

Felty Heinlen  
Invoices

Bill to	Date	Invoice #	Invoice Amount	Hours	Description
City of Galion	7/1/2015	83359	2,783.75	32.75	Reno Stadium/Storage Space/Design Development
City of Galion	7/31/2015	83391	1,572.50	18.5	Reno Stadium/Storage Space/Press Box
City of Galion	7/31/2015	83385	616.25	7.25	Reno Stadium/Storage Space/Design Development
City of Galion	8/19/2015	83403	3,081.25	36.25	Reno Stadium/Storage Space/Press Box
City of Galion	8/19/2015	83406	255.00	3	Reno Stadium/Storage Space/Design Development
City of Galion	8/28/2015	83413	901.45		% of Completion Language
City of Galion	8/28/2015	83412	1,145.16		% of Completion Language
City of Galion	10/23/2015	83446	2,888.70		% of Completion Language
City of Galion	11/6/2015	83462	1,111.04		% of Completion Language
City of Galion	12/23/2015	83487	2,222.07		% of Completion Language
City of Galion	12/30/2015	83498	1,777.67		% of Completion Language
			<u>\$ 18,354.84</u>		
Galion City Schools-Voided	1/19/2016	83501	(4,444.16)		% of Completion Language
Galion City Schools	1/19/2016	83500	2,820.16		% of Completion Language
Galion City Schools	1/19/2016	83502	8,272.13		% of Completion Language
Galion City Schools	2/29/2016	83516	435.37		% of Completion Language
Galion City Schools	2/29/2016	83515	2,465.00	29	Press Box Change Order
Galion City Schools	2/29/2016	83512	525.14		Construction Documents and CD's
			<u>\$ 10,073.64</u>		

Invoice# 83501 - Voided by Felty  
Discussions between Grubbs, O'Leary, Felty -  
School will assume all other invoices  
and will pay. Board Approval, ~~then~~  
then/now on April 22, 2016.

*C. Frankman*  
4-15-16



336 Sturges Avenue • Mansfield, Ohio 44903 • Voice: 419-526-1988 • Fax: 419-526-1989 • www.felty-heinlen.com

August 21, 2015.

Galion City Schools  
470 Portland Way North  
Galion, Ohio 44833

**Statement of Probable Construction Costs for Concept Designs**  
For Drawings Dated 08.21.2015

**PRESS BOX**

Item	Area	Cost	Description / Comment
BASE BID: General, Plumbing, Heating, Ventilation, and Electrical Work. Site Work limited to immediate area of project work and utilities.	Ground Level: 335 SF First Level: 661 SF Second Level: 661 SF Total Area: 1,657 SF	\$260,580 (\$169.33/SF)	Demo existing Press Box including existing steel structure and concrete floor. New Press Box to consist of metal studs with horizontal metal siding exterior and metal liner panels interior. R-10+ rigid roof insulation with membrane roof, R-10 wall insulation. Fire-retardant plywood or cement board floor on metal joists. Painted concrete masonry stair and elevator enclosures. Surface-mounted LED lighting. Electric baseboard heating units to maintain 70-degrees+ overall temp. Natural & mechanical ventilation system. Solid plastic HPDE countertops. Aluminum windows, low-glare glass, insulated steel doors. LU/LA elevator. Move existing doors in Boiler Room, relocate boiler flue, remove portion of existing wall.
ROOF-TOP VIDEO PLATFORM	80 SF	\$ 8,200	Locate on top of second level roof if side rooms are not constructed. Walk pads, steel access ladder inside Coach's Room, roof hatch, railing, power/data receptacle, light.
Net Construction Cost		\$267,780	
Contingency (20%).		\$ 53,756	Conceptual Design Phase – Included at this time for "unknown" conditions. Will be re-evaluated during development of the construction documents and revised.
Construction Cost		\$321,536	
Plan Approval fee, Permits, documents reproduction, etc.	Budget	\$ 4,500	Total to be determined when final project scope and services are known. A/E & Civil Engineering fees are not included.
<b>PROJECT COST (BASE BID)</b>		<b>\$326,036</b>	
ADD ALTERNATE: Optional North H.C. Seating Room	185 SF	\$ 26,750	Add Alternate single story with membrane roof, walk pads and railing for video platform
ADD ALTERNATE: Optional South H.C. Seating Room	185 SF	\$ 36,750	Add Alternate single story with membrane roof, walk pads and railing for video platform. Additional cost due to west side window wall.
ADD ALTERNATE: Optional sun screen on west side	Budget	\$ 10,000	Factory-finished aluminum located over windows

Costs are based on an open shop, single-prime construction contract for all work bid during the 1<sup>st</sup> and 2<sup>nd</sup> quarters of 2016. A 3% increase should be added after the 2<sup>nd</sup> quarter of 2016 to account for increases in material and labor.

As with all costs estimates, changes can occur as additional information is developed and as changes are made to the Concept Design. Therefore, a 20% contingency has been included in the estimate which will be adjusted as required during the development of the Construction Documents.

Please note that because certain basic requirements occur on all projects, costs for smaller projects can sometimes reflect a higher cost per square foot than projects with larger scopes of work.

A projected general timeline for this Project is as follows:

Item	Time frame	Comments
Preparation of Construction Documents used for securing approvals, pricing & construction	Allow 2 - 3 months	Could take longer if decisions are delayed or design changes are incurred
Plan Approval (Richland County) (Submit early January)	2-3 weeks	Pricing could occur during this time. A "Phased Approval" can be received to allow construction to start sooner if required
Bidding period (Start early to mid-January 2016)	3-4 weeks	Public bidding is required if public funds are involved and the cost is over the State's threshold. If the School District allocates the funding and issues the bidding documents, then Prevailing Wages are not required. If the City of Galion issues funding then Prevailing Wages are required.
Bid review & Contract prep / signing (mid-February)	2 weeks	Can take longer if approvals or legal reviews take longer
Demolition of existing Press Box (Start early March)	1 -2 weeks	
Construction activities	4 - 5 months	Depending on weather and delivery of steel & elevator, etc.

Respectfully Submitted,  
FELTY•HEINLEN ARCHITECTS & PLANNERS, INC.

Bruce T. Heinlen, AIA  
Principal



336 Sturges Avenue • Mansfield, Ohio 44903 • Voice: 419-526-1988 • Fax: 419-526-1989 • [www.felty-heinlen.com](http://www.felty-heinlen.com)



PRINCIPALS  
Melvin D. Felty, RA  
Bruce T. Heinlen, RA

December 02, 2015

Galion City Schools  
Stadium Press Box

### **Statement of Probable Construction Cost**

For Progress Drawings dated 12.02.15

A. General Scope of Work for Base Bid:

- Demolition of existing concrete masonry and wood structure to existing concrete slab
- Existing steel structure to remain
- Additional steel structural components and concrete slab extensions
- Cut hole in truss roof for new stair enclosure
- Modify existing trusses for stair enclosure, patch roof shingles, new flashing and saddle
- New 6" CMU wall for new Entry/Exit Corridor, cut new exit door opening, new insulated HM door, frame and hardware
- New 8" CMU walls to bottom of trusses for stair enclosure, saw-cut existing floor and install new concrete footings
- Metal stud wall construction with batt insulation, vapor barrier, 5/8" interior metal liner panel, 1" horizontal metal siding exterior
- 8" steel floor and roof joists with liner panel ceilings and 3/4" T&G fire-treated plywood flooring
- 1.5" rigid insulation on roof with EPDM membrane roofing, edge flashing
- Circular stairs (\$9,800)
- Lighting in new Corridor and Press Box
- Receptacles in new Corridor and Press Box
- Aluminum floor grating for landings (2 such)
- Guardrails and handrails at landings
- Sectional, folding plastic laminated countertops with folding hardware

Total: \$140,000 - \$150,000

B. Add Alternate 1 (Roof Video Platform)

- Guard railing, walk pads and aluminum caged access ladder: \$19,000 - \$20,000

C. Add Alternate 2 (South end access stairs and landings)

- Guard railings, hand rails, aluminum floor grating, alternating stairs, Support structure for landings and stairs: \$28,000 - \$30,000





336 Sturges Avenue  
Mansfield, OH 44903-2328

LOVE NEVER FAILS



# INVOICE

Invoice Number: 83501

Invoice Date: 1/19/16

Page: 1

**Bill To:**

BOE OF THE GALION CITY SCHOOL  
DISTRICT  
470 PORTLAND WAY NORTH  
GALION, OH 44833

Voice: (419) 526-1988

Fax: (419) 526-1989

P.O. # \_\_\_\_\_

Customer ID: 151632GALIONSCH

Customer Type	Payment Terms	Project
SCHOOL	Due on Receipt	

Hours	Hourly Rate	Description	Amount	Job ID
		RENOVATION OF THE EXISTING FOOTBALL STADIUM AND ENHANCING STORAGE SPACE FOR ATHLETIC EQUIPMENT PROJECT: PRESS BOX DESIGN DEVELOPMENT PHASE FEE PER THE AGREEMENT DATED 5.7.15, ARTICLE II. TOTAL FEE OF 7.5% OF THE CONSTRUCTION COST X 15% STATEMENT OF PROBABLE CONSTRUCTION COST DATED 8.21.15 BASE BID PLUS ADD ALTERNATES $\$395,036.00 \times 7.5\% \times 15\% = \$4444.16$ PERCENT COMPLETE TO DATE 1.8.16: 100% AMOUNT DUE	4,444.16	151632,200-DD

Check/Credit Memo No:

Subtotal	4,444.16
Sales Tax	
Total Invoice Amount	4,444.16
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,444.16</b>

Handling Charge of 1.5% per month (18% per annum) will be charged on all delinquent accounts after 30 days.





LOVE NEVER FAILS



# INVOICE

Invoice Number: 83500  
 Invoice Date: 1/19/16  
 Page: 1

336 Sturges Avenue  
 Mansfield, OH 44903-2328

<b>Bill To:</b>
BOE OF THE GALION CITY SCHOOLS 470 PORTLAND WAY NORTH GALION, OH 44833

Voice: (419) 526-1988  
 Fax: (419) 526-1989

P.O. # \_\_\_\_\_

Customer ID: 151625GALIONSCH  
 0015

Customer Type	Payment Terms	Project
SCHOOL	Due on Receipt	

Hours	Hourly Rate	Description	Amount	Job ID
		RENOVATION OF THE EXISTING FOOTBALL STADIUM AND ENHANCING STORAGE SPACE FOR ATHLETIC EQUIPMENT PROJECT. DESIGN DEVELOPMENT PHASE STATEMENT OF PROBABLE CONSTRUCTION COST DATED 8.21.15 : STADIUM IMPROVEMENTS \$407,360.00 REPLACEMENT RESTROOMS 249,072.00 TOTAL \$656,432.00 ARCHITECTURAL FEE : 75% - \$656,432.00 X .075 = \$49,232.40 DESIGN DEVELOP. FEE : 15% - 49,232.40 X .15 = \$7384.86 PERCENTAGE COMPLETE PER DATE : 8.21.15 65% \$7384.86 X .65 = LESS RETAINER 66% OF 3000.00 (NO HOURS ACCUMULATED SINCE 8.21.15)	4,800.16 -1,980.00	151625,200-DD 151625,200-DD 151625

*would have been this*

*would have been this*

Check/Credit Memo No:

Subtotal	2,820.16
Sales Tax	
Total Invoice Amount	2,820.16
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,820.16</b>

Handling Charge of 1.5% per month (18% per annum) will be charged on all delinquent accounts after 30 days.





LOVE NEVER FAILS



# INVOICE

Invoice Number: 83502

Invoice Date: 1/19/16

Page: 1

336 Sturges Avenue  
Mansfield, OH 44903-2328

**Bill To:**

BOE OF THE GALION CITY SCHOOL  
DISTRICT  
470 PORTLAND WAY NORTH  
GALION, OH 44833

Voice: (419) 526-1988

Fax: (419) 526-1989

P.O. # \_\_\_\_\_

Customer ID: 151632GALIONSCH

Customer Type	Payment Terms	Project
SCHOOL	Due on Receipt	

Hours	Hourly Rate	Description	Amount	Job ID
		RENOVATION OF THE EXISTING FOOTBALL STADIUM AND ENHANCING STORAGE SPACE FOR ATHLETIC EQUIPMENT PROJECT: PRESS BOX CONSTRUCTION DOCUMENTS PHASE FEE PER THE AGREEMENT DATED 5.7.15, ARTICLE II. TOTAL FEE OF 7.5% OF THE CONSTRUCTION COST X 60% STATEMENT OF PROBABLE CONSTRUCTION COST, DATE 12.2.15 BASE BID PLUS ALTERNATE 1 AND ALTERNATE 2: $\$193,500.00 \times 7.5\% \times 60\% = \$8707.50$ PERCENT COMPLETE TO DATE 1.8.16: 95% $\$8707.50 \times .95 = 8272.13$	8,272.13	

Check/Credit Memo No:

Subtotal	8,272.13
Sales Tax	
Total Invoice Amount	8,272.13
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,272.13</b>

Handling Charge of 1.5% per month (18% per annum) will be charged on all delinquent accounts after 30 days.





LOVE NEVER FAILS



# INVOICE

Invoice Number: 83512  
 Invoice Date: 2/29/16  
 Page: 1

336 Sturges Avenue  
 Mansfield, OH 44903-2328

<b>Bill To:</b>
BOE OF THE GALION CITY SCHOOL DISTRICT 470 PORTLAND WAY NORTH GALION, OH 44833

Voice: (419) 526-1988  
 Fax: (419) 526-1989

P.O. # \_\_\_\_\_

Customer ID: 151632GALIONSCH

Customer Type	Payment Terms	Project
SCHOOL	Due on Receipt	

Hours	Hourly Rate	Description	Amount	Job ID
		RENOVATION OF THE EXISTING FOOTBALL STADIUM AND ENHANCING STORAGE SPACE FOR ATHLETIC EQUIPMENT PROJECT: PRESS BOX REIMBURSEMENT EXPENSES (5) SETS OF CONSTRUCTIONS DOCUMENTS (10) CD COPIES OF CONSTRUCTION DOCUMENTS SHIPPING COST TO BIDDING CONTRACTORS & CONSTRUCTION SERVICE COMPANIES	525.14	

Check/Credit Memo No:

Subtotal	525.14
Sales Tax	
Total Invoice Amount	525.14
Payment/Credit Applied	
<b>TOTAL</b>	<b>525.14</b>

Handling Charge of 1.5% per month (18% per annum) will be charged on all deliquent accounts after 30 days.





LOVE NEVER FAILS



# INVOICE

Invoice Number: 83515  
 Invoice Date: 2/29/16  
 Page: 1

336 Sturges Avenue  
 Mansfield, OH 44903-2328

<b>Bill To:</b>
BOE OF THE GALION CITY SCHOOL DISTRICT 470 PORTLAND WAY NORTH GALION, OH 44833

Voice: (419) 526-1988  
 Fax: (419) 526-1989

P.O. # \_\_\_\_\_

Customer ID: 151632GALIONSCH

Customer Type	Payment Terms	Project
SCHOOL	Due on Receipt	

Hours	Hourly Rate	Description	Amount	Job ID
29.00	85.00000	RENOVATION OF THE EXISTING FOOTBALL STADIUM AND ENHANCING STORAGE SPACE FOR ATHLETIC EQUIPMENT PROJECT: PRESS BOX CONSTRUCTION DOCUMENTS CHANGES AFTER APPROVAL ADDITIONAL SERVICE: CHANGES RELATED TO THE CIRCULAR STAIR TOTAL HOURS ACCUMULATED TO DATE, 2.19.16	2,465.00	151632,800-AS

Check/Credit Memo No:

Subtotal	2,465.00
Sales Tax	
Total Invoice Amount	2,465.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,465.00</b>

Handling Charge of 1.5% per month (18% per annum) will be charged on all delinquent accounts after 30 days.





LOVE NEVER FAILS



# INVOICE

Invoice Number: 83516

Invoice Date: 2/29/16

Page: 1

336 Sturges Avenue  
Mansfield, OH 44903-2328

**Bill To:**

BOE OF THE GALION CITY SCHOOL  
DISTRICT  
470 PORTLAND WAY NORTH  
GALION, OH 44833

Voice: (419) 526-1988

Fax: (419) 526-1989

P.O. # \_\_\_\_\_

Customer ID: 151632GALIONSCH

Customer Type	Payment Terms	Project
SCHOOL	Due on Receipt	

Hours	Hourly Rate	Description	Amount	Job ID
		RENOVATION OF THE EXISTING FOOTBALL STADIUM AND ENHANCING STORAGE SPACE FOR ATHLETIC EQUIPMENT PROJECT: PRESS BOX CONSTRUCTION DOCUMENTS PHASE FEE PER THE AGREEMENT DATED 5.7.15, ARTICLE II. TOTAL FEE OF 7.5% OF THE CONSTRUCTION COST X 60% STATEMENT OF PROBABLE CONSTRUCTION COST, DATE 12.2.15 BASE BID PLUS ALTERNATE 1 AND ALTERNATE 2: $\$193,500.00 \times 7.5\% \times 60\% = \$8707.50$ PERCENT COMPLETE TO DATE 2.19.16 : 100% $\$8707.50 \times 1.00 = 8707.50$ LESS PRIOR INVOICED	8,707.50 -8,272.13	151632,300-CD 151632,300-CD

Check/Credit Memo No:

Subtotal	435.37
Sales Tax	
Total Invoice Amount	435.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>435.37</b>

Handling Charge of 1.5% per month (18% per annum) will be charged on all delinquent accounts after 30 days.