



TOUCHSTONE CPM

CONSTRUCTION PLANNING & MANAGEMENT

2301 Baton Rouge ■ Lima, Ohio 45805

Fremont City School District CORE TEAM MEETING December 21, 2011

Attending:

Faye Eishen, Fremont	Curt South, Fanning/Howey
Jim Fails, Fremont	Madison Dowlen, OSFC
Brian Hurst, Touchstone	Chris Moore, Touchstone

Distribution List:

All Attendees Plus:	Cindy Young, Fremont	Don Nalley, BAC
Marc Glotzbecker, Fremont	Dave Reinbolt, Fremont	Tim Ellenberger, Fremont
Terry Overmyer, BAC	Tom Kern, BAC	Nate Neuenschwander, Touchstone
Amanda Burgess, Touchstone	Dave Saller, Fremont	David Chambers, Fremont
Allan Mee, Fanning/Howey	Jamie Trombley, Touchstone	Jamie Meeker, VPS/TCPM
Steve Wilczynski, Fanning/Howey	Kim Theller, Fremont	Traci McCaudy, Fremont
Dale Niemeyer, VPS/TCPM	Annette Komminsk, Touchstone	

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

A. Construction Phase & Project Schedule

- 1) Final occupancy and elevator permit have been received. Punchlist is underway. Project has had many issues with Telamon completing their work. Most punch list items are finish items for Telamon.
- 2) Teacher's desk delivery is expected the week of 1/2/12.
- 3) Students start in the building on 1/19/12.
- 4) Issue with Telamon painting the technology cabling was not resolved between Telamon and Lake Erie. Project will need to issue a change order for \$37,428 to Lake Erie to replace the damaged cabling and then issue a deduct change order to Telamon.
- 5) Telamon struggled with cleaning the building. Building dedication took place on 12/15. Telamon did not have the building properly cleaned and a third party cleaning company was brought in on 12/12 along with district employees to clean the building. Telamon will be back charged for the work.
- 6) There has been a lien filed against Telamon for \$43,419.52 by a steel subcontractor. These funds will be held in escrow. Charges incurred by the district regarding the lien can be back charged to Telamon.
- 7) Fanning Howey has finalized the dedication plaque. It has been ordered. There is an allowance for building directories. It is undecided if these will be necessary.

B. Design Phase – Abatement & Demo:

- 1) Asbestos abatement bids were received and came in under budget. Low bidder withdrew their bid over a paper work issue. Post bid review meeting is today. Award is targeted for the 1/17 board meeting.
- 2) Demolition project will bid out early next year. Fanning Howey is working on the documents. They will provide TCCPM with a DD set when available.
- 3) District is working on a list of items to be salvaged from the old FMS by the demolition contractor.

C. Contract and Costing

Change Order Log

- 1) The Change Order Log dated 12/20/11 encompasses RFP's 1 through 179.

Job Cost

- 1) A Job Cost Summary dated 12/20/11 was distributed and reviewed.

D. Local Funded Initiatives (LFI's):

- 1) Post bid LFI is for \$41,376 for design fees associated with the chilled beam design, Alternate #3 Roller Shades \$15,245, Alternate #9 Masonry Veneer \$97,000, and Alternate 10 Landscaping \$13,300. The post bid MOU has been executed by the district and OSFC.
- 2) MOU LFI for \$12,000 for the "upgrade" to Belden brick has been executed.
- 3) MOU LFI for \$163,371 for Loose Furnishings and Technology Equipment alternates has been executed.

F. Miscellaneous:

- 1) District will have a "Farewell" ceremony at the old FMS on 2/5/12 from 1:00 pm to 3:00 pm. Auction will be held on 3/3/12.
- 2) Future core team meetings will be held at the district office.

The next Core Team Meeting is Wednesday, January 18, 2012, at 10:00 am at the district office.

Sincerely,

Christopher M. Moore, PE, CCM, LEED AP
Director of Operations

**Attachments: Job Cost Summary
Change Order 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



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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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030	- 001	-	PR #26.1 Rev-Replace TDAs/TDBs with elec. hand dryers	Telamon Construction, Inc.		\$17,077.00	Not Approved	4		RFP
030	- 007	-		Lake Erie Electric of Toledo, Inc.		\$36,497.00	Not Approved	4		RFP
030	- 007	- 003		Lake Erie Electric of Toledo, Inc.	1/14/2011	\$11,201.00	Executed	4		RFP
031	- 001	- 036	PR #27 Furnish/Install HL8 Lintel	Telamon Construction, Inc.	2/11/2011	\$0.00	Executed	1a		RFP
032	- 005	- 002	PR #28 Plumbing Changes	Warner Mechanical	1/14/2011	\$2,536.00	Executed	1a		RFP
033	- 001	-	PR #29.1 Revised Provide Pre-Man. Display Cases	Telamon Construction, Inc.		\$33,865.00	Not Approved	4		RFP
033	- 001	- 047		Telamon Construction, Inc.	4/11/2011	\$18,961.00	Executed	4		RFP
033	- 001	- 048		Telamon Construction, Inc.	4/11/2011	\$6,994.00	Executed	4		RFP
033	- 007	- 008		Lake Erie Electric of Toledo, Inc.	4/11/2011	\$2,389.00	Executed	4		RFP
034	- 001	-	RFI #62 Response Additional Sun Shade Support	Telamon Construction, Inc.		\$3,053.00	Not Approved	1a		FWO
035	- 007	- A02	AEP (Temp. Elec.)	Lake Erie Electric of Toledo, Inc.	11/4/2010	\$429.00	Allowance	5		ALL
036	- 001	- 034	PR #30 Change Door C104A	Telamon Construction, Inc.	1/27/2011	(\$714.00)	Executed	5		RFP
037	- 001	-	RFI #62 Response-Revised Sun Shade Support--See RFP #34	Telamon Construction, Inc.		\$0.00	Not Approved	1a		FWO
038	- 001	- 042	Technology Coordination for Whiteboards/Smartboards	Telamon Construction, Inc.	3/1/2011	(\$16,390.00)	Executed	4		RFP
038	- 007	- 005		Lake Erie Electric of Toledo, Inc.	3/1/2011	\$17,442.00	Executed	4		RFP
039	- 001	-	Pour Stops at the 2nd Floor of Area C	Telamon Construction, Inc.		\$7,104.00	Not Approved	1a		RFP
040	- 001	-	Pour Stops at the 3rd Floor of Area C	Telamon Construction, Inc.		\$8,133.00	Not Approved	1a		RFP
041	- 001	- 020	Soil remediation-visitor staff parking lot 9/14/10	Telamon Construction, Inc.	11/19/2010	\$9,613.00	Executed	2		FWO
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		ALL



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043	- 007	- A03	RFP #25/PR 21.1 Revised Floor Boxes--Conduit Installation	Lake Erie Electric of Toledo, Inc.	11/19/2010	\$10,000.00	Allowance	5		ALL
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	\$3,368.00	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 lintel & 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



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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	- 062	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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078	- 001	- 051	PR #48 Remove the 6 fixed computer counters in Room B139	Telamon Construction, Inc.	4/11/2011	(\$2,196.00)	Executed	4		RFP
079	- 001	- 052	PR #49 Stiffeners at relocated stair hanger	Telamon Construction, Inc.	4/11/2011	\$1,682.00	Executed	1a		RFP
080	- 001	- 046	PR #50 Pencil sharpener supports in Rms C108 C204 C304	Telamon Construction, Inc.	4/5/2011	\$0.00	Executed	4		RFP
081	- 001	- 064	PR #51 Call Station System & Cubical Curtain Track	Telamon Construction, Inc.	8/1/2011	\$1,208.00	Executed	4		RFP
081	- 007	- 013		Lake Erie Electric of Toledo, Inc.	6/3/2011	\$2,102.00	Executed	4		RFP
082	- 007	- A07	AEP (Temp. Elec.)	Lake Erie Electric of Toledo, Inc.	3/28/2011	\$3,062.00	Allowance	5		ALL
083	- 007	- 012	PR #52 Provide NEMA 6-20R Special Connection Receptacle	Lake Erie Electric of Toledo, Inc.	5/9/2011	\$2,186.00	Executed	4		RFP
084	- 007	- 009	PR #53 Chalfant basket type cable tray substitution	Lake Erie Electric of Toledo, Inc.	4/11/2011	\$0.00	Executed	2		RFP
085	- 007	- 010	PR #54 Room B106 Electrical Changes	Lake Erie Electric of Toledo, Inc.	5/3/2011	\$899.00	Executed	4		RFP
086	- 001	-	PR #55.1 Add locker base & walls - Ref PR Dwgs 55.1 & 55.2	Telamon Construction, Inc.		\$8,798.00	Not Approved	4		RFP
086	- 001	- 058		Telamon Construction, Inc.	5/9/2011	\$8,798.00	Executed	4		RFP
086	- 007	- 011		Lake Erie Electric of Toledo, Inc.	5/3/2011	\$628.00	Executed	4		RFP
087	- 001	- 076	PR #56 Structural Changes to Sunshade Attachment-Unit B	Telamon Construction, Inc.	10/10/2011	\$3,998.00	Executed	2		RFP
088	- 001	- 054	PR #57 Add Wall and Door as Indicated on PR Drawing 57.1	Telamon Construction, Inc.	5/3/2011	\$2,409.00	Executed	4		RFP
089	- 001	- 059	PR #58 Stair C102-Add 8 inch concrete masonry unit	Telamon Construction, Inc.	6/3/2011	\$5,849.00	Executed	4		RFP
090	- 001	- 055	RFI #30 Response - Changes made to steel beams	Telamon Construction, Inc.	5/3/2011	\$1,200.00	Executed	1a		FWO
091	- 001	- 056	RFI #31 Response - Changes made to Steel Beams	Telamon Construction, Inc.	5/3/2011	\$696.00	Executed	1a		FWO



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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)	Routing	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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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	Routing	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



Fremont New Middle School - 45-08-0018

Change Order Log
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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 C102	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 Dwgs	Telamon Construction, Inc.	11/3/2011	\$23,354.00	Routing	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	Routing	2		RFP
142	- 005	- 004	Change Plumbing rough in Science Lab & add hot water in B144	Warner Mechanical	10/28/2011	\$3,016.00	Routing	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



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Change Order Log
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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 Dwgs 85.1, 85.2, 85.3, 85.4	Telamon Construction, Inc.	11/8/2011	\$4,488.00	Routing	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	Routing	1a		FWO
147	- 001	- 087	PR 86 Add two (2) sections of reinforced concrete curb	Telamon Construction, Inc.	12/6/2011	\$1,767.00	Approved	4		RFP
148	- 001	- 085	Sun Tube Wall Framing referencing PR 37, Item 1	Telamon Construction, Inc.	11/8/2011	\$6,360.00	Routing	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	Routing	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	Approved	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	Approved	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	-	PR 90 Classroom Sinks Revision	Warner Mechanical		\$11,158.00	Reviewing	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
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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 Enviornments	12/6/2011	\$195.00	Approved	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	Approved	4		RFP
164	- 007	-	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.		\$6,417.00	Reviewing	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	Approved	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	-	PR 100 Room No. A104 junction boxes	Lake Erie Electric of Toledo, Inc.		\$2,095.00	Reviewing	1a		RFP
172	- 001	- 090	Add projection screen trim kits and rework ceiling/grid	Telamon Construction, Inc.	12/6/2011	\$7,638.00	Approved	4		RFP
173	- 004	- A01	Furnish Alarm Panel Detectors and Dwgs for Pre-Action System	Central Fire Protection	12/6/2011	\$2,834.00	Allowance	5		ALL
174	- 006	- A06	Reliable Construction (Dehumidification Allowance)	Warner Mechanical	12/6/2011	\$25,200.00	Allowance	5		ALL
175	-	-	PR 101 Provide Data Drop and Indoor Dome Camera				Pricing	4		RFP
176	- 010	- 001	PR 102 State cost/credit for 10 additional cafeteria tables	Tom Sexton & Associates	12/20/2011	\$5,829.00	Approved	4		RFP
177	- 006	-	Columbia Gas (Temporary Fuel)	Warner Mechanical		\$1,217.00	Reviewing	5		ALL



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Change Order Log
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LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
178	-	-	PR 103 Install 1 add. cat 5e cable for elevator card access				Pricing	1a		RFP
179	-	007	AEP (Temporary Electric)	Lake Erie Electric of Toledo, Inc.		(\$10,445.00)	Reviewing	5		ALL
						Total Amount:	\$662,158.00			

Reason Code Legend

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



Budget Summary Fremont New Middle School - 45-08-0018

Contingency Budget - OSFC + LFI

OSFC Hard Cost Contingency	\$1,024,910.00
SF LFI Hard Cost Contingency	\$0.00
Total Hard Cost Contingency	\$1,024,910.00

Initial Building Bid Package

Base Bldg.	\$16,509,678.00
Site	\$2,307,736.00
Technology Wiring	\$94,200.00
Loose Furnishings	\$125,571.00
LFI--Integral	\$0.00
LFI--Discrete	\$125,545.00
Prime Contract Budget Total	\$19,162,730.00
Awarded Prime Contracts	\$19,119,326.00
Utility Aid to Construction	\$55,269.00
Budget Balance	(\$11,865.00)

Budget Balance Adjustment

Transfer to Contingency	\$11,865.00
L.F./Technology Over	(\$163,524.00)
LFI (L.F./Technology)	\$163,371.00
Transfer to Contingency	\$153.00
Current Budget Balance	\$0.00

Remaining Bldg. Bid Packages

Technology Budget	\$753,202.00
Loose Furnishings Budget	\$707,813.00
Remaining Current Budget Total	\$1,461,015.00
Technology Contract	\$926,480.00
Loose Furnishings Contract	\$698,059.00
Remaining Budget Balance	(\$163,524.00)

Specific "OSFC Allowance" Bid Packages

Demolition Budget	\$587,248.00
Asbestos Abatement Budget	\$1,354,196.00
OSFC Allowance Budget Total	\$1,941,444.00
Demolition Contract	\$0.00

Change Order Log

Prime Contract Allowance Reductions	Original	Applied	Remaining
General Trades (Plaque)	\$1,500.00	\$0.00	\$1,500.00
General Trades (Directories)	\$2,500.00	\$0.00	\$2,500.00
General Trades (Quantity)	\$5,926.00	\$5,926.00	\$0.00
General Trades (Contingency)	\$40,000.00	\$40,000.00	\$0.00
Roofing (Contingency)	\$10,000.00	\$10,000.00	\$0.00
Food Service (Contingency)	\$5,000.00	\$702.00	\$4,298.00
Fire Protection (Contingency)	\$5,000.00	\$0.00	\$5,000.00
Plumbing (Contingency)	\$5,000.00	\$5,000.00	\$0.00
Plumbing (Temporary Water)	\$25,000.00	\$1,272.00	\$23,728.00
HVAC (Contingency)	\$10,000.00	\$10,000.00	\$0.00
HVAC (Temporary Fuel)	\$125,000.00	\$30,059.00	\$94,941.00
HVAC (Temporary Dehumidification)	\$75,000.00	\$14,325.00	\$60,675.00
Electrical (Temporary Electric)	\$125,000.00	\$32,727.00	\$92,273.00
Electrical (Contingency)	\$10,000.00	\$10,000.00	\$0.00
Total Remaining			\$284,915.00

Contingency Summary

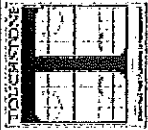
	Cost
Initial Total Hard Cost Contingency Budget	\$1,024,910.00
<i>Initial Bid Package Difference</i>	\$11,865.00
<i>L.F./Tech. Difference</i>	\$153.00
	\$12,018.00
Change Order Costs	
<i>Value Engineering (1B)</i>	\$979.00
<i>Items 1A & 2</i>	\$392,346.00
<i>Items 3,4 & 5</i>	\$268,833.00
Total CO Costs	\$662,158.00
Owner Issued PO's	
Mat Hoist Brackets	\$700.00
Time Warner FMS Installation	\$17,000.00
New School Cleanup	\$4,000.00
Total Owner Issued PO's	\$21,700.00
Remaining Project Contingency	\$329,034.00



Budget Summary Fremont New Middle School - 45-08-0018

Abatement Contract	\$0.00
Remaining OSFC Allowance Balance	\$1,941,444.00

Project Contingency Summary



Fremont New Middle School

Job Cost Summary

45-08-0018

Project Analysis

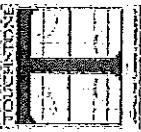
12/20/2011

DESCRIPTION

Cost Calculator Estimate Approved Changes Total PCF & LFI Funding Total Committed Remaining to Commit JTD Costs Funding - JTD Costs

CSI Codes

DESCRIPTION	Cost Calculator Estimate	Approved Changes	Total PCF & LFI Funding	Total Committed	Remaining to Commit	JTD Costs	Funding - JTD Costs
Hard Costs							
01-10100 MID - Sitework	\$2,307,736	-\$2,307,736	\$0	\$0	\$0	\$0	\$0
01-10200 MID - Utility Aid to Construction	\$0	\$55,269	\$55,269	\$22,598	\$32,671	\$22,470	\$32,798
01-11100 MID - General Trades	\$16,509,678	-\$5,094,789	\$11,414,889	\$11,414,889	\$0	\$11,022,601	\$392,288
01-11200 MID - Roofing	\$0	\$730,163	\$730,163	\$730,163	\$0	\$691,133	\$39,030
01-11300 MID - Kitchen Equipment	\$0	\$416,500	\$416,500	\$416,500	\$0	\$394,189	\$22,311
01-11400 MID - Fire Protection	\$0	\$269,470	\$269,470	\$269,470	\$0	\$246,368	\$23,102
01-11500 MID - Plumbing	\$0	\$977,067	\$977,067	\$977,067	\$0	\$907,688	\$69,379
01-11600 MID - HVAC	\$0	\$3,009,849	\$3,009,849	\$3,009,849	\$0	\$2,644,288	\$365,561
01-11700 MID - Electrical	\$0	\$2,653,354	\$2,653,354	\$2,653,354	\$0	\$2,125,524	\$527,830
01-12100 MID - Loose Furnishings	\$833,384	-\$645,170	\$188,214	\$188,214	\$0	\$18,329	\$169,886
01-12125 MID - Office Furniture	\$0	\$251,956	\$251,956	\$251,956	\$0	\$0	\$251,956
01-12135 MID - School Specialties	\$0	\$239,477	\$239,477	\$239,477	\$0	\$0	\$239,477
01-13100 MID - Technology	\$847,402	-\$830,402	\$17,000	\$17,000	\$0	\$0	\$17,000
01-13120 MID - Audio/Video Distr	\$0	\$400,240	\$400,240	\$400,240	\$0	\$334,358	\$65,882
01-13125 MID - Security System	\$0	\$129,800	\$129,800	\$129,800	\$0	\$0	\$129,800
01-13130 MID - VOIP Phone/Net Elec	\$0	\$265,081	\$265,081	\$265,081	\$0	\$191,488	\$73,593
01-15100 MID - Hard Cost Contingency	\$1,024,910	-\$520,129	\$504,781	\$504,781	\$504,781	\$0	\$504,781
Subtotal Hard Costs	\$21,523,110	\$0	\$21,523,110	\$20,985,658	\$537,451	\$18,598,447	\$2,924,663
Abatement Allowance							
01-20100 MID - Abatement	\$1,354,196	\$0	\$1,354,196	\$0	\$1,354,196	\$0	\$1,354,196
01-20300 MID - Abatement Contingency	\$94,794	\$0	\$94,794	\$0	\$94,794	\$0	\$94,794
01-20400 MID - Abate Misc Soft Costs	\$21,300	\$196	\$21,496	\$21,496	\$0	\$996	\$20,500
01-20500 MID - Abate Design Prof	\$108,674	\$0	\$108,674	\$0	\$108,674	\$0	\$108,674
01-20600 MID - Abate CM Fees	\$86,939	\$0	\$86,939	\$86,938	\$1	\$0	\$86,939
01-20900 MID - Abate Soft Cost Cont	\$19,127	-\$196	\$18,931	\$0	\$18,931	\$0	\$18,931
Subtotal Abatement Allowance	\$1,685,030	\$0	\$1,685,030	\$108,434	\$1,576,596	\$996	\$1,684,034
Demolition Allowance							
01-30100 MID - Demolition	\$587,248	\$0	\$587,248	\$0	\$587,248	\$0	\$587,248
01-30300 MID - Demo Contingency	\$41,107	\$0	\$41,107	\$0	\$41,107	\$0	\$41,107
01-30400 MID - Demo Misc Soft Costs	\$9,237	\$0	\$9,237	\$3,800	\$5,437	\$3,800	\$5,437
01-30500 MID - Demo Design Prof	\$47,127	\$0	\$47,127	\$31,418	\$15,709	\$6,284	\$40,843
01-30600 MID - Demo CM Fee	\$37,701	\$0	\$37,701	\$37,701	\$0	\$0	\$37,701
01-30701 MID - LFI Electrical Roller with S	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-30900 MID - Demo Soft Cost Cont	\$8,294	\$0	\$8,294	\$0	\$8,294	\$0	\$8,294
Subtotal Demolition Allowance	\$730,714	\$0	\$730,714	\$72,919	\$657,795	\$10,084	\$720,630



Fremont New Middle School

Job Cost Summary

45-08-0018

Project Analysis

12/20/2011

DESCRIPTION

	Cost Calculator Estimate	Approved Changes	Total PCF & LFI Funding	Total Committed	Remaining to Commit	JTD Costs	Funding - JTD Costs
Discrete LFI							
01-60110	\$0	\$12,000	\$12,000	\$12,000	\$0	\$0	\$12,000
01-60111	\$0	\$109,000	\$109,000	\$109,000	\$0	\$109,000	\$0
01-60112	\$0	\$13,300	\$13,300	\$13,300	\$0	\$0	\$13,300
01-60121	\$0	\$0	\$0	\$0	\$0	\$0	\$0
01-60122	\$0	\$0	\$0	\$4,115	-\$4,115	\$0	\$0
01-60123	\$0	\$0	\$0	\$3,146	-\$3,146	\$0	\$0
01-60124	\$0	\$0	\$0	\$4,729	-\$4,729	\$0	\$0
01-60125	\$0	\$0	\$0	\$7,122	-\$7,122	\$0	\$0
01-60131	\$0	\$0	\$0	\$38,309	-\$38,309	\$0	\$0
01-60132	\$0	\$0	\$0	\$84,700	-\$84,700	\$0	\$0
01-60133	\$0	\$0	\$0	\$21,250	-\$21,250	\$0	\$0
01-60701	\$0	\$3,245	\$3,245	\$3,245	\$0	\$347	-\$347
01-60850	\$0	\$41,376	\$41,376	\$41,376	\$0	\$38,976	\$1,245
01-60900	\$0	\$6,277	\$6,277	\$0	\$6,277	\$0	\$6,277
Subtotal Discrete LFI	\$0	\$185,198	\$185,198	\$242,293	-\$157,095	\$150,323	\$34,875
Soft Costs							
01-80100	\$17,218	\$0	\$17,218	\$15,300	\$1,918	\$15,200	\$2,018
01-80110	\$15,066	\$0	\$15,066	\$0	\$15,066	\$0	\$15,066
01-80120	\$64,569	\$0	\$64,569	\$48,365	\$16,204	\$47,865	\$16,704
01-80130	\$107,616	\$118,869	\$226,485	\$226,485	\$0	\$225,423	\$1,062
01-80200	\$62,417	\$0	\$62,417	\$60,000	\$2,417	\$34,723	\$27,694
01-80210	\$4,305	\$4,009	\$8,314	\$8,314	\$0	\$3,566	\$4,748
01-80300	\$47,351	\$0	\$47,351	\$26,696	\$20,655	\$26,696	\$20,655
01-80500	\$1,399,002	\$0	\$1,399,002	\$1,377,479	\$21,523	\$1,291,601	\$107,401
01-80600	\$1,291,387	\$0	\$1,291,387	\$1,287,544	\$3,843	\$1,094,609	\$196,778
01-80650	\$71,026	\$0	\$71,026	\$67,640	\$3,387	\$33,522	\$37,504
01-80700	\$15,066	\$0	\$15,066	\$0	\$15,066	\$0	\$15,066
01-80900	\$369,619	-\$122,878	\$246,741	\$11,500	\$235,241	\$10,500	\$236,241
Subtotal Soft Costs	\$3,464,642	\$0	\$3,464,642	\$3,129,323	\$335,319	\$2,783,707	\$680,936
CSI Totals	\$27,403,496	\$185,198	\$27,588,694	\$24,638,626	\$2,950,068	\$21,543,556	\$6,045,138