



TOUCHSTONE CPM

CONSTRUCTION PLANNING & MANAGEMENT

2301 Baton Rouge ■ Lima, Ohio 45802-0991

**Fremont City Schools
New Middle School
Fremont, Ohio**

PROGRESS MEETING MINUTES #82

Attendees: Chris Moore, TPCM
Kim Theller, FCS
Rob Haas, Lake Erie
Allan Mee, Fanning/Howey
Mickey Drcar, Lake Erie

Traci McCaudy, FCS
Mike Huddleston, Telamon
Jim Krock, Warner
Jamie Meeker, VPS/TCPM
Brian Hurst, TPCM

Distribution: All Attendees
Norma Etgen, Fanning/Howey
Jamie Trombley, Touchstone
Ric Bonfiglio, Lake Erie
Faye Eishen, FCS
Wayne Lemke, Sperling
Steve Fisher, CTL
David Vincent, CTL
Jeff Mapus, Telamon
Bill Spencer, Johns Manville
Amanda Burgess, Touchstone
Mark Ramsey, Central Fire
Gary Bair, CTL
Ed Przywara, Fanning/Howey
Dave Reinbolt, FCS
Dan Knisely, Telamon
Keith Rohrbacher, Telamon
Curt South, Fanning/Howey
Matt Stump, TPCM
Todd Sarason, Fanning/Howey
Eric Voight, Microman
Joe Jacobs, Central Fire
Mike Bossetti, Telamon
Matt Bauer, Microman
Mark Hotz, Warner
Steve Meyer, Telamon
David Archer, Polster
Russ Gill, Fanning/Howey
Dave Chambers, FCS

Dave Dixon, SA Storer
Lynne Wetoskey, Warner
Phil Becker, Stan
Jim Bennett, TCCorp
Roger Evans, CTL
Chris Board, Central Fire
Richard Lake, CTL
Shawn Chaney, CRM
Nate Stechschulte, Smith-Boughan
Tom Miller, Sperling
Maurika Lake, CTL
Kyle Bullock, TPCM
Melanie Lefeld, Fanning/Howey
Michael Quaintance, CRM
Chris Sherar, TSA/EI
Jamie Powers, Central Fire
Dan Kovals, Lake Erie
Ted Barman, Valley Electric
Deb Snyder, CRM
Dave Saller, FCS
Russ Cihon, VEC
Bruce Harkleraod, Valley Electric
Blake Selover, T&D
Dale Niemeyer, VPS/TCPM
Erica Williams, City of Fremont
Vic Hoying, SecurCom
Doug Heitkamp, SecurCom

Date/Time: January 18, 2011 – 1:00 pm

Location: Fremont Middle School Media Center

A. General Information

▪ **Request for Proposal's**

- 1) 199 RFP's have been issued.

▪ **Punch List**

- 1) Punch list needs to be signed as complete by each contractor and returned to TCPM.
- 2) TCPM also requires copies of signed off commissioning agent reports.

B. Touchstone

- 1) Attic stock should be turned over asap. Brian Hurst to sign off with school district on deliveries. Schedule turnovers with Brian Hurst.
- 2) Students start in the building on January 19, 2012.
- 3) Starting 1/19 job work hours will be 4 pm to 10 pm. Primes must notify Brian Hurst of when they will be working and what they will be doing in advance. Primes must provide supervision for their subs. Workers will be put on a list and must check in at the office. If they are not on the list, they will be turned away. Workers must display their job photo identifications cards at all times.
- 4) Warranty items will be distributed by TCPM for the time being.

C. Telamon

- 1) Complete painting.
- 2) Replace eye wash sinks with correct unit. Replacement is pending approval of formal submittal.
- 3) Site grading to have positive drainage.
- 4) Clean all glazed block. About 96% complete.
- 5) Correct interior door spacing issue. Replace doors as shown on punchlist. Material is on order.
- 6) Pond work. Targeting for February install.
- 7) Final clean outside windows – to be done early summer.
- 8) Provide casework grommets as requested.
- 9) Complete all punchlist. 80 to 90 percent complete.
- 10) Telamon to check on status of casework change order.

D. CRM

- 1) Complete all punchlist. Four items to complete this week.
- 2) Will turn over 2 packages of ceiling tile to owner. Complete.
- 3) Chasing a few roof leaks.

E. Polster

- 1) Mixer attachments to be replaced. Replacements still needed.
- 2) Chemical dolly issue – Waiting on clarification from Fanning Howey.
- 3) Punchlist.

F. Central Fire

- 1) Punchlist.

G. Warner

- 1) Finish controls. Remote access has not been established yet.
- 2) Complete balancing. Water balance is complete. Submit all reports.
- 3) Training.
- 4) Punchlist 99% complete.

- 5) Commissioning.
- 6) Turn over attic stock.
- 7) There is an issue with the exhaust fans in the art rooms. They were damaged by the roofer and new fans are ordered.

H. Lake Erie Electric

- 1) Complete push button gas shut offs in labs.
- 2) Commission lighting controls. Report received and reviewing.
- 3) Complete punchlist.
- 4) Training. Theater lighting next week.

I. Valley Electric

- 1) Punchlist – Microphones on bleachers, shop A103 sound reinforcement, turn over attic stock.

J. Microman

- 1) Punchlist.

K. SecurCom

- 1) Punchlist.
- 2) Turned over attic stock.

L. Faning Howey

- 1) No items.

M. Fremont

- 1) No items.

These minutes constitute an understanding of the meeting and will be considered correct unless Touchstone is notified within ten days of distribution.

The next Progress Meeting is scheduled for Wednesday, February 1, 2012, at 1:00 p.m. The meeting will be held at the Fremont District Office.

Attachments: RFP Log



Touchstone CPM Report

Change Order Log

Fremont New Middle School - 45-08-0018

45-08-0018

LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
001	001	-	REV. PR #1 Expansion joints and expansion joint cover plates	Telamon Construction, Inc.		\$23,996.00	Not Approved	5	6/23/2010	RFP
001	001	-		Telamon Construction, Inc.		\$20,260.00	Not Approved	5		RFP
001	001	043		Telamon Construction, Inc.	3/1/2011	\$17,442.00	Executed	5		RFP
002	001	-	PR #2 Draft curtain around Stair No. C102	Telamon Construction, Inc.		\$44,120.00	Not Approved	5		RFP
002	001	027		Telamon Construction, Inc.	1/14/2011	\$10,712.00	Executed	5	6/23/2010	RFP
003	001	006	PR #3 Add an accessible loading zone sign	Telamon Construction, Inc.	11/4/2010	\$357.00	Executed	5	6/23/2010	RFP
004	001	005	PR #4 Change the swing of doors C201A and C301A	Telamon Construction, Inc.	9/2/2010	\$549.00	Executed	1a	6/23/2010	RFP
004	001	075		Telamon Construction, Inc.	10/10/2011	\$1,097.00	Executed	1a		RFP
005	001	007	PR #5 Provide a sign stating: AREA OF REFUGE	Telamon Construction, Inc.	11/4/2010	\$572.00	Executed	5	6/23/2010	RFP
006	007	-	PR #6 Add two data cables and "Area of Refuge Call System"	Lake Erie Electric of Toledo, Inc.		\$9,775.00	Not Approved	1a	6/23/2010	RFP
007	001	001	PR #7 Modify Spec Section 142400, Hydraulic Elevators	Telamon Construction, Inc.	7/29/2010	\$4,083.00	Executed	1a	6/23/2010	RFP
008	-	-	PR #8 Modify Specification Section 275116				Not Applicable	1a	6/23/2010	RFP
009	001	008	PR #9 Replace Specification Section 074213	Telamon Construction, Inc.	11/4/2010	\$2,630.00	Executed	1a	6/23/2010	RFP
010	001	009	PR #10 Replace integral blinds CW11 -CW12 w/ roller shades	Telamon Construction, Inc.	11/4/2010	\$3,948.00	Executed	1a	6/23/2010	RFP
011	001	010	PR #11 Add six (6) window type "C" at locations indicated	Telamon Construction, Inc.	11/4/2010	\$17,605.00	Executed	1a	6/23/2010	RFP



Fremont New Middle School - 45-08-0018

Change Order Log
45-08-0018

LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
012	001	035	PR# 12 Change jamb depth & head detail - Doors B103A & B103B	Telamon Construction, Inc.	2/11/2011	\$0.00	Executed	1a	7/22/2010	RFP
013	007	001	PR# 13 Area of Refuge Center & Emergency Phones	Lake Erie Electric of Toledo, Inc.	9/2/2010	\$9,591.00	Executed	1a	7/22/2010	RFP
014	001	003	Brick Upgrade (From Glen-Gery to Belden)	Telamon Construction, Inc.	9/2/2010	\$12,000.00	Executed	6		RFP
015	001	004	Temporary site fence	Telamon Construction, Inc.	9/2/2010	\$4,063.00	Executed	2		FWO
016	001	033	PR#14 Delete Damp Proofing (below grade) and add Thoroseal	Telamon Construction, Inc.	1/19/2011	\$0.00	Executed	1a		RFP
017	001	002	Masonry foundations for Area C	Telamon Construction, Inc.	8/26/2010	\$2,265.00	Executed	1a		FWO
018	007	A01	AEP (Temp. Elec.)	Lake Erie Electric of Toledo, Inc.	9/2/2010	\$513.00	Allowance	5		ALL
019	001	011	PR #15 Add door frame elevation Type A4 (A126B and A131B)	Telamon Construction, Inc.	11/4/2010	\$730.00	Executed	1a		RFP
020	001	045	Changes to Drawing G3.2-Enlarged Layout Plan	Telamon Construction, Inc.	3/29/2011	\$2,712.00	Executed	5		RFP
021	001	016	PR #17 Provide Structural Changes	Telamon Construction, Inc.	11/19/2010	\$22,003.00	Executed	1a		RFP
022	001	012	PR #18 Chase Size & Equip. Layouts in C112, C123, & C141	Telamon Construction, Inc.	11/4/2010	\$897.00	Executed	1a		RFP
023	005	001	PR #19 Plumbing Changes	Warner Mechanical	11/19/2010	\$11,383.00	Executed	1a		RFP
024	001	013	PR #20 Structural Changes	Telamon Construction, Inc.	11/4/2010	\$3,507.00	Executed	1a		RFP
025	007	002	PR #21:1 Revised Floor Boxes - Conduit Installation	Lake Erie Electric of Toledo, Inc.	11/19/2010	\$4,995.00	Executed	1a		RFP
026	001	014	PR #22 Site Utilities - North	Telamon Construction, Inc.	11/4/2010	\$9,976.00	Executed	1a		RFP
027	001	026	PR #23 Provide Additional Structural Steel for Roof Monitors	Telamon Construction, Inc.	12/15/2010	\$22,188.00	Executed	1a		RFP
028	001	031	PR #24 Dust Collection System	Telamon Construction, Inc.	1/14/2011	\$2,836.00	Executed	4		RFP
028	006	001		Warner Mechanical	1/14/2011	\$18,383.00	Executed	4		RFP
028	006	A01		Warner Mechanical	1/14/2011	\$10,000.00	Allowance	4		RFP
028	007	004		Lake Erie Electric of Toledo, Inc.	1/25/2011	\$5,202.00	Executed	4		RFP
029	001	015	PR #25 Install owner provided toilet room accessories	Telamon Construction, Inc.	11/4/2010	\$4,439.00	Executed	4		RFP



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Change Order Log

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Change Order #	Description	Quantity	Unit	Contractor	Start Date	End Date	Amount	Status	Notes
030 - 007 -	PR #30.1 Rev/replace 10As/10Bs with elec. hand dryers			Telamon Construction, Inc.			\$17,077.00	Not Approved	4
030 - 007 - 003				Lake Erie Electric of Toledo, Inc.			\$36,497.00	Not Approved	4
030 - 007 - 003				Lake Erie Electric of Toledo, Inc.	1/14/2011		\$11,201.00	Executed	4
031 - 001 - 036	PR #27 Furnish/Install HL8 Lintel			Telamon Construction, Inc.	2/11/2011		\$0.00	Executed	1a
032 - 005 - 002	PR #28 Plumbing Changes			Warner Mechanical	1/14/2011		\$2,536.00	Executed	1a
033 - 001 -	PR #29.1 Revised Provide Pre-Man. Display Cases			Telamon Construction, Inc.			\$33,865.00	Not Approved	4
033 - 001 - 047				Telamon Construction, Inc.	4/11/2011		\$18,961.00	Executed	4
033 - 001 - 048				Telamon Construction, Inc.	4/11/2011		\$6,994.00	Executed	4
033 - 007 - 008				Lake Erie Electric of Toledo, Inc.	4/11/2011		\$2,389.00	Executed	4
034 - 001 -	RFI #62 Response Additional Sun Shade Support			Telamon Construction, Inc.			\$3,053.00	Not Approved	1a
035 - 007 - A02	AEP (Temp. Elec.)			Lake Erie Electric of Toledo, Inc.	11/4/2010		\$429.00	Allowance	5
036 - 001 - 034	PR #30 Change Door C104A			Telamon Construction, Inc.	1/27/2011		(\$714.00)	Executed	5
037 - 001 -	RFI #62 Response-Revised Sun Shade Support--See RFP #34			Telamon Construction, Inc.			\$0.00	Not Approved	1a
038 - 001 - 042	Technology Coordination for Whiteboards/Smartboards			Telamon Construction, Inc.	3/1/2011		(\$16,390.00)	Executed	4
038 - 007 - 005				Lake Erie Electric of Toledo, Inc.	3/1/2011		\$17,442.00	Executed	4
039 - 001 -	Pour Stops at the 2nd Floor of Area C			Telamon Construction, Inc.			\$7,104.00	Not Approved	1a
040 - 001 -	Pour Stops at the 3rd Floor of Area C			Telamon Construction, Inc.			\$8,133.00	Not Approved	1a
041 - 001 - 020	Soil remediation-visitor staff parking lot 9/14/10			Telamon Construction, Inc.	11/19/2010		\$9,613.00	Executed	2
042 - 001 - A03	Soil remediation-visitor staff parking lot 9/15-9/20/10			Telamon Construction, Inc.	11/19/2010		\$22,836.00	Allowance	5



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Change Order Log

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Line	Item	Description	Contractor	Date	Amount	Status	Notes
044	001 - 019	Soil remediation--bus parking lot 9/22/10	Telamon Construction, Inc.	11/19/2010	\$5,296.00	Executed	2 FWO
045	001 - A01	Soil remediation-bus parking lot 9/21/10	Telamon Construction, Inc.	11/19/2010	\$5,926.00	Allowance	5 ALL
046	001 - A02	Soil remediation-bus parking lot 9/23/10 (Allow)	Telamon Construction, Inc.	11/19/2010	\$17,164.00	Allowance	5 ALL
047	001 - 018	Soil remediation-bus parking lot 9/23/10 (CO)	Telamon Construction, Inc.	11/19/2010	\$3,345.00	Executed	2 FWO
048	001 - 017	Soil remediation-staff parking lot 9/1/10	Telamon Construction, Inc.	11/19/2010	\$3,069.00	Executed	2 FWO
049	007 - 007	PR #32 Provide momentary contact snap switches	Lake Erie Electric of Toledo, Inc.	3/29/2011	\$773.00	Executed	1a RFP
050	005 - A01	RFP #23/PR #19 Plumbing Changes (Allow. Portion)	Warner Mechanical	11/19/2010	\$5,000.00	Allowance	1a RFP
051	001 - 021	Soil remediation-north parking lot 9/27/10 and 9/28/10	Telamon Construction, Inc.	11/19/2010	\$6,269.00	Executed	2 FWO
052	001 - 022	Soil remediation--parent drop off area 8/25/10	Telamon Construction, Inc.	11/19/2010	\$3,366.00	Executed	2 FWO
053	001 - 023	Soil remediation-parent drop off area 8/27/10 and 8/31/10	Telamon Construction, Inc.	11/19/2010	\$6,205.00	Executed	2 FWO
054	001 - 024	Soil remediation-parent drop off area 8/30/10	Telamon Construction, Inc.	11/19/2010	\$6,868.00	Executed	2 FWO
055	001 - 025	Additional sidewalk, fence, and gate	Telamon Construction, Inc.	12/3/2010	\$3,165.00	Executed	2 FWO
056	001 - 028	PR #33 Masonry Changes	Telamon Construction, Inc.	1/14/2011	\$5,358.00	Executed	1a RFP
057	001 - 030	RFI #75 Response-Delete masonry intel & fabricate beam	Telamon Construction, Inc.	1/14/2011	\$2,719.00	Executed	1a FWO
058	001 - 029	PR #34-Structural Changes	Telamon Construction, Inc.	1/14/2011	\$4,561.00	Executed	1a RFP
059	007 - A04	AEP (Temp. Elec.)	Lake Erie Electric of Toledo, Inc.	12/16/2010	\$381.00	Allowance	5 ALL
060	001 - 037	PR #35 Provide additional toilet partitions	Telamon Construction, Inc.	2/11/2011	\$2,137.00	Executed	4 RFP



LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
061	001	049	PR #36 Change masonry banding and add letters	Telamon Construction, Inc.	4/11/2011	(\$778.00)	Executed	4		RFP
062	001	038	PR #37 Wall Type Change and Addit. Steel Beams	Telamon Construction, Inc.	2/11/2011	\$5,046.00	Executed	1a		RFP
063	007	A05	AEP (Temp. Elec.)	Lake Erie Electric of Toledo, Inc.	1/14/2011	\$1,497.00	Allowance	5		ALL
064	002	001	EPDM Temporary Roofing-Area A	C.R.M., Inc.	1/14/2011	\$6,331.00	Executed	2		FWO
064	002	A01		C.R.M., Inc.	1/14/2011	\$511.00	Allowance	2		FWO
065	002	A02	EPDM Temporary Roofing-Area B	C.R.M., Inc.	1/14/2011	\$9,489.00	Allowance	1a		FWO
066	001	032	EPDM Temporary Roofing-Area B-East	Telamon Construction, Inc.	1/14/2011	(\$7,832.00)	Executed	2		RFP
066	002	002		C.R.M., Inc.	1/14/2011	\$7,832.00	Executed	2		RFP
067	001	039	PR #38 Change ext. masonry to metal panel in specified areas	Telamon Construction, Inc.	2/11/2011	\$6,531.00	Executed	1a		RFP
068	001	040	PR #39 Install reinforcement to steel beams	Telamon Construction, Inc.	2/11/2011	\$15,725.00	Executed	1a		RFP
069	001	041	PR #40 Redesign the sunshade bracket-South Wall Unit C	Telamon Construction, Inc.	2/11/2011	\$3,846.00	Executed	1a		RFP
070	005	003	PR #41 Add waste and vent piping to the garbage disposal	Warner Mechanical	3/4/2011	\$3,704.00	Executed	1a		RFP
071	007	006	PR #42 Wire the transformers for infrared controls on lavs	Lake Erie Electric of Toledo, Inc.	3/1/2011	\$17,114.00	Executed	1a		RFP
072	007	A06	AEP (Temp. Elec.)	Lake Erie Electric of Toledo, Inc.	2/9/2011	\$4,330.00	Allowance	5		ALL
073	-	-	PR #43 This PR has been voided; was not sent to contractors				Not Applicable	1a		RFP
074	001	050	PR #44-RFI 95-Soundproofing insul. in lieu of metal stud	Telamon Construction, Inc.	4/11/2011	(\$2,590.00)	Executed	2		RFP
075	001	052	PR #45 Change portion of concrete walkway outside cafeteria	Telamon Construction, Inc.	7/22/2011	\$5,042.00	Executed	4		RFP
076	001	053	PR #46 Guardrail & handrail N/S direction across from C336	Telamon Construction, Inc.	5/3/2011	\$5,231.00	Executed	1a		RFP
077	001	044	PR #47 Technology Cabinet Changes	Telamon Construction, Inc.	3/29/2011	\$1,310.00	Executed	1a		RFP



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Change Order Log
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PR #	Change Order Description	Contractor	Start Date	End Date	Amount	Status	Notes
079 - 001 - 052	PR #49 Stiffeners at relocated stair hanger	Telamon Construction, Inc.	4/11/2011	4/11/2011	\$1,682.00	Executed	1a
080 - 001 - 046	PR #50 Pencil sharpener supports in Rms C108 C204 C304	Telamon Construction, Inc.	4/5/2011	4/5/2011	\$0.00	Executed	4
081 - 001 - 064	PR #51 Call Station System & Cubical Curtain Track	Telamon Construction, Inc.	8/1/2011	8/1/2011	\$1,208.00	Executed	4
081 - 007 - 013		Lake Erie Electric of Toledo, Inc.	6/3/2011	6/3/2011	\$2,102.00	Executed	4
082 - 007 - A07	AEP (Temp. Elec.)	Lake Erie Electric of Toledo, Inc.	3/28/2011	3/28/2011	\$3,062.00	Allowance	5
083 - 007 - 012	PR #52 Provide NEMA 6-20R Special Connection Receptacle	Lake Erie Electric of Toledo, Inc.	5/9/2011	5/9/2011	\$2,186.00	Executed	4
084 - 007 - 009	PR #53 Chalfant basket type cable tray substitution	Lake Erie Electric of Toledo, Inc.	4/11/2011	4/11/2011	\$0.00	Executed	2
085 - 007 - 010	PR #54 Room 8106 Electrical Changes	Lake Erie Electric of Toledo, Inc.	5/3/2011	5/3/2011	\$899.00	Executed	4
086 - 001 -	PR #55.1 Add locker base & walls - Ref PR Dwg 55.1 & 55.2	Telamon Construction, Inc.			\$8,798.00	Not Approved	4
086 - 001 - 058		Telamon Construction, Inc.	5/9/2011	5/9/2011	\$8,798.00	Executed	4
086 - 007 - 011		Lake Erie Electric of Toledo, Inc.	5/3/2011	5/3/2011	\$628.00	Executed	4
087 - 001 - 076	PR #56 Structural Changes to Sunshade Attachment-Unit B	Telamon Construction, Inc.	10/10/2011	10/10/2011	\$3,998.00	Executed	2
088 - 001 - 054	PR #57 Add Wall and Door as Indicated on PR Drawing 57.1	Telamon Construction, Inc.	5/3/2011	5/3/2011	\$2,409.00	Executed	4
089 - 001 - 059	PR #58 Stair C102-Add 8 inch concrete masonry unit	Telamon Construction, Inc.	6/3/2011	6/3/2011	\$5,849.00	Executed	4
090 - 001 - 055	RFI #30 Response - Changes made to steel beams	Telamon Construction, Inc.	5/3/2011	5/3/2011	\$1,200.00	Executed	1a
091 - 001 - 056	RFI #31 Response - Changes made to Steel Beams	Telamon Construction, Inc.	5/3/2011	5/3/2011	\$696.00	Executed	1a



LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
092	- 007	- 018	PR #59.1 Revised - Electrical/Technology Drawing Changes	Lake Erie Electric of Toledo, Inc.	10/10/2011	\$15,021.00	Routing	1a		RFP
092	- 007	- 019		Lake Erie Electric of Toledo, Inc.	10/10/2011	\$21,791.00	Routing	1a		RFP
093	- 007	- 014	PR #60 Smoke Detectors - Rooms C309, C318, C330 and C335	Lake Erie Electric of Toledo, Inc.	6/3/2011	\$6,376.00	Executed	2		RFP
094	- 001	- 057	Volleyball Equipment Upgrade	Telamon Construction, Inc.	5/3/2011	\$1,122.00	Executed	4		FWO
095	- 007	- A08	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	5/3/2011	\$2,854.00	Allowance	5		ALL
096	- 001	- 060	Demolition and replacement of walk & curb in front of Ross	Telamon Construction, Inc.	6/3/2011	\$9,610.00	Executed	2		FWO
097	- 006	- 002	PR #61 Relocate round ceiling diffuser	Warner Mechanical	8/1/2011	\$979.00	Executed	1b		RFP
098	- 001	- 063	PR #62 Music Casework Revisions	Telamon Construction, Inc.	7/22/2011	\$6,258.00	Executed	1a		RFP
099	- 007	- 017	PR #63 Installation of Mat Hoist	Lake Erie Electric of Toledo, Inc.	8/8/2011	\$3,489.00	Executed	4		RFP
100	- 007	- A09	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	5/31/2011	\$2,394.00	Allowance	5		ALL
101	- 001	- 061	Revised Request due to math error on CO 038-001-042	Telamon Construction, Inc.	6/3/2011	\$2,541.00	Executed	4		RFP
102	- 001	-	PR #64 Room B112 Markerboard/Tackboard Revisions	Telamon Construction, Inc.			No Cost	1a		RFP
103	- 006	- 005	PR #65 Room B139 Insulated Copper Condensate Drain Piping	Warner Mechanical	10/28/2011	(\$521.00)	Executed	1a		RFP
104	- 006	- 003	Extend roof hood to avoid skylight tubes on Roof Area C	Warner Mechanical	8/1/2011	\$1,314.00	Executed	2		FWO
105	- 007	- 020	PR #66 Change breaker and wire size serving DOAS-C101	Lake Erie Electric of Toledo, Inc.	10/10/2011	\$5,138.00	Routing	2		RFP
106	- 001	- 072	PR #67 Various Owner Request Items	Telamon Construction, Inc.	9/27/2011	\$22,678.00	Executed	4		RFP
106	- 007	- 021		Lake Erie Electric of Toledo, Inc.	10/10/2011	\$5,161.00	Routing	4		RFP
107	- 007	-	PR #68 Room A103 Dust Collection System On/Off Button	Lake Erie Electric of Toledo, Inc.			Pricing	1b		RFP



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Change Order Log
45-08-0018

LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
108	001	065	PR #69 Eliminate pavement markings at existing asphalt lot	Telamon Construction, Inc.	8/1/2011	(\$1,683.00)	Executed	4		RFP
109	011	001	PR #70 Install owner-provided interactive white boards	Valley Electrical Consolidated, Inc.	10/6/2011	\$9,931.00	Executed	4		RFP
110	001	066	PR #71 Revise head condition of operable wall	Telamon Construction, Inc.	8/15/2011	\$8,202.00	Executed	1a		RFP
111	001	067	PR #72 Remove sidewalk & install handicap access ramp	Telamon Construction, Inc.	8/15/2011	\$4,365.00	Executed	2		RFP
112	001	068	PR #73 Add arrows & lane marking to main entry drive	Telamon Construction, Inc.	8/15/2011	\$337.00	Executed	4		RFP
113	001	069	PR #74 Provide stone headwalls@inlet pipes in detention pond	Telamon Construction, Inc.	9/20/2011	\$5,386.00	Executed	4		RFP
114	001	070	PR #75 Provide concrete curbed flow channels	Telamon Construction, Inc.	9/20/2011	\$27,795.00	Executed	4		RFP
115	001	-	PR #76 Eliminate use of spray insulation noted in RFI 128	Telamon Construction, Inc.		\$0.00	No Cost	1a		RFP
116	007	022	PR #77 Provide additional data drops as specified on PR 77	Lake Erie Electric of Toledo, Inc.	12/6/2011	\$2,658.00	Approved	4		RFP
116	008	-		Microman		\$5,821.00	Not Approved	4		RFP
117	007	A10	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	8/8/2011	\$1,772.00	Allowance	5		ALL
118	006	004	Dust Collector Stand (Rework Frame)	Warner Mechanical	8/15/2011	\$773.00	Executed	2		FWO
119	007	A11	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	8/16/2011	\$554.00	Allowance	5		ALL
120	001	073	PR #78 Revise parking lot paint markings and signage	Telamon Construction, Inc.	9/27/2011	\$3,332.00	Executed	4		RFP
121	007	A12	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	8/30/2011	\$3,620.00	Allowance	5		ALL
122	001	077	PR #69.1 Pavement painting of parking stalls east side of HS	Telamon Construction, Inc.	10/10/2011	\$1,683.00	Executed	4		RFP
123	001	074	PR #79 Paint numbers on asphalt pavement	Telamon Construction, Inc.	9/27/2011	\$3,366.00	Executed	4		RFP
124	001	-	Interior Aluminum Trim at Sills	Telamon Construction, Inc.		\$24,174.00	Not Approved	1a		RFP



LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
125	007	-	Remove and Replace painted Cat5e Cables & Coax	Lake Erie Electric of Toledo, Inc.		\$59,161.00	Not Approved	2		RFP
126	007	A13	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	9/2/2011	\$2,005.00	Allowance	5		ALL
127	006	A02	Columbia Gas (Temporary Heat)	Warner Mechanical	9/9/2011	\$20,203.00	Allowance	5		ALL
128	006	A03	Reliable Construction (Temporary Dehumidification Allowance)	Warner Mechanical	9/20/2011	\$3,175.00	Allowance	5		ALL
129	001	-	PR 80 Not installing guardrail around bottom of stairs C-102	Telamon Construction, Inc.			No Cost	1a		RFP
130	001	071	ASI 40 - Drill new holes for operable wall track	Telamon Construction, Inc.	9/22/2011	\$808.00	Executed	1a		FWO
131	001	078	Catch basin repair in front of Ross High School	Telamon Construction, Inc.	10/10/2011	\$4,001.00	Executed	2		FWO
132	001	079	Move steel bracing in Room B136 & add bracing in Room B145	Telamon Construction, Inc.	10/10/2011	\$463.00	Executed	2		FWO
133	001	080	Caulking of duct chase wall in Unit "C"	Telamon Construction, Inc.	10/10/2011	\$1,462.00	Executed	2		FWO
134	001	081	Additional plywood at monitors	Telamon Construction, Inc.	10/10/2011	\$1,348.00	Executed	2		FWO
135	006	A04	Reliable Construction (Temporary Dehumidification)	Warner Mechanical	10/6/2011	\$11,150.00	Allowance	5		ALL
136	011	002	Materials to install customer-supplied IWBs	Valley Electrical Consolidated, Inc.	10/6/2011	\$2,969.00	Executed	4		FWO
137	007	A14	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	10/6/2011	\$3,614.00	Allowance	5		ALL
138	001	082	PR 81 Add lockers, wing walls & base - PR 81.1 & 81.2 Dvgs	Telamon Construction, Inc.	11/3/2011	\$23,354.00	Executed	4		RFP
139	008	-	PR 82 Access Point Revisions	Microman		\$975.00	Reviewing	4		RFP
140	001	-	RFI 170 Modify Athletic Key Switch	Telamon Construction, Inc.		\$2,768.00	Reviewing	1a		FWO
141	008	001	PR 83 Provide & install 1 additional T1/PRI Card	Microman	10/28/2011	\$1,315.00	Executed	2		RFP
142	005	004	Change Plumbing rough in Science Lab & add hot water in B144	Warner Mechanical	10/28/2011	\$3,016.00	Executed	1a		FWO
143	003	A01	Cut down EDS and trim end of Hood	Louis R. Polster Company	10/28/2011	\$300.00	Allowance	5		ALL



LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
144	003	-	PR 84 Replace light fixtures in Walk-In	Louis R. Polster Company		\$2,245.00	Not Approved	2		RFP
145	001	083	PR 85 Provide work shown on PR Dwg 85.1, 85.2, 85.3, 85.4	Telamon Construction, Inc.	11/8/2011	\$4,488.00	Executed	1a		RFP
145	007	023		Lake Erie Electric of Toledo, Inc.	12/6/2011	\$1,627.00	Approved	1a		RFP
146	001	084	Plaster in lieu of acoustic ceiling Room C116	Telamon Construction, Inc.	11/8/2011	\$785.00	Executed	1a		FWO
147	001	087	PR 86 Add two (2) sections of reinforced concrete curb	Telamon Construction, Inc.	12/6/2011	\$1,767.00	Pending	4		RFP
148	001	085	Sun Tube Wall Framing referencing PR 37, item 1	Telamon Construction, Inc.	11/8/2011	\$6,360.00	Executed	1a		FWO
149	007	A15	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	10/28/2011	\$5,702.00	Allowance	5		ALL
150	001	086	Provide & install school lettering to reverse of site sign	Telamon Construction, Inc.	11/8/2011	\$2,400.00	Executed	4		FWO
151	003	A02	Electrical Enclosure at Canopy	Louis R. Polster Company	11/2/2011	\$402.00	Allowance	5		ALL
152	002	003	PR 87 Additional tapered insulation on roof - PR Dwg 87.1	C.R.M., Inc.	12/6/2011	\$9,318.00	Pending	2		RFP
153	-	-	PR 88 Water quality improvement at detention pond outfall				Pricing	4		RFP
154	008	002	Provide & Install 24-port fiber blade and GBIC modules	Microman	12/6/2011	\$5,095.00	Pending	2		FWO
155	005	A02	City of Fremont Utility (Temporary Water)	Warner Mechanical	11/11/2011	\$1,272.00	Allowance	5		ALL
156	001	-	Re-stake west drive	Telamon Construction, Inc.		\$543.00	Reviewing	1a		FWO
157	006	A05	Columbia Gas (Temporary Fuel) 4/11 thru 11/11	Warner Mechanical	11/11/2011	\$9,856.00	Allowance	5		ALL
158	001	-	PR 89 Place boulders w/concrete flow channel -PR Dwg 89.1	Telamon Construction, Inc.			Pricing	4		RFP
159	005	005	PR 90 Classroom Sinks Revision	Warner Mechanical	1/10/2012	\$11,241.00	Pending	1a		RFP
160	007	024	PR 91 Teacher's Demonstration Table Emergency Button	Lake Erie Electric of Toledo, Inc.	12/6/2011	\$2,466.00	Approved	1a		RFP



Fremont New Middle School - 45-08-0018

Change Order Log
45-08-0018

LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
161	009	001	PR 92 Provide one additional CH-2 chair - Room C317A	Continental Educational Environments	12/6/2011	\$195.00	Pending	4		RFP
162	001	-	PR 93 Provide additional wall cabinets in Room C116	Telamon Construction, Inc.			Pricing	4		RFP
163	001	089	PR 94 New signage for signs indicated on Signage Schedule	Telamon Construction, Inc.	12/6/2011	\$6,115.00	Pending	4		RFP
164	007	A17	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	1/17/2012	\$6,417.00	Allowance	5		ALL
165	006	-	Dining B136 - Remove diffuser flex, run pipe and paint	Warner Mechanical		\$424.00	Reviewing	1a		FWO
166	001	-	PR 95 PR Dwgs. 95.1, 95.2, & 95.3 Metal Panel @ entrance	Telamon Construction, Inc.			Pricing	4		RFP
167	-	-	VOIDED PR 96 Metal Panel Changes and New Building Letters				Not Applicable	4		RFP
168	001	088	PR 97 Window Frame No. B137B Revisions	Telamon Construction, Inc.	12/6/2011	\$1,784.00	Pending	4		RFP
169	001	-	PR 98 Room No. B141 Cubical Curtain Color Change	Telamon Construction, Inc.			Pricing	1a		RFP
170	001	-	PR 99 Provide light batten in Room B136	Telamon Construction, Inc.			Pricing	1a		RFP
171	007	026	PR 100 Room No. A104 junction boxes	Lake Erie Electric of Toledo, Inc.	1/10/2012	\$2,095.00	Approved	1a		RFP
172	001	090	Add projection screen trim kits and rework ceiling/grid	Telamon Construction, Inc.	12/6/2011	\$7,638.00	Pending	1a		RFP
173	004	A01	Furnish Alarm Panel Detectors and Dwgs for Pre-Action System	Central Fire Protection	12/6/2011	\$2,453.00	Allowance	5		ALL
174	006	A06	Reliable Construction (Dehumidification Allowance)	Warner Mechanical	12/6/2011	\$25,200.00	Allowance	5		ALL
175	007	-	PR 101 Provide Data Drop and Indoor Dome Camera	Lake Erie Electric of Toledo, Inc.		\$626.00	Reviewing	4		RFP
176	010	001	PR 102 State cost/credit for 10 additional cafeteria tables	Tom Sexton & Associates	1/17/2012	\$5,829.00	Pending	4		RFP
177	006	A08	Columbia Gas (Temporary Fuel) 10/20 - 11/18	Warner Mechanical	1/3/2012	\$1,217.00	Allowance	5		ALL



Fremont New Middle School - 45-08-0018

Change Order Log
45-08-0018

LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
178	007	-	PR 103 Install 1 add. cat 5e cable for elevator card access	Lake Erie Electric of Toledo, Inc.		\$395.00	Reviewing	1a		RFP
179	007	A16	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.	1/3/2012	\$10,445.00	Allowance	5		ALL
180	-	-	PR 104 Provide & install RG6 coax & category 5e data Rm B141				Pricing	4		RFP
181	006	A07	Columbia Gas (Temporary Fuel 11/18 - 12/21)	Warner Mechanical	1/3/2012	\$3,161.00	Allowance	5		ALL
182	001	093	Six additional gymnasium bulkheads	Telamon Construction, Inc.	1/10/2012	\$2,846.00	Pending	1a		FWO
183	001	094	Additional metal stud and drywall	Telamon Construction, Inc.	1/10/2012	\$5,367.00	Pending	1a		FWO
184	001	095	Paint stained CMU to match split face	Telamon Construction, Inc.	1/10/2012	\$1,354.00	Pending	1a		FWO
185	007	025	Replace painted cables	Lake Erie Electric of Toledo, Inc.	1/3/2012	\$37,428.00	Approved	2		RFP
186	001	091	Deduct Change Order - Cost for replacement of painted cables	Telamon Construction, Inc.	1/3/2012	(\$37,428.00)	Pending	2		RFP
187	001	-	Supply and install one 3'-0" diameter concrete statue pad	Telamon Construction, Inc.		\$537.00	Reviewing	4		FWO
188	001	096	PR 105 Provide wall cabinets in Room Nos. A126, A131, & B112	Telamon Construction, Inc.	1/12/2012	\$2,165.00	Pending	1a		RFP
189	007	-	PR 106 Changes to Drawings No. E5.5	Lake Erie Electric of Toledo, Inc.			Pricing	1a		RFP
190	001	092	Backcharge for TJD Industrial Cleaning - Final Cleaning	Telamon Construction, Inc.	1/10/2012	(\$14,894.00)	Pending	4		RFP
191	001	A04	Dedication Plaque	Telamon Construction, Inc.	1/10/2012	\$1,500.00	Allowance	5		ALL
192	001	-	Casework and Laminate Changes Rooms 126, 131 and B139	Telamon Construction, Inc.		\$1,879.00	Reviewing	1a		FWO
193	-	-	Rm Nos. A126 & A131 Relocate duplex receptacles in casework				Pricing	1a		RFP
194	007	-	Various Extra Work Tickets	Lake Erie Electric of Toledo, Inc.		\$9,257.00	Reviewing	2		FWO
195	007	-	Change six outlets in kitchen to match equipment	Lake Erie Electric of Toledo, Inc.		\$4,436.00	Reviewing	1a		FWO
196	007	-	Add ceiling wire to opposite corners of lights	Lake Erie Electric of Toledo, Inc.		\$5,777.00	Reviewing	1a		FWO



Change Order Log

45-08-0018

Fremont New Middle School - 45-08-0018

LINE	ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	STATUS	REVISION	DATE
198	002	Rework Drains			\$15,400.00		Reviewing	1a	RFP
199	003	Delete Decals for Food Service Item #48			\$1,895.00		Reviewing	2	FWO
					(\$117.00)		Reviewing	4	RFP

Total Amount: \$701,975.00

- Reason Code Legend**
- 2-Field Condition
 - 1a-Design Clarification
 - 4-School District Brd Request
 - 5-Other
 - 6-Local Funded Initiative
 - 1b-Value Engineering