

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #262 (2005-2006)

May 8, 2006

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY CONTRACT MODIFICATION REPORT AND
COMPLETED PROJECTS FOR THE MONTHS OF MARCH 2006

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 month of March 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

CONTRACT MODIFICATIONS ISSUED IN THE MONTH OF MARCH 2006

(Attachment A)

School:	Bartlett High School - Phase 2B - Auditorium		Contract Modification No.: 11		
Contractor:	Alaska Mechanical, Inc.		Date: January 19, 2006		
Architect:	Kumin Associates, Inc.		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	\$800,000.00	\$800,000.00			
Prior Contract Modifications	\$895,001.00	\$415,389.50	\$489,943.50	(\$10,332.00)	
Total	\$14,531,457.00	\$1,215,389.50	\$489,943.50	(\$10,332.00)	\$0.00
Remaining Contingency	\$250,000.00				
% Change	13.20%	9.47%	3.82%	-0.08%	0.00%
*Revised Contingency					

(Attachment B)

School:	Bartlett High School - Phase 2B - Auditorium		Contract Modification No.: 12		
Contractor:	Alaska Mechanical, Inc.		Date: February 7, 2006		
Architect:	Kumin Associates, Inc.		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	\$105,538.00	\$38,056.00	\$64,841.00	\$2,641.00	
Prior Contract Modifications	\$1,695,001.00	\$1,215,389.50	\$489,943.50	(\$10,332.00)	
Total	\$14,636,995.00	\$1,253,445.50	\$554,784.50	(\$7,691.00)	\$0.00
Remaining Contingency	\$144,462.00				
% Change	14.03%	9.76%	4.32%	-0.06%	0.00%

(Attachment C)

School:	3 School Standby Generator Upgrades		Contract Modification No.: 2		
Contractor:	Goertz Construction Inc.		Date: February 27, 2006		
Architect:	Hay Zietlow & Associates, LLC		Contract No.: 4C00347		
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$448,719.00				
Current Contract Modification	\$22,561.00		\$19,902.00	\$2,659.00	
Prior Contract Modifications	\$16,499.00		\$16,499.00		
Total	\$487,779.00	\$0.00	\$36,401.00	\$2,659.00	\$0.00
Remaining Contingency	\$5,812.00				
% Change	8.70%	0.00%	8.11%	0.59%	0.00%

(Attachment D)

School:	Bartlett High School Phase 2C - CR & Admin. Renovations		Contract Modification No.: 12		
Contractor:	Consolidated Enterprises, Inc.		Date: February 16, 2006		
Architect:	Kumin Associates, Inc.		Contract No.: 5C00200		
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$4,267,320.00				
Current Contract Modification	\$78,219.00	\$53,255.00	\$24,964.00		
Prior Contract Modifications	\$892,803.00	\$509,835.00	\$194,637.00	\$188,331.00	
Total	\$5,238,342.00	\$563,090.00	\$219,601.00	\$188,331.00	\$0.00
Remaining Contingency	\$35,028.00				
% Change	22.75%	13.20%	5.15%	4.41%	0.00%
*Revised Contingency					

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

CONTRACT MODIFICATIONS ISSUED IN THE MONTH OF MARCH 2006

(Attachment E)

School:	Service High School Renewal - Phase 2B	Contract Modification No.: 7
Contractor:	Roger Hickel Contracting Inc.	Date: January 13, 2006
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	\$122,508.00		\$94,862.00	\$27,646.00	
Prior Contract Modifications	\$762,154.11	\$162,258.00	\$493,523.11	\$106,373.00	
Total	\$14,646,100.11	\$162,258.00	\$588,385.11	\$134,019.00	\$0.00
Remaining Contingency	\$491,481.89				
% Change	6.43%	1.18%	4.28%	0.97%	0.00%

(Attachment F)

School:	Service High School Renewal - Phase 2B	Contract Modification No.: 8
Contractor:	Roger Hickel Contracting Inc.	Date: February 16, 2006
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	\$90,528.00	\$28,793.00	\$61,701.00	\$34.00	
Prior Contract Modifications	\$884,662.11	\$162,258.00	\$588,385.11	\$134,019.00	
Total	\$14,736,628.11	\$191,051.00	\$650,086.11	\$134,053.00	\$0.00
Remaining Contingency	\$400,953.89				
% Change	7.09%	1.39%	4.72%	0.97%	0.00%

(Attachment G)

School:	Muldoon Area Middle School	Contract Modification No.: 13
Contractor:	Roger Hickel Contracting Inc.	Date: February 23, 2006
Architect:	USKH, 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	\$78,897.00		\$78,897.00		
Prior Contract Modifications	\$1,248,916.52	\$36,105.00	\$1,172,776.52	\$40,035.00	
Total	\$31,110,203.52	\$36,105.00	\$1,251,673.52	\$40,035.00	\$0.00
Remaining Contingency	\$1,650,425.48				
% Change	4.46%	0.12%	4.20%	0.13%	0.00%

(Attachment H)

School:	East High School Phase 4 - Library / South House	Contract Modification No.: 2
Contractor:	Wolverine Supply, Inc.	Date: February 7, 2006
Architect:	Winchester Alaska, Inc.	Contract No.: 5C00221

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$4,432,883.00				
Current Contract Modification	\$47,400.00	\$2,707.00	\$15,004.50	\$29,688.50	
Prior Contract Modifications	\$23,817.00	\$3,415.00	\$19,979.00	\$423.00	
Total	\$4,504,100.00	\$6,122.00	\$34,983.50	\$30,111.50	\$0.00
Remaining Contingency	\$372,071.30				
% Change	1.61%	0.14%	0.79%	0.68%	0.00%

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

CONTRACT MODIFICATIONS ISSUED IN THE MONTH OF MARCH 2006

(Attachment I)

School: East High School Phase 4 - Library / South House Contract Modification No.: 3
 Contractor: Wolverine Supply, Inc. Date: February 9, 2006
 Architect: Winchester Alaska, Inc. Contract No.: 5C00221

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$4,432,883.00				
Current Contract Modification	\$44,803.00		\$35,941.50	\$8,861.50	
Prior Contract Modifications	\$71,217.00	\$6,122.00	\$34,983.50	\$30,111.50	
Total	\$4,548,903.00	\$6,122.00	\$70,925.00	\$38,973.00	\$0.00
Remaining Contingency	\$327,268.30				
% Change	2.62%	0.14%	1.60%	0.88%	0.00%

- 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: January 19, 2006

Contractor Alaska Mechanical, Inc.

Contract No.: 4C00339

Contract Modification No.: 11

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00148	A	Negotiated Settlement for schedule extension and costs incurred by AMI through January 4, 2006.	\$800,000.00
TOTAL COST THIS CHANGE ORDER			\$800,000.00

- 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: February 7, 2006

Contractor Alaska Mechanical, Inc.

Contract No.: 4C00339

Contract Modification No.: 12

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00058	C	Reimbursement of costs for the third member of the Dispute Review Board.	(\$3,510.00)
00086	A	Enlarge and lower the soffit in Hallway S120 to avoid existing rain leader piping.	\$4,728.00
00089	B	Install locks on cabinets and casework in the scene shop.	\$2,427.00
00093	B	Fill and plaster the recessed bottoms of existing concrete columns.	\$3,816.00
00094	B	Infill openings in the existing CMU walls in the Choir and Dance rooms.	\$12,525.00
00099	B	Furnish and install a pump, power and piping from the fire pump discharge to a sink for drainage.	\$4,932.00
00100	A	Field locate water main and shut off valves and lower existing fire hydrant to meet new elevation.	\$32,882.00
00102	B	Modify the openings for the two coiling doors on either side of Hallway S128.	\$2,865.00
00103	C	Add skateboard deterrents to the exterior concrete seating in the plaza.	\$3,403.00
00105	B	Install heat detectors for release of the stage fire curtain in accordance with code.	\$8,657.00
00106	C	Install a new wall under the flight of stairs to enclose the space under the stairway.	\$2,748.00
00119	B	Excavate backfill and compact soils at the east entry asphalt path and remove buried concrete.	\$1,848.00
00120	B	Move window framing a few inches to the north to avoid interference with the fascia on the entry.	\$2,346.00
00127	B	Weld clips on the tube steel proscenium wall structure to support the smoke pocket channels.	\$1,548.00
00128	B	Install thicker acoustical insulation in the theater walls.	\$5,630.00
00129	B	Cost to use a flexible fire blanket in lieu of fire safe material.	\$4,459.00
00130	A	Additional cost to hand dig the screen wall foundation, around the live conduit not in drawings.	\$446.00
00132	B	Additional cost to install concealed overhead stops instead of magnetic door holders on door S128-2.	\$358.00

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: February 7, 2006

Contractor Alaska Mechanical, Inc.

Contract No.: 4C00339

Contract Modification No.: 12

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00137	B	Install transformer and underslab conduits required to power the lights on the theater ADA seats.	\$3,155.00
00139	B	Install piping to supply an exterior hose bib shown on Architectural but not Mechanical drawings.	\$6,361.00
00141	B	Furnish and install projection screens in music and dance rooms.	\$1,781.00
00142	B	Cost to fire rate walls separating dressing rooms S132 & S133.	\$914.00
00145	B	Install two additional duplex receptacles on west wall of Lobby S101A.	\$1,219.00
TOTAL COST THIS CHANGE ORDER			\$105,538.00

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

Project: 3 School Standby Generator Upgrades

Date: February 27, 2006

Contractor Goertz Construction Inc.

Contract No.: 4C00347

Contract Modification No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00002	B	Rental of temporary emergency generator during generator downtime at Girdwood.	\$4,356.00
00009	C	Signal wires needed at Benny Benson to turn off outside air when generator is running.	\$942.00
00010	C	Signal wires needed at Ocean View to turn off outside air when generator is running.	\$1,717.00
00015	B	Change required by MOA, to review the Girdwood Emergency Generator for NFPA 110 compliance.	\$1,155.00
00016	B	Relocate the Benny Benson ATS to provide clearance associated with the fire lane.	\$14,391.00
TOTAL COST THIS CHANGE ORDER			\$22,561.00

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

Project: Bartlett High School Phase 2C - CR & Admin. Renovations

Date: February 16, 2006

Contractor Consolidated Enterprises, Inc.

Contract No.: 5C00200

Contract Modification No.: 12

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00088	B	Remove the louver in door 501ST4C and replace with an insulated infill panel.	\$1,800.00
00089	B	Install an additional spare 3-inch conduit above the hard lid ceilings west of the data room.	\$1,466.00
00096	B	Install a wall mounted fixture on the South side of the existing building just West of new theater.	\$4,169.00
00097	A	Revise light fixtures in corridor W100 and lower the soffit to accommodate existing piping.	\$7,415.00
00099	A	Furnish and install a transition between the ATC grid and the soffit at main place.	\$1,296.00
00100	A	Install Ardex leveling compound, transition strips and tile between the existing and new slabs.	\$15,300.00
00111	B	Provide power outlets between the data outlets shown in room C109.	\$1,384.00
00114	B	Install a heavier gauge box header above the doors and windows of the main office reception.	\$2,931.00
00115	B	Remove and replace the existing GWB as required to install new electrical and cabinet backing.	\$3,600.00
00116	B	Install 2 additional light fixtures in the art gallery room S103.	\$1,490.00
00117	B	Relocate the existing horn strobe from the new stainless steel column cover to the hallway.	\$801.00
00118	B	Fabricate and install locker end plates where the new lockers meet the existing columns.	\$2,195.00
00119	B	Install a trim along the existing precast panels in the bathroom alcoves and around the column.	\$1,308.00
00120	B	Patch the existing holes in the concrete walls left from the handrail removal in main place.	\$920.00
00121	B	Delete two wall mounted clock/speakers and replace with ceiling mounted speakers and digital clock.	\$1,680.00
00122	A	Add 2 lights to the new electrical closet N001A.	\$907.00
00123	A	Replace the existing light whips and add a light switch in room N001.	\$863.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Bartlett High School Phase 2C - CR & Admin. Renovations

Date: February 16, 2006

Contractor Consolidated Enterprises, Inc.

Contract No.: 5C00200

Contract Modification No.: 12

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00124	A	Use Ardex leveling compound under the lockers on level 3 to fix the 1-1/2" difference in elevation.	\$11,928.00
00125	A	Use leveling compound on the floor of the Gallery to fix the difference between new and old slabs.	\$4,535.00
00126	A	Repair the existing floors in main place and hall S102, they were more damaged then expected.	\$3,656.00
00127	B	Relocate the paper towel dispensers and fix the ceramic tile in restrooms, due to interference.	\$1,220.00
00128	A	Repair the existing floors on level 3, they were more damaged then expected.	\$3,281.00
00129	A	Clean up the new restrooms after the sewer system backed-up.	\$4,074.00
TOTAL COST THIS CHANGE ORDER			\$78,219.00

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

Project: Service High School Renewal - Phase 2B**Date:** January 13, 2006**Contractor** Roger Hickel Contracting Inc.**Contract No.:** 5C00214**Contract Modification No.:** 7**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00011	B	Structural Changes from MOA Review.	\$30,175.00
00091	C	Provide secure storage for Registrar's office.	\$5,413.00
00119	B	Add door stop for new exit door at Cafeteria.	\$1,033.00
00125	B	Modify floor outlets in computer rooms.	\$6,091.00
00132	B	Add magnetic door holds in corridor.	\$7,210.00
00137	C	Modify Student Services to provide increased security.	\$11,659.00
00148	C	Add signage.	\$10,093.00
00152	B	Add return air path to corridor.	\$11,764.00
00173	B	Provide protective sheet metal below jewelry kilns.	\$378.00
00174	B	Install insulation and additional panels in spandrel panels at 62 window locations.	\$23,794.00
00176	B	Add GFI outlet for dishwasher.	\$364.00
00177	B	Changed door locations to provide increased security.	\$7,835.00
00178	B	Add occupancy sensors to 5 classrooms.	\$6,065.00
00179	B	Provide bracing for Smartboard in G124.	\$153.00
00181	C	Add accent paint color to office area.	\$481.00
TOTAL COST THIS CHANGE ORDER			\$122,508.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Service High School Renewal - Phase 2B

Date: February 16, 2006

Contractor Roger Hickel Contracting Inc.

Contract No.: 5C00214

Contract Modification No.: 8

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00130	B	Add soffit vents.	\$1,690.00
00140	B	Provide Enviro vent for 3 electric kilns.	\$1,446.00
00168	A	Additional costs for 6" water line to go around existing structure in 200 ft long hall.	\$1,789.00
00169	B	Revisions to 3 paint booths per Fire Code.	\$13,910.00
00170	A	Vent transitions to fit in ceiling.	\$700.00
00171	A	Move foot trap and primer.	\$269.00
00175	C	Delete cabinet changes to file drawers.	(\$7,225.00)
00180	A	Floor leveling to existing concrete floors.	\$13,598.00
00182	B	Provide 12 window shades at doors.	\$1,264.00
00184	C	Provide 63 window shades at doors.	\$3,184.00
00185	B	Add chase walls for heating in corridor at 6 locations.	\$3,424.00
00186	A	Patch existing corridor walls with plaster, paint and patch floor.	\$12,437.00
00188	C	Move clocks for art work.	\$2,285.00
00193	B	Change door stops to coordinate with Magnetic hold open.	\$1,598.00
00194	B	Change kiln damper to high heat model.	\$4,096.00
00195	B	Replace two existing cabinet unit heaters with new units at C link.	\$3,659.00
00196	B	Add power opener to coiling door at administration area.	\$932.00
00198	C	Add compressor .	\$1,790.00
00199	B	Repair Data lines to existing rooms.	\$2,974.00
00200	B	Provide duct silencer for exhaust fan, new insulated plenum at D hall.	\$7,357.00
00201	B	Provide HW and CW connections to tempering valve.	\$4,515.00
00202	B	Provide duct silencer for exhaust fan, new insulated plenum at G hall.	\$7,844.00
00205	B	Additional casework locks.	\$4,230.00
00206	B	Provide power for IAQ Dampers.	\$2,762.00

TOTAL COST THIS CHANGE ORDER	\$90,528.00
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A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Muldoon Area Middle School**Date:** February 23, 2006**Contractor** Roger Hickel Contracting Inc.**Contract No.:** 5C00220**Contract Modification No.:** 13**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00115	B	Install marker boards & tack boards not clarified in plans.	\$22,300.00
00125	B	Upgrade E-coiling doors to meet new safety standards.	\$12,212.00
00126	B	Additional lighting for commons room per recheck of calculations.	\$11,651.00
00127	B	Adding and relocating miscellaneous data jacks per requested changes.	\$2,621.00
00139	B	Provide mullions at the type SS window at each grid line.	\$2,032.00
00140	B	Build tent around light soffits.	\$1,407.00
00141	B	Provide additional outlets for lights and dishwasher.	\$1,720.00
00142	B	Added structural support for CMU.	\$3,189.00
00143	B	Modify installation of rain leader within column wrap .	\$3,464.00
00144	B	Wrap beam with GWB in Lobby 101.	\$1,396.00
00145	B	Relocate DDC Panel.	\$3,316.00
00148	B	Additional receptacles in staff lounge.	\$1,452.00
00149	B	Add soffit in the band room D109.	\$2,682.00
00150	B	Furr out wall in Orchestra room to accommodate conflict with fin tube/enclosure.	\$774.00
00151	B	Install shelving for audio components.	\$682.00
00153	B	Install shower seat in all locations as specified.	\$7,999.00

TOTAL COST THIS CHANGE ORDER	\$78,897.00
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- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

Project: East High School Phase 4 - Library / South House**Date:** February 7, 2006**Contractor** Wolverine Supply, Inc.**Contract No.:** 5C00221**Contract Modification No.:** 2**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00026	C	Relocate copier change machine.	\$379.00
00029	B	Remove starters on roof.	\$770.00
00030	C	Relocate TEC controller.	\$857.00
00031	C	NW ramp floor repair.	\$1,017.00
00032	C	Replace floor and wall magnetic hold-opens.	\$2,983.00
00033	B	Brush astragals for doors 5A and 5B.	\$1,067.00
00034	B	Lockdown hardware trim.	\$3,332.00
00035	C	Install a hose bib in Area 8 East wall.	\$1,035.00
00036	B	CHU1 tie-in.	\$921.00
00037	C	Isolate fire hose system from leaking valve for demolition in Area 8.	\$580.00
00038	B	Relocate two emergency lights.	\$815.00
00039	C	Repair handrail in NW corridor.	\$916.00
00041	C	Take out mullions.	\$21,397.00
00042	B	Replace hardware at doors M2A, M2 and M3.	\$5,538.00
00043	A	Grout foundation wall.	\$1,390.00
00044	B,C	Additional walk-on carpet.	\$3,649.00
00045	B	Enlarge bathroom door openings.	\$737.00
00046	A	Add fire stopping at coiling doors.	\$1,317.00
00047	C	Roof work credit.	(\$1,300.00)
TOTAL COST THIS CHANGE ORDER			\$47,400.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: East High School Phase 4 - Library / South House

Date: February 9, 2006

Contractor Wolverine Supply, Inc.

Contract No.: 5C00221

Contract Modification No.: 3

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00028	B	Tie in the smoke fire dampers in Area 2 to the fire alarm system.	\$9,092.00
00040	B	Add fire rated plywood to the AHU roof curb.	\$714.00
00048	C	Credit for 6 Inch Sprinkler Tie-In.	(\$1,502.00)
00049	B	Provide and Install Alternate Light in Restroom.	\$2,314.00
00050	B	Revise Electrical at Circulation Desk.	\$9,667.00
00051	B	Remove Rods for Exit Devices.	\$2,308.00
00052	C	Add Smoke Alarm for Coiling Doors.	\$5,425.00
00053	B,C	Add Backstage Sign and Relocate Fire Door Controls.	\$1,918.00
00054	B	New Underground for Restroom Plumbing.	\$9,259.00
00055	B,C	Add Speakers and Repair Emergency Lights and Move Cable Tray.	\$3,257.00
00056	C	Additional Telecommunications and Relocate Receptacles in Science Rooms.	\$2,351.00
TOTAL COST THIS CHANGE ORDER			\$44,803.00

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

PROJECTS COMPLETED
for the month of March 2006

There are no completed project to report this month.

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