

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #78 (2009-2010)

Date: October 19, 2009

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY CONTRACT MODIFICATION REPORT AND  
COMPLETED PROJECTS FOR THE MONTH OF SEPTEMBER  
2009

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 September 2009 is attached. There are no exceptions to report this month.

CC/GV/RA/jg

Attachments

Prepared by: Ray Amsden, Director of Facilities

Approved by: Michael K. Abbott, Assistant Superintendent, Support Services

CONTRACT MODIFICATIONS ISSUED IN THE MONTH OF SEPTEMBER 2009

(Attachment A)

School:	Eagle River Elementary School Domestic Water/HAVC Upgrades	Contract Modification No.: 1			
Contractor:	Watson & Sons General Construction	Date: 9/30/2009			
Architect:	PDC Consulting Engineers, Inc.	Contract No.:9C00817			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$368,040.00				
Current Contract Modification	\$14,776.37		\$8,784.89	\$5,991.48	
Prior Contract Modifications	\$0.00				
Total	\$382,816.37	\$0.00	\$8,784.89	\$5,991.48	\$0.00
Remaining Contingency	\$22,027.63				
% Change	4.01%	0.00%	2.39%	1.63%	0.00%

(Attachment B)

School:	O'Malley Elementary School Fire Alarm Upgrade	Contract Modification No.: 1			
Contractor:	Goertz Construction, Inc.	Date: 9/15/2009			
Architect:	EIC Consulting Engineers	Contract No.: 9C00818			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$119,485.00				
Current Contract Modification	\$0.00			\$0.00	
Prior Contract Modifications	\$0.00				
Total	\$119,485.00	\$0.00	\$0.00	\$0.00	\$0.00
Remaining Contingency	\$11,948.50				
% Change	0.00%	0.00%	0.00%	0.00%	0.00%

(Attachment C)

School:	3 Middle School Track Improvements	Contract Modification No.: 2			
Contractor:	Alaska Froniter Services, LLC	Date: 9/30/2009			
Architect:	R&M Consultants, Inc.	Contract No.: 9C00822			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,397,100.00				
Current Contract Modification	\$24,293.91	\$2,972.64		\$21,321.27	
Prior Contract Modifications	\$55,372.41	\$0.00	\$56,385.15	(\$1,012.74)	\$0.00
Total	\$1,476,766.32	\$2,972.64	\$56,385.15	\$20,308.53	\$0.00
Remaining Contingency	\$60,043.68				
% Change	5.70%	0.21%	4.04%	1.45%	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 SEPTEMBER 2009

(Attachment D)

School: Mt. View Elementary School Parking & Lighting Upgrades Contract Modification No.: 2  
 Contractor: GMG General Date: 9/29/2009  
 Architect: Coffman Engineers, Inc. Contract No.: 9C00825

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$285,400.00				
Current Contract Modification	\$7,319.83		\$7,319.83		
Prior Contract Modifications	\$11,221.35	\$9,785.17	\$1,436.18	\$0.00	\$0.00
Total	\$303,941.18	\$9,785.17	\$8,756.01	\$0.00	\$0.00
Remaining Contingency	\$9,998.82				
% Change	6.50%	3.43%	3.07%	0.00%	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 SEPTEMBER 2009

(Attachment E)

School:	East High School AHU Preheat Coil Replacement	Contract Modification No.: 1			
Contractor:	C.R.L. Services, LLC	Date: 9/29/2009			
Architect:	Jernstrom Engineering, Inc.	Contract No.: 9C00835			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$266,904.00				
Current Contract Modification	\$4,441.49	\$2,153.51		\$2,287.98	
Prior Contract Modifications	\$0.00				
Total	\$271,345.49	\$2,153.51	\$0.00	\$2,287.98	\$0.00
Remaining Contingency	\$22,248.91				
% Change	1.66%	0.81%	0.00%	0.86%	0.00%

(Attachment F)

School:	North Star Elementary School Lighting Upgrades/ECMs	Contract Modification No.: 1			
Contractor:	M&M Wiring Services Inc.	Date: 9/15/2009			
Architect:	AMC Engineers	Contract No.: 9C00836			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$232,918.00				
Current Contract Modification	\$55,546.25	\$3,767.90	\$42,056.08	\$9,722.27	
Prior Contract Modifications	\$0.00				
Total	\$288,464.25	\$3,767.90	\$42,056.08	\$9,722.27	\$0.00
Remaining Contingency	\$14,329.15				
% Change	23.85%	1.62%	18.06%	4.17%	0.00%
*Contract Modifications exceed 10%					

(Attachment G)

School:	Goldenview Middle School Intercom, Power & Data Upgrades	Contract Modification No.: 1			
Contractor:	Consolidated Contracting & Engineering	Date: 9/11/2009			
Architect:	RSA Engineering, Inc.	Contract No.: 9C00841			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$421,329.00				
Current Contract Modification	\$53,704.85	\$5,986.21	\$29,869.31	\$17,849.33	
Prior Contract Modifications	\$0.00				
Total	\$475,033.85	\$5,986.21	\$29,869.31	\$17,849.33	\$0.00
Remaining Contingency	\$9,494.50				
% Change	12.75%	1.42%	7.09%	4.24%	0.00%
*Contract Modifications exceed 10%					

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

**Project:** Eagle River Elementary School Domestic Water/HAVC Upgrades

**Date:** 9/30/2009

**Contractor** Watson & Sons General Construction

**Contract No.:**9C00817

**Contract Modification No.: 1**

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Description</u>	<u>Cost</u>
00002	B Move & reconnect existing equipment to locate specified water heater in restricted space.	\$7,878.54
00003	C Credit for use of existing conduit.	(\$290.00)
00005	C Renovate Cabinet Unit Ventilator valves & controls.	\$6,281.48
00006	B Relocate tempering valve due to lack of appropriate clearances to existing equipment.	\$906.35

**TOTAL COST THIS CHANGE ORDER** \$14,776.37

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

**Project:** O'Malley Elementary School Fire Alarm Upgrade

**Date:** 9/15/2009

**Contractor** Goertz Construction, Inc.

**Contract No.:** 9C00818

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Description</u>	<u>Cost</u>
00001	C Extend contract time due to impact of accessibility to gymnasim.	\$0.00

**TOTAL COST THIS CHANGE ORDER** \$0.00

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

**Project:** 3 Middle School Track Improvements

**Date:** 9/30/2009

**Contractor** Alaska Froniter Services, LLC

**Contract No.:** 9C00822

**Contract Modification No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>		<u>Description</u>	<u>Cost</u>
00005	C	Upgrade from hydroseed to sod at all schools.	\$20,766.24
00006	A	Additional paving of existing path to improve transition with track at Gruening Middle School.	\$2,972.64
00007	C	Add two beehive grates to improve drainage at Central Middle School.	\$555.03
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$24,293.91</u>

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

**Project:** Mt. View Elementary School Parking & Lighting Upgrades

**Date:** 9/29/2009

**Contractor:** GMG General

**Contract No.:** 9C00825

**Contract Modification No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>		<u>Description</u>	<u>Cost</u>
00001	B	Add handholds for routing exterior lighting power cable.	\$4,293.72
00010	B	Add five signs, bases, and poles per MOA design review comments.	\$1,594.97
00011	B	Lower existing fence to meet new grade, reducing gap under the fence.	\$750.11
00012	B	Provide additional pavement marking per MOA design review.	\$681.03

**TOTAL COST THIS CHANGE ORDER** \$7,319.83

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

**Project:** East High School AHU Preheat Coil Replacement

**Date:** 9/29/2009

**Contractor** C.R.L. Services, LLC

**Contract No.:** 9C00835

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>		<u>Description</u>	<u>Cost</u>
00001	C	Replace two 4" Butterfly Valves in a air handler room with gate valves.	\$1,923.41
00002	A	Remove and replace fire damper near duct fan.	\$2,153.51
00003	C	Provide duct access door in lower air handler room.	\$364.57
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$4,441.49</u>

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

**Project:** North Star Elementary School Lighting Upgrades/ECMs

**Date:** 9/15/2009

**Contractor** M&M Wiring Services Inc.

**Contract No.:** 9C00836

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Description</u>	<u>Cost</u>
00001	C Change to more efficient LED exterior lights.	\$8,260.20
00002	B Provide new light fixtures in MPR in lieu of refurbishment.	\$17,774.94
00003	A Reconfigure wiring for switches.	\$3,767.90
00004	B Remove and relocate 3-Way switch and add multi-level switch.	\$1,659.13
00005	B Add additional canopy lights.	\$13,929.46
00006	C Provide other areas with new lighting.	\$1,462.07
00007	B Add a second occupancy sensor for better coverage.	\$2,182.59
00008	B Provide one additional exterior light.	\$1,040.53
00009	B Provide power to emergency lights.	\$1,524.56
00010	B Reconfigure the switching matrix for the Library.	\$3,944.87

**TOTAL COST THIS CHANGE ORDER** \$55,546.25

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

**Project:** Goldenview Middle School Intercom, Power & Data Upgrades

**Date:** 9/11/2009

**Contractor** Consolidated Contracting & Engeering

**Contract No.:** 9C00841

**Contract Modification No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Description</u>	<u>Cost</u>
00001	C Credit to delete data drop and to install whiteboard in art room.	(\$3,581.81)
00002	A Investigation of gym intercom connections and light pole speaker replacement.	\$721.61
00003	A Connect existing sound systems in Gym & Weight room to intercom.	\$5,264.60
00004	B Install 14 intercom speakers in various rooms in lieu of 14 speakers in MPR.	\$0.00
00005	B Delete 24 call switches from contract drawings.	(\$1,804.19)
00006	B Additional installation of 2 Clocks and 18 Call Switches.	\$7,482.90
00007	B Install additional exterior speakers and connection to intercom system.	\$12,110.53
00008	C Relocate Main Distribution Frame from room 289 to room 218.	\$21,431.14
00009	B Install six Cat-6 copper tie cables between all Intermediate Distribution Frames.	\$6,391.84
00010	B Install additional telephone crossconnect block.	\$2,447.84
00010	B Add two clocks, one speaker/call switch & two data jacks.	\$3,240.39

**TOTAL COST THIS CHANGE ORDER** \$53,704.85

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

PROJECTS COMPLETED  
for the month of September 2009

<b>Contract #</b>	<b>School</b>	<b>ITB #</b>	<b>Amount</b>
9C00826	Klatt Elementary School Boiler Replacement	09-039-CF	\$213,001.56

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