

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM # 12 (98-99)

August 24, 1998

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY PROJECT REPORT AND CHANGE ORDER REPORT
FOR THE MONTHS OF JUNE AND JULY 1998

PERTINENT FACTS:

The monthly Facility Project Report Update and Change Order Report for the months of June and July 1998 are attached. There are no exceptions to report this month.

BC/EC/KC/sl

Attachment

Prepared by: Kathy Christy, Director, Facilities

Approved by: Ed Conyers, Executive Director, Physical Plant

ANCHORAGE SCHOOL DISTRICT
MONTHLY SUMMARY REPORT TO THE BOARD

CHANGE ORDERS ISSUED IN THE MONTH OF JUNE/JULY 1998
(See attached for detailed reporting of current Change Orders)

(Attachment A)

School	Nunaka Valley	Change Order No. 1
Project	School Remodel	Date 06-18-98
Contractor	Janssen Construction Co. Inc.	

	Totals	A	B	C	D
Original Contract	\$5,610,495.00				
Current Change Order	\$34,770.00	\$1,246.00	\$33,111.00	\$413.00	
Prior Change Orders	0				
New Contract Total	\$5,645,265.00				
Remaining Contingency	\$308,238.00				

(Attachment B)

School	Nunaka Valley	Change Order No. 2
Project	School Remodel	Date 07-13-98
Contractor	Janssen Construction Co. Inc.	

	Totals	A	B	C	D
Original Contract	\$5,610,495.00				
Current Change Order	\$18,996.00	\$954.00	\$7,305.00	\$10,737.00	
Prior Change Orders	\$34,770.00	\$1,246.00	\$33,111.00	\$413.00	
New Contract Total	\$5,664,261.00				
Remaining Contingency	\$289,242.00				

(Attachment C)

School	Taku	Change Order No. 1
Project	School Remodel	Date 07-14-98
Contractor	McGlothlin Balivet Company	

	Totals	A	B	C	D
Original Contract	\$5,381,116.00				
Current Change Order	\$143,970.00		\$19,027.00	\$124,943.00	
Prior Change Orders	0				
New Contract Total	\$5,525,086.00				
Remaining Contingency	\$400,911.00				

- A) Hidden Condition
- B) Corrective Action
- C) Owner Requested Changes within Scope
- D) Change of Scope

Attachment A

PROJECT: Nunaka Valley Elementary CHANGE
 ORDER #: 1

Contractor: Janssen Construction Co., Inc. CONTRACT # 791 DATE:
06/18/98

RFP #	Memo	Description	Approved Amount
2	(A)	Remove Asbestos wallboard Rm 111/112	\$1,246.00
3	(B)	Additional carpet on ramp	\$1,594.00
7	(C)	Provide exterior rain leader cleanout	\$413.00
8	(A/B)	Provide additional doors & hardware, and keyed removable door mullins	\$1,420.00
9	(B)	Provide new plumbing fixtures	\$30,097.00

- Total this change order \$34,770.00
- Contract sum prior to this change order \$5,610,495.00
- New contract sum including this change order \$5,645,265.00

Attachment B

PROJECT: Nunaka Valley Elementary CHANGE
 ORDER #: 2

Contractor: Janssen Construction Co., Inc. CONTRACT # 791 DATE:
07/13/98

RFP #	Memo	Description	Approved Amount
1	(B/C)	MOA Plan Review Comments, Modify Classrooms 110 & 134	\$10,060.00
6	(C)	Modify Staff Lounge Casework	\$677.00
10	(B)	Increase size of Electrical Service Mounting Wall	\$1,261.00
12	(A)	Replace Failed Existing Unit heater	\$429.00
14	(B)	Provide ADA Grab Bars Toilet Rooms	\$319.00
15	(A)	Replace Failed Existing Unit Heater	\$525.00
16	(B)	Provide Stair Resilient Treads & Risers and Landing VCT (Floor Tile)	\$1,368.00
18	(B)	Additional Exterior Wall Concrete Block	\$4,357.00

- Total this change order \$18,996.00
- Contract sum prior to this change order \$5,645,265.00
- New contract sum including this change order \$5,664,261.00

Attachment C

PROJECT: Taku Elementary School Modification CHANGE
 ORDER #: 1

Contractor: ALCAN General CONTRACT # 795 DATE: 07-14-98

RFP #	Memo	Description	Approved Amount
1	B	MOA Permit Requirements	\$15,855.00
2	C	Playground Equipment & Surface	\$100,091.00
3	C	Water Line Service @ 72nd Avenue	\$27,478.00
4	B	Interior Signs to meet ADA Requirements	\$1,501.00
5	C	Credit for Stainless Steel MDP	-\$2,626.00
6	B	Change Metal Stud to 14 GA	\$1,671.00

- Total this change order \$143,970.00
- Contract sum prior to this change order \$5,381,116.00
- New contract sum including this change order \$5,525,086.00

CAPITAL PROJECTS EXCEPTIONS REPORT

As of August 1, 1998

There are no exceptions during this period.

PROJECTS COMPLETED

As of June and July 1998

Service High School Interior Painting	\$21,717.00
Bear Valley MPR Wall Repair	\$27,637.00
Clark Middle School Ceiling tile	\$25,000.00
Tyson Fence	\$15,000.00
Wendler Computer	\$14,000.00
Dimond Ceiling Upgrade	\$26,000.00
Mt. View Fan Room	\$13,000.00
Willow Crest Storm Drain	\$14,000.00
Girdwood Gym Floor	\$23,000.00
Gruening Gym Floor	\$32,000.00
King Career Center Welding Booth	\$40,000.00
Facilities/Maintenance Contaminated Soil Disposal	\$229,235.00
3-site Contaminated Soil Removal	\$25,475.00
Chugiak Remove & Replace WST	\$43,106.00