

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #9 (2005-2006)

**REVISED**

August 15, 2005

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY CONTRACT MODIFICATION REPORT AND  
COMPLETED PROJECTS FOR THE MONTHS OF JUNE AND JULY  
2005

ASD Goal: *Establish and maintain a supportive and effective learning environment by providing safe, barrier-free schools.*

PERTINENT FACTS:

The monthly Facility Contract Modification Report for the months of June and July is attached. There are no exceptions to report this month.

CC/GV/RA/cc

Attachments

Prepared by: Ray Amsden, Director of Facilities

Approved by: George Vakalis, Assistant Superintendent, Support Services

MONTHLY SUMMARY REPORT TO THE BOARD

Contract Modifications APPROVED IN THE MONTHS OF JUNE AND JULY 2005

(See attached for detailed reporting of current Contract Modifications)

(Attachment A)

School: Wendler Middle School Renovation - Phase 2 Contract Modification No.: 14  
 Contractor: Alcan General, Inc. Date: May 23, 2005  
 Architect: Unwin Scheben Korynta & Huettl, Inc. Contract No.: 3C00222

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$17,452,000.00				
Current Contract Modification	\$4,070.00			\$4,070.00	
Prior Contract Modifications	\$3,173,740.00	\$325,515.00	\$1,591,445.00	\$1,256,780.00	
<b>Total</b>	<b>\$20,629,810.00</b>	<b>\$325,515.00</b>	<b>\$1,591,445.00</b>	<b>\$1,260,850.00</b>	<b>\$0.00</b>
Remaining Contingency*	\$189,649.00				
% Change	18.21%	1.87%	9.12%	7.22%	0.00%

\*Construction Complete

(Attachment B)

School: Bartlett High 2A-Science Classrooms Contract Modification No.: 6  
 Contractor: Christensen Builders Date: May 24, 2005  
 Architect: Kumin Associates Contract No.: 3C00231

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$2,284,159.00				
Current Contract Modification	(\$5,000.00)			(\$5,000.00)	
Prior Contract Modifications	\$289,598.00	\$159,961.00	\$44,018.00	\$85,619.00	
<b>Total</b>	<b>\$2,568,757.00</b>	<b>\$159,961.00</b>	<b>\$44,018.00</b>	<b>\$80,619.00</b>	<b>\$0.00</b>
Remaining Contingency*	\$0.00				
% Change	12.46%	7.00%	1.93%	3.53%	0.00%

\*Project Complete

(Attachment C)

School: East High Phase 3 Contract Modification No.: 14  
 Contractor: Cornerstone Construction Co Date: June 7, 2005  
 Architect: Winchester Alaska Co. Contract No.: 3C00236

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$12,907,073.00				
Current Contract Modification	\$493,289.00			\$493,289.00	
Prior Contract Modifications	\$939,793.40	\$170,398.50	\$491,686.50	\$277,708.40	
<b>Total</b>	<b>\$14,340,155.40</b>	<b>\$170,398.50</b>	<b>\$491,686.50</b>	<b>\$770,997.40</b>	<b>\$0.00</b>
Remaining Contingency*	\$150,000.00				
% Change	11.10%	1.32%	3.81%	5.97%	0.00%

\*Contingency Revised

(Attachment D)

School: Service High Renewal - Phase 2A Contract Modification No.: 9

Contractor: Unit Company Date: May 12, 2005

Architect: Architects Alaska Contract No.: 4C00313

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$10,249,735.00				
Current Contract Modification	\$117,294.32	\$37,236.78	\$73,620.63	\$6,436.91	
Prior Contract Modifications	\$849,233.21	\$95,186.91	\$586,719.15	\$167,327.15	
Total	\$11,216,262.53	\$132,423.69	\$660,339.78	\$173,764.06	\$0.00
Remaining Contingency	\$74,161.68				
% Change	9.43%	1.29%	6.44%	1.70%	0.00%

(Attachment E)

School: Service High Renewal - Phase 2A Contract Modification No.: 10

Contractor: Unit Company Date: May 24, 2005

Architect: Architects Alaska Contract No.: 4C00313

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$10,249,735.00				
Current Contract Modification	\$88,438.84		\$77,356.47	\$11,082.37	
Prior Contract Modifications	\$966,527.53	\$132,423.69	\$660,339.78	\$173,764.06	
Total	\$11,304,701.37	\$132,423.69	\$737,696.25	\$184,846.43	\$0.00
Remaining Contingency*	\$441,356.00				
% Change	10.29%	1.29%	7.20%	1.80%	0.00%

\*Contingency Revised

(Attachment F)

School: Service High Renewal - Phase 2A Contract Modification No.: 11

Contractor: Unit Company Date: June 7, 2005

Architect: Architects Alaska Contract No.: 4C00313

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$10,249,735.00				
Current Contract Modification	\$189,567.67			\$189,567.67	
Prior Contract Modifications	\$1,054,966.37	\$132,423.69	\$737,696.25	\$184,846.43	
Total	\$11,494,269.04	\$132,423.69	\$737,696.25	\$374,414.10	\$0.00
Remaining Contingency	\$251,788.33				
% Change	12.14%	1.29%	7.20%	3.65%	0.00%

(Attachment G)

School: Service High Renewal - Phase 2A Contract Modification No.: 12

Contractor: Unit Company Date: June 28, 2005

Architect: Architects Alaska Contract No.: 4C00313

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$10,249,735.00				
Current Contract Modification	\$137,511.33	\$11,353.73	\$109,061.72	\$17,095.88	
Prior Contract Modifications	\$1,244,534.04	\$132,423.69	\$737,696.25	\$374,414.10	
Total	\$11,631,780.37	\$143,777.42	\$846,757.97	\$391,509.98	\$0.00
Remaining Contingency	\$114,277.00				
% Change	13.48%	1.40%	8.26%	3.82%	0.00%

(Attachment H)

School: Ten School Security Fencing Contract Modification No.: 1

Contractor: McKinley Fence Co. Date: June 23, 2005

Architect: N/A Contract No.: 4C00314

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$252,234.00				
Current Contract Modification	\$34,669.43			\$34,669.43	
Prior Contract Modifications	\$0.00				
Total	\$286,903.43	\$0.00	\$0.00	\$34,669.43	\$0.00
Remaining Contingency	\$42,000.00				
% Change	13.74%	0.00%	0.00%	13.74%	0.00%

(Attachment I)

School: Chugach Optional Renovation/Addition Contract Modification No.: 3

Contractor: Janssen Construction Date: May 25, 2005

Architect: McCool, Carlson, Green Contract No.: 4C00316

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$6,278,051.00				
Current Contract Modification	\$161,000.69	\$79,055.77	\$50,880.66	\$31,064.26	
Prior Contract Modifications	\$199,384.10	\$27,861.17	\$89,601.30	\$81,921.63	
Total	\$6,638,435.79	\$106,916.94	\$140,481.96	\$112,985.89	\$0.00
Remaining Contingency	\$267,420.31				
% Change	5.74%	1.70%	2.24%	1.80%	0.00%

(Attachment J)

School: Dimond High School Demolition Contract Modification No.: 7

Contractor: Neeser Construction, Inc. Date: June 17, 2005

Architect: Unwin Scheben Korynta & Huettl, Inc. Contract No.: 4C00321

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$6,315,451.00				
Current Contract Modification	\$716,605.74	\$9,423.91	\$7,710.83	\$699,471.00	
Prior Contract Modifications	\$744,285.24		\$297,782.17	\$446,503.07	
Total	\$7,776,341.98	\$9,423.91	\$305,493.00	\$1,145,974.07	\$0.00
Remaining Contingency*	\$52,000.00				
% Change	23.13%	0.15%	4.84%	18.15%	0.00%
*Contingency Revised					

(Attachment K)

School: Polaris K-12 Addition/Renovation Contract Modification No.: 5

Contractor: Unit Company Date: May 26, 2005

Architect: McCool Carlson Green Contract No.: 4C00324

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$13,543,527.00				
Current Contract Modification	\$88,429.76	\$85,806.30	\$2,623.46		
Prior Contract Modifications	\$338,158.83	\$132,604.51	\$163,668.27	\$41,886.05	
Total	\$13,970,115.59	\$218,410.81	\$166,291.73	\$41,886.05	\$0.00
Remaining Contingency	\$927,763.55				
% Change	3.15%	1.61%	1.23%	0.31%	0.00%

(Attachment L)

School: Bartlett High School - Phase 2B - Auditorium Contract Modification No.: 6

Alaska Mechanical, Inc. Date: May 23, 2005

Architect: Kumin Associates Contract No.: 4C00339

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$12,836,456.00				
Current Contract Modification	\$85,054.00	\$22,144.00	\$62,910.00		
Prior Contract Modifications	\$544,285.00	\$316,939.50	\$216,246.50	\$11,099.00	
Total	\$13,465,795.00	\$339,083.50	\$279,156.50	\$11,099.00	\$0.00
Remaining Contingency	\$654,307.00				
% Change	4.90%	2.64%	2.17%	0.09%	0.00%

(Attachment M)

School: Gladys Wood Traffic Safety Improvement Contract Modification No.: 2  
Contractor: Alaska Construction and Paving, Inc. Date: June 27, 2005  
Architect: Unwin Scheben Korynta & Huettl, Inc. Contract No.: 4C00342

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$711,845.50				
Current Contract Modification	\$7,121.45		\$7,121.45		
Prior Contract Modifications	\$87,376.08	\$2,089.03	\$12,233.61	\$73,053.44	
Total	\$806,343.03	\$2,089.03	\$19,355.06	\$73,053.44	\$0.00
Remaining Contingency	\$72,800.55				
% Change	13.28%	0.29%	2.72%	10.26%	0.00%

(Attachment N)

School: Gladys Wood Traffic Safety Improvements Contract Modification No.: 3  
Contractor: Alaska Construction and Paving, Inc. Date: June 27, 2005  
Architect: Uwin Scheben Korynta & Huettl, Inc. Contract No.: 4C00342

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$711,845.50				
Current Contract Modification	(\$15,000.00)			(\$15,000.00)	
Prior Contract Modifications	\$94,497.53	\$2,089.03	\$19,355.06	\$73,053.44	
Total	\$791,343.03	\$2,089.03	\$19,355.06	\$58,053.44	\$0.00
Remaining Contingency	\$87,800.55				
% Change	11.17%	0.29%	2.72%	8.16%	0.00%

(Attachment O)

School: Huffman FA, IMC & Art Room Lighting Contract Modification No.: 1  
Contractor: Bering Sea Ecotech, Inc. Date: June 13, 2005  
Architect: Coffman Engineers Contract No.: 4C00362

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$132,686.00				
Current Contract Modification	\$13,359.77	\$600.30	\$10,739.80	\$2,019.67	
Prior Contract Modifications	\$0.00				
Total	\$146,045.77	\$600.30	\$10,739.80	\$2,019.67	\$0.00
Remaining Contingency	\$10,000.00				
% Change	10.07%	0.45%	8.09%	1.52%	0.00%

(Attachment P)

School: Gladys Wood Fire Protection System Contract Modification No.: 1  
Contractor: Goertz Construction Inc. Date: July 7, 2005  
Architect: PDC, Inc. Contract No.: 5C00205

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$318,970.00				
Current Contract Modification	\$18,367.00		\$18,367.00		
Prior Contract Modifications	\$0.00				
Total	\$337,337.00	\$0.00	\$18,367.00	\$0.00	\$0.00
Remaining Contingency	\$13,530.00				
% Change	5.76%	0.00%	5.76%	0.00%	0.00%

(Attachment Q)

School: Service High Renewal - Phase 2B Contract Modification No.: 1  
Contractor: Roger Hickel Contracting, Inc. Date: May 31, 2005  
Architect: Architects of Alaska Contract No.: 5C00214

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$13,761,438.00				
Current Contract Modification	\$63,564.00	\$20,319.00	\$25,151.00	\$18,094.00	
Prior Contract Modifications	\$0.00				
Total	\$13,825,002.00	\$20,319.00	\$25,151.00	\$18,094.00	\$0.00
Remaining Contingency	\$1,312,580.00				
% Change	0.46%	0.15%	0.18%	0.13%	0.00%

(Attachment R)

School: Service High Renewal - Phase 2B Contract Modification No.: 2  
Contractor: Roger Hickel Contracting, Inc. Date: June 22, 2005  
Architect: Architects of Alaska Contract No.: 5C00214

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$13,761,438.00				
Current Contract Modification	\$113,687.00		\$104,044.00	\$9,643.00	
Prior Contract Modifications	\$63,564.00	\$20,319.00	\$25,151.00	\$18,094.00	
Total	\$13,938,689.00	\$20,319.00	\$129,195.00	\$27,737.00	\$0.00
Remaining Contingency	\$1,198,893.00				
% Change	1.29%	0.15%	0.94%	0.20%	0.00%

(Attachment S)

School: Muldoon Middle School Contract Modification No.: 2  
Contractor: Roger Hickel Contracting, Inc. Date: June 3, 2005  
Architect: Unwin Scheben Koryntha Huetl, Inc. Contract No.: 5C00220

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$29,782,390.00				
Current Contract Modification	\$220,465.00		\$220,465.00		
Prior Contract Modifications	\$61,316.00		\$40,493.00	\$20,823.00	
Total	\$30,064,171.00	\$0.00	\$260,958.00	\$20,823.00	\$0.00
Remaining Contingency	\$2,696,458.00				
% Change	0.95%	0.00%	0.88%	0.07%	0.00%

(Attachment T)

School: Muldoon Middle School Contract Modification No.: 3  
Contractor: Roger Hickel Contracting, Inc. Date: June 28, 2005  
Architect: Unwin Scheben Koryntha Huetl, Inc. Contract No.: 5C00220

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$29,782,390.00				
Current Contract Modification	\$86,851.00	\$34,338.00	\$24,824.00	\$27,689.00	
Prior Contract Modifications	\$281,781.00		\$260,958.00	\$20,823.00	
Total	\$30,151,022.00	\$34,338.00	\$285,782.00	\$48,512.00	\$0.00
Remaining Contingency	\$2,609,607.00				
% Change	1.24%	0.12%	0.96%	0.16%	0.00%

(Attachment U)

School: Mt. View Electrical & Mechanical Upgrades Contract Modification No.: 1  
Contractor: Janssen Construction Date: June 13, 2005  
Architect: RSA Engineering Contract No.: 5C00225

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,679,376.00				
Current Contract Modification	\$50,381.28			\$50,381.28	
Prior Contract Modifications	\$0.00				
Total	\$1,729,757.28	\$0.00	\$0.00	\$50,381.28	\$0.00
Remaining Contingency	\$117,556.72				
% Change	3.00%	0.00%	0.00%	3.00%	0.00%

**Project:** Wendler Middle School Renovation - Phase 2

**Date:** May 23, 2005

**Contractor** Alcan General, Inc.

**Contract No.:** 3C00222

**Contract Modification No.:** 14

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00080	C	Provide additional speakers in gym for sound quality	\$4,070.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$4,070.00</b>

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

(Attachment B)

**Project:** Bartlett High 2A-Science Classrooms

**Date:** May 24, 2005

**Contractor** Christensen Builders

**Contract No.:** 3C00231

**Contract Modification No.:** 6

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
49	C	Negotiated fee for lost set of keys	-\$5,000.00

**TOTAL COST THIS CHANGE ORDER** (\$5,000.00)

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

(Attachment C)

**Project:** East High Phase 3

**Date:** June 7, 2005

**Contractor** Winchester Alaska Co.

**Contract No.:** 3C00236

**Contract Modification No.:** 14

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
220	C	Negotiated settlement of additional project costs	\$493,289.00

**TOTAL COST THIS CHANGE ORDER** \$493,289.00

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Service High Renewal - Phase 2A

**Date:** May 12, 2005

**Contractor** Unit Company

**Contract No.:** 4C00313

**Contract Modification No.:** 9

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00186	C	Add tack boards in corridor	\$3,394.06
00189	B	Structural fastener change at concrete beam A1/S5.05	\$2,032.40
00197	B	Add Air Grills to Sound Closets	\$751.01
00200	B	RFI 158 Add Power for Overhead Door	\$4,025.43
00205	B	Change presentation lighting to correct wall	\$2,563.63
00208	B	VAV conflicts with 2 28" diameter ducts add transitions to ducts	\$3,463.52
00210	C	Crossover of 6" welded heat mains	\$1,045.46
00212	B	Add Guard rail at mech stair landing	\$1,960.91
00213	B	Duct at Stair #2 changes to transition around structure	\$821.33
00214	B	Panel and contactors for Emergency Lights	\$6,822.98
00217	B	Stabilize W beam	\$4,738.49
00218	A	Removal and disposal of Asbestos Containing Material in two stairwells	\$33,078.45
00219	A	Float existing stair treads so vinyl cover can go over existing bull nose	\$2,700.83
00221	B	Reinforce Concrete Moment Frame, code.	\$1,505.87
00223	A	Additional concrete removal under existing slab at ramp	\$1,457.50
00226	C	Move built-in cabinets, this will be discipline office	\$884.01
00227	B	New finish on existing exterior concrete wall	\$43,630.50
00228	C	Add dedication plaque	\$1,113.38
00230	B	Move operable window	\$1,304.56

**TOTAL COST THIS CHANGE ORDER** \$117,294.32

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Service High Renewal - Phase 2A

**Date:** May 24, 2005

**Contractor** Unit Company

**Contract No.:** 4C00313

**Contract Modification No.:** 10

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00162	C	Rezone the intercom for separate house	\$11,082.37
00171	B	RFI 137 Telecom conflict with Structure	\$25,146.51
00201	B	CC 60 Flashing at Window Well	\$889.01
00209	B	Reroute Penthouse drain due to structural beam conflict	\$828.58
00215	B	Soffit Change due to ductwork	\$473.77
00222	B	Revise casework at handicap counter in G029 per SKA-083	\$1,924.35
00224	B	Change light switch to double pole	\$654.80
00225	B	Additional framing and painting behind heat panels	\$453.51
00237	B	Replace 2 existing cabinet unit heaters in corridor	\$2,135.35
00240	B	Additional reinforcing of existing concrete moment frame	\$37,924.74
00241	B	Additional paper towel dispensers	\$1,242.87
00242	B	Additional access to telecom	\$675.20
00252	B	Sprinkler code, change to larger escutcheons in all rooms under 1,000 sf	\$5,007.78
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$88,438.84</b>

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Service High Renewal - Phase 2A

**Date:** June 7, 2005

**Contractor** Unit Company

**Contract No.:** 4C00313

**Contract Modification No.:** 11

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
203	C	Modify Tech Ed for Safety and Program Changes	\$189,567.67

**TOTAL COST THIS CHANGE ORDER** \$189,567.67

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

Project: Service High Renewal - Phase 2A

Date: June 28, 2005

Contractor Unit Company

Contract No.: 4C00313

Contract Modification No.: 12

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00024	B	Abandon Waterline	\$20,480.56
00207	B	Light fixture conflict with mechanical	\$434.76
00216	B	Changes to framing at door G038-1.	\$869.89
00220	B	Waterproofing and membrane at courtyard window wells	\$6,098.23
00229	A	Floor leveling of existing floor	\$11,018.97
00231	B	Range hood support at 6 kitchens in family ed.	\$5,763.32
00235	B	Add FRP board in janitor closets	\$2,243.57
00239	B	Provide cable management system	\$1,121.40
00243	C	Chugach Electric Certified Lineman available while digging by primary electric line	\$466.10
00244	C	Move casework in G109	\$1,012.82
00246	B	Change door closer and lock set	\$2,713.87
00247	B	Provide Motor Starter for Fan	\$1,463.15
00248	B	Change door pulls to antivandal device	\$4,012.46
00250	B	Provide casework for sound equipment	\$14,795.37
00253	B	Move gas line away from CEA primary electric line	\$669.98
00255	B	Repair stair well walls	\$18,825.57
00256	B	Change door stops	\$2,038.29
00257	C	Correction on RFP 223	\$115.70
00258	C	Add signage	\$15,501.26
00259	B	Change security zones	\$5,448.72
00260	B	Change door closure	\$894.67
00261	B	Additional tackboards	\$1,220.43
00263	B	Sidewalk ramp extended to match existing elevations	\$1,541.85
00264	B	Roofing change at penthouse, waterproofing at G/H Link	\$8,684.43
00265	A	Inspect existing underground drain line before tying new drain to it.	\$334.76
00266	B	GWB on Computer room in G037A	\$5,120.33
00267	B	Magnetic Door Hold Open Extensions	\$727.60
00270	B	Graffiti proof concrete bridge	\$2,227.06
00274	B	Door hinges extra prep	\$1,666.21
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$137,511.33</b>

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

**Project:** Ten School Security Fencing

**Date:** June 23, 2005

**Contractor** McKinley Fence Co.

**Contract No.:** 4C00314

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00001	C	Remove and install fence and one vehicle rail gate	\$21,055.57
00002	C	Provide 450 feet of fencing and a pedestrian gate at O'Malley Elem.	\$9,408.50
00003	C	Fence for playground area and gate for road between Birchwood & Chugiak HS	\$13,972.17
00004	C	Install Fence, Pedestrian Gates, and complete Fence Demolition	\$42,750.65
00005	C	Mears Middle School was deleted from the scope of work.	-\$54,119.00
00006	C	Install 38 lin. ft. of 6 ft. fence between the playground and parking lot.	\$1,601.54

**TOTAL COST THIS CHANGE ORDER** \$34,669.43

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

Project: Chugach Optional Renovation/Addition

Date: May 25, 2005

Contractor Janssen Construction

Contract No.: 4C00316

Contract Modification No.: 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00033	C	Remove Trees North Side to eliminate school flooding problems.	\$3,191.86
00034	B	Rework drainage in dumpster area. per Engineering redesign.	\$3,184.45
00037	A	Grout existing CMU ledgers.	\$812.45
00040	B	Add insulation under entry sidewalks to prevent frost heaving.	\$2,037.52
00047	A	Abate asbestos wiring not identified in hazmat drawings.	\$276.89
00048	A	Abate asbestos material discovered during excavation.	\$9,948.48
00053	B	Fabricate additional ductwork to avoid roof joist interference.	\$723.66
00056R1	C	Add furring & GWB on 30 CMU pilasters.	\$24,457.30
00062	A	Offset 44" duct per RFI 176.	\$569.86
00063	B	Provide additional structural support as detailed in RFI 165R1.	\$1,502.96
00065	B	Install sheetrock in 5 ceiling locations.	\$6,515.48
00066	A	Replace existing damaged ceiling with new ACT ceiling.	\$4,658.60
00069	C	Raise the sprinkler main in room 202 to allow for future use as a storeroom.	\$3,027.23
00071	B	Add GFCI outlets in bathrooms per RFI 199.	\$515.08
00072	A	Fill underground foundation wall penetration with concrete per RFI 099.	\$1,127.05
00073	A	Provide floor leveling at exist. floor slabs per RFI 179.	\$58,813.66
00074	B	Demolish existing 4 x 10 to allow new structural upgrade to continue per RFI 60.	\$484.00
00077	A	Grout void masonry cells where anchor bolts are to be installed.	\$352.07
00080	B	Install a wall timer switch in the Nurses office.	\$881.39
00081	B	Add windows in the Admin area and in the Tech. Lab doors to facilitate security.	\$3,207.80
00092	A	Provide additional soffit framing to avoid duct/luminaire interference.	\$956.53
00093	B	Add a 20 AMP dedicated circuit to power Direct Digital Control panels in the Mechanical Room.	\$1,229.62

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

**Project:** Chugach Optional Renovation/Addition

**Date:** May 25, 2005

**Contractor** Janssen Construction

**Contract No.:** 4C00316

**Contract Modification No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00094	B	Add chases in 2 rooms to accommodate heating line installation.	\$1,936.34
00096	B	Fabricate additional ductwork in Music Room 128 per RFI 217 and RFI 225.	\$3,627.17
00097	B,C	Revise kitchen floor, ceiling and sink due to extensive demolition required.	\$16,278.64
00100	C	Add telecom outlets and junction boxes for future projector connectivity.	\$3,686.31
00101	B	Lower rain leader cleanout.	\$457.36
00102	A	Added Ductwork	\$382.05
00103	A	Add one smoke detector.	\$1,158.13
00106	C	Reimburse ASD for utilities paid for on the contractors behalf.	-\$3,298.44
00107	B	Revise 3 light fixtures in the IMC	\$1,664.32
00108	B	Add additional data and power outlets in room 204	\$1,074.11
00109	B	Add additional soffit lighting, north side of building.	\$1,243.35
00114	B	Relocate mechanical controls for maintenance access.	\$4,317.41

**TOTAL COST THIS CHANGE ORDER** \$161,000.69

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Dimond High School Demolition

**Date:** June 17, 2005

**Contractor** Neeser Construction, Inc.

**Contract No.:** 4C00321

**Contract Modification No.:** 7

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00048	C	Reconfigure the landscape edging at the south/east corner of the property,	\$2,202.00
00049	B	Set up dial up capabilities for the fire alarm and security systems in the old Gym/Pool building.	\$1,201.07
00050	B	Test and certify the fire alarm in the old gym/pool building at Dimond High School.	\$6,509.76
00053	A	Additional signs for Parking Lot	\$9,423.91
00054	C	Revise the traffic plan per Neeser/Dowl design.	\$697,269.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$716,605.74</u>

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Polaris K-12 Addition/Renovation

**Date:** May 26, 2005

**Contractor** Unit Company

**Contract No.:** 4C00324

**Contract Modification No.:** 5

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00029	B	Revise electrical room 125B	\$3,360.38
00049	C	Credit for Engineering and code review for temporary HVAC.	-\$5,868.68
00050	B	Revise door in room 149	\$2,024.00
00068	B	Add volume dampers in return ductwork throughout the new addition	\$21,761.21
00072	B	Reroute sprinkler pipe in Lobby 101	\$3,603.92
00082	B	Modify window frame between door 100 and 100A	\$1,609.68
00084	B	Add valve tags	\$4,156.00
00085	B	Revise 1/2 inch waterline to 3/4 inch waterline for MOA permit	\$2,066.00
00087	B	Seal Cable Tray Penetrations	\$2,346.96
00088	C	Modify door hardware for doors 211/224/225/233/234	\$5,192.14
00089	C	Add dishwasher to Science Prep Room.	\$3,300.00
00090	B	Modify casework for wire mold	\$997.69
00091	B	Install Static Dissipative Tile in IDF/MDF rooms.	\$1,641.44
00092	B	Add deflection space to Eastern Clerestory.	\$2,234.36
00093	B	Modify HDO/MDO butt joints throughout.	\$13,060.07
00094	B	Modify mechanical room piping/isolation valves.	\$9,238.12
00095	B	Modify walls in rooms 134 and 135.	\$1,689.01
00096	B	Add additional static pressure sensors.	\$9,451.53
00098	B	Relocate DDC computer work station.	\$1,129.19
00100	B	Add HDO around door 239.	\$562.68
00103	B	Add HDO and tack surfaces in Hallway 245.	\$2,612.03
00105	B	Add water supply lines to ice makers, 4 locations.	\$2,262.03
00126	C	Additional Construction Phase Changes	\$0.00

**TOTAL COST THIS CHANGE ORDER** \$88,429.76

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Bartlett High School - Phase 2B - Auditorium**Date:** May 23, 2005**Contractor** Alaska Mechanical, Inc.**Contract No.:** 4C00339**Contract Modification No.:** 6**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00011	B	Clean up carpet and VCT edges after flooring abatement on line 36 (levels 1,3, & 5).	\$1,287.00
00022	B	Modify column at the west entry by adding required rebar.	\$341.00
00038	B	Credit for four return air grilles in the angle walls of theater S135 that are not required.	-\$1,332.00
00043	B	New transfer duct required to maintain path for transfer air across Room S124.	\$6,852.00
00046	B	Additional girt at the new West entry.	\$1,260.00
00047	B	Change door S134-1 from a standard hollow metal door to a sound control door.	\$2,180.00
00048	B	Add three more speakers in hallways S128 & S123.	\$967.00
00054	B	Provide power to the owner supplied equipment in room S110B.	\$2,271.00
00056	B	Additional insulated double walled ductwork from FC-4.	\$4,360.00
00060	B	Change doors S111E-1, S111F-1 and S125F-1 to type E doors with glass insets.	\$142.00
00064	A	Replace additional quantities of abated fireproofing.	\$8,988.00
00065	B	Furnish and install a fire pump, and associated plumbing, located in storage room S109.	\$40,758.00
00066	A	Install pipe supports for existing piping and replace some existing supports for insulation.	\$13,156.00
00073	B	Change door hardware on doors S124B-2 & S125A-2 to compatible panic hardware.	\$2,136.00
00075	B	Change the four light fixtures specified for the control booth to fixtures that will fit.	\$1,688.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$85,054.00</b>

A - Hidden Conditions  
 B - Corrective Action Required  
 C - Owner Requested Changes Within Scope  
 D - Change of Scope

**Project:** Gladys Wood Traffic Safety Improvement

**Date:** June 27, 2005

**Contractor** Alaska Construction and Paving, Inc.

**Contract No.:** 4C00342

**Contract Modification No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00016	B	Cost for additional pavement and curb cutting to resolve ROW conflicts at Cranberry & E 69th.	\$470.59
00017	B	Cost for additional pavement and curb cutting to resolve ROW conflicts at entrances	\$867.97
00018	B	Cost to relocate and reinstall conduit for west parking lot lighting	\$3,417.89
00020	B	Replace and repair damage to landscaping caused by ASD Winter Operations	\$2,365.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<hr/> \$7,121.45

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Gladys Wood Traffic Safety Improvements

**Date:** June 27, 2005

**Contractor** Alaska Construction and Paving, Inc.

**Contract No.:** 4C00342

**Contract Modification No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
19	C	Assignment of landscape warranty directly to landscape contractor	-\$15,000.00

**TOTAL COST THIS CHANGE ORDER** (\$15,000.00)

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Huffman FA, IMC & Art Room Lighting

**Date:** June 13, 2005

**Contractor** Bering Sea Ecotech, Inc.

**Contract No.:** 4C00362

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00001	B	Removal and disposal of existing smoke detectors that are above the ceiling.	\$705.06
00002	B	Install weather proof horn/strobe outside exit doors in corridor 500.	\$846.22
00003	C	Delivery of salvaged lighting fixtures to Facilities Maintenance.	\$176.26
00004	B	Install two exit signs in the IMC.	\$1,023.55
00005	B	Install new conductors in conduit that supports the office door magnet.	\$446.07
00006	B	Install one additional duct detector and test switch in fan room.	\$1,361.44
00007	B	Connect existing tamper and flow switches to the new fire alarm control panel.	\$774.77
00008	C	Paint IMC ceiling before students return from spring break.	\$1,843.41
00009	B	Installation of 7 additional horn/strobes	\$3,850.80
00010	B	Remove existing heat detector in room 061.	\$141.01
00011	B	Install two CT modules to support fire pump area.	\$1,093.15
00012	B	Install phone line for alarm panel reporting.	\$497.73
00013	A	Correct code violations and reconnect Sprinkler Bell.	\$600.30
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$13,359.77</b>

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Gladys Wood Fire Protection System

**Date:** July 7, 2005

**Contractor** Goertz Construction Inc.

**Contract No.:** 5C00205

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**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Two hour area separation required to meet building code requirements for existing building type.	\$8,897.00
2	B	Remove old roll up fire doors to allow for installation of new sprinkler system.	\$3,600.00
3	B	Provide sprinkler coverage inside the drift displacement structure.	\$5,870.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$18,367.00</b>

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Service High Renewal - Phase 2B

**Date:** May 31, 2005

**Contractor** Roger Hickel Contracting, Inc.

**Contract No.:** 5C00214

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00001	B	Change Hardware	\$3,645.00
00003	B	Add exit signage	\$602.00
00007	C	Plaque	\$1,248.00
00009	C	Change communication line to fiber	\$2,810.00
00012	C	Additional Jersey barriers	\$5,158.00
00014	A	Over excavate footing 2 ft deep due to poor soils	\$20,319.00
00019	C	Remove trees	\$612.00
00020	C	Relocate Chugach Electric primary electric line away from new building foundation	\$8,266.00
00026	B	Elevation difference necessitates additional gravel for entire addition	\$20,904.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$63,564.00</b>

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Service High Renewal - Phase 2B

**Date:** June 22, 2005

**Contractor** Roger Hickel Contracting, Inc.

**Contract No.:** 5C00214

**Contract Modification No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00004	B	Misc Mech and Elec Changes	\$2,088.00
00018	C	Change kilns	\$2,544.00
00023	C	Add controller to Kiln	\$7,099.00
00032	B	Extend gas line into courtyard for future raku kiln	\$3,248.00
00038	B	Additional drainage to courtyard	\$98,708.00

**TOTAL COST THIS CHANGE ORDER** \$113,687.00

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Muldoon Middle School

**Date:** June 3, 2005

**Contractor** Roger Hickel Contracting, Inc.

**Contract No.:** 5C00220

**Date:** June 3, 2005

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00013	B	Additional pads required at moment frames	\$13,627.00
00014	B	Modify elevator pit sump area	\$5,462.00
00015	B	Modify slab detail at perimeter of building	\$39,532.00
00021	B	Modify connection of joist to beams	\$6,926.00
00022	B	Modify wall at grade beam interface	\$67,577.00
00025	B	Install water line fittings needed to construct change from original routing.	\$3,257.00
00026	B	Increase gym slab thickness, upsize rebar, thicken bulkhead, and 2 week water cure	\$38,586.00
00027	B	Recess multipurpose room, Corridors 102 and 105, and entry 101 1/4"	\$13,457.00
00029	B	Provide a minimum mineral wool slab edge fire-stop	\$32,041.00

**TOTAL COST THIS CHANGE ORDER** \$220,465.00

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Roger Hickel Contracting, Inc.

**Date:** June 28, 2005

**Contractor** Unwin Scheben Koryntha Huetl, Inc.

**Contract No.:** 5C00220

**Contract Modification No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00006	C	Move ASD trailers to Job site	\$24,955.00
00007	C	Prepare sight for ribbon cutting ceremony	\$2,734.00
00012	A	Remove soft spots under building slab area.	\$34,338.00
00017	B	Excavation at footings to achieve required compaction.	\$3,641.00
00028	B	Increase gyp sheeting on roof	\$21,183.00

**TOTAL COST THIS CHANGE ORDER** \$86,851.00

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**Project:** Mt. View Electrical & Mechanical Upgrades

**Date:** June 13, 2005

**Contractor** Janssen Construction

**Contract No.:** 5C00225

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	C	3% incentive per contract documents.	\$50,381.28

**TOTAL COST THIS CHANGE ORDER** \$50,381.28

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

**PROJECTS COMPLETED**  
for the months of June and July 2005

3C00231 - Christensen Builders Bartlett High School Phase 2A Science Classrooms	\$2,568,757
4C00355 - AK Building Structures, Inc. Bartlett High School Relocatable Classrooms	\$122,057
4C00345 - Goertz Construction, Inc. Central Middle School Fire Alarm & Security Upgrades	\$198,521