

**TOMS RIVER BOARD OF EDUCATION
PURCHASING AGENDA – APRIL 26, 2023**

2022/2023 SCHOOL YEAR – ADDENDUM #1

C.3 CHANGE ORDER APPROVAL

MONTH APRIL 2023

SITE-186A BUILDING IMPROVEMENTS AT TOMS RIVER HIGH SCHOOL SOUTH, PINE BEACH ELEMENTARY SCHOOL & WASHINGTON STREET ELEMENTARY SCHOOL
(REFERENDUM PROJECTS – GROUP 4)

NEWPORT CONSTRUCTION MANAGEMENT CORP.

PROJECT	SITE #	TOTAL ORIGINAL CONTRACT AMOUNT.	LOCATION	C.O.#	TOTAL C.O. THIS PROJECT	NEW CONTRACT AMOUNT PER SITE	
REF	186A	\$16,647,887.00 21-06585	ALL SITES	C.O. #1	\$ 2,407,123.23	\$19,055,010.23	COSTS ASSOCIATED WITH REMEDIATION AND RELATED WORK AT HSS, PBE, AND WSE.
			HSS		\$ 671,877.23	\$10,425,764.23	
			PBE		\$ 532,739.00	\$ 3,474,739.00	
			WSE		\$1,202,507.00	\$ 5,154,507.00	
		PO 22-07924	HSS	C.O. #2	\$371,813	\$10,797,577.23	WINDOWS
		PO 23-02994	HSS	C.O. #3	\$996,904.31	\$11,794,481.54	WINDOWS, EXT. DOORS, ELECT., HVAC
		PO 23-02994	PBE	C.O. #3	\$ 57,539.90	\$ 3,532,278.90	LOUVER & FIELD CONDITIONS
		PO 23-02994	WSE	C.O. #3	\$326,130.58	\$ 5,480,637.58	FA SYSTEM
		TBD	HSS	C.O. #4	\$ 186,000.00	\$11,980,481.54	ADD'L PLUMBING IN SCIENCE ROOMS, MODIFICATIONS FOR LIGHTS AND WALLS IN GYM, ADD'L SITE WORK AT BLEACHERS, ADD'L FLOOR REMEDIATION, VARIOUS AREAS.
		TBD	PBE	C.O. #4	\$ 55,800.00	\$ 3,588,078.90	CARPENTRY TO REMOVE TERMITE INFESTED FRAMES, FIRE DAMPERS IN CLASSROOMS, ADD'L BREAKERS AND VALVES, CARPENTRY WORK AT UV'S.
		TBD	WSE	C.O. #4	\$ 68,200.00	\$ 5,548,837.58	ADD'L REMEDIATION, VALVES, ELECTRICAL BREAKERS. FIRE DAMPERS ADDED, ROOF DRAIN RELOCATION IN CLASSROOMS, HOUSEKEEPING PADS FOR UV IN CLASSROOMS.

Reviewed and Approved by Facilities Department April 2023 MBW

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2022/2023 SCHOOL YEAR – ADDENDUM #1

C.3 CHANGE ORDER APPROVAL

MONTH APRIL 2023

SITE-188 BUILDING IMPROVEMENTS AT TOMS RIVER HIGH SCHOOL EAST, EAST DOVER ELEMENTARY SCHOOL, AND SILVER BAY ELEMENTARY SCHOOL
(REFERENDUM PROJECTS – GROUP 6)

NEWPORT CONSTRUCTION MANAGEMENT CORP.

PROJECT	SITE #	TOTAL ORIGINAL CONTRACT AMOUNT./ PO#	LOCATION	C.O.#	TOTAL C.O. THIS PROJECT	NEW CONTRACT AMOUNT PER SITE	
REF	188	\$15,645,000.00 21-06019	ALL SITES	C.O. #1	\$ 1,244,376.00	\$16,889,376.00	COSTS ASSOCIATED WITH REMEDIATION AND RELATED WORK INCL. TESTING AT EDE, HSE,SBE
		21-06019	EDE		\$ 343,735.00	\$ 4,614,735.00	
		21-06019	HSE		\$ 457,944.00	\$ 8,309,944.00	
		21-06019	SBE		\$ 442,697.00	\$ 3,964,697.00	
				C.O. #2			COSTS ASSOCIATED WITH ADDITIONAL WORK AT EDE, HSE, SBE
		PO #23-02430	EDE		\$ 236,394.69	\$ 4,851,129.69	
		PO #23-02430	HSE		\$ 166,811.43	\$ 8,476,755.43	
		PO #23-02430	SBE		\$ 223,746.10	\$ 4,188,443.10	
		TBD	EDE	C.O. #3	\$ 111,179.97	\$ 4,962,309.66	MECHANICAL REVISIONS, CARPENTRY MODIFICATIONS AT UV, ISOLATION VALVES INSTALLED
		TBD	HSE	C.O. #3	\$ 359,199.38	\$ 8,835,954.81	POWER REVISIONS, ELEVATOR MACHINE ROOM DOOR CHANGES TO MEET FOR CODE, KITCHEN FLOOR WORK, HOUSEKEEPING PADS, ADDITIONAL DUCT DETECTORS, GAS PIPING TO SCIENCE ROOMS
		TBD	SBE	C.O. #3	\$ 129,620.65	\$ 4,318,063.75	JCPL MANHOLE REVISIONS, SOLAR PANEL BREAKER REPLACEMENT, ISOLATION VALVES, WALL SLEEVE REVISIONS FOR MECHANICAL UNITS

Reviewed and Approved by Facilities Department April 2023 MBW