONSTRUCTION PROJECT MANAGER

BY  DATE 10/17/17

OWNER

BY  DATE 10.17.17

Angus Eastwood, Administrative School District #1

CONSTRUCTION COMPANY - PROJECT Keeton King, PBMS Seismic Project

CONTRACT SUMMARY 2254252967/0389

Original Contract Amount	\$80,700.00
CO#1 - Sept. 28, 2017	\$8,942.03
	\$0.00

Total All Changes to Date	\$8,942.03
REVISED CONTRACT AMOUNT>>>	\$89,642.03

CONTRACT PAYMENT & INVOICE SUMMARY

RETAINAGE	Net Payment
HELD @ 5%	Amount

Application #1	\$59,992.80	\$2,999.64	\$56,993.16
Application #2	\$20,707.20	\$1,035.36	\$19,671.84
Application #3	\$8,942.03	\$447.10	\$8,494.93
Application #4	\$0.00	\$0.00	\$0.00
Application #5	\$0.00	\$0.00	\$0.00
Application #6	\$0.00	\$0.00	\$0.00
Application #7	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
RELEASE RETAINAGE		\$0.00	\$0.00
RELEASE RETAINAGE		\$0.00	\$0.00
RELEASE RETAINAGE		\$0.00	\$0.00
RELEASE RETAINAGE		\$0.00	\$0.00
Total Complete to Date>>>	\$89,642.03	\$4,482.10	\$85,159.93
Percentage Complete to Date>>>	100%		
Balance Remaining>>>	\$0.00		

TOTAL PAYMENT THIS APPLICATION >>>> \$12,977.03

Keeton King Contracting, LLC
18159 Highway 126
Sisters, OR 97759
(541) 923-0704 Fax (541) 923-5502

INVOICE #: 16170298
INVOICE DATE: 10/16/17
PERIOD TO: 10/16/17
APPLICATION #: 3
CONTRACT DATE:
DUE DATE: 10/26/17

BILL TO: 116
Administrative School Dist #1
520 NW Wall Street
Bend, OR 97701

JOB: 116
Pilot Butte MS Seismic Upgrade

<<< This Application >>>

CODE	DESCRIPTION	SCHEDULED VALUE	PREVIOUS APPLICATIONS	CURRENT COMPLETED	STORED MATERIALS	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH	RETAINAGE
11000	GENERAL CONDITIONS	18,680.00	18,680.00			18,680.00	100.0		934.00
17700	DEMOLITION	6,000.00	6,000.00			6,000.00	100.0		300.00
51000	CONCRETE	5,200.00	5,200.00			5,200.00	100.0		260.00
92020	WOOD & PLASTICS	28,924.00	28,924.00			28,924.00	100.0		1,445.20
90100	FINISHES	8,445.00	8,445.00			8,445.00	100.0		422.25
21000	PROFIT & OVERHEAD	13,451.00	13,451.00			13,451.00	100.0		672.55
	TOTALS:	80,700.00	80,700.00	0.00	0.00	80,700.00	100.0	0.00	4,035.00
001	Various	8,942.03		8,942.03		8,942.03	100.0		447.10
	TOTALS:	89,642.03	80,700.00	8,942.03	0.00	89,642.03	100.0	0.00	4,482.10

PREVIOUS RETAINAGE.....\$ 4,035.00
 CURRENT BILLING.....\$ 8,942.03
 NEW RETAINAGE.....\$ 447.10

ORIGINAL CONTRACT SUM.....\$ 80,700.00
 CHANGE BY CHANGE ORDER.....\$ 8,942.03
 CONTRACT SUM TO DATE.....\$ 89,642.03
 TOTAL COMPLETED & STORED TO DATE.....\$ 89,642.03
 TOTAL RETAINAGE.....\$ 4,482.10
 TOTAL EARNED LESS RETAINAGE.....\$ 85,159.93
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..\$ 76,665.00

CONTRACTOR: Keeton King Contracting DATE: 10-16-17

ARCHITECT: ASB DATE: 10.17.2017

CURRENT PAYMENT DUE.....\$ 8,494.93

Thank you for your business!

Keeton King Contracting, LLC
18159 Highway 126
Sisters, OR 97759
(541) 923-0704 Fax (541) 923-5502

CUSTOMER #: 116
INVOICE #: 16170299
INVOICE DATE: 10/16/17
DUE DATE: 10/26/17

BILL TO:
Administrative School Dist #1
520 NW Wall Street
Bend, OR 97701

JOB: 116
Pilot Butte MS Seismic Upgrade

JOB #	CODE	DESCRIPTION	RETENTION BALANCE	RETENTION DUE %	RETENTION DUE AMOUNT
		Retention billed.			
116	011000	GENERAL CONDITIONS	934.00	100.0	934.00
116	017700	DEMOLITION	300.00	100.0	300.00
116	031000	CONCRETE	260.00	100.0	260.00
116	062020	WOOD & PLASTICS	1,446.20	100.0	1,446.20
116	090100	FINISHES	422.25	100.0	422.25
116	901000	PROFIT & OVERHEAD	672.55	100.0	672.55
116	C001	Various	447.10	100.0	447.10
				RETENTION DUE:	4,482.10

Thank you for your business!

Keeton King Contracting, LLC
 18159 Highway 126
 Sisters, OR 97759
 (541) 923-0704
 CCB# 197101

September 20, 2017

Bend-LaPine School District

PILOT BUTTE MIDDLE SCHOOL SEISMIC UPGRADES
 CHANGE ORDER

Electrical conduit in and directly under slab, cut when sawing floor.

Repair Cost:			
Tomco Electric	\$	211.96	
Labor:			
3.25 hrs @ \$80.96		<u>263.12</u>	
	\$	475.08	
Profit & Overhead		<u>47.50</u>	
	\$		522.58

Rebar cost change below floor due to conduit crossing the trench. Rebar would have been tied up in cage off site but had to be all tied below floor in trench. And add rebar at duct crossing.

Cost:			
Labor:			
33 hrs @ \$80.96	\$	2,671.68	
Profit & Overhead		<u>267.16</u>	
			2,938.84

Bracing T.Bar for ceiling in Library from Glu Lam to T.Bar

Cost:			
10 - 12'X3" Steel Studs	\$	260.00	
Manlift Rental		400.00	
Labor:			
24 hrs @ \$68.28		<u>1,638.72</u>	
	\$	2,298.72	
Profit & Overhead		<u>229.87</u>	
			2,528.59

Add 2X8 joist at 4 locations for roof seismic strap due to roof joist running different directions.

Cost:

Material	\$	85.00	
Manlift Rental		400.00	
Labor:			
24 hrs @ \$68.28		<u>1,638.72</u>	
	\$		2,123.72
Profit & Overhead			<u>212.30</u>
			2,336.02

Add cabinet infill at column. Provide cabinet material, stain and varnish and install.

Cost:			
Material from Cabinet Shop	\$	450.00	
Labor:			
2 hrs @ \$55		<u>110.00</u>	
	\$		560.00
Profit & Overhead			<u>56.00</u>
			<u>616.00</u>
Total Change Order	\$		<u>8,942.03</u>