

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #75 (98-99)

September 28, 1998

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY PROJECT REPORT AND CHANGE ORDER REPORT  
FOR THE MONTH OF AUGUST 1998

PERTINENT FACTS:

The monthly Facility Project Report Update and Change Order Report for the month of August 1998 is 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 AUGUST 1998  
(See attached for detailed reporting of current Change Orders)

(Attachment A)

School	Service High	Change Order No. 1
Project	Pool Building Reroof Phase V	Date 07-24-98
Contractor	Rain Proof Roofing Co., Inc.	

	Totals	A	B	C	D
Original Contract	\$307,381.00				
Current Change Order	\$13,124.00	\$13,124.00			
Prior Change Orders	0				
New Contract Total	\$320,505.00				
Remaining Contingency	\$18,00.00				

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(Attachment B)

School	West High	Change Order No. 19
Project	Addition/Renovation	Date 07-23-98
Contractor	Gaston & Associates	

	Totals	A	B	C	D
Original Contract	\$14,857,680.00				
Current Change Order	\$17,744.00	\$21,794.00	\$3,950.00	(\$8,000.00)	
Prior Change Orders	1,222,169.13				
New Contract Total	\$16,097,593.13				
Remaining Contingency	\$1,781,118.00				

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

Attachment A

PROJECT: Service High School Pool Building Reroof Phase V CHANGE ORDER #: 1

Contractor: Rain Proof Roofing Co., Inc. CONTRACT #794 DATE: 07-24-98

RFP #	Memo	Description	Approved Amount
1	(A)	West side Sloping Roof: Clean, cover, & seal additional areas of rusted metal deck (approx. 750 sq. ft. total) plus cement grout top of North Wall. Time & Materials	\$7,706.00
2	(A)	Eastside Sloping Roof: Clean, cover, & seal additional areas of rusted metal deck (approx. 750-sq. ft. total) plus cement grout top of North Wall. Time & Materials	\$5,418.00

- Total this change order \$13,124.00
- Contract sum prior to this change order \$307,381.00
- New contract sum including this change order \$320,505.00

Attachment B

PROJECT: West High School Addition/Renovation CHANGE ORDER #: 19

Contractor: Gaston & Associates CONTRACT # 725 DATE: 07-23-98

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RFP #	Memo	Description	Approved Amount
51	(A)	Duct Ceiling Conflict, DCVR C-17	\$19,192.00
280C	(C)	Delete Brick Pavers from front entry	(\$8,000.00)
398	(A)	Modify Butler Building Water Service	\$2,602.00
400	(B)	Wrap Column for Fire Rating, DCVR 443	\$3,950.00

- Total this change order \$17,774.00
- Contract sum prior to this change order \$16,079,849.13
- New contract sum including this change order \$16,097,593.13

## CAPITAL PROJECTS EXCEPTIONS REPORT

As of September 1, 1998

There are no exceptions during this period.

### PROJECTS COMPLETED

As of August 1998

Old Northern Lights Electrical Upgrades	\$49,640.00
Bartlett High School Computer Technology Room	\$17,450.00
Mears Middle School Sidewalk Improvements	\$38,000.00
Tudor Elementary Restroom Upgrade	\$42,434.03
Willow Crest & Birchwood Restroom Upgrade	\$75,152.00
Chugiak Elementary Corridor Upgrade	\$41,366.00
Chugiak UST Removal & Replacement	\$50,000.00
UST Compliance Testing	\$14,300.00
Campbell Contaminated Soil Removal	\$16,370.00
Facilities/Maintenance Site Remediation Plan	\$230,000.00
Chugiak High Exterior Painting	\$59,350.00
Dimond High Classroom Painting	\$35,200.00
Service High Classroom Painting	\$21,717.00
West High Carpet Replacement	\$86,979.00
Denali Handicap Ramps	\$22,900.00
Clark Kitchen Ceiling	\$26,414.00
East High Duct Cleaning	\$167,880.00
Benny Benson Roof	\$19,384.00
Chugiak High Soccer Field	\$80,052.00