

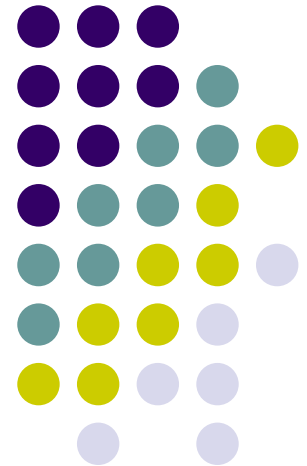


FREMONT CITY SCHOOLS

**Board Update
October 4, 2010**

New Middle School

STRONG ACADEMICS • STRONG CHARACTER • STRONG COMMUNITY





- Fremont City Schools:



Dr. Traci McCaudy
1220 Cedar Street, Suite A
Fremont, Ohio 43420
(419) 332-6454
Superintendent@fremont.k12.oh.us

- Construction Manager:

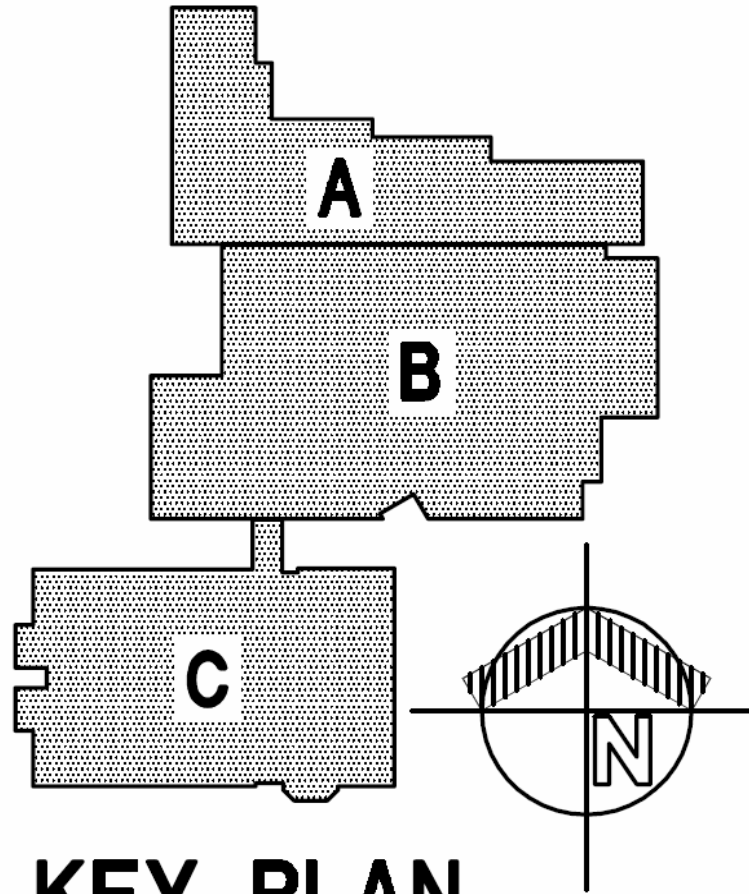
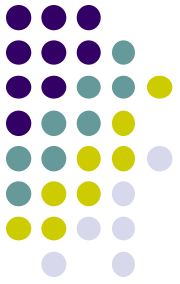


Touchstone CPM
Chris Moore, PE, CCM, LEED AP
2301 Baton Rouge Avenue
Lima, Ohio 45805
(419) 228-7272
chrism@touchstonecpm.com

- Architect:



Fanning/Howey Associates, Inc.
Curt South
Steve Wilczynski, AIA, LEED AP
540 E. Market Street
Celina, Ohio 45822
(419) 586-7771
csouth@fhai.com
swilczynski@fhai.com



KEY PLAN





June 6, 2010



June 24, 2010



June 24, 2010



June 25, 2010



July 12, 2010



July 12, 2010



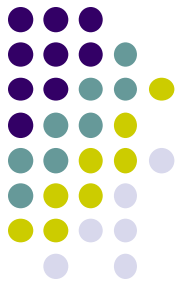
August 3, 2010



August 3, 2010



August 3, 2010



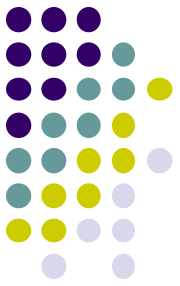
August 12, 2010



August 16, 2010



August 30, 2010



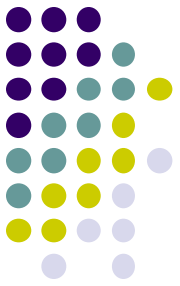
September 10, 2010



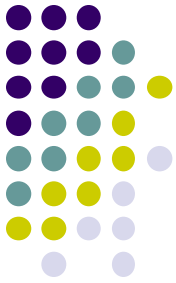
September 13, 2010



September 13, 2010



September 28, 2010



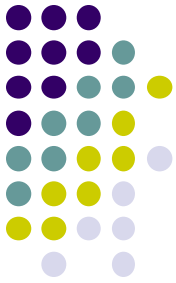
Touchstone CPM Report

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	-	PR #1 Expansion joints and expansion joint cover plates	Telamon Construction, Inc.		\$18,855.00	Reviewing	1a	6/23/2010	RFP
002	-	-	PR #2 Draft curtain around Stair No. C102				Pricing	1a	6/23/2010	RFP
003	- 001	-	PR #3 Add an accessible loading zone sign	Telamon Construction, Inc.		\$357.00	Reviewing	1a	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	Approved	1a	6/23/2010	RFP
005	- 001	-	PR #5 Provide a sign stating: AREA OF REFUGE	Telamon Construction, Inc.		\$572.00	Reviewing	1a	6/23/2010	RFP
006	- 007	- 003	PR #6 Add two data cables and "Area of Refuge Call System"	Lake Erie Electric of Toledo, Inc.	9/14/2010	\$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	Approved	1a	6/23/2010	RFP
008	-	-	PR #8 Modify Specification Section 275116				Pricing	1a	6/23/2010	RFP
009	-	-	PR #9 Replace Specification Section 074213				Pricing	1a	6/23/2010	RFP
010	- 001	-	PR#10 Replace integral blinds CW11 -CW12 w/ roller shades	Telamon Construction, Inc.		\$3,948.00	Reviewing	1a	6/23/2010	RFP
011	- 001	-	PR #11 Add six (6) window type "C" at locations indicated	Telamon Construction, Inc.		\$17,605.00	Reviewing	1a	6/23/2010	RFP
012	- 001	-	PR# 12 Change jamb depth & head detail - Doors B103A & B103B	Telamon Construction, Inc.			Pricing	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	Approved	1a	7/22/2010	RFP
014	- 001	- 003	Brick Upgrade (From Glen-Gery to Belden)	Telamon Construction, Inc.	9/2/2010	\$12,000.00	Approved	6		RFP
015	- 001	- 004	Temporary site fence	Telamon Construction, Inc.	9/2/2010	\$4,063.00	Approved	1a		ALL



Fremont New Middle School - 45-08-0018

Change Order Log

45-08-0018

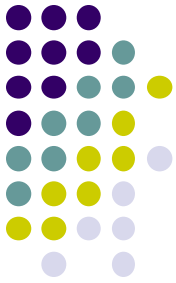
LOG#	Vendor	CCO	Description	Prime	Date	Amount	Status	Reason	Due	Initiated By
016	- 001	-	PR#14 Delete Damp Proofing (below grade) and add Thoroseal	Telamon Construction, Inc.			Reviewing	1a		RFP
017	- 001	- 002	Masonry foundations for Area C	Telamon Construction, Inc.	8/26/2010	\$2,265.00	Approved	1a		FWO
018	- 007	- 002	AEP (Temp. Elec.)	Lake Erie Electric of Toledo, Inc.	9/2/2010	\$513.00	Allowance	1a		ALL
019	- 001	-	PR #15 Add door frame elevation Type A4 (A126B and A131B)	Telamon Construction, Inc.		\$730.00	Reviewing	1a		RFP
020	- 001	-	Changes to Drawing G3.2-Enlarged Layout Plan	Telamon Construction, Inc.			Pricing	1a		RFP
021	- 001	-	PR #17 Provide Structural Changes	Telamon Construction, Inc.		\$18,219.00	Reviewing	1a		RFP
022	- 001	-	PR #18 Chase Size & Equip. Layouts in C112, C123, & C141	Telamon Construction, Inc.		\$897.00	Reviewing	1a		RFP
023	-	-	PR #19 Plumbing Changes				Pricing	1a		RFP
024	-	-	PR #20 Structural Changes				Pricing	1a		RFP
025	-	-	PR #21 Floor Boxes - Conduit Installation				Pricing	1a		RFP
026	-	-	PR #22 Site Utilities - North				Pricing	1a		RFP

Total Amount: \$81,734.00

Reason Code Legend

1a-Design Clarification

6-Local Funded Initiative



Budget Summary	
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)
Remaining Bldg. Bid Packages	
Technology	\$753,202.00
Loose Furnishings	\$707,813.00
Remaining Contract Budget Total	\$1,461,015.00
Technology Estimate	\$0.00
Loose Furnishings Estimate	\$0.00
Remaining Budget Balance	\$1,461,015.00
Specific "OSFC Allowance" Bid Packages	
Demolition	\$587,248.00
Asbestos Abatement	\$1,354,196.00
OSFC Allowance Budget Total	\$1,941,444.00
Current Demolition Contract	\$0.00
Current Abatement Contract	\$0.00
Remaining "OSFC Allowance" Balance	\$1,941,444.00

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	\$0.00	\$5,926.00
General Trades (Contingency)	\$40,000.00	\$4,063.00	\$35,937.00
Roofing (Contingency)	\$10,000.00	\$0.00	\$10,000.00
Food Service (Contingency)	\$5,000.00	\$0.00	\$5,000.00
Fire Protection (Contingency)	\$5,000.00	\$0.00	\$5,000.00
Plumbing (Temporary Water)	\$25,000.00	\$0.00	\$25,000.00
Plumbing (Contingency)	\$5,000.00	\$0.00	\$5,000.00
HVAC (Temporary Fuel)	\$25,000.00	\$0.00	\$25,000.00
HVAC (Temporary Dehumidification)	\$75,000.00	\$0.00	\$75,000.00
HVAC (Contingency)	\$10,000.00	\$0.00	\$10,000.00
Electrical (Temp Elect Usage)	\$125,000.00	\$513.00	\$124,487.00
Electrical (Contingency)	\$10,000.00	\$0.00	\$10,000.00
Total Allowances Remaining =			\$340,350.00

Project Contingency Summary		Cost
Initial Total Hard Cost Contingency Budget		\$1,024,910.00
Initial Bid Package Difference		\$11,865.00
Subtotal		\$11,865.00
Change Order Costs		
Value Engineering Items (1B)		\$0.00
Items 1a & 2=		\$81,734.00
Items 3,4 & 5		\$0.00
Total Change Order Costs		\$81,734.00
Owner Issued PO's		
Total Owner Issued PO's		
Remaining Project Contingency		\$931,311.00

QUESTIONS & ANSWERS

