

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of

\$55,676.43 to the respective lowest responsible bidders for various construction projects, as
listed in Appendix A of this report. These construction contracts are for projects approved as part

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105

§ 205(2)(4) of the Government Accountability and Control Act of 2011, the State of New Jersey shall

IDIX A

December 2004

ACT AMT AWARD FUND CON. AFFIRM. ACTION

76.43	11/1/2004	458	839085	AA	H	A	WBE
76.43				N	A		

76.43

[Redacted]

[Redacted]

[Redacted]

[Redacted]

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APPENDIX B
12/2/04

USED TRACT OUNT	TOT % OF CON	TIME EXTN
253,096	0	0
770,239	0	0
234,484	0	0
068,457	0	0
205,502	0	0
113,647	0	0
013,689	40	40
663,524	2.28%	0
325,173	0	0
326,680	0	0
180,718	0	0

04-1215-PR4

NDIX B
12/2/04

TIME
EXTN
0

04-1215-PR4

0

15

30

0

0

0

APPENDIX B
12/2/04

04-1215-PR4

ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$7,598,000	\$7,614,637	0.83%	0

\$7,598,000	\$7,607,563	0.74%	0
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\$7,598,000	\$7,615,330	0.84%	0
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\$7,598,000	\$7,615,128	0.84%	0
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[Redacted]

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ENDIX B
12/2/04

TIME
EXTN
0

04-1215-PR4

0

new duct.

electrical

red.

0

0

0

0

0

0

APPENDIX B
12/2/04

04-1215-PR4

D	TOT	% OF	TIME
CT	CON	EXTN	
TT			
402	0		
139	0		
620	0		
161	0		
358	0		
303	0		
	0		
434	0		
702	0		
627	0		

04-1211-PR4

CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$2,489	\$110,811	\$1,483,000	\$1,485,489	7.64%	30

ies.
nd replace piping insulation.

o the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to

2, 262A, & 262B, to be used to repair fixtures in Rms. 176A, 176B, & 186A.

\$5,450	\$110,811	\$1,483,000	\$1,488,450	7.84%	20
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ies.
nd replace piping insulation.

o the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to

2, 262A, & 262B, to be used to repair fixtures in Rms. 176A, 176B, & 186A.

\$3,876	\$110,811	\$1,483,000	\$1,486,876	7.73%	20
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ies.
nd replace piping insulation.

o the panel. Provide all necessary wiring, conduit, fasteners & fire stopping. Location to

2, 262A, & 262B, to be used to repair fixtures in Rms. 176A, 176B, & 186A.

REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$1,485,662	7.65%	4

it, fasteners & fire stopping. Location to

Rms. 176A, 176B, & 186A.

00	\$1,500,168	8.63%	40
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it, fasteners & fire stopping. Location to

Rms. 176A, 176B, & 186A.

00	\$1,492,559	4.78%	0
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00	\$733,027	8.64%	0
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04-1215-PR4

ED	TOT	% OF	TIME
ACT	CON	EXTN	
NT			
0,110	8.24%	0	
3,044	0.80%	0	
0,353	0.98%	0	
9,031	0		
5,152	0		
	0		
9,031	0		
5,152	0		
0,244	10		

APPENDIX C
12/2/04

UNIT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
681	\$24,382	\$2,824,000	\$77,063	2.73%	0
763	\$117,773	\$329,000	\$118,536	36.03%	5
777	\$117,773	\$329,000	\$118,550	36.03%	5

04-1215-PR4

233		\$1,767,000			0
813		\$1,062,518			0
548		\$1,062,518			0
730	\$195,216	\$1,584,000	\$200,946	12.69%	45

room. Route conduit to demo table via the existing subfloor. Do not provide

ted heat detector.
panner to transom.

ish. Match existing profiles and finishes as close as possible. Repair of

ircuit.
existing wood table tops.

4
(g allowances) = \$9,596 C.O.
MEP

04-1215-PR4

ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$1,459,124	\$224,192	15.36%	0

2. Move all furniture/contents to Phillips

\$1,145,058 \$283,171 24.73% 0

\$431,970 \$80,389 18.61% 0

\$7,598,000 \$128,802 1.70% 0

\$13,873,000 0

APPENDIX C
12/2/04

04-1215-PR4

QUANTITY	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
3,632		\$13,873,000			0
3,929		\$13,873,000			0
3,144	\$87,119	\$473,081	\$110,263	23.31%	0

pay at bare spots

REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
\$904,996	43.38%	0

04-1215-PR4

postrate in pantry. 5. Provide

sm. Etc.

inwell doors.

born 014

portion of Bulletin #9 for Plumber

at Stair B.

work at faculty room sinks per

LINE	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
000	\$909,479	43.60%	0

04-1215-PR4

over substrate in pantry. 5. Provide
ding system. Etc.

isting stairwell doors.

lectrical room 014

added.

vertime portion of Bulletin #9 for Plumber

ed stairs at Stair B.
ised millwork at faculty room sinks per

002 \$105,125 32.05% 0

501 0

1,000 0

APPENDIX C
12/2/04

INAL RACT UNIT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
27,247	\$1,025,125	32.78%	0

04-1215-PR4

27,247	\$969,950	31.02%	0
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127,247	\$1,000,756	32.00%	0
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