

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #14 (2007-2008)

Date: August 13, 2007

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY CONTRACT MODIFICATION REPORT AND  
COMPLETED PROJECTS FOR THE MONTHS OF JUNE & JULY  
2007

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/jg

Attachments

Prepared by: Ray Amsden, Director of Facilities

Approved by: George Vakalis, Assistant Superintendent, Support Services

CONTRACT MODIFICATIONS ISSUED IN THE MONTHS OF JUNE & JULY 2007

(Attachment A)

School: East High School Phase 4-Library/South House Contract Modification No.: 5  
 Contractor: Wolverine Supply Inc. Date: 4/12/2007  
 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	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	\$0.00
Prior Contract Modifications	\$135,897.00	\$8,119.00	\$85,690.00	\$42,088.00	\$0.00
Total	\$4,567,280.00	\$8,119.00	\$85,690.00	\$40,588.00	\$0.00
Remaining Contingency	\$107,124.15				
% Change	3.03%	0.18%	1.93%	0.92%	0.00%

(Attachment B)

School: Mears Middle School Generator Installation Contract Modification No.: 1  
 Contractor: Haakenson Electric Date: 5/3/2007  
 Architect: RSA Engineering Inc Contract No.: 6C00305

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$353,065.79				
Current Contract Modification	\$2,112.57	\$0.00	\$972.12	\$1,140.45	\$0.00
Prior Contract Modifications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$355,178.36	\$0.00	\$972.12	\$1,140.45	\$0.00
Remaining Contingency	\$33,194.00				
% Change	0.60%	0.00%	0.28%	0.32%	0.00%

(Attachment C)

School: Service High School Generator Installation Contract Modification No.:2  
 Contractor: Norcon Date: 6/19/2007  
 Architect: Adams, Morgenthaler & Company, Inc. Contract No.: 6C00308

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$843,124.78				
Current Contract Modification	\$14,557.42	\$0.00	\$14,557.42	\$0.00	\$0.00
Prior Contract Modifications	\$39,726.15	\$0.00	\$24,245.15	\$15,481.00	\$0.00
Total	\$897,408.35	\$0.00	\$38,802.57	\$15,481.00	\$0.00
Remaining Contingency	\$30,028.90				

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

CONTRACT MODIFICATIONS ISSUED IN THE MONTHS OF JUNE & JULY 2007

% Change	6.44%	0.00%	4.60%	1.84%	0.00%
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(Attachment D)

School: Emergency Preparedness Contract Modification No.: 3  
 Contractor: F & W Construction Date: 4/30/2007  
 Architect: Uni-Group Engineers Contract No.: 6C00310

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$2,446,527.00				
Current Contract Modification	\$3,344.94	\$0.00	(\$755.06)	\$4,100.00	\$0.00
Prior Contract Modifications	\$51,236.00	\$3,835.00	\$16,942.00	\$30,459.00	\$0.00
Total	\$2,501,107.94	\$3,835.00	\$16,186.94	\$34,559.00	\$0.00
Remaining Contingency	\$190,071.76				
% Change	2.23%	0.16%	0.66%	1.41%	0.00%

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

CONTRACT MODIFICATIONS ISSUED IN THE MONTHS OF JUNE & JULY 2007

(Attachment E)

School:	West High School Restroom & Mechanical Upgrades	Contract Modification No.: 3			
Contractor:	CYS Management Services Inc.	Date: 5/16/2007			
Architect:	KMS Consulting Engineers	Contract No.: 6C00330			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$576,134.00				
Current Contract Modification	\$7,259.54	\$3,643.85	\$2,142.25	\$1,473.44	\$0.00
Prior Contract Modifications	\$48,431.00	\$9,964.00	\$11,913.94	\$26,553.06	\$0.00
Total	\$631,824.54	\$13,607.85	\$14,056.19	\$28,026.50	\$0.00
Remaining Contingency	\$0.00				
% Change	9.67%	2.36%	2.44%	4.86%	0.00%
*Contract Complete					

(Attachment F)

School:	South High School New CCTV System	Contract Modification No.: 2			
Contractor:	Northstar Electric, Co.	Date: 6/18/2007			
Architect:	RSA Engineering Inc	Contract No.: 7C00402			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$138,400.00				
Current Contract Modification	\$12,667.74	\$0.00	\$11,663.22	\$1,004.52	\$0.00
Prior Contract Modifications	\$12,098.50	\$0.00	\$0.00	\$12,098.50	\$0.00
Total	\$163,166.24	\$0.00	\$11,663.22	\$13,103.02	\$0.00
Remaining Contingency	\$20,033.76				
% Change	17.89%	0.00%	8.43%	9.47%	0.00%
*Contract Modifications exceed 10%					

- 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:** 4/12/2007

**Contractor** Wolverine Supply Inc.

**Contract No.:** 5C00221

**Contract Modification No.:** 5

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00065	C	Credit for carpet change.	(\$1,500.00)
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>(\$1,500.00)</b>

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

**Project:** Mears Middle School Generator Installation

**Date:** 5/3/2007

**Contractor** Haakenson Electric

**Contract No.:** 6C00305

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00001	B	Provide 42" by 42" concrete landing at the bottom of the Generator Module Stairs.	\$972.12
00002	C	Install a flush mounted E-stop button next to the enunciator panel.	\$632.25
00004	C	Install anti-siphon valve at the highest point of fuel line at the generator module.	\$508.20
<b>TOTAL COST THIS CHANGE ORDER</b>			<hr/> \$2,112.57

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

**Project:** Service High School Generator Installation

**Date:** 6/19/2007

**Contractor** Norcon

**Contract No.:** 6C00308

**Contract Modification No.:**2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00005	B	Install phone line to electric meter on Generator Module per Chugach Electric Association's Isolated Operating Agreement.	\$2,653.04
00006	B	Install back up power supply for transfer controller.	\$1,701.51
00008	B	Install security gate and lock on fuel tank ladder.	\$3,384.95
00009	B	Change fuel oil supply and fuel oil return lines from underground to above ground.	(\$453.00)
00011	B	Install six additional boulders for security barriers around generator module.	\$2,310.02
00012	B	Provide changes to transfer controller to coordinate with Chugach Electric Association's transfer switch.	\$1,248.30
00013	B	Cost for MOA overtime inspection fee.	\$494.50
00014	B	Install protective cover over generator stop button located in the Main Office.	\$566.54
00015	B	Provide electrical service disconnect signage at all electrical services.	\$2,651.56
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$10,202.87</b>

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

**Project:** Emergency Preparedness

**Date:** 4/30/2007

**Contractor** F & W Construction

**Contract No.:** 6C00310

**Contract Modification No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00017	B	Reimbursement to Anchorage School District for Chugach Electric Association's labor on Contractor electrical test.	(\$755.06)
00018	C	Provide temporary power at Student Transportation during construction.	\$4,100.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$3,344.94</b>

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

**Project:** West High School Restroom & Mechanical Upgrades

**Date:** 5/16/2007

**Contractor** CYS Management Services Inc.

**Contract No.:** 6C00330

**Contract Modification No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00025	B	Fabricate and install duct transitions to accommodate new ceiling elevations in the D & G bathrooms.	\$2,142.25
00026	C	Replace the vinyl composition tile in the entryway of the K restrooms.	\$1,473.44
00027	A	Cost for extra work required to prepare the floors and tile cutting in the G, D and K restrooms.	\$3,643.85
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$7,259.54</b>

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

**Project:** South High School New CCTV System

**Date:** 6/18/2007

**Contractor** Northstar Electric, Co.

**Contract No.:** 7C00402

**Contract Modification No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00001	C	Provide electrical connection to cabinet unit heaters in vestibule J-200.	\$1,004.52
00006	B	Move Camera SA-5 to new location over doors leading out of Building F.	\$656.47
00007	B	Install an additional duplex receptacle in room D207.	\$314.15
00008	B	Install additional Cat 5 cabling between TR-1 and TR-3.	\$4,573.27
00009	B	Install two active receivers to improve camera reception and quality.	\$6,119.33
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$12,667.74</b>

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

**PROJECTS COMPLETED**  
for the month of June and July 2007

<b>Contract #</b>	<b>School</b>	<b>ITB #</b>	<b>Amount</b>
5C00238	East High School Standby Generator Installation	05-089-CF	\$1,014,038.70
5C00239	South Anchorage High School Drainage Improvements	05-084-CF	
			\$258,683.25
6C00307	Wendler Middle School Generator Installation Project	05-075-CF	\$403,266.55
6C00315	West High School Generator Installation	05-110-CF	\$518,479.93
6C00318	5 School Intercom Upgrade	05-021-CF	\$332,062.00
6C00329	Rabbit Creek Elementary Utilidor Abatement	06-076-CF	\$146,474.33
6C00330	West High School Restroom and Mechanical Upgrades	06-024-CF	\$631,824.54
6C00337	Chugiak Elementary Security System Upgrade	06-056-CF	\$141,837.00
7C00401	Warehouse Fire Alarm and CCTV Project	06-065-CF	\$114,039.50
7C00404	Tyson Security System Upgrade	06-086-CF	\$109,024.69

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