Chippewa Valley Schools 19120 Cass Avenue Clinton Township, MI 48038

Building & Site Sub-Committee Meeting Minutes

Date: May 7, 2012 Meeting started at: 5:47 p.m.

Present: Denise Aquino, Andy Patzert, Tammy Reynolds

Excused: n/a

Also Present: Ron Roberts, Scott Sederlund, Craig McBain

George Anthony, Jeff Atkins – Barton Malow

Brian Smilnak - Wakely & Associates

Tom Giachino, Cassie Damer - Metro Technology

Brief description of agenda items and discussion

• The Committee discussed the previous meeting minutes and approved them as written.

1. Change Order Summary Reports – April 2012

 Barton Malow presented the 2010 bond issue change order summary report for the month of April 2012. The committee reviewed and discussed this item and agreed to bring it forward to the next regular board meeting for approval.

2. Shaw Carpet Discussion

 Discussed the proposal from Shaw Carpet to provide and install 1000 sq. ft. of Shaw's Commercial Eco Works Carpet at no cost to the District, for a comparison in 5 years for durability. The committee discussed this and approved to allow Shaw to install carpet in a district designated high traffic area of one of the buildings in the district as long as it does not commit the District to using Shaw.

3. CVHS Fab Lab and Erie, Fox, Mohawk Roof Discussion

 Barton Malow discussed the Fab Lab and Roofing bids and in order to meet the start date of the summer we will have to have a Building and Site and recommend award at the May 21, 2012 Board Meeting. Also discussed that these roof projects will be funded from 2004 bond bid savings.

4. Furniture Bid Discussion

Scott Sederlund discussed that due to all the day kindergarten and high school furniture needed this
upcoming school year, there will have to be a Building and Site and recommend award at the June 4,
2012 Board Meeting.

5. T06-VDI & Server Virtualization

 Metro Technology discussed the bids received for the VDI (Virtual Desktop) & Server Virtualization Project and would be recommending award to the second bidder at the May 21, 2012 Board Meeting based on experience of the contractors.

Other

No other items were discussed at this time.

Additional Notes:

The next Building & Site Committee meeting is scheduled for June 4th, 2012 at 5:45 p.m.

Meeting Adjourned at 6:30 p.m.

Respectfully Submitted, George D. Anthony Jr., Barton Malow

G.? Change Order Summary Report - April 2012 Mr. Sederlund

RECOMMENDED MOTION: "That the Chippewa Valley Schools Board of Education approves the 2010 Bond Issue change order summary report for the month of April 2012."

RATIONALE: This work consists of changes to existing contracts for the purpose of Owner requested work, deducts, code compliance, or hidden conditions on the construction and technology projects. All amounts are within the contingency budget allocation.

This report was reviewed with the Building and Site Sub-Committee on Monday, May 07, 2012 and funding will come from the 2010 Building & Site Funds.

CHIPPEWA VALLEY SCHOOLS 2010 Bond Issue Program

CHANGE ORDER SUMMARY #18

April 2012

PRO.	JECT	CONTRACTOR	C.O.#	DESCRIPTION	AMOUNT
Origi	nal scope of	work contracted by change	order		
			_	Original Scope Subtotal:	\$
Back	Charge or G	eneral Conditions			
				B/C or G.C. Subtotal:	S
Cont	Ingency (desi	gn revision, owner request,	hidde	n condition)	
DHS		Silverado	1	Credit to leave existing brick in place inside new storage room addition.	(\$2,28
CVH	S	Precision Contracting	4	Revise/increase height of rolling door at gymnasium concessions room.	\$40
Algor	nquin	CEI	4	Relocate existing light switch for installation of new sound door.	\$29
Mohe	egan	F&P Painting	6	Sand and paint gas lines on exterior of building and on the roof per State Mechanical Inspector	\$6,45
CVH	S	Contrast	3	Revise roof blocking support model# for proper size to support roof piping.	\$2,12
CVH	S	Contrast	4	Replace flush valves in locker room from electric to manual type.	\$14,70
CVH	S	Contrast	5	Credit for replacement of 7 manual flush valves changed on previous bond issue.	(\$1,84
CVH	S	Contrast	6	Replace 4 electric flush valves to manual style in second floor staff toilet room.	\$3,00
CVH	S	Contrast	7	Replace one urinal in men's toilet rooms on second floor that is no longer sold by manufacturer	\$1,00
CVH	3	Cohns	2	Install Vinyl Tile in room 262 in lieu of carpet	(\$15
Mohe	egan	Cortis Bro.	12	Landscaping at Mohegan which consists of trees along the east and north property line and lava rock at the parking lot islands.	\$14,65
				Contingency Subtotal:	\$38,33
Teen	mology and L	oose Equipment			
Distri	ct Wide	Thalner Electronic Lab		A/V Interactive Classroom Project	\$11,300.0
Distri	ct Wide	Peripheral Vision		Additional design refinements to Surveillance System	\$29,529.0
				Technology and Loose Equipment Subtotal:	\$40,829.0

Construction Contingency Budget \$2,975,400.00

Previous Construction Contingency Costs \$648,119.00

Current Construction Contingency Costs \$38,339.00

Construction Contingency Balance \$2,288,942.00



BARTON MALOW COMPANY

DATE:

May 4, 2012

TO:

Scott Sederlund, Chippewa Valley Schools

FROM:

George D. Anthony Jr., Barton Malow Company

RE:

Chippewa Valley Schools 2010 Bond Issue Program Chippewa Valley High School Additions and Renovations

Barton Malow has reviewed the proposal from the contractor listed below for additional mechanical work at Chippewa Valley High School and found everything to be in order. Therefore, it is the recommended motion that the Board of Education awards a change order to the existing contract as presented.

Bid Category 015000 Mechanical Contractor Contrast Mechanical <u>Amount</u> \$14,700

This work consists of removing and replacing 18 concealed electronic water closet flush valves & spuds, rework plumbing in the wall and install new exposed manual flush valve and install 18 new stainless steel panels in men's and women's locker rooms. This work will be funded from the project contingency.

Please feel free to contact me at the Barton Malow field office at 586-723-2260, if you should have any questions or comments regarding this recommendation.

COPY:

Ken Hauer, Chippewa Valley Schools Jeff Atkins, Barton Malow Company Brian Smilnak, Wakely Associates Lou Trama, DiClemente Siegel File

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BARTON MALOW COMPANY

DATE:

May 4, 2012

TO:

Scott Sederlund, Chippewa Valley Schools

FROM:

George D. Anthony Jr., Barton Malow Company

RE:

Chippewa Valley Schools 2010 Bond Issue Program Mohegan High School Additions and Renovations

Barton Malow has reviewed the proposal from the contractor listed below for additional site work at Mohegan High School and found everything to be in order. Therefore, it is the recommended motion that the Board of Education awards a change order to the existing contract as presented.

Bid Category 32000 Site Work

<u>Contractor</u> Cortis Brothers

<u>Amount</u> \$14,656

This work consists of planting trees along the east and north property line, and also includes installing lava rock in the parking lot islands. This work will be funded from the project contingency.

Please feel free to contact me at the Barton Malow field office at 586-723-2260, if you should have any questions or comments regarding this recommendation.

COPY:

Ken Hauer, Chippewa Valley Schools Jeff Atkins, Barton Malow Company Brian Smilnak, Wakely Associates

File

METRO TECHNOLOGY SERVICES

DATE:

May 7, 2012

TO:

Craig McBain, Chippewa Valley Schools

FROM:

Cassie Damer, Metro Technology Services

RE:

Chippewa Valley Schools 2010 Bond Issue Program Technology Bid T01

A/V Interactive Classrooms

Metro Technology Services has reviewed the proposal from the contractor listed below for work related to the A/V Interactive Classroom project and found everything to be in order. Therefore, it is the recommended motion that the Board of Education awards a change order to the existing contract as presented.

Bid Category 17430 A/V Classrooms

Contractor
Thalner Electronic Lab

Amount \$11,300.00

The changes consist of the removal and re-installation due to new construction at the high schools, as described in PCO No. 7 – attached. Prices are based off of unit pricing in the bid response. Please feel free to contact me at the Metro Technology Services field office at 586-723-2270, if you should have any questions or comments regarding this recommendation.

COPY:

Scott Sederlund, Chippewa Valley Schools

File



Additional Scope & Owner Requested Adds/Deletions

METRO		Date:	April 25, 2012			
TECHNOLOGY SERVICES	Potentia	al Change Order:	7			
Contractor: Thainer/TEL Systems 7235 Jackson Road	Bid Package: Bid Package No.:	A/V Interactive				
Ann Arbor, MI 48103 (734) 761-4506	Building(s):	All Buildings				
Brief Description: Additional class	rooms to account for Bond projects in	process	a will describe the second of the second			
Description	Quantity	Unit Price	Line Total			
			- Committee of the state of the			
Classroom uninstallation & installation ser	vices		A 44 000 00			
Due to construction at Dakota HS	A A PARTIE AND A P		\$ 11,300.00			
Removal of 8 classroom systems		<u> </u>				
Reinstallation of 8 classroom systems			The Adentical Property of the Adentical Prop			
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			"MTM White-way a transfer and the state of t			
		The same and the s	Months (Walls and Description			
Total			\$ 11,300.00			
		Subtotal	\$ 11,300.00			
		Sales Tax				
Reason for Changes		Total	\$ 11,300.00			
✓ Additional Scope		,				
AE Design Refinements						
Code/Unexpected	Authorized by		Date			
Contractor Backcharge	C	Chippewa Valley Schools				
Contractor Request						
Field Coordination						
✓ Owner Requested Change						
Repair Damaged Work	Authorized by		Date			
Schedule Related Change	-	Technology Serv	rices IT, Inc.			
			_			



Additional Scope & Owner Requested Adds/Deletions

	Date:	April 25, 2012
Potential Chang	ge Order:	5

Contractor: P

Peripheral Vision

39201 Schoolcraft Rd. Ste B-14

Livonia, MI 48150

Bid Package:

Surveillance Systems - Phase II

Bid Package No.:

10-T03 - SS17930

Building(s): All Buildings

Brief Description: Additional design refinements/field coordination items as of April 25, 2012

Description	Quantity	Unit Price		Line Total	
District Wide	1				
Mohegan HS	,				
Gym Exterior	The second secon	\$	2,032.20	\$	2,032.20
Gym Raceway	The state of the s	\$	426.00	\$	426.00
Cafeteria Camera		\$	1,501.00	\$	1,501.00
Iroquois	A STATE OF THE PARTY OF THE PAR				
Relocate gym cameras		\$	1,282.00	\$	1,282.00
Algonquin		Ĭ.			
Move weight room camera to addition		\$	565.00	\$	565.00
Add camera to new computer lab		\$	1,220.42	\$	1,220.42
Phase I Troubleshooting					
ISS hourly - terminated cables/punch downs		\$	1,134.00	\$	1,134.00
Cherokee					
Add camera to rear of building		\$	2,237.00	\$	2,237.00
Phase I Maps					_
Recreate mapping feature		\$	3,700.00	\$	3,700.00
Remove Video Cards					
ISS		\$	254.50	\$	254.50
High School Auditoriums					
Add one camera to each		\$	4,786.00	\$	4,786.00
Wyandot MS					
Camera moves		\$	912.00	\$	912.00
Seneca MS		1			
Move aux gym camera to different wall		\$	163.77	\$	163.77
Sequoyah					
Move gym camera		\$	874.07	\$	874.07
Shawnee		}			
Move avm camera	- 2		二共共	===	
Dakota HS					
Carnera 15 move from 2nd floor to 3rd in stairwell		\$	271.43	\$	271.43
Transportation	- T				
Video card replacement		\$	90.00	\$	90.00

Date Printed: 4/25/2012



Additional Scope & Owner Requested Adds/Deletions

	oate:	April 25, 2012	
 Potential Change C	Order:	5	
 		CONTRACT TO SECURITION ASSESSMENT OF COMMENT OF SECURITION ASSESSMENT	

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Wyandot MS					0.40.00
Camera 20 move	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	. \$	210.00	\$	210.00
Video Cards	PERSON MANAGEMENT OF THE PROPERTY OF THE PROPE		> > / . / Lauren juik denetta white pringganetal for		د سمار الدار و الرائد المار الدار ال
Order specific card for elementary		\$	2,184.00	\$	2,184.00
Admin exterior	W am deligation when the print of the latter than the construction of the latter than the latter than the construction of the latter than the				11 to 14 of 14 of 14 of 14 of 15
Face Mohegan parking		\$	2,237.00	\$	2,237.00
CVHS]			777 V.)
Parking lot camera mount replacement x2		\$	878.00	\$	878.00
Seneca MS					
Food service camera addition		\$	1,329.00	\$	1,329.00
DVR Removal		-			
16 buildings specified, Little Turtle additional		\$	495.00	\$	495.00
		4)[111-12-12-12-12-12-12-12-12-12-12-12-12-	Subtotal	\$	29,529.50
			Sales Tax		
Reason for Changes			Total	\$	29,529.50
Additional Scope					
✓ AE Design Refinements					
Code/Unexpected	Authorized by	***		Date	
Contractor Backcharge	Chippewa Valley Schools				ls
Contractor Request					
✓ Field Coordination					
Owner Requested Change					
Repair Damaged Work	Authorized by			Date	
Schedule Related Change	Metro Technology Services IT, Inc.				

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Date Printed: 4/25/2012