

ANCHORAGE SCHOOL DISTRICT

ANCHORAGE, ALASKA

ASD MEMORANDUM #13 (1999-2000) August 9, 1999

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY PROJECT REPORT AND CHANGE ORDER REPORT FOR
THE MONTH OF JUNE 1999

PERTINENT FACTS:

The monthly Facility Project Report Update and Change Order Report for the month of June 1999 is attached. There are no exceptions to report this month. There are no completed projects to report this month.

BC/EC/sl

Attachment

Prepared by: Ed Conyers, Executive Director, Physical Plant

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 1999

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School	Taku Elementary School			Change Order No. 8	
Project	Additions and Modifications			Date: 04-17-99	
Contractor					
	Totals	A	B	C	D
Original Contract	\$5,381,116.00				
Current Change Order	\$86,320.00	\$24549.00	\$53,647.00	\$8,124.00	
Prior Change Orders	\$558,422.00				
New Contract Total	\$6,025,858.00				
Remaining Contingency	\$				

(Attachment B)

School	Scenic Park Elementary			Change Order No. 1	
Project	Renewal & Upgrades			Date 5/26/99	
Contractor	UIC Construction, Inc.				
	Totals	A	B	C	D
Original Contract	\$3,875,900.00				
Current Change Order	\$7,869.00			\$3,376.00	\$4,493.00
Prior Change Orders	\$0.00				
New Contract Total	\$3,883,769.00				
Remaining Contingency	\$				

(Attachment C)

School	Creekside Park Elementary			Change Order No. 1	
Project	Renovations & Additions			Date 05/28/99	
Contractor					
	Totals	A	B	C	D
Original Contract	\$6,797,470.00				
Current Change Order	\$30,673.00		\$20995.00	\$9,678.00	
Prior Change Orders	\$0.00				
New Contract Total	\$6,828,143.00				
Remaining Contingency	\$				

(Attachment D)

School	Baxter Elementary			Change Order No. 1	
Project	Renovations & Additions			Date 06/22/99	
Contractor	Matrix General, Inc.				
	Totals	A	B	C	D
Original Contract	\$6,787,420.00				
Current Change Order	\$70,142.00.00		\$70,142.00		
Prior Change Orders	\$0.00				
New Contract Total	\$6,857,562.00				
Remaining Contingency	\$				

(Attachment E)

School	Baxter Elementary			Change Order No. 2	
Project	Renovations & Additions			Date 06/22/99	
Contractor	Matrix General, Inc.				
	Totals	A	B	C	D
Original Contract	\$6,787,420.00				
Current Change Order	\$24,576.00		\$21,664.00	\$2,912.00	
Prior Change Orders	\$70,142.00				
New Contract Total	\$6,882,138.00				
Remaining Contingency	\$				

(Attachment F)

School	Baxter Elementary			Change Order No. 3	
Project	Renovations & Additions			Date 06/23/99	
Contractor	Matrix General, Inc.				
	Totals	A	B	C	D
Original Contract	\$6,787,420.00				
Current Change Order	\$36,127.00		\$36,127.00		
Prior Change Orders	\$94,718.00				
New Contract Total	\$6,918,265.00				
Remaining Contingency	\$				

PROJECT: Taku Elementary School Additions and ModificationsCHANGE ORDER # 8Contractor: ALCAN General Contractors, Inc. CONTRACT#9C0007 DATE: 4/17/99

RFP No.	Memo	Description	Approved Amount
104	A	Replace Cracked Mop Sink in Room 175	\$1,293.00
108	C	Walk Off Tile in Entry Way to Protect Carpet	\$5,008.00
109	B	Emergency Light at Stair 137	\$292.00
110	B	Repair Roof Flashing at Penthouse	\$4,635.00
111	B	Repair Wall Hung Water Closet	\$1,242.00
112	A	Repair Existing Cabinets, Tack Strips	\$9,694.00
113	B	Provide New Doors Room 103	\$3,072.00
115	B	Additional Air Distribution Diffusers	\$396.00
117	C	Electrical Daily Force Account Work to Resolve Minor Electrical Issues	\$893.00
118	A	Major Floor Repair Throughout Old Slab to New Slab	\$2,637.00
119	A	Fire Rated Counter Top	\$2,266.00
120	B	Paint Existing Precast Concrete Panels	\$4,011.00
121	B	Caulk & Paint New Door Frames, Not in Original Contract	\$1,057.00
122	A	Roofing Repair at Penthouse Upper Perimeter	\$5,346.00
125	A	Electric Work at South Side Ceiling	\$3,313.00
126	B	Additional Painting	\$5,589.00
127	B	Offset Drain at Sinks	\$987.00
128	B	Bathrooms 123 A&B and 162 A&B	\$346.00
129	B	Roof Repairs at Perimeters	\$31,750.00
132	C	Additional Walk Off Tile in Rear Entry	\$2,223.00

Total this change order	\$86,320.00
Contract sum prior to this change order	<u>\$5,939,538.00</u>
New contract sum including this change order	\$6,025,858.00

PROJECT: Scenic Park Elementary Renewal & Upgrades

CHANGE ORDER # 1

Contractor: UIC Construction, Inc. CONTRACT# 9C00058 DATE: 05/26/99

RFP No.	Memo	Description	Approved Amount
1	C	Boot Rack	\$5,105.00
2	D	Electric Panel & Data Rack	\$0.00
3	C	Admin Area Changes	(\$1,729.00)
4	D	One-Hour Separation at Corridor	\$4,493.00

Total this change order \$7,869.00

Contract sum prior to this change order \$3,875,900.00

New contract sum including this change order \$3,883,769.00

PROJECT: Creekside Park Elementary School Renovations & Additions CHANGE
ORDER # 1

Contractor: Alcan General, Inc. CONTRACT# 9C00061 DATE: 05/28/99

RFP No.	Memo	Description	Approved Amount
1	C	Deduct for Wood Door & Trim	(\$1,610.00)
3	C	Boiler Gas Train Revision	\$7,088.00
4	B	Demolish Existing Siding	\$9,807.00
5	B	Add FA Devices at 2 nd Floor	\$1,322.00
6	B	Add Steel at Bottom of Truss per SKA45	\$2,766.00
7	C	Upgrade Convection Oven	\$3,422.00
8	C	Add Type B Window per Bulletin #21	\$778.00
9	B	Add Clear Finish to Wood Grille in Multipurpose Room	\$1,989.00
10	B	Include Metal Roof Deck Gage per IB No. 3	\$5,111.00

Total this change order	\$30,673.00
Contract sum prior to this change order	<u>\$6,797,470.00</u>
New contract sum including this change order	\$6,828,143.00

PROJECT: Baxter Elementary School Renovations & Additions

CHANGE ORDER # 1

Contractor: Matrix General, Inc. CONTRACT# 9C00065 DATE: 06/22/99

RFP No.	Memo	Description	Approved Amount
13	B	Replace Gym/Stage/Fan Room Roof	\$70,142.00

Total this change order	\$70,142.00
Contract sum prior to this change order	<u>\$6,787,420.00</u>
New contract sum including this change order	\$6,857,562.00

PROJECT: Baxter Elementary School Renovations & Additions

CHANGE ORDER # 2

Contractor: Matrix General, Inc. CONTRACT# 9C00065 DATE: 06/22/99

RFP No.	Memo	Description	Approved Amount
1	B	Additional Parking Lot Paving	\$16,026.00
2	C	Delete Moving Relocatable	(\$2,172.00)\$
6	B	Mechanical Room Double Access Doors	\$5,058.00
7	C	Electrical Connection for Compactor	\$740.00
8	B	Additional Birch to Landscaping	\$580.00

Total this change order 24,576.00

Contract sum prior to this change order \$6,857,562.00

New contract sum including this change order \$6,882,138.00

PROJECT: Baxter Elementary School Renovations & Additions

CHANGE ORDER # 3

Contractor: Matrix General, Inc. CONTRACT# 9C00065 DATE: 06/23/99

RFP No.	Memo	Description	Approved Amount
3	B	Structural Changes per MOA	\$36,127.00

Total this change order	\$36,127.00
Contract sum prior to this change order	<u>\$6,882,138.00</u>
New contract sum including this change order	\$6,918,265.00

CAPITAL PROJECTS EXCEPTIONS REPORT

As of August 9, 1999

There are no exceptions during this period.

PROJECTS COMPLETED

As of June 1999

There are no completed projects to report this month.