

Yamhill-Carlton School District

Bond Citizens Oversight Committee, Report to the Board of Directors

8 March, 2018, Murray Paolo

- 1)- The dome for the High School gym building was successfully inflated on February 12th. Work to install the rebar and “shotcrete” inside both of the domes is continuing.
- 2)- As reported in November, there continues to be serious financial pressure on the overall project. The financial report which you have indicates the details of the situation. Our committee member, Keri Maynard, has also developed reporting that more clearly presents the status of the financial situation of the project. After I finish, she will review the financial report for you.
- 3)- Mike will review his Project Manager’s report for you. This report was accepted by a vote of the COC committee.
- 4)- It was reported that the projected date of completion for the CTE building is September of 2018.
- 5)- The COC is recommending approval of GMP6 at this time in the amount of \$389,581 as presented by the Project Manager. This GMP does the floor and additional substantial work inside the CTE dome, including the fire sprinkler system.
- 6)- The COC also reviewed GMP6a which was presented by the Project Manager to the COC with estimates at this time. We wanted to have this available to the Board in the event that additional funding became available and the Board wanted to proceed with the work associated with the gym contained within the GMP6a. The COC is not representing a position with respect to any additional funding as that is a Board decision.
- 7)- Our communications member, (Holly Nettles), presented a document to the COC outlining some communications issues that have occurred between her and the Project Manager. The document is attached to my report, and I want to advise the Board that the COC and Project Manager are actively seeking to improve the communication issues that have taken place.