

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #52 (2008-2009)

Date: September 22, 2008

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

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

(Attachment A)

School: Trust Authority Building Renovation Contract Modification No.: 1  
 Contractor: JKM Date: 6/30/2008  
 Architect: Contract No.: 8C00510

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$329,613.00				
Current Contract Modification	\$13,649.00			\$13,649.00	
Prior Contract Modifications	\$0.00				
Total	\$343,262.00	\$0.00	\$0.00	\$13,649.00	\$0.00
Remaining Contingency	\$19,312.30				
% Change	4.14%	0.00%	0.00%	4.14%	0.00%

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

**Project:** Trust Authority Building Renovation

**Date:** 6/30/2008

**Contractor:** JKM

**Contract No.:** 8C00510

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
001	C	Add walls and electrical, reinstall cabinets.	\$11,776.00
002	C	Add electrical & ADA cabinets. Remove 2 ea Clothes Washer/Dryer.	\$1,873.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$13,649.00</b>

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PROJECTS COMPLETED  
for the month of August 2008

<b>Contract #</b>	<b>School</b>	<b>ITB #</b>	<b>Amount</b>
7C00407	Begich Middle School CCTV System	07-009-CF	\$112,412.00

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