



Glassboro Board of Education Referendum Projects December 2017 Update



REHAB PROJECT and ROOF REPLACEMENT AT VARIOUS SCHOOLS

GLASSBORO BOARD OF EDUCATION

Glassboro Board of Education Consultant Team

NEW ROAD Construction Management

Charles Romanoli, PIC

Steve Lenhart, PM

Fraytak Veisz Hopkins Duthie PC Architects

George Duthie, PIC

Mike Seneca, PM Roofing

Gillan & Hartman MEP Engineer

EDI Environmental Consultants

Jay Murray, PIC

Tom Pruno, PM

Parker McKay PA

Rick Hunt – Construction Attorney

Elyse Crawford – Construction Attorney

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AWARD March 23, 2016

**Contract No. 1: Newport Construction \$14,387,000
HVAC, Security Vestibules
and Rehab at 6 School Buildings**

Contract Base Bid – No Alternates Accepted

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Progress Update – Rehab Projects – Newport Contract

- All work is substantially complete as of October 2017.
- Minor punchlist activities remain.
- Contractor is demobilized from site as of December 18, 2017.
- We have HVAC training to conduct on controls systems.
- Change orders are up to date and some additional Owner requested work items are now being priced/negotiated.
- The GBOE has received excellent value for their construction budget and a lot of work, that was not initially awarded in the base bid, has been completed at each school via contract allowances and change orders.
- On Time - Both phases of invasive, comprehensive renovation work at all buildings has been completed on time with no occupancy delays at any school building.
- Under Budget – All work has been completed within original budget
- No Disputes - There are no lingering contract dispute or claims.

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Financial Summary: Newport Construction Contract

•Current Contract Amount	\$14,387,000
•Paid to Date (Applic #18)	\$14,069,946.50
•Current Pay Application 19	\$161,691.89
•Balance to Finish	\$430,826.04
•Contract Allowance	\$345,392
•Allowance Used:	\$315,915.96
•Allowance Remaining:	\$29,476.04
•Change Orders to date (7)	\$275,464.43

•Note – we are negotiating several remaining owner requested changes that will exhaust the allowance and create one final change order.

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AWARD May 10, 2016

CONTRACT AMOUNT

Contract No. 1: Noble Roofing & Sheet Metal, Inc. **\$1,845,745.00**
Glassboro High School Re-Roof

Contract No. 2: D.A. Nolt, Inc **\$421,729.00**
Glassboro Intermediate School Re-Roof

Contract No. 3: Noble Roofing & Sheet Metal, Inc. **\$235,745.00**
Thomas Bowe School Re-Roof

TOTAL AWARD: \$2,503,219.00

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Progress Update - Roof Replacement Projects

- All work is substantially complete
- DA Nolt's contract is closed out
- Additional work was required to make GIS water tight and Noble Roofing was tasked with the work as part of their phase 2 work in 2017
- All roofs are water tight

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Financial Summary: Noble Roofing – Glassboro High School

•Original Contract Amount	\$1,845,745.00
•Change Orders to date (3)	\$186,883.50
•Current Contract Amount	\$2,032,628.50
•Paid to Date (Applic #9)	\$1,936,395
•Current Pay Application 10	\$70,500
•Balance to Finish	\$25,733.50
•Contract Allowance	\$24,740
•Allowance Used:	\$24,740
•Allowance Remaining:	\$0

•Note – Change Orders were mostly Owner Requested repairs to roof systems that were not initially awarded in base bid.

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Financial Summary: DA Nolt Roofing – Glassboro Intermediate

- | | |
|---------------------------------|-------------|
| •Original Contract Amount | \$421,729 |
| •Change Orders to date (3) | \$-4,250.00 |
| •Current Contract Amount | \$417,479 |
| •Paid to Date (Applic #5 Final) | \$417,479 |
- Note: Annex Roof Repairs were added as Change Order 2
 - Note: Contract is closed out

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Financial Summary: Noble Roofing – Bowe School

•Original Contract Amount	\$235,745.00
•Change Orders to Date	\$ -4,914.00
•Current Contract Amount	\$230,831.00
•Paid to Date (Applic #5 Final)	\$230,831.00
•Work completed with a net negative change order value	

Phase 2 – 2017 Projects

AWARD March 20, 2017

CONTRACT AMOUNT

Contract No. 1: Winchester Roofing
Glassboro High School Re-Roof

\$520,334

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Financial Summary: Winchester Roofing – Bullock and Rodgers Roof

•Original Contract Amount	\$520,334
•Change Orders to date (0)	\$0
•Current Contract Amount	\$520,334
•Paid to Date (Applic #5)	\$439,582.10
•Balance to Finish	\$80,751.90
•Contract Allowance	\$31,450.00
•Allowance Used:	\$21,140.00
•Allowance Remaining:	\$10,310.00

•Allowance deductions used for new gutters and gutter screens at Bullock, drain repairs, misc additional roof repairs. As of 12-20-17, FVHD to draft final deduct change order in the amount of \$10,310.00.

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Program Summary

- ▶ All 5 contracts have been successfully completed and remaining open contracts are being closed out ASAP.
- ▶ Owner's warranties, attic stock and close out documents for remaining contracts are being submitted.
- ▶ Owner training for Newport HVAC Controls is being scheduled.
- ▶ Punchlist for Newport should be complete by year end.
- ▶ Referendum Program included 5 major contracts and all have been completed safely, on time, under budget and free of claims or litigation.
- ▶ NRCM has delivered to the District electronic files of all Contract Administration activity including meeting minutes, change order documents, pay apps, permits and approvals, extensive photographs, shop drawings etc.