

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #114 (2006-2007)

November 13, 2006

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY CONTRACT MODIFICATION REPORT AND  
COMPLETED PROJECTS FOR THE MONTH OF OCTOBER, 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 October is attached. There are no exceptions to report this month.

CC/GV/RA/jg

Attachments

Prepared by: Ray Amsden, Director of Facilities

Approved by: George Vakalis, Assistant Superintendent, Support Services

CONTRACT MODIFICATIONS ISSUED IN THE MONTH OF OCTOBER 2006

(Attachment A)

School:	Service High Renewal - Phase 2B	Contract Modification No.: 13			
Contractor:	Roger Hickel Contracting Inc.	Date: 9/6/2006			
Architect:	Kumin Associates Inc	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	\$46,197.00	\$1,162.00	\$35,480.00	\$9,555.00	\$0.00
Prior Contract Modifications	\$1,185,478.11	\$206,466.00	\$779,837.11	\$199,175.00	\$0.00
Total	\$14,993,113.11	\$207,628.00	\$815,317.11	\$208,730.00	\$0.00
Remaining Contingency	\$144,468.89				
% Change	8.95%	1.51%	5.92%	1.52%	0.00%

(Attachment B)

School:	Muldoon Area Middle School	Contract Modification No.: 19			
Contractor:	Roger Hickel Contracting Inc.	Date: 9/12/2006			
Architect:	Kumin Associates 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	\$75,934.00	\$0.00	\$59,692.00	\$16,242.00	\$0.00
Prior Contract Modifications	\$1,712,083.52	\$84,596.00	\$1,537,052.52	\$90,435.00	\$0.00
Total	\$31,570,407.52	\$84,596.00	\$1,596,744.52	\$106,677.00	\$0.00
Remaining Contingency	\$1,190,221.48				
% Change	6.00%	0.28%	5.36%	0.36%	0.00%

(Attachment C)

School:	Wendler Generator/Dual Fuel	Contract Modification No.: 1			
Contractor:	Samson Electric	Date: 9/18/2006			
Architect:	AMC Engineers	Contract No.: 6C00307			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$399,835.79				
Current Contract Modification	\$3,099.54	\$2,920.54	\$3,112.00	\$2,933.00	\$0.00
Prior Contract Modifications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$402,935.33	\$2,920.54	\$3,112.00	(\$2,933.00)	\$0.00
Remaining Contingency	\$36,884.00				
% Change	0.78%	0.73%	0.78%	-0.73%	0.00%

(Attachment D)

School:	Huffman ES HVAC & Doors	Contract Modification No.: 1			
Contractor:	Consolidated Enterprises, Inc.	Date: 9/12/2006			
Architect:	John F. Ross, AIA	Contract No.: 6C00316			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,427,810.00				
Current Contract Modification	\$62,424.00	\$12,395.00	\$45,601.00	\$4,428.00	\$0.00
Prior Contract Modifications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,490,234.00	\$12,395.00	\$45,601.00	\$4,428.00	\$0.00
Remaining Contingency	\$80,357.00				
% Change	4.37%	0.87%	3.19%	0.31%	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 OCTOBER 2006

(Attachment E)

School: Rogers Park/Mt. Illiamna Carpet Contract Modification No.: 2

Contractor: Rainbow Builders, Inc. Date: 8/30/2006

Architect: Contract No.: 6C00320

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$348,607.00				
Current Contract Modification	\$538.00	\$0.00	\$0.00	\$538.00	\$0.00
Prior Contract Modifications	\$3,376.00	\$0.00	\$0.00	\$3,376.00	\$0.00
<b>Total</b>	<b>\$352,521.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,914.00</b>	<b>\$0.00</b>
Remaining Contingency	\$30,946.70				
% Change	1.12%	0.00%	0.00%	1.12%	0.00%

(Attachment F)

School: Willowcrest Mechanical Upgrades Contract Modification No.: 2

Contractor: Consolidated Contracting & Eng Date: 9/20/2006

Architect: AMC Engineers Contract No.: 6C00326

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$178,777.00				
Current Contract Modification	\$7,212.06	\$697.37	\$6,514.69	\$0.00	\$0.00
Prior Contract Modifications	\$23,768.60	\$0.00	\$0.00	\$23,768.60	\$0.00
<b>Total</b>	<b>\$209,757.66</b>	<b>\$697.37</b>	<b>\$6,514.69</b>	<b>\$23,768.60</b>	<b>\$0.00</b>
Remaining Contingency	\$11,765.94				
% Change	17.33%	0.39%	3.64%	13.30%	0.00%

(Attachment G)

School: Chester Valley Traffic Improvements Contract Modification No.: 3

Contractor: Seacoast Construction Co., Inc. Date: 9/15/2006

Architect: McCool Carlson & Green Contract No.: 6C00328

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$157,897.00				
Current Contract Modification	\$2,818.75	\$0.00	\$2,818.75	\$0.00	\$0.00
Prior Contract Modifications	\$41,218.56	\$7,824.75	\$33,245.31	\$148.50	\$0.00
<b>Total</b>	<b>\$201,934.31</b>	<b>\$7,824.75</b>	<b>\$36,064.06</b>	<b>\$148.50</b>	<b>\$0.00</b>
Remaining Contingency	\$0.00				
% Change	27.89%	4.96%	22.84%	0.09%	0.00%

(Attachment H)

School: Airport Hts. Fire Protection Systems Contract Modification No.: 1

Contractor: CYS Management Services Inc. Date: 9/13/2006

Architect: Uni-Group Engineers Contract No.: 6C00331

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$767,674.00				
Current Contract Modification	\$54,631.14	\$54,631.14	\$0.00	\$0.00	\$0.00
Prior Contract Modifications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$822,305.14</b>	<b>\$54,631.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Remaining Contingency	\$8,644.65				
% Change	7.12%	7.12%	0.00%	0.00%	0.00%

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

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

**Date:** 9/6/2006

**Contractor** Roger Hickel Contracting Inc.

**Contract No.:** 5C00214

**Contract Modification No.:** 13

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00252	B	Install Driveway and provide additional sidewalk changes.	\$13,794.00
00276	B	Relocate 34 projectors.	\$7,073.00
00295	B	Move occupancy sensor in office.	\$4,871.00
00296	C	Add Visitor and Staff parking signs.	\$7,875.00
00297	B	Credit for not installing walk pad on roof.	-\$250.00
00298	B	Modifications to Extron Units.	\$9,004.00
00299	A	Repair existing paging system at lower B.	\$1,162.00
00300	C	Add locks to cabinets in Yearbook Room.	\$1,680.00
00302	B	Change heater units on relief fans.	\$988.00

**TOTAL COST THIS CHANGE ORDER** \$46,197.00

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

**Project:** Muldoon Area Middle School

**Date:** 9/12/2006

**Contractor** Roger Hickel Contracting Inc.

**Contract No.:** 5C00220

**Contract Modification No.:** 19

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00201	B	Provide additional trim and panels.	\$28,008.00
00211	B	Add truss substructure to Mezzanine overhang.	\$13,097.00
00220	B	Cover beams with plywood and plastic laminate.	\$18,587.00
00224	C	Standardize wireless network system equipment.	\$16,242.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$75,934.00</u>

**Project:** Wendler Generator/Dual Fuel

**Date:** 9/18/2006

**Contractor** Samson Electric

**Contract No.:** 6C00307

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00001	A	Cost to relocate the existing underground irrigation waterline.	\$2,920.54
00002	B	Re-route the fuel oil piping to the east perimeter wall to change the location.	\$2,101.00
00003	B	Cost to install priming tees on the fuel lines for the boilers.	\$1,011.00
00004	C	Credit for deleting the installation of guard rails around the generator module.	-\$2,933.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$3,099.54</b>

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

**Project:** Huffman ES HVAC & Doors

**Date:** 9/12/2006

**Contractor** Consolidated Enterprises, Inc.

**Contract No.:** 6C00316

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00001	C	Credit for not removing vinyl composition tile flooring at new doors.	-\$1,859.00
00002	C	Credit for not demolishing existing wall angle at ceiling grid.	-\$725.00
00003	C	Credit for not furnishing marker board.	-\$362.00
00004	C	Install bi-directional opening panels for operable partition.	\$4,676.00
00005	B	Relocate horn-strobes at pods.	\$1,356.00
00006	B	Abate additional gypsum wall board.	\$10,511.00
00007	B	Additional cost for duct placement in Fan Rooms.	\$15,934.00
00008	A	Replace motion detector cables with plenum rated cables.	\$1,200.00
00009	B	Modify electrical work on breaker at Panel F.	\$3,670.00
00010	B	Provide additional roof abatement.	\$5,186.00
00011	A	Provide additional abatement in Fan Rooms.	\$7,893.00
00012	B	Provide fire safe above ceilings.	\$3,885.00
00013	B	Relocate Gas Piping.	\$4,489.00
00014	B	Install electrical power for air handling unit service lighting.	\$570.00
00015	C	Paint Music Room Ceiling.	\$2,698.00
00016	A	Install duct transitions in east over roof.	\$3,302.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$62,424.00</b>

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

**Project:** Rogers Park/Mt. Illiamna Carpet

**Date:** 8/30/2006

**Contractor** Rainbow Builders, Inc.

**Contract No.:** 6C00320

**Contract Modification No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00003	C	Remove carpet and install vinyl tile in "safe" rooms.	\$538.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$538.00</u>

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

**Project:** Willowcrest Mechanical Upgrades

**Date:** 9/20/2006

**Contractor** Consolidated Contracting & Eng

**Contract No.:** 6C00326

**Contract Modification No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00002	A	Fill in the floor area with concrete where the stack was removed in the boiler room.	\$697.37
00003	B	Run hot and cold water to the two sinks in the work rooms off the library.	\$6,514.69
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$7,212.06</b>

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

**Project:** Chester Valley Traffic Improvements

**Date:** 9/15/2006

**Contractor** Seacoast Construction Co., Inc.

**Contract No.:** 6C00328

**Contract Modification No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00009	B	Replace existing traffic utility Box per MOA Traffic directive.	\$2,818.75
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$2,818.75</u>

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

**Project:** Airport Hts. Fire Protection Systems

**Date:** 9/13/2006

**Contractor** CYS Management Services Inc.

**Contract No.:** 6C00331

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00004	A	Reroute and add additional sprinkler mains throughout the school due to conflicts.	\$54,631.14
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$54,631.14</u>

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

PROJECTS COMPLETED  
for the month of October 2006

<b>Contract #</b>	<b>School</b>	<b>ITB #</b>	<b>Amount</b>
4C00328	Birchwood ES Miscellaneous Upgrades	04-004-CF	\$1,808,618
5C00203	Hanshew MS Fire Alarm and Security Upgrade	05-016-CF	\$208,314
6C00321	Chinook Elementary School Door Installation	06-041-CF	\$289,849
6C00319	Facilities Building HVAC Upgrade	06-050-CF	\$149,906
6C00317	Whaley School Boiler Replacement	06-038-CF	\$438,383
6C00336	Clark Middle School Roof Upgrades	06-115-CF	\$262,188
6C00327	Northwood Elementary Roof Upgrades	06-073-CF	\$549,507