

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #189 (2007-2008)

Date: February 25, 2008

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY CONTRACT MODIFICATION REPORT AND
COMPLETED PROJECTS FOR THE MONTH OF January 2008

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 January 2008
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 January 2008

School: Hanshaw Middle School PA/Intercom Upgrades Contract Modification No.: 1

Contractor: Northstar Electric, Co. Date: 12/26/2007

Architect: RSA Engineering, Inc. Contract No.: 7C00418

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$159,290.00				
Current Contract Modification	\$12,371.00			\$12,371.00	
Prior Contract Modifications	\$0.00				
Total	\$171,661.00	\$0.00	\$0.00	\$12,371.00	\$0.00
Remaining Contingency	\$3,558.00				
% Change	7.77%	0.00%	0.00%	7.77%	0.00%

(Attachment B)

School: Abbott Loop Mechanical/Electrical Upgrades Contract Modification No.: 3

Contractor: Consolidated Contracting & Eng. Date: 11/28/2007

Architect: RSA Engineering, Inc. Contract No.: 7C00420

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$482,089.00				
Current Contract Modification	\$1,204.49	\$1,204.49			
Prior Contract Modifications	\$54,596.82	\$11,320.14	\$1,126.06	\$42,150.62	
Total	\$537,890.31	\$12,524.63	\$1,126.06	\$42,150.62	\$0.00
Remaining Contingency	\$16,512.04				
% Change	11.57%	2.60%	0.23%	8.74%	0.00%

*Contract Modifications exceed 10%.

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

Project: Hanshew Middle School PA/Intercom Upgrades

Date: 12/26/2007

Contractor Northstar Electric, Co.

Contract No.: 7C00418

Contract Modification No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00001	C	Provide credit to return 2 Gym speakers not installed.	(\$2,903.00)
00002	C	Provide and install additional clocks and speakers requested by Principal.	\$15,274.00
TOTAL COST THIS CHANGE ORDER			<u>\$12,371.00</u>

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

Project: Abbott Loop Mechanical/Electrical Upgrades

Date: 11/28/2007

Contractor Consolidated Contracting & Eng.

Contract No.: 7C00420

Contract Modification No.: 3

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
00018	A	Repair existing studs in restroom plumbing wall (hidden damage).	\$1,204.49
TOTAL COST THIS CHANGE ORDER			\$1,204.49

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

PROJECTS COMPLETED
for the month of January 2008

Contract #	School	ITB #	Amount
7C00405	Service High School CCTV	06-143-CF	\$230,400.21
7C00408	Lake Otis Elementary School Window Replacement	07-001-CF	\$902,022.00
7C00411	Dimond High School Auxilary Gym Code Upgrades	07-022-CF	\$1,649,014.29

- A - Hidden Conditions
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- D - Change of Scope