

# 2018 Monarch Award

## MOFFAT PK-12

Moffat, Colorado

PK-12

New Construction

RTA, Inc.





Redesigned Exterior





A Place for Community





A Source of Community Pride



Learning Communities





Breakout Areas





The Social Hub



Engaging Classrooms





Naturally Lit Library



Grade Demarcation





Welcoming, Secure Entrance

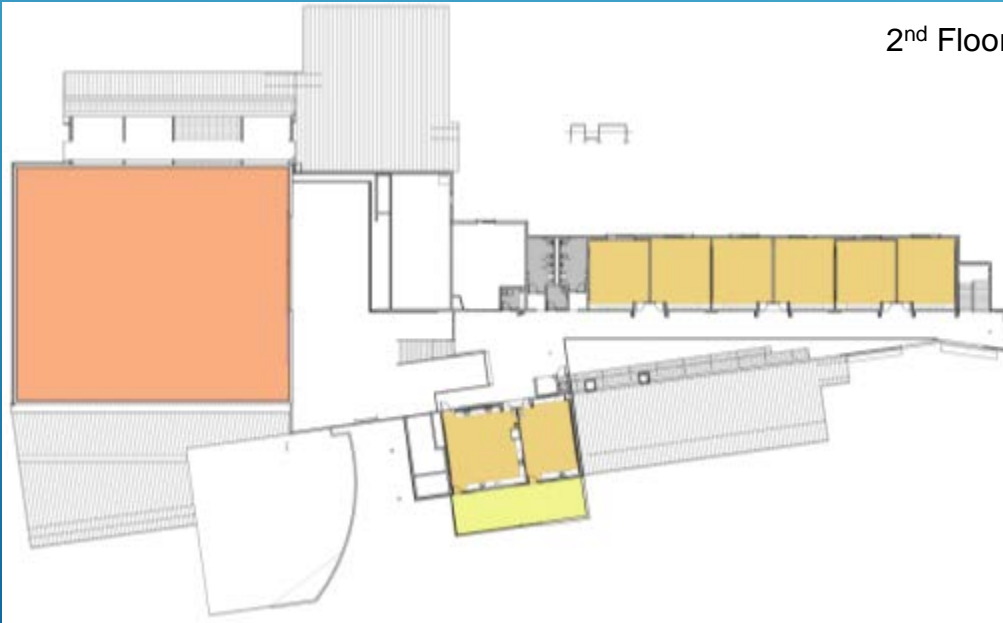




1<sup>st</sup> Floor



2<sup>nd</sup> Floor



# FLOOR PLAN

Moffat PK-12 was designed to fill a void in the small, close-knit community of Moffat, Colorado. The school previously struggled with student disengagement in academics and migration of students to nearby and larger school districts. The District asked the Architect to focus on four key tenets: student achievement, resources, public engagement, and technology. The Architect led an open community design charrette process that included creative ways for community members to provide input and feedback. **Students and the community were involved from the beginning of design through construction.** Tours were given to students, teachers, staff, and community members throughout.

Because Moffat PK-12 is an anchor in the community, the new school was designed to **encourage “life-long learning” and maintain the school as the “heart” of the Moffat community.** To achieve this, the school was built to allow direct community use for funerals, dinners, adult sports, and other public gatherings. The library features a public room with exterior access so community members can utilize portions of the school even when school is not in session. For larger community events, the commons has a large rolling aircraft door that opens into the gym for additional seating. The wood and metal shops also feature external access to allow the community to conduct adult education classes without providing access to the entire facility.

Moffat PK-12 utilizes **regionally inspired materials and forms.** The metal panel exterior of the building was designed to protect inhabitants from the harsh climate of the area and to reflect the simple regional architecture.



The District emphasized **an environment where learning could happen anytime, anywhere**. To achieve this goal, corridors between classrooms and outdoor learning environment provide flexible spaces where students can be constantly engaged. Outdoor art and science patios utilize Moffat's 300 days of sun. Because flexibility was also a priority, individual classrooms have folding partitions to expand as needed and computer spaces within the corridors encourage individual, group, and classroom learning. The main entry stair also has an elevated platform that serves as a social hub and has access to a "genius" bar help desk.

Moffat PK-12 is **pursuing LEED Silver certification with a goal of < 30 kbtu in climate zone 6B**. Classrooms are located on the North side of the building to reduce heat gain and provide optimum natural light and promote natural ventilation. The sloping roof prevents heavy snow and ice from building up. The thermal mass of the exposed polished concrete floors and CMU block are designed to absorb heat from the south glazing, helping to regulate seasonal temperatures. Also, large thermal curtains expand over the glazed walls to help retain stored heat during cold nights. Radiant slabs used in the educational and administration areas comfortably and efficiently provide heat. A wind analysis was conducted during design to optimize the placement and type of wind breaks to protect students from the harsh winds in play areas. The new school reflects the community's pride, sustainable goals, and provides a safe, energy efficient environment for the Moffat community.

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702

PAGE 1 OF 11 PAGES

TO OWNER: MOFFAT CONSOLIDATED SCHOOL DISTRICT PROJECT: MOFFAT PK-12 SCHOOL

501 GARFIELD AVE  
MOFFAT, CO  
81143 USA

501 GARFIELD AVE  
MOFFAT, CO  
81143 USA

APPLICATION NO.: 18  
PERIOD TO: 15-SEP-16  
PROJECT NOS.: 1443-01  
INVOICE NO. 1443-0119

Distribution to:  
☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☐

FROM CONTRACTOR: HASELDEN-DIESSLIN MSCD NO 2 JV  
6950 S POTOMAC ST  
SUITE 100  
CENTENNIAL, CO

ARCHITECT:

CONTRACT DATE: 01-FEB-14

CONTRACT FOR: MOFFAT PK-12 SCHOOL

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM .....	\$	0.00
2. Net change by change orders .....	\$	15,418,980.41
3. CONTRACT SUM TO DATE ( Line1 +/- 2 ) .....	\$	15,418,980.41
4. TOTAL COMPLETED & STORED TO DATE .....	\$	15,418,980.41
(Column G on G703)		
5. RETAINAGE:		
Total retainage Column I of G703) .....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$	15,418,980.41
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate) .....	\$	15,406,517.22
8. CURRENT PAYMENT DUE .....	\$	12,463.17
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..	\$	0.00
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		15,423,780.41	0.00
APPROVED THIS MONTH			
Number	Date Approved		
OCO-0018	07-SEP-2016		4,800.00
CURRENT TOTAL		0.00	4,800.00
Net Change by Change Orders			15,418,980.41

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT  
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

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: HASELDEN-DIESSLIN MSCD NO 2 JV

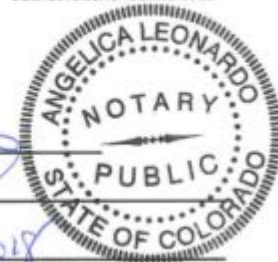
By: Brendan Christensen  
Digitally signed by Brendan Christensen  
DN: C=US, E=brendanchristensen@haselden.com, O=Haselden Construction LLC, CN=Brendan Christensen  
Date: 2016.09.15 15:24:02-0600

State of: Colorado  
County of: Adams

Subscribed and sworn to before  
me this 11th day of September

Notary Public:

My Commission expires: 3/1/2018



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 12,463.17

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

ARCHITECT:

By: \_\_\_\_\_ Date: 10/28/2016

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.

# PROJECT BUDGET



## CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

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APPLICATION NUMBER : 18

APPLICATION DATE : SEP 15, 2016

PERIOD TO : SEP 15, 2016

PROJECT NO : 1443-01

INVOICE NO.

1443-0119

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
<b>DIV 01</b>	<b>General Requirements</b>										
01000	Signage Staging Etc	3,500.00	0.00	3,500.00	2,926.08	0.00	0.00	2,926.08	83.6	573.92	0.00
01100	Temporary Site Fence	20,075.73	0.00	20,075.73	13,952.97	0.00	0.00	13,952.97	69.5	6,122.76	0.00
01102	Subcontractor Default Insurance	112,322.00	26,925.34	139,247.34	139,247.34	0.00	0.00	139,247.34	100.0	0.00	0.00
01120	Temporary Electric Utilities	0.00	11,907.65	11,907.65	13,766.34	0.00	0.00	13,766.34	115.6	-1,858.69	0.00
01250	Recycling	12,600.00	1,300.00	13,900.00	18,857.57	0.00	0.00	18,857.57	135.7	-4,957.57	0.00
01300	Temporary Stairs and Railings	8,489.95	0.00	8,489.95	5,884.61	0.00	0.00	5,884.61	69.3	2,605.34	0.00
01305	Temp Heat Allowance	90,000.00	135,604.22	225,604.22	225,652.76	0.00	0.00	225,652.76	100.0	-48.54	0.00
01410	Survey / Layout	38,134.40	28,323.85	66,458.25	64,335.75	0.00	0.00	64,335.75	96.8	2,122.50	0.00
01706	Final Cleaning	14,963.70	9,599.34	24,563.04	25,336.78	0.00	0.00	25,336.78	103.2	-773.74	0.00
	<i>General Requirements Total:</i>	<i>300,085.78</i>	<i>213,660.40</i>	<i>513,746.18</i>	<i>509,960.20</i>	<i>0.00</i>	<i>0.00</i>	<i>509,960.20</i>	<i>99.3</i>	<i>3,785.98</i>	<i>0.00</i>
<b>DIV 02</b>	<b>Sitework</b>										
02500	Demolition & Site Utility Subcontractor	365,844.00	71,167.00	437,011.00	437,011.00	0.00	0.00	437,011.00	100.0	0.00	0.00
02525	Maintenance Building Waterline	0.00	4,352.00	4,352.00	3,374.54	0.00	0.00	3,374.54	77.5	977.46	0.00
02550	Clean & Repair Items to be Salvaged	5,000.00	-5,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	<i>Sitework Total:</i>	<i>370,844.00</i>	<i>70,519.00</i>	<i>441,363.00</i>	<i>440,385.54</i>	<i>0.00</i>	<i>0.00</i>	<i>440,385.54</i>	<i>99.8</i>	<i>977.46</i>	<i>0.00</i>
<b>DIV 03</b>	<b>Concrete</b>										
03000	Concrete Subcontractor	665,628.00	56,543.55	722,171.55	722,171.55	0.00	0.00	722,171.55	100.0	0.00	0.00
	<i>Concrete Total:</i>	<i>665,628.00</i>	<i>56,543.55</i>	<i>722,171.55</i>	<i>722,171.55</i>	<i>0.00</i>	<i>0.00</i>	<i>722,171.55</i>	<i>100.0</i>	<i>0.00</i>	<i>0.00</i>
<b>DIV 04</b>	<b>Masonry</b>										

PROJECT BUDGET

**CONTINUATION SHEET**
**AIA DOCUMENT G703**

PAGE: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulation below, amounts are stated to the nearest cent.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 18  
APPLICATION DATE : SEP 15, 2016  
PERIOD TO : SEP 15, 2016  
PROJECT NO : 1443-01

INVOICE NO.  
1443-0119

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
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01120	Temporary Electric Utilities	0.00	11,907.65	11,907.65	13,766.34	0.00	0.00	13,766.34	115.6	-1,858.69	0.00
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02525	Maintenance Building Waterline	0.00	4,352.00	4,352.00	3,374.54	0.00	0.00	3,374.54	77.5	977.46	0.00
02550	Clean & Repair Items to be Salvaged	5,000.00	-5,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	<i>Sitework Total:</i>	<i>370,844.00</i>	<i>70,519.00</i>	<i>441,363.00</i>	<i>440,385.54</i>	<i>0.00</i>	<i>0.00</i>	<i>440,385.54</i>	<i>99.8</i>	<i>977.46</i>	<i>0.00</i>
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03000	Concrete Subcontractor	665,628.00	56,543.55	722,171.55	722,171.55	0.00	0.00	722,171.55	100.0	0.00	0.00
	<i>Concrete Total:</i>	<i>665,628.00</i>	<i>56,543.55</i>	<i>722,171.55</i>	<i>722,171.55</i>	<i>0.00</i>	<i>0.00</i>	<i>722,171.55</i>	<i>100.0</i>	<i>0.00</i>	<i>0.00</i>
<b>DIV 04</b>	<b>Masonry</b>										

# PROJECT BUDGET



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AIA DOCUMENT G703

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<b>DIV 04</b>	<b>Masonry</b>										
04200	Masonry Subcontractor	548,438.00	47,700.00	596,138.00	596,138.00	0.00	0.00	596,138.00	100.0	0.00	0.00
04400	General Labor & Clean-up	13,444.00	-2,206.54	11,237.46	11,237.46	0.00	0.00	11,237.46	100.0	0.00	0.00
04600	Masonry Reinforcing Supply	20,587.00	-312.00	20,275.00	20,275.00	0.00	0.00	20,275.00	100.0	0.00	0.00
04700	Bracing CMU Walls	3,500.00	322.37	3,822.37	3,822.37	0.00	0.00	3,822.37	100.0	0.00	0.00
	<i>Masonry Total:</i>	<i>585,969.00</i>	<i>45,503.83</i>	<i>631,472.83</i>	<i>631,472.83</i>	<i>0.00</i>	<i>0.00</i>	<i>631,472.83</i>	<i>100.0</i>	<i>0.00</i>	<i>0.00</i>
<b>DIV 05</b>	<b>Steel and Misc Metals</b>										
05100	Structural Steel & Misc Metals Subcontractor	1,131,288.00	75,459.00	1,206,747.00	1,188,856.00	16,218.06	0.00	1,205,074.06	99.9	1,672.94	0.00
05580	Miscellaneous Metal	9,975.80	-4,877.00	5,098.80	9,518.41	0.00	0.00	9,518.41	186.7	-4,419.61	0.00
05903	General Labor	6,722.00	3,548.00	10,270.00	10,270.08	0.00	0.00	10,270.08	100.0	-0.08	0.00
05960	3D Coordination	12,064.80	-3,565.30	8,499.50	8,499.50	0.00	0.00	8,499.50	100.0	0.00	0.00
	<i>Steel and Misc Metals Total:</i>	<i>1,160,050.60</i>	<i>70,564.70</i>	<i>1,230,615.30</i>	<i>1,217,143.99</i>	<i>16,218.06</i>	<i>0.00</i>	<i>1,233,362.05</i>	<i>100.2</i>	<i>-2,746.75</i>	<i>0.00</i>
<b>DIV 06</b>	<b>Woods and Plastics</b>										
06100	Rough Carpentry Subcontract	189,550.00	22,987.28	212,537.28	212,537.28	0.00	0.00	212,537.28	100.0	0.00	0.00
06180	Glu-Lam Supply	89,450.00	640.00	90,090.00	90,090.00	0.00	0.00	90,090.00	100.0	0.00	0.00
06400	Architectural Woodwork/Casework Subcontractor	142,973.00	37,703.29	180,676.29	182,719.79	0.00	0.00	182,719.79	101.1	-2,043.50	0.00
06420	MDF Panels @ Gym Horizontal Rolling Doors	0.00	11,118.00	11,118.00	1,787.58	0.00	0.00	1,787.58	16.1	9,330.42	0.00
06500	Fume Hood - Allowance	11,850.00	-11,850.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
06600	Siding Subcontractor	21,389.00	0.00	21,389.00	0.00	0.00	0.00	0.00	.0	21,389.00	0.00
06650	Fiber Cement Siding - Supplement	0.00	0.00	0.00	26,591.67	0.00	0.00	26,591.67		-26,591.67	0.00

PROJECT BUDGET

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AIA DOCUMENT G703

PAGE: 4

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
<b>DIV 06</b>	<b>Woods and Plastics</b>										
06700	Plywood Substrate - Siding	6,581.80	3,254.00	9,835.80	11,021.08	0.00	0.00	11,021.08	112.1	-1,185.28	0.00
	<i>Woods and Plastics Total:</i>	<i>461,793.80</i>	<i>63,852.57</i>	<i>525,646.37</i>	<i>524,747.40</i>	<i>0.00</i>	<i>0.00</i>	<i>524,747.40</i>	<i>99.8</i>	<i>898.97</i>	<i>0.00</i>
<b>DIV 07</b>	<b>Thermal and Moisture Protection</b>										
07100	Dampproofing Subcontractor	21,765.00	-21,765.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
07150	Underslab Insulation at Radiant Heat Areas	38,655.00	2,500.00	41,155.00	42,949.46	0.00	0.00	42,949.46	104.4	-1,794.46	0.00
07200	Spray Foam Insulation Subcontractor	81,415.00	7,985.00	89,400.00	89,400.00	0.00	0.00	89,400.00	100.0	0.00	0.00
07500	Roofing Subcontractor	892,450.00	11,788.00	904,238.00	902,738.00	0.00	0.00	902,738.00	99.8	1,500.00	0.00
07550	Heat Trace - Allowance	9,250.00	-9,250.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
07620	Misc Flashing And Sheet Metal	12,469.75	6,113.50	18,583.25	6,883.34	17,578.10	0.00	24,461.44	131.6	-5,878.19	0.00
07760	Roof Plywood Substrate	8,187.00	0.00	8,187.00	9,712.35	0.00	0.00	9,712.35	118.6	-1,525.35	0.00
07800	Rain Chain	748.90	-133.25	615.65	615.65	0.00	0.00	615.65	100.0	0.00	0.00
07820	General Labor & Cleanup	6,722.00	0.00	6,722.00	8,599.69	0.00	0.00	8,599.69	127.9	-1,877.69	0.00
07840	Misc. Firestopping	7,481.85	-3,500.00	3,981.85	3,045.92	0.00	0.00	3,045.92	76.5	935.93	0.00
07924	Expansion Joints Subcontractor	44,775.00	1,550.00	46,325.00	46,325.00	0.00	0.00	46,325.00	100.0	0.00	0.00
	<i>Thermal and Moisture Protection Total:</i>	<i>1,123,919.50</i>	<i>-4,711.75</i>	<i>1,119,207.75</i>	<i>1,110,269.41</i>	<i>17,578.10</i>	<i>0.00</i>	<i>1,127,847.51</i>	<i>100.8</i>	<i>-8,639.76</i>	<i>0.00</i>
<b>DIV 08</b>	<b>Doors and Windows</b>										
08100	Door Hardware Installation Subcontractor	26,228.00	1,502.00	27,730.00	27,730.00	0.00	0.00	27,730.00	100.0	0.00	0.00
08200	Door/Hardware Material Supplier	137,604.00	6,284.62	143,888.62	143,068.62	952.27	0.00	144,020.89	100.1	-132.27	0.00
08300	Knox Box	450.00	223.32	673.32	673.32	0.00	0.00	673.32	100.0	0.00	0.00

PROJECT BUDGET



**CONTINUATION SHEET**
**AIA DOCUMENT G703**

PAGE: 6

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APPLICATION NUMBER : 18  
 APPLICATION DATE : SEP 15, 2016  
 PERIOD TO : SEP 15, 2016

INVOICE NO.  
 1443-0119

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
<b>DIV 09</b>	<b>Finishes</b>										
09670	Resinous Flooring Subcontractor	15,725.00	16,570.00	32,295.00	32,295.00	0.00	0.00	32,295.00	100.0	0.00	0.00
09750	Moisture Mitigation 1st Floor	11,817.00	-11,817.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
09800	Sealed / Polished Concrete Subcontractor	83,277.00	3,783.00	87,060.00	87,060.00	0.00	0.00	87,060.00	100.0	0.00	0.00
09850	Protect Polished Concrete - Allowance	25,000.00	-11,295.75	13,704.25	13,704.24	0.00	0.00	13,704.24	100.0	0.01	0.00
09900	Interior / Exterior Painting Subcontractor	119,381.00	-75,912.21	43,468.79	47,338.52	-30,338.52	0.00	17,000.00	39.1	26,468.79	0.00
09950	Painting Supplement	0.00	141,522.08	141,522.08	147,272.40	173.02	0.00	147,445.42	104.2	-5,923.34	0.00
	<i>Finishes Total:</i>	<i>1,238,673.09</i>	<i>179,104.13</i>	<i>1,417,777.22</i>	<i>1,433,476.36</i>	<i>-28,687.91</i>	<i>0.00</i>	<i>1,404,788.45</i>	<i>99.1</i>	<i>12,988.77</i>	<i>0.00</i>
<b>DIV 10</b>	<b>Specialties</b>										
10100	Specialties Subcontractor	85,851.00	14,417.00	100,268.00	98,614.53	0.00	0.00	98,614.53	98.4	1,653.47	0.00
10400	Identification Devices Subcontractor	8,880.00	329.14	9,209.14	9,209.14	0.00	0.00	9,209.14	100.0	0.00	0.00
10530	FRP-2 at Restrooms	3,983.00	-3,471.00	512.00	1,719.27	0.00	0.00	1,719.27	335.8	-1,207.27	0.00
10650	Operable Partition Subcontractor	33,085.00	23,655.00	56,720.00	56,720.00	0.00	0.00	56,720.00	100.0	0.00	0.00
	<i>Specialties Total:</i>	<i>131,779.00</i>	<i>34,930.14</i>	<i>166,709.14</i>	<i>166,262.94</i>	<i>0.00</i>	<i>0.00</i>	<i>166,262.94</i>	<i>99.7</i>	<i>446.20</i>	<i>0.00</i>
<b>DIV 11</b>	<b>Specialties</b>										
11060	THEATER AND STAGE CURTAIN	0.00	21,996.00	21,996.00	21,996.00	0.00	0.00	21,996.00	100.0	0.00	0.00
11400	Food Service Subcontractor	151,760.00	46,509.26	198,269.26	198,269.26	0.00	0.00	198,269.26	100.0	0.00	0.00
11480	Gymnasium Equipment Subcontractor	86,459.00	865.00	87,324.00	87,239.00	0.00	0.00	87,239.00	99.9	85.00	0.00
	<i>Specialties Total:</i>	<i>238,219.00</i>	<i>69,370.26</i>	<i>307,589.26</i>	<i>307,504.26</i>	<i>0.00</i>	<i>0.00</i>	<i>307,504.26</i>	<i>100.0</i>	<i>85.00</i>	<i>0.00</i>

# PROJECT BUDGET

**CONTINUATION SHEET**
**AIA DOCUMENT G703**

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PERIOD TO : SEP 15, 2016

 INVOICE NO.  
 1443-0119

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09670	Resinous Flooring Subcontractor	15,725.00	16,570.00	32,295.00	32,295.00	0.00	0.00	32,295.00	100.0	0.00	0.00
09750	Moisture Mitigation 1st Floor	11,817.00	-11,817.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
09800	Sealed / Polished Concrete Subcontractor	83,277.00	3,783.00	87,060.00	87,060.00	0.00	0.00	87,060.00	100.0	0.00	0.00
09850	Protect Polished Concrete - Allowance	25,000.00	-11,295.75	13,704.25	13,704.24	0.00	0.00	13,704.24	100.0	0.01	0.00
09900	Interior / Exterior Painting Subcontractor	119,381.00	-75,912.21	43,468.79	47,338.52	-30,338.52	0.00	17,000.00	39.1	26,468.79	0.00
09950	Painting Supplement	0.00	141,522.08	141,522.08	147,272.40	173.02	0.00	147,445.42	104.2	-5,923.34	0.00
	<i>Finishes Total:</i>	<i>1,238,673.09</i>	<i>179,104.13</i>	<i>1,417,777.22</i>	<i>1,433,476.36</i>	<i>-28,687.91</i>	<i>0.00</i>	<i>1,404,788.45</i>	<i>99.1</i>	<i>12,988.77</i>	<i>0.00</i>
<b>DIV 10</b>	<b>Specialties</b>										
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10650	Operable Partition Subcontractor	33,065.00	23,655.00	56,720.00	56,720.00	0.00	0.00	56,720.00	100.0	0.00	0.00
	<i>Specialties Total:</i>	<i>131,779.00</i>	<i>34,930.14</i>	<i>166,709.14</i>	<i>166,262.94</i>	<i>0.00</i>	<i>0.00</i>	<i>166,262.94</i>	<i>99.7</i>	<i>446.20</i>	<i>0.00</i>
<b>DIV 11</b>	<b>Specialties</b>										
11060	THEATER AND STAGE CURTAIN	0.00	21,996.00	21,996.00	21,996.00	0.00	0.00	21,996.00	100.0	0.00	0.00
11400	Food Service Subcontractor	151,760.00	46,509.26	198,269.26	198,269.26	0.00	0.00	198,269.26	100.0	0.00	0.00
11480	Gymnasium Equipment Subcontractor	86,459.00	865.00	87,324.00	87,239.00	0.00	0.00	87,239.00	99.9	85.00	0.00
	<i>Specialties Total:</i>	<i>238,219.00</i>	<i>69,370.26</i>	<i>307,589.26</i>	<i>307,504.26</i>	<i>0.00</i>	<i>0.00</i>	<i>307,504.26</i>	<i>100.0</i>	<i>85.00</i>	<i>0.00</i>

# PROJECT BUDGET



## CONTINUATION SHEET

AIA DOCUMENT G703

PAGE: 7

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INVOICE NO.

1443-0119

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
<b>DIV 12</b>	<b>Furnishings</b>										
12100	Roller Shades Subcontractor	30,000.00	2,113.00	32,113.00	32,113.00	0.00	0.00	32,113.00	100.0	0.00	0.00
12620	Relocate Existing Stands	726.02	0.00	726.02	1,252.41	0.00	0.00	1,252.41	172.5	-526.39	0.00
	<i>Furnishings Total:</i>	<i>30,726.02</i>	<i>2,113.00</i>	<i>32,839.02</i>	<i>33,365.41</i>	<i>0.00</i>	<i>0.00</i>	<i>33,365.41</i>	<i>101.6</i>	<i>-526.39</i>	<i>0.00</i>
<b>DIV 14</b>	<b>Elevators</b>										
14200	Elevators Subcontractor	58,950.00	4,540.00	63,490.00	63,490.00	0.00	0.00	63,490.00	100.0	0.00	0.00
	<i>Elevators Total:</i>	<i>58,950.00</i>	<i>4,540.00</i>	<i>63,490.00</i>	<i>63,490.00</i>	<i>0.00</i>	<i>0.00</i>	<i>63,490.00</i>	<i>100.0</i>	<i>0.00</i>	<i>0.00</i>
<b>DIV 21</b>	<b>Fire Protection Systems</b>										
21000	Fire Protection Subcontractor	178,160.00	-3,102.24	175,057.76	175,057.76	0.00	0.00	175,057.76	100.0	0.00	0.00
21200	Heat Trace @ Fire Protection	3,500.00	-3,500.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	<i>Fire Protection Systems Total:</i>	<i>181,660.00</i>	<i>-6,602.24</i>	<i>175,057.76</i>	<i>175,057.76</i>	<i>0.00</i>	<i>0.00</i>	<i>175,057.76</i>	<i>100.0</i>	<i>0.00</i>	<i>0.00</i>
<b>DIV 23</b>	<b>Mechanical Systems</b>										
23000	Mechanical System Subcontractor	2,242,380.00	145,543.91	2,387,923.91	2,387,923.91	0.00	0.00	2,387,923.91	100.0	0.00	0.00
23200	Kitchen Hood Interlock Wiring	2,000.00	-2,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
23300	MEP Coordination	10,054.00	0.00	10,054.00	11,064.25	0.00	0.00	11,064.25	110.0	-1,010.25	0.00
23400	MEP Coordinator	10,204.60	-956.76	9,247.84	9,247.84	0.00	0.00	9,247.84	100.0	0.00	0.00
	<i>Mechanical Systems Total:</i>	<i>2,264,638.60</i>	<i>142,587.15</i>	<i>2,407,225.75</i>	<i>2,408,236.00</i>	<i>0.00</i>	<i>0.00</i>	<i>2,408,236.00</i>	<i>100.0</i>	<i>-1,010.25</i>	<i>0.00</i>
<b>DIV 26</b>	<b>Electrical Systems</b>										
16000	Electrical Systems Subcontractor	782,731.00	92,412.39	875,143.39	864,447.33	8,119.63	0.00	872,566.96	99.7	2,576.43	0.00
16100	Electrical Supplement	0.00	93,603.00	93,603.00	93,602.75	0.00	0.00	93,602.75	100.0	0.25	0.00
16220	Temp Transformer Hookup	5,000.00	-2,567.68	2,432.32	2,432.32	0.00	0.00	2,432.32	100.0	0.00	0.00

PROJECT BUDGET

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<b>DIV 26</b>	<b>Electrical Systems</b>										
16290	MEP Coordination	4,800.00	-4,800.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
16295	Dust Collector Key Switch	2,500.00	-2,500.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
16300	Power to Fire Pump & Denite System	15,000.00	-15,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
16400	Power to Irrigation System	5,000.00	-5,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
16500	MEP Coordinator	10,205.00	1,360.24	11,565.24	10,885.12	0.00	0.00	10,885.12	94.1	680.12	0.00
21300	Fire Pump Control Integration	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	<i>Electrical Systems Total:</i>	<i>825,236.00</i>	<i>157,507.95</i>	<i>982,743.95</i>	<i>971,367.52</i>	<i>8,119.63</i>	<i>0.00</i>	<i>979,487.15</i>	<i>99.7</i>	<i>3,256.80</i>	<i>0.00</i>
<b>DIV 31</b>	<b>Earthwork</b>										
31000	Earthwork Subcontractor	650,010.00	82,404.43	732,414.43	732,414.43	0.00	0.00	732,414.43	100.0	0.00	0.00
31050	General Labor & Cleanup	27,392.19	44,222.18	71,614.37	68,774.65	2,182.10	0.00	70,956.75	99.1	657.62	0.00
31200	Staging and Laydown Area	16,000.00	0.00	16,000.00	14,543.51	0.00	0.00	14,543.51	90.9	1,456.49	0.00
31300	Dewatering - Allowance	30,000.00	-28,100.00	1,900.00	1,900.00	0.00	0.00	1,900.00	100.0	0.00	0.00
31400	Storm Water Permits	850.00	337.00	1,187.00	1,187.00	245.00	0.00	1,432.00	120.6	-245.00	0.00
31500	Stormwater Inspections	1,500.00	0.00	1,500.00	884.18	870.08	0.00	1,754.26	117.0	-254.26	0.00
31600	Storm Water Document Setup	2,750.00	0.00	2,750.00	375.95	0.00	0.00	375.95	13.7	2,374.05	0.00
31700	Storm Water Consultant	6,500.00	0.00	6,500.00	6,354.36	0.00	0.00	6,354.36	97.8	145.64	0.00
31800	Silt Fence, VTC, Inlet Protect, Concrete Washout etc	17,461.04	0.00	17,461.04	5,366.49	50.00	0.00	5,416.49	31.0	12,044.55	0.00
31900	Erosion Control, Demucking, Maintenance	48,441.86	1,271.50	49,713.36	56,605.46	0.00	0.00	56,605.46	113.9	-6,892.10	0.00
	<i>Earthwork Total:</i>	<i>800,905.09</i>	<i>100,135.11</i>	<i>901,040.20</i>	<i>888,406.03</i>	<i>3,347.18</i>	<i>0.00</i>	<i>891,753.21</i>	<i>99.0</i>	<i>9,286.99</i>	<i>0.00</i>

PROJECT BUDGET



**CONTINUATION SHEET**
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<b>DIV 32</b>	<b>Site Improvements</b>										
02740	Asphalt Paving & Marking Subcontractor	76,630.00	172,806.00	249,436.00	249,343.41	0.00	0.00	249,343.41	100.0	92.59	0.00
02745	Asphalt Grade Repair	0.00	17,405.23	17,405.23	24,540.79	0.00	0.00	24,540.79	141.0	-7,135.56	0.00
02800	Site Concrete Subcontractor	217,199.50	52,504.62	269,704.12	316,091.25	7,946.02	0.00	324,037.27	120.1	-54,333.15	0.00
02820	Fencing Subcontractor	12,100.00	12,405.00	24,505.00	24,505.00	0.00	0.00	24,505.00	100.0	0.00	0.00
02870	Site Furnishings	782.50	0.00	782.50	0.00	0.00	0.00	0.00	.0	782.50	0.00
02900	Landscaping and Irrigation Subcontractor	103,070.00	39,677.12	142,747.12	136,598.18	4,500.00	0.00	141,098.18	98.8	1,648.94	0.00
02910	Fibar Surfacing	26,942.00	0.00	26,942.00	29,448.58	0.00	0.00	29,448.58	109.3	-2,506.58	0.00
02915	Playfield Turf	0.00	40,166.00	40,166.00	40,166.00	0.00	0.00	40,166.00	100.0	0.00	0.00
02920	Complete Enclosed Structure for Fire Pump	15,000.00	-8,871.00	6,129.00	6,129.00	0.00	0.00	6,129.00	100.0	0.00	0.00
02930	Concrete Pad at Irrigation Pump	750.00	-750.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
02950	Irrigation Control Panel	5,000.00	-5,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
02955	Site Precast Bench Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	<i>Site improvements Total:</i>	<i>457,474.00</i>	<i>320,342.97</i>	<i>777,816.97</i>	<i>826,822.21</i>	<i>12,446.02</i>	<i>0.00</i>	<i>839,268.23</i>	<i>107.9</i>	<i>-61,451.26</i>	<i>0.00</i>
<b>DIV 33</b>	<b>Site Utilities</b>										
33200	Propane Tank Removal, Relocation, & Gas Line to Building	11,500.00	-5,450.00	6,050.00	6,050.00	0.00	0.00	6,050.00	100.0	0.00	0.00
33300	Tank Design Completion	20,000.00	-20,000.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
33400	Denitrification & Leech Field System - Allowance	216,691.00	-215,742.98	948.02	948.02	0.00	0.00	948.02	100.0	0.00	0.00
33500	Denite & Sand Filter - Subcontractor	0.00	595,917.00	595,917.00	597,887.00	0.00	0.00	597,887.00	100.3	-1,970.00	0.00

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
<b>DIV 33</b>	<b>Site Utilities</b>										
33600	Denite Commissioning - Subcontractor	0.00	13,906.00	13,906.00	13,906.00	0.00	0.00	13,906.00	100.0	0.00	0.00
33700	Monument Sign	0.00	19,596.00	19,596.00	0.00	19,596.00	0.00	19,596.00	100.0	0.00	0.00
	<i>Site Utilities Total:</i>	<i>248,191.00</i>	<i>388,226.02</i>	<i>636,417.02</i>	<i>618,791.02</i>	<i>19,596.00</i>	<i>0.00</i>	<i>638,387.02</i>	<i>100.3</i>	<i>-1,970.00</i>	<i>0.00</i>
<b>01110</b>	<b>BUILDING PERMIT</b>	0.00	6,462.00	6,462.00	6,262.00	0.00	0.00	6,262.00	96.9	200.00	0.00
<b>10000</b>	<b>Design and Bidding Contingency</b>	59,789.00	-59,789.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
<b>11000</b>	<b>Construction Contingency</b>	239,155.00	-239,155.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
<b>20000</b>	<b>General Conditions (Lump Sum)</b>	620,014.00	41,063.14	661,077.14	661,077.14	0.00	0.00	661,077.14	100.0	0.00	0.00
<b>30000</b>	<b>General Liability Insurance</b>	126,706.52	18,887.48	145,594.00	145,594.00	0.00	0.00	145,594.00	100.0	0.00	0.00
<b>31005</b>	<b>Builders Risk Insurance</b>	26,007.00	3,844.15	29,851.15	29,851.15	0.00	0.00	29,851.15	100.0	0.00	0.00
<b>49000</b>	<b>Preconstruction Fee</b>	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0	0.00	0.00
<b>50000</b>	<b>Contract Fee</b>	391,783.00	0.00	391,783.00	391,783.00	0.00	0.00	391,783.00	100.0	0.00	0.00
<b>50002</b>	<b>CHANGE ORDER FEE</b>	0.00	82,994.41	82,994.41	79,392.89	0.00	0.00	79,392.89	95.7	3,601.52	0.00
<b>60000</b>	<b>Payment and Performance Bond</b>	84,070.00	12,667.03	96,737.03	96,737.03	0.00	0.00	96,737.03	100.0	0.00	0.00
<b>65000</b>	<b>100% CD Reconciliation CO's</b>	-13,535,270.00	13,535,270.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	<i>Total:</i>	<i>-11,957,745.48</i>	<i>13,402,244.21</i>	<i>1,444,498.73</i>	<i>1,440,697.21</i>	<i>0.00</i>	<i>0.00</i>	<i>1,440,697.21</i>	<i>99.7</i>	<i>3,801.52</i>	<i>0.00</i>
	<b>Total:</b>	<b>0.00</b>	<b>15,418,980.41</b>	<b>15,418,980.41</b>	<b>15,419,032.65</b>	<b>49,569.35</b>	<b>0.00</b>	<b>15,468,602.00</b>	<b>100.3</b>	<b>-49,621.59</b>	<b>0.00</b>
<b>PROJECT TOTAL :</b>		<b>0.00</b>	<b>15,418,980.41</b>	<b>15,418,980.41</b>	<b>15,419,032.65</b>	<b>49,569.35</b>	<b>0.00</b>	<b>15,468,602.00</b>	<b>100.3</b>	<b>-49,621.59</b>	<b>0.00</b>

This project was designed and constructed to meet the Colorado Department of Education capital Construction Assistance Public Schools Facility Construction Guidelines.

# PROJECT BUDGET

# PROJECT DETAILS

1. Project Name	Moffat PK-12 School
2. District Name	Moffat Consolidated School District
3. City/State	Moffat, CO
4. Superintendent	Christina Larson
5. Occupancy Date	August 2015
6. Grades Housed	PK-12
7. Design Capacity (# of students)	216
8. Site Size (acres)	14.76 Acres
9. Gross Area (Sq. Ft.)	48,880 SF
10. Space per Pupil (Gross)	226 SF/Pupil
Design Build (Y/N)?	No
If yes, Total Costs	
If yes, Cost Include:	
If no, Site Development Costs	\$2,315,273
If no, Construction Costs	\$15,418,980
If no, FF&E	N/A
If no, Other:	
If no, Total Cost	\$18,000,000



# MOFFAT CONSOLIDATED SCHOOL DISTRICT #2

## Building Program

SPACE CATEGORY				Space Allocation			Space Allocation			Space Allocation			Remarks
				CURRENT			MASTER PLAN			90% CD's			
ROOM NAME				# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	
CENTRAL ADMINISTRATION													
ADMINISTRATION													
SUPERINTENDENT OFFICE				1	133	133	1	200	200	1	96	96	
SECRETARY				1	411	411	1	120	120	1	332	332	
RECEPTION						0	0		0		0		
PRINCIPAL OFFICE				1	156	156	1	150	150	1	178	178	
SHARED ITINERANT/ASSESSMENT OFFICE				1	135	135	1	150	150	1	102	102	
COUNSELOR'S OFFICE				1	265	265	1	200	200	1	197	197	
BUSINESS MANAGER OFFICE				1	125	125	1	125	125	1	112	112	
ASSISTANT BUSINESS MANAGER OFFICE				1	106	106	1	125	125	1	112	112	
CONFERENCE				1	149	149	1	200	200	1	200	200	
OFFICE STORAGE				1	75	75	1	100	100	1	67	67	
COAT CLOSET										1	15	15	
STAFF WORKROOM				1	209	209	1	400	400	1	401	401	
DETENTION				1	41	41			0	1	25	25	
NURSE				1	61	61	1	100	100	1	109	109	
TOILET				1		0	1	80	80	1	55	55	
STAFF TOILET				1		0	1	80	80	1	62	62	
Administration Subtotal						1,866			2,030			2,063	
LIBRARY / MEDIA CENTER													
LIBRARY				1	1035	1035	1	2000	2000	1	1281	1281	Includes Small Group/Intervention Rooms
COMMUNITY ROOM				1	1042	1042	1		0	1	281	281	
Library Subtotal						2,077			2,000			1,562	
CLASSROOMS: ELEMENTARY													
PRE-KINDERGARTEN				1	993	993	1	1000	1000	1	814	814	
STORAGE						0			0	1	78	78	
PK LUNCH				1	410	410			0	0		0	
TOILET				0		0			0	1	119	119	
KINDERGARTEN				1	697	697	1	1000	1000	1	796	796	
TOILET						0			0	1	64	64	
1ST GRADE				1	701	701	1	600	600	1	568	568	
TOILET						0			0			0	
2ND GRADE				1	461	461	1	600	600	1	559	559	
3RD GRADE				1	456	456	1	600	600	1	558	558	
4TH GRADE				1	520	520	1	600	600	1	559	559	
5TH GRADE/ASSESSMENT				1	461	461	1	600	600	1	550	550	
STORAGE ROOM				1	402	402	1	400	400	1	384	384	
Elementary Classrooms Subtotal						5,401			5,400			5,049	

# ED SPECS / PROGRAM OF REQUIREMENTS

# MOFFAT CONSOLIDATED SCHOOL DISTRICT #2

## Building Program

				Space Allocation			Space Allocation			Space Allocation			Remarks
				CURRENT			MASTER PLAN			90% CD's			
SPACE CATEGORY				# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	
ROOM NAME													
	CLASSROOMS: SECONDARY												
	MS/HS SOCIAL STUDIES	1	598	598	1	600	600	1	543	543			
	MS/HS MATH	1	541	541	1	600	600	1	563	563			
	MS LANGUAGE ARTS	1	540	540	1	600	600	1	563	563			
	HS SPANISH	1	673	673	1	600	600	1	562	562			
	HS LANGUAGE ARTS	1	476	476	1	600	600	1	548	548			
	HS SOCIAL STUDIES			0	1	600	600	1	540	540			
	SCIENCE CLASSROOM	1	611	611	1	600	600	1	546	546			
	SCIENCE LAB	1	689	689	1	900	900	1	780	780			
	STORAGE			0			0			0		Included in Science Lab	
Secondary Classrooms Subtotal					4,128			5,100			4,646		
	SPECIAL EDUCATION												
	CLASSROOM	1	424	424	1	600	600	1	537	537			
	TOILET			0	1	80	80	0		0			
	INTERVENTION	1	396	396			0			0		Included in Library	
Special Education Subtotal					820			680			537		
	PHYSICAL EDUCATION												
	GYMNASIUM	1	7039	7039	1	9000	9000	1	8546	8546	480 seats		
	STORAGE (PE)	1	209	209	1	550	550	1	525	525	Combined Storage		
	STORAGE (ATHLETICS)	1	358	358			0			0			
	OFFICE (2)	1	237	237	1	200	200	2	88	176			
	WEIGHT ROOM	1	433	433	1	600	600	1	585	585			
	BOY'S LOCKER ROOM	1	615	615	1	550	550	1	509	509			
	LOCKER ROOM			0			0			0		Included above	
	SHOWERS			0			0			0		Included above	
	TOILETS			0			0			0		Included above	
	GIRL'S LOCKER ROOM	1	535	535	1	550	550	1	509	509			
	LOCKER ROOM			0			0			0		Included above	
	SHOWERS			0			0			0		Included above	
	TOILETS			0			0			0		Included above	
	Physical Education Subtotal					9,426			11,450			10,850	
	RECEIVING / STORAGE / CUSTODIAL												
	RECEIVING/RECYCLING	1		0	1	500	500	1	461	461			
	CUSTODIAL STORAGE	1	155	155			0			0		Included above	
	CUSTODIAL STORAGE	1	108	108			0			0		Included above	
Receiving / Storage / Custodial Subtotal					263			500			461		
	MUSIC / PERFORMING ARTS												
	MUSIC CLASSROOM	1	713	713	1	900	900	1	939	939	Music will be conducted on the stage		
	STAGE	1	915	915	1	0	0			0			
	STORAGE	1	86	86	1	200	200	1	160	160			
	Music / Performing Arts Subtotal					1,714			1,100			1,099	

# ED SPECS / PROGRAM OF REQUIREMENTS

# MOFFAT CONSOLIDATED SCHOOL DISTRICT #2

## Building Program

Space Allocation				Space Allocation			Space Allocation			Remarks
CURRENT				MASTER PLAN			90% CD's			
SPACE CATEGORY	# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	# Sim Rms	Ave. Area Ea Rm	Total Area (Sq Ft)	
ROOM NAME										
APPLIED LABS										
COMPUTER LAB	1	440	440	1	600	600	1	353	353	Open Computer Lab
LAB	1	554	554			0	1	352	352	In Library Area
VOCATIONAL TECHNOLOGY CLASSROOM	1	366	366	1	600	600	0		0	Included in Shop Space
WOOD SHOP	1	1987	1987	1	2400	2400	1	2639	2639	
METAL SHOP	1	2005	2005			0			0	
STORAGE	1	180	180			0	1	150	150	
ART CLASSROOM	1		0			0			0	
ART STORAGE	1	784	784	1	900	900	1	797	797	
KILN ROOM	1	151	151			0			0	Included above.
Applied Labs Subtotal			6,467			4,500	1	70	70	
CAFETERIA / KITCHEN										
CAFETERIA	1	1208	1208	1	1500	1500	1	1524	1524	
KITCHEN	1	1187	1187	1	1000	1000	1	935	935	
PREP/COOKING			0			0			0	
FREEZER/COOLER			0			0			0	
DRY STORAGE			0			0			0	
OFFICE			0			0			0	
CONCESSIONS			0	1	200	200	1	195	195	
Cafeteria Subtotal			2,395			2,700			2,654	
TOTAL NET ASSIGNABLE AREA			34,257			35,460			33,281	Net Assignable area does not include flexible student presentation, break out and other functions included within the circulation space
Total Gross Area			47,239			49,644			49,879	Gross Area includes additiona area required for water treatment room

# ED SPECS / PROGRAM OF REQUIREMENTS



# PROJECT DATA: (CONFIDENTIAL INFORMATION)

Submitting Firm: RTA Architects	
Project Role	Prime Architect
Project Contact	Doug Abernethy
Title	Principal
Address	19 S. Tejon Street, Suite 300
City, State or Province, Country	Colorado Springs, CO, United States
Phone	(719)-471-7566

Joint Partner Firm:	
Project Role	
Project Contact	
Title	
Address	
City, State or Province, Country	
Phone	

Other Firm:	
Project Role	
Project Contact	
Title	
Address	
City, State or Province, Country	
Phone	

Construction Firm: Haselden Diesslin Construction	
Project Role	Contractor
Project Contact	Brian Hunt
Title	General Superintendent
Address	6950 S. Potomac St.
City, State or Province, Country	Centennial, CO 80112
Phone	(303)-751-1478

Print, Sign, Scan and Submit with Package

Name of Project: Moffat PK-12

Location of Project: Moffat, Colorado

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Firm: RTA Architects

Responsible Party/Photographer: David Lauer

Signature: 

Date of Release: 3/22/18

**PHOTO RELEASE: (RETURN SIGNED  
COPY WITH YOUR SUBMITTAL)**