Facilities Office Memorandum

New Albany-Floyd County Consolidated School Corporation
2809 Grant Line Road, New Albany, IN 47150
Telephone (812) 542-2178

To: Board of School Trustees

From: Bill Wiseheart, Director of Facilities

CC:

Date: 3/06/2019

Re: Agenda Item – Consider Approval of Referendum Change Orders

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Per the included change order report and change order forms. We are recommending approval of nine change orders for a total add of $69,818.

The change orders consist of value adds and hidden conditions.

With the approval of these change orders, our net project change order total will be $1,492,333 which is within our contingency budget of $3,087,687.

CHANGE ORDERS

3/6/2019

Building	Change Order	Contractor	Description	Item Amount	Change Order Amount
Prosser	2	Independent Piping Services	Revise paint booth exhaust	$21,363.00	$29,997.00
			Revised laundry room	$1,256.00	
			Added HVAC to room A210	$3,678.00	
			Add room A119B office	$3,700.00	
Slate Run	3	GBMC	Add Ice Makers, Art Room Clg. Mech, Storage Supply	$17,037.00	$16,279.00
			Art Room ADA Faucet	$156.00	
			Revise Gym Shower	-$914.00	
	2	Keusch Glass	Add Operable Windows	$23,542.00	$23,542.00
	2	Starlight Electric, Inc.	Additional Hand Dryers Locations & Misc. Work		
			Add Expanded Access Control Work		
			Total of all changes orders for 3/11/2019		$69,818.00
			Net total Referendum Change Orders (including 3/11/2019 Change orders)		$1,492,333.00

* Contingencies budget for the referendum projects is $3,087,687

CHANGE ORDER
No. 002

PROJECT NO: 216144

CONTRACT NO: 216144-12

DATE: 1/25/2019

CONTRACTOR: Independent Piping Services LLC

PROJECT: Prosser Career Education Center

OWNER: New Albany-Floyd County CSC

You are authorized to make the following changes to this Contract:

1) Rework Ductwork @ Kitchen Hoods $ 11,509
2) Replace Existing Hoods $ 11,456
3) Added Ductwork in E120 $ 7839

NET:	**$30,804.00**

The Original Contract Sum was	**$3,896,000.00**
Net Change by Previous Change Orders	**$29,997.00**
The Contract Sum Prior to This Change Order was	**$3,925,997.00**
The Contract Sum Will be Increased	**$30,804.00**
The New Contract Sum Including This Change Order	**$3,956,801.00**
The Contract Time Will Not Be Changed	

Recommended Approval - Construction Manager:

The Skillman Corporation

By: Brian Meyer **Date:** 1/25/19

Brian Meyer

Contractor's Acceptance:

Independent Piping Services LLC

By: _____ **Date:** _____

Les Young

Recommended Approval - Architect:

VPS Architecture

By: _____ **Date:** _____

George Link

Owner's Approval:

New Albany-Floyd County Consolidated School Corporation

By: _____ **Date:** _____

Bill Wiseheart

By: _____ **Date:** _____

Form: F_CHANGE_ORDER

CHANGE ORDER
No. 003

PROJECT NO: 216147

CONTRACT NO: 216147-11&12

DATE: 3/4/2019

CONTRACTOR: G.B.M.C., Inc.

PROJECT: Slate Run Elementary

OWNER: New Albany-Floyd County CSC

You are authorized to make the following changes to this Contract:

1) PR#17 - Add Ice Makers, Art Room Clg. Mech, Storage Supply $ 17,037
2) PR#20 - Art Room ADA Faucet $ 156
3) PR#24 - Revise Gym Shower $ -914

NET:	**$16,279.00**
The Original Contract Sum was	**$2,564,493.00**
Net Change by Previous Change Orders	**$19,562.00**
The Contract Sum Prior to This Change Order was	**$2,584,055.00**
The Contract Sum Will be Increased	**$16,279.00**
The New Contract Sum Including This Change Order	**$2,600,334.00**
The Contract Time Will Not Be Changed	

Recommended Approval - Construction Manager:

The Skillman Corporation

By: Brian Meyer **Date:** 3/4/19

Brian Meyer

Contractor's Acceptance:

G.B.M.C., Inc.

By: _____ **Date:** _____

Alva Gibson

Recommended Approval - Architect:

Schmidt Associates, Inc.

By: _____ **Date:** _____

Bob Mobley

Owner's Approval:

New Albany-Floyd County Consolidated School Corporation

By: _____ **Date:** _____

Bill Wiseheart

By: _____ **Date:** _____

Form: F_CHANGE_ORDER

CHANGE ORDER
No. 002

PROJECT NO: 216147

CONTRACT NO: 216147-05

DATE: 2/8/2019

CONTRACTOR: Keusch Glass, Inc.

PROJECT: Slate Run Elementary

OWNER: New Albany-Floyd County CSC

You are authorized to make the following changes to this Contract:

PR-19 Add Operable Windows

NET:	**$23,542.00**

The Original Contract Sum was	**$518,210.00**
Net Change by Previous Change Orders	**$5,311.00**
The Contract Sum Prior to This Change Order was	**$523,521.00**
The Contract Sum Will be Increased	**$23,542.00**
The New Contract Sum Including This Change Order	**$547,063.00**
The Contract Time Will Not Be Changed	

Recommended Approval - Construction Manager:

The Skillman Corporation

By: Brian Meyer **Date:** 2/8/19

Brian Meyer

Contractor's Acceptance:

Keusch Glass, Inc.

By: Michael Kluemper **Date:** 2-11-2019

Michael Kluemper

Recommended Approval - Architect:

Schmidt Associates, Inc.

By: **Date:** 2/18/2019

Bob Mobley

Owner's Approval:

New Albany-Floyd County Consolidated School Corporation

By: **Date:**

Bill Wiseheart

By: **Date:**

Form: F_CHANGE_ORDER

CHANGE ORDER
No. 002

PROJECT NO: 216147

CONTRACT NO: 216147-13

DATE: 2/28/2019

CONTRACTOR: Starlight Electric, Inc.

PROJECT: Slate Run Elementary

OWNER: New Albany-Floyd County CSC

You are authorized to make the following changes to this Contract:

PR#11 - Additional Hand Dryers Locations & Misc. Work $ 15,862
PR#14 - Add Expanded Access Control Work $ 36,797

NET: $52,659.00

The Original Contract Sum was	**$2,514,977.00**
Net Change by Previous Change Orders	**$8,907.00**
The Contract Sum Prior to This Change Order was	**$2,523,884.00**
The Contract Sum Will be Increased	**$52,659.00**
The New Contract Sum Including This Change Order	**$2,576,543.00**
The Contract Time Will Not Be Changed	

Recommended Approval - Construction Manager:

The Skillman Corporation

By: Brian Meyer **Date:** 3/4/19

Brian Meyer

Contractor's Acceptance:

Starlight Electric, Inc.

By: _____ **Date:** _____

Steve McCarty

Recommended Approval - Architect:

Schmidt Associates, Inc.

By: _____ **Date:** _____

Bob Mobley

Owner's Approval:

New Albany-Floyd County Consolidated School Corporation

By: _____ **Date:** _____

Bill Wiseheart

By: _____ **Date:** _____

Form: F_CHANGE_ORDER