

**ANCHORAGE SCHOOL DISTRICT  
MONTHLY SUMMARY REPORT TO THE BOARD**

**CHANGE ORDERS ISSUED IN THE MONTH OF  
November and December, 1999  
(See attached for detailed reporting of current Change Orders)**

(Attachment A)

School	Campbell, Wonder Park & Chugiak Elementary	Change Order No. 1
Project	3 School Boiler Upgrade	Date: November 8, 1999
Contractor	Norcoast Mechanical	

	Totals	A	B	C	D
Original Contract	\$394,545.00				
Current Change Order	\$33,734.00	\$8,263.00	\$12,272.00	\$9,211.00	\$3,988.00
Prior Change Orders	\$0.00				
New Contract Total	\$428,279.00				
Remaining Contingency	\$341,079.00				

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(Attachment B)

School	Electrical Systems Upgrades - Group 3P	Change Order No. 1
Project		Date: November 3, 1999
Contractor	Electrical Construction & Consulting, Inc.	

	Totals	A	B	C	D
Original Contract	\$204,856.28				
Current Change Order	\$2,293.84		\$1994.04	\$299.80	
Prior Change Orders	\$0.00,				
New Contract Total	\$207,150.12				
Remaining Contingency	\$67,637.00				

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(Attachment C)

School	Electrical Systems Upgrades - Group 4P	Change Order No. 1
Project		Date: November 4, 1999
Contractor	All Alaska Electric, Inc.	

	Totals	A	B	C	D
Original Contract	\$129,398.00				
Current Change Order	\$51,179.13			\$51,179.13	
Prior Change Orders	\$0.00				
New Contract Total	\$180,577.13				
Remaining Contingency	\$174,879.00				

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(Attachment D)

School	Scenic Park Elementary School					Change Order No. 5
Project	Renewal and Upgrades					Date: October 7, 1999
Contractor	UIC Construction, Inc.					
		Totals	A	B	C	D
Original Contract		\$3,875,900.00				
Current Change Order		\$108,699.00	\$1,040.00	\$101,578.00	\$6,081.00	
Prior Change Orders		\$45,604.00				
New Contract Total		\$4,030,203.00				
Remaining Contingency		\$586,298.00				

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(Attachment E)

School	Taku Elementary School					Change Order No. 9
Project	Additions and Modifications					Date: July 7, 1999
Contractor	ALCAN General Contractors, Inc.					
		Totals	A	B	C	D
Original Contract		\$5,381,116.00				
Current Change Order		\$40,509.08	\$22,085.08	\$14,719.00	\$3,705.00	
Prior Change Orders		\$644,742.00				
New Contract Total		\$6,066,367.08				
Remaining Contingency		\$60,853.00				

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(Attachment F)

School	Taku Elementary School					Change Order No. 10
Project	Additions and Modifications					Date: August 16, 1999
Contractor	ALCAN General Contractors, Inc.					
		Totals	A	B	C	D
Original Contract		\$5,381,116.00				
Current Change Order		\$60,853.00	\$7,352.00	\$29,057.00	\$24,444.00	
Prior Change Orders		\$685,251.08				
New Contract Total		\$6,127,220.08				
Remaining Contingency		\$0.00				

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(Attachment G)

School	Russian Jack Elementary School					Change Order No. 2
Project	Replacement					Date:
Contractor	Unit Company					
		Totals	A	B	C	D
Original Contract		\$10,090,000.00				
Current Change Order		\$143,214.00	\$2,200.00		\$141,014.00	
Prior Change Orders		\$0.00				
New Contract Total		\$10,233,214.00				
Remaining Contingency		\$0.00				

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		(Attachment H)			
School	Electrical System Upgrades – Group 1P	Change Order No. 1			
Project		Date: October 1, 1999			
Contractor	Wire Communications, Inc.				
	Totals	A	B	C	D
Original Contract	\$256,996.00				
Current Change Order	\$9,140.00			\$9,140.00	
Prior Change Orders	\$0.00				
New Contract Total	\$266,136.00				
Remaining Contingency	\$172,538.00				

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		(Attachment I)			
School	Electrical System Upgrades – Group 1P	Change Order No. 2			
Project		Date: November 2, 1999			
Contractor	Wire Communications, Inc.				
	Totals	A	B	C	D
Original Contract	\$256,996.00				
Current Change Order	\$11,808.00			\$11,808.00	
Prior Change Orders	\$9,140.00				
New Contract Total	\$277,944.00				
Remaining Contingency	\$160,730.00				

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		(Attachment J)			
School	Chugiak/Eagle River New Middle School	Change Order No. 47			
Project		Date: November 5, 1999			
Contractor	Davis Constructors & Engineers, Inc.				
	Totals	A	B	C	D
Original Contract	\$21,965,230.00				
Current Change Order	\$27,300.00			\$27,300.00	
Prior Change Orders	\$3,557,907.30				
New Contract Total	\$25,550,437.30				
Remaining Contingency	\$28,535.00				

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		(Attachment K)			
School	New Southeast Anchorage and Muldoon Replacement School	Change Order No. 3			
Project		Date: October 18, 1999			
Contractor	Davis Constructors & Engineers, Inc.				
	Totals	A	B	C	D
Original Contract	\$20,230,000.00				
Current Change Order	\$25,689.00			\$25,689.00	
Prior Change Orders	\$210,588.00				
New Contract Total	\$20,466,277.00				
Remaining Contingency	\$707,623.00				

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(Attachment L)

School New Southeast Anchorage and Muldoon Replacement School Change Order No. 4  
 Project Date: October 18, 1999  
 Contractor Davis Constructors & Engineers, Inc.

	Totals	A	B	C	D
Original Contract	\$20,230,000.00				
Current Change Order	\$26,865.00			\$26,865.00	
Prior Change Orders	\$236,277.00				
New Contract Total	\$20,493,142.00				
Remaining Contingency	\$680,758.00				

(Attachment M)

School New Southeast Anchorage and Muldoon Replacement School Change Order No. 5  
 Project Date: October 20, 1999  
 Contractor Davis Constructors & Engineers Inc.

	Totals	A	B	C	D
Original Contract	\$20,230,000.00				
Current Change Order	\$30,082.00			\$30,082.00	
Prior Change Orders	\$263,142.00				
New Contract Total	\$20,523,224.00				
Remaining Contingency	\$650,676.00				

(Attachment N)

School Creekside Park Elementary School Change Order No. 12  
 Project Renovations and Additions Date: September 30, 1999  
 Contractor ALCAN General, Inc.

	Totals	A	B	C	D
Original Contract	\$6,797,470.00				
Current Change Order	\$73,591.00	\$1,037.00	\$9,305.00	\$63,249.00	
Prior Change Orders	\$452,605.00				
New Contract Total	\$7,323,666.00				
Remaining Contingency	\$500,502.00				

(Attachment O)

School Creekside Park Elementary School Change Order No. 13  
 Project Renovations and Additions Date: October 13, 1999  
 Contractor ALCAN General, Inc.

	Totals	A	B	C	D
Original Contract	\$6,797,470.00				
Current Change Order	\$80,404.00		\$45,078.00	\$35,326.00	
Prior Change Orders	\$526,196.00				
New Contract Total	\$7,404,070.00				
Remaining Contingency	\$420,098.00				

(Attachment P)

School	Creekside Park Elementary School	Change Order No. 14
Project	Renovations and Additions	Date: November 16, 1999
Contractor	ALCAN General, Inc.	

	Totals	A	B	C	D
Original Contract	\$6,797,470.00				
Current Change Order	\$33,462.80		\$29,410.80	\$4,052.00	
Prior Change Orders	\$606,600.00				
New Contract Total	\$7,437,532.80				
Remaining Contingency	\$386,636.00				

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(Attachment Q)

School	Electrical System Upgrades Group 2P	Change Order No. 2
Project		Date: November 3, 1999
Contractor	Electrical Construction & Consulting, Inc.	

	Totals	A	B	C	D
Original Contract	\$140,650.00				
Current Change Order	\$20,395.77			\$20,395.77	
Prior Change Orders	\$35,010.06				
New Contract Total	\$196,055.83				
Remaining Contingency	\$330,887.00				

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(Attachment R)

School	Ursa Minor Elementary School	Change Order No. 3
Project	Addition	Date: November 18, 1999
Contractor		

	Totals	A	B	C	D
Original Contract	\$1,272,148.00				
Current Change Order	\$2,977.00			\$2,977.00	
Prior Change Orders	\$126,957.62				
New Contract Total	\$1,402,082.62				
Remaining Contingency	\$231,434.00				

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(Attachment S)

School	Baxter Elementary	Change Order No. 14
Project	Renovations & Additions	Date: November 10, 1999
Contractor	Matrix General, Inc.	

	Totals	A	B	C	D
Original Contract	\$6,787,420.00				
Current Change Order	\$129,361.00				
Prior Change Orders	\$509,302.50				
New Contract Total	\$7,426,083.50				
Remaining Contingency	\$497,721.00				

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**Attachment A**

PROJECT: 3 School Boiler Upgrade CHANGE ORDER # 1

Contractor: Norcoast Mechanical CONTRACT # 9C00076 DATE: November 8, 1999

RFP No.	Memo	Description	Approved Amount
1	B	Reinsulated all existing piping due to asbestos removal.	\$12,272.00
2	A	Provide code upgrades on existing flues at Chugiak & Campbell.	\$4,594.00
3	C	Repair existing leaking pumps at Campbell.	\$1,444.00
4	C	Provide and install 500 gallons of glycol at Wonder Park.	\$5,062.00
5	C	Remove existing air compressor & dryer and replace with new.	\$2,705.00
6	D	Paint walls in boiler room at Chugiak.	\$3,988.00
7	A	Overtime costs due to late arrival of boilers and asbestos removal.	\$3,669.00

Total this change order	\$33,734.00
Contract sum prior to this change order	<u>\$394,545.00</u>
New contract sum including this change order	\$428,279.00

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

**Attachment B**

PROJECT: Electrical Systems Upgrades – Group 3P CHANGE ORDER # 1

Contractor: Electrical Construction & Consulting, Inc. CONTRACT # 9C00069

DATE: November 3, 1999

RFP No.	Memo	Description	Approved Amount
1	C	Provide 1 duplex receptacle at each school and feed as indicated on prints.	\$299.80
3	B, C	Clark Automatic Transfer Switch Feeder	\$1,994.04

Total this change order	\$2,293.84
Contract sum prior to this change order	<u>\$204,856.28</u>
New contract sum including this change order	\$207,150.12

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

Attachment C

PROJECT: Electrical Systems Upgrades – Group 4P CHANGE ORDER # 1

Contractor: All Alaska Electric, Inc. CONTRACT # 9C00068 DATE: November 4, 1999

RFP No.	Memo	Description	Approved Amount
1	C	Breaker termination	\$221.84
5	C	Provide compression connectors for building main circuit breaker at Rogers Park Elementary.	\$1,138.29
6	C	Provide cost to upgrade the service entrance at Tudor as outlined on the prints and the following additional notes to the prints. These notes are to be considered as part of the specification and are as binding as what is on the prints.	\$49,819.00
		1. Replace all service entrance conductors.	
		2. Install new j-box per NEC requirements to accommodate the number of conduits shown on the prints.	
		3. Install utility meter protective enclosure. Enclosure shall be 24"x20"x12".	
		4. Remove conductors from old MDP (in boiler room) that are not terminated.	
		5. Relocate all grounding to external disconnect and remove all N-G connections at MDP and j-box.	
		6. Connection to two (2) ground rods shall be cadweld.	
		7. CT enclosure shall have gutter on left-hand side.	
		8. Relocate existing 12"x12"x6" enclosure as required to allow installation of new disconnect and CT enclosure. Extend conduit as required.	
		9. All connections to disconnect and CT enclosure shall be 2 bolt, high compression.	
		10. Provide top cover for gutter that has been added to existing MDP.	
		11. Bond bushings shall be installed on all new and existing conduits.	
		12. All conduits shall be reamed before installation.	
		13. All conductors shall be XHHW.	
		14. Obtain and pay for change order to existing MOA permit. (ASD will be submitting plans to MOA Building Safety)	
		15. All conduits exposed to outside environment shall be terminated in grounding-type hubs.	
		16. Coordinate all activities with Chugach Electric. (ASD will be submitting plans to CEA for review).	
		17. All excavation and/or concrete work shall be completed before freeze-up.	
		18. Insure that conduit/conductors (from CT enclosure) enter external disconnect per Manufacturer's Recommendations.	

Total this change order	\$51,179.13
Contract sum prior to this change order	<u>\$129,398.00</u>
New contract sum including this change order	\$180,577.13

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

**Attachment D**

PROJECT: Scenic Park Elementary School Renewal & Upgrades CHANGE ORDER # 5

Contractor: UIC Construction, Inc. CONTRACT # 9C00058 DATE: October 7, 1999

RFP No.	Memo	Description	Approved Amount
20	B	Change of Return Air Flow	\$10,99.00
23	B	Where cutting in new underground piping for bathroom #135, the floor has a number of different levels, which will not allow for a smooth finish after patching. Provide smooth floor finish in bathroom #135.	\$26,106.00
28	B	Additional water line work	\$44,492.00
34	B	Exterior steps at 120 entry	\$3,516.00
36	A	Cover adhesive with GWB in order to help with the finish labor at existing walls.	\$1,040.00
37	B	Rerouting of the heating lines	\$2,811.00
41	B/A	Ceiling height changes	\$8,327.00
43	C	North hall lighting repair	\$1,872.00
52	B	Extra demo	\$3,275.00
54	B	Stud changes and additions to the existing roofs at the shed roofs at fan room #2.	\$1,263.00
55	B	Computer room lighting	\$365.00
57	B	Oven breaker	\$251.00
58	C	Paint the gym ceiling	\$4,209.00
59	B	Work room cabinets change	\$173.00.

Total this change order	\$108,699.00
Contract sum prior to this change order	<u>\$3,921,504.00</u>
New contract sum including this change order	\$4,030,203.00

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

**Attachment E**

PROJECT: Taku Elementary School Additions and Modifications CHANGE ORDER # 9

Contractor: ALCAN General Contractors, Inc. CONTRACT # 9C00007 DATE: July 8, 1999

RFP No.	Memo	Description	Approved Amount
141	A	Mechanical Time and Material, Daily Force Account (DFA)	\$5,642.08
130	B	Supply stand by lights in kitchen (wall pack), supply one row of stand by lighting in the Multi-purpose room, and supply required service to existing speakers in the multi-purpose room.	\$1,248.00
131	A	Rebuild 4 Bradley wash stations.	\$15,955.00
136	B	Daily Force Account	\$785.00
137	B	1. Added Exit Signs. 2. Add Horn Strobe @ Room 188A. 3. Power Supply Transformer. 4. Add Circuit for Double Oven in Kitchen. 5. Furnish and Install Weather Wizard III.	\$3,069.00
138	C	Add six fire extinguishers as directed by Fire Marshal.	\$567.00
139	B	Supply and install additional Robbins Chemturf in two doorways in existing MPR room.	\$1,575.00
140	B	Provide 4 hour wall at West Elevation per SDA 43.	\$7,442.00
141	C	Furnish and install 435 lineal feet of Tack Rail.	\$2,152.00
142	C	Provide shelving in Principal's office.	\$986.00
143	A	Replace exhaust fan motors in Rooms 123A, 123B, 116, and 119.	\$488.00
144	B	Provide cost of labor and materials to do additional caulking at the bottom of the precast concrete panels at the berm.	\$600.00

Total this change order	\$40,509.08
Contract sum prior to this change order	<u>\$6,025,858.00</u>
New contract sum including this change order	\$6,066,367.08

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

Attachment F

PROJECT: Taku Elementary School Additions and Modifications CHANGE ORDER # 10

Contractor: ALCAN General, Inc. CONTRACT # 9C00007 DATE: August 16, 1999

RFP No.	Memo	Description	Approved Amount
113	B	Furnish and install new wood doors for Openings 112, 115, 116, 119 & 120B. All new doors will be 3.0" x 6"8".	\$3,072.000
135	C	Install plastic laminate to windowsills and paint remaining trim to match walls. This is to happen in rooms 159,160,156,155,135,134,121,120,119,116,114,108,107, and 105. Plastic laminate is to match counter top color (putty).	\$6,695.00
146	B	Install four doors and hardware @ rooms 123A, 123B, 162A, & 162B. Doors and hardware shall match doors 150B & 150C with the exception of no glass in doors and no magnetic holders.	\$11,020.00
147	B	Door 206A Gymnasium 190 from Mech. Mezz. 206. Need to replace the L9070L 06L RHR with a Schlage L9080L 06L RHR. With the cylinder to the inside of the Mech. Mezz. And a blank plate to the gym side of the door. Also recommend a hazard sign of some sort be put on the Mezz. side of the door warning people that there is no landing on the Gym side of the door.	\$1,184.00
148	C	Additional work done by MVS Paving on a time and material basis	\$2,909.00
149	A	Major floor preparation work done by Allan and Petersen on a time and material basis	\$1,201.00
150	B	Tapping at duct insulation lagging. This cost included two (2) hours for clean up done by Alcan General.	\$853.00
151	C	Additional landscaping	\$574.00
152	B	Provide crackseal at 72nd Avenue	\$782.00
153	B	Change ductwork insulation lagging material to single layer 5/8" gypsum board.	\$715.00
155	A	Provide miscellaneous painting and taping per DCVR #'s 78, 193, 217, 219, and 236.	\$734.00
156	C	Protect big toy from use by the general public. Added costs from Consolidated Enterprises for remobilizing for installation of the swing sets and the funnel balls.	\$2,238.00
157	B	Claim for work done to accommodate structural changes.	\$8,359.00
158	C	Add locks at teacher's wardrobe cabinets at 20 locations.	\$3,000.00
133	C	Install cork surface ( 4 ft. ) on East walls of rooms 125 & 126 matching the length of wire mold. Replace tack boards down corridor 103A with same sized board trimmed with metal. Install 3 additional boards at 103A in front of kindergarten rooms. Use remaining tack board material, trim all with new metal, use 3/8 plywood (on hand) if backing board is needed.	\$3,028.00

159	C	Install aluminum doors in lieu of steel at the northwest entrance per Directors decision. (Was not clarified on drawings)	\$6,000.00
160	A	Cover asphalt over run at playground area.	\$5,417.00
161	B	Additional support to return fan units.	\$3,072.00

Total this change order	\$60,853.00
Contract sum prior to this change order	<u>\$6,066,367.08</u>
New contract sum including this change order	<u>\$6,127,220.08</u>

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

## Attachment G

PROJECT: Russian Jack Elementary School CHANGE ORDER # 2

Contractor: Unit Company CONTRACT # 9C00060 DATE: October 20, 1999

RFP No.	Memo	Description	Approved Amount
1	C	Casework changes: classrooms, nurse space, admin. area, IMC	\$21,212.00
2	A	Replace existing 6" asbestos sewer line with 8" D.I.P	\$2,200.00
3	C	Mechanical changes:	\$63,791.00
		1. Add sinks to kindergarten and primary toilets	
		2. Add sink in community room	
		3. Changes to prevent roof drains and hose bibbs freezing	
		4. Delete free standing sinks in art room and replace with base cabinet sinks	
		5. Faculty lounge dishwasher	
		6. Delete entry floor drains	
		7. Computer room plug fan	
		8. Add sound liner to return air chase for IMC	
		10. Modify boiler gas train and burners	
		11. Pump gauges	
		12. Glycol monitoring pump and meter	
		13. Modify skating rink fill line	
4	C	Framing/GWB/Ceiling Changes	\$10,866.00
		1. Use green board in toilet room	
		2. Modify gutter to prevent roof drain freezing	
		3. Modify vestibule B3	
		4. Add 12x12 ceiling tile in hall B2	
5	C	Electrical Changes	\$31,398.00
		1. Roughin for future phonic ear	
		2. Floor boxes in classrooms for power and data	
		3. 4100 K lamps	
		4. Reduced floor outlets in IMC	
		5. Roughin for future ADA automatic door openers at all entries	
		6. MDP power monitor	
		7. Light in MPR kitchenette	
		8. MPR/Gym/IMC lighting changes	
		9. Delete TV antennae system and change to cable system	
		10. IMC circulation desk lighting	
		11. TVSS integral with breaker panels	
		12. Delete isolated grounds on computer circuits	
		13. Delete satellite disk rough in	
6	C	Additional dispensers, soap, toilet, paper towel	\$2,617.00
7	C	Flooring Changes	\$11,130.00
		1. Reduce VCT and increase carpet in classrooms	
		2. Install walkoff mats in entry vs. tile	

Total this change order	\$143,214.00
Contract sum prior to this change order	<u>\$10,090,000.00</u>
New contract sum including this change order	<u>\$10,233,214.00</u>

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

**Attachment H**

**PROJECT:** Electrical System Upgrades – Group 1P **CHANGE ORDER # 1**

**Contractor:** Wire Communications, Inc. **CONTRACT # 9C00062 DATE: October 1, 1999**

RFP No.	Memo	Description	Approved Amount
1	C	Utility Meter Enclosures	\$4,260.00
2	C	Phase Loss Monitoring Relay	\$4,880.00

Total this change order \$9,140.00  
Contract sum prior to this change order \$256,996.00  
New contract sum including this change order \$266,136.00

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

**Attachment I**

**PROJECT:** Electrical System Upgrades – Group 1P **CHANGE ORDER # 2**

**Contractor:** Wire Communication **CONTRACT # 9C00062** **DATE: November 2, 1999**

<b>RFP No.</b>	<b>Memo</b>	<b>Description</b>	<b>Approved Amount</b>
<b>5</b>	<b>C</b>	<b>Bartlett Kiln Circuit Breaker</b>	<b>\$1,590.00</b>
<b>6</b>	<b>C</b>	<b>Gladys Wood Circuit Breakers</b>	<b>\$4,343.00</b>
<b>8</b>	<b>C</b>	<b>Phase Loss Monitor Circuit Breakers</b>	<b>\$5,875.00</b>

<b>Total this change order</b>	<b>\$11,808.00</b>
<b>Contract sum prior to this change order</b>	<b><u>\$266,136.00</u></b>
<b>New contract sum including this change order</b>	<b>\$277,944.00</b>

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

**Attachment J**

PROJECT: Chugiak/Eagle River New Middle School CHANGE ORDER # 47

Contractor: Davis Constructors & Engineers, Inc. CONTRACT # 9C00059 DATE: November 5, 1999

RFP No.	Memo	Description	Approved Amount
186	C	Cost to address electrical issues including repairs to light poles at the track and football field and trouble shoot the light poles in front of the school that quit working during the winter.	\$3,370.00
187	C	Additional costs to install the ASD supplied gymnastic ring supports.	\$6,090.00
188	C	Additional cost to rebuild the bank behind the hockey rink. After RFP #185 was agreed to, the bank eroded even more significantly and in other locations. The additional cost included engineering to determine the most effective way to stop the bank from eroding, adding drainage rock and building swales in all eroded areas.	\$17,840.00

Total this change order	\$27,300.00
Contract sum prior to this change order	<u>\$25,523,317.30</u>
New contract sum including this change order	\$25,550,437.30

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

**Attachment K**

PROJECT: New Southeast Anchorage Elementary School and \_\_\_\_\_ CHANGE ORDER # Muldoon Replacement Elementary School \_\_\_\_\_

Contractor: Davis Constructors, Inc. \_\_\_\_\_ CONTRACT # 9C00052 DATE: October 6, 1999

RFP No.	Memo	Description	Approved Amount
	C	Delete specified VCT in commons areas and replace with Dex Otex's Terra color synthetic terrazzo, prepare floor for installation at ninety locations to receive glass leaves to be inset in synthetic terrazzo. Also provide blocking and electrical work to accommodate the art work and track lighting in the clerestories. This additional work is funded by 1% for Art.	\$25,689.00

Total this change order	\$25,689.00
Contract sum prior to this change order	<u>\$20,440,588.00</u>
New contract sum including this change order	<u>\$20,466,277.00</u>

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

**Attachment L**

PROJECT: New Southeast Anchorage Elementary and Muldoon Replacement Elementary School CHANGE ORDER # 4

Contractor: Davis Constructors, Inc. CONTRACT # 9C00052 DATE: October 18, 1999

RFP No.	Memo	Description	Approved Amount
66	C	Electrical rough in at entrys for future installation of ADA automatic door openers.	\$1,410.00
67	C	Electrical rough in for future installation of phonic ear system	\$10,219.00
69	C	Reduce VCT and increase carpet in classrooms	\$3,121.00
70	C	Modification to insure against sprinkler riser freeze-up	\$1,841.00
71	C	Modify controls on AHU 2/3 for increased energy efficiencies	\$5,050.00
72	C	Add two electrical outlets at kitchen for steam table	\$575.00
73	C	Modify boiler gas trains and burners	\$4,649.00

Total this change order	\$26,865.00
Contract sum prior to this change order	<u>\$20,466,277.00</u>
New contract sum including this change order	\$20,493,142.00

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

**Attachment M**

PROJECT: New Southeast Anchorage Elementary School and Muldoon Replacement Elementary School CHANGE ORDER # 5

Contractor: Davis Constructors, Inc. CONTRACT # 9C00052 DATE: October 20, 1999

RFP No.	Memo	Description	Approved Amount
55	C	Electrical rough in at entrys for future installation of ADA automatic door openers.	\$1,410.00
56	C	Electrical rough in for future installation of phonic ear system	\$10,219.00
57	C	Reduce VCT and increase carpet in classrooms	\$6,913.00
59	C	Modification to insure against sprinkler riser freeze-up	\$1,841.00
60	C	Modify controls on AHU 2/3 for increased energy efficiencies.	\$5,050.00
61	C	Modify boiler gas trains and burners.	\$4,649.00

Total this change order	\$30,082.00
Contract sum prior to this change order	<u>\$20,493,142.00</u>
New contract sum including this change order	\$20,523,224.00

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

**Attachment N**

PROJECT: Creekside Park Elementary School Renovations & Additions CHANGE ORDER # 12

Contractor: ALCAN General, Inc. CONTRACT # 9C00061 DATE: September 30, 1999

RFP No.	Memo	Description	Approved Amount
73	C	Install a gravel pad for relocatable accessibility and installation.	\$11,592.00
75	C	Portable gravel pad and sidewalk edge fill.	\$4255.00
76	A	Remove excessive mastic at existing CMU walls per RFI #176.	\$1,037.00
79	B	Offsets in ducts in SW Wing	\$1,724.00
82	B	Revise Boiler Room Waste Piping per RFI # 168	\$1,762.00
83	B	Added furring per RFI # 162	\$5,353.00
84	C	Furnish and install wood window sills per, RFI #282R	\$9,544.00
86	C	Added work in the electrical due to boiler removal occurring in Phase I.	\$496.00
87	B	Modify the kitchen Oven Hood per Proceed Order No. 30. Kitchen ceiling is too low for the hood to fit over the oven.	\$466.00
88	C	Alcan General DFA work associated with Proceed Order No. 22	\$37,362.00

Total this change order	\$73,591.00
Contract sum prior to this change order	<u>\$7,250,075.00</u>
New contract sum including this change order	<u>\$7,323,666.00</u>

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

**Attachment O**

PROJECT: Creekside Park Elementary School Renovations & Additions CHANGE ORDER # 13

Contractor: ALCAN General, Inc. CONTRACT # 9C00061 DATE: October 13, 1999

RFP No.	Memo	Description	Approved Amount
81	B	Added Heat Trace at Storm Drain per Proceed Order No. 10	\$3,045.00
85	B	DFA work by Lewis Mechanical and Jahrig Electric per Proceed Order # 22	\$16,265.00
89	B	Additional Demo in South and East Wing per RFI #189	\$11,864.00
90	C	DFA for work done by BEK, Alcan Elec and Acme Fence	\$31,730.00
91	B	Incorporate miscellaneous electrical changes	\$7,203.00
92	B	Demolish light poles and bases per RFI # 166	\$1,608.00
93	B	Add underground sink drain line per RFI # 223	\$429.00
94	C	Furnish aluminum trim for the tackable surfaces.	\$2,063.00
95	C	Provide electrical outlets for the copier, hot cart and milk coolers per Proceed Order #22.	\$1,533.00
96	B	Per Proceed Order #22, accelerate the work in the boiler room to accommodate school opening.	\$4,664.00

Total this change order	\$80,404.00
Contract sum prior to this change order	<u>\$7,323,666.00</u>
New contract sum including this change order	<u>\$7,404,070.00</u>

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

Attachment P

PROJECT: Creekside Park Elementary School Renovations & Additions CHANGE ORDER # 14

Contractor: ALCAN General, Inc. CONTRACT # 9C00061 DATE: November 16, 1999

RFP No.	Memo	Description	Approved Amount
80	B	Provide a return air path room 126, 127, 128, 129a	\$473.80
97	B	Miscellaneous HVAC changes per Bulletins 12, 37 and 61 RFI's 211 194 187	\$7,168.00
98	B	Install additional 2" x 6" blocking per RFI #66.	\$1,764.00
99	C	Provide a credit for the installation of Class C FRP panels in lieu of Class A. Provide flame-spread verification.	(\$5,483.00)
100	B	Provide 6X4X3/8X20 Angle Iron per RFI # 99	\$1,459.00
102	B	Provide mechanical penetrations, per Bulletins 60, 61 and RFI 277 Alcan Proposal # 85A	\$14,837.00
103	B	Install additional microlams per RFI # 159, Alcan Proposal # 109	\$4,160.00
104	B	Added thermal break at eight exterior doors per RFI # 164 ALCAN Proposal # 122	\$2,502.00
105	B	Added roof curbs per RFI # 95 ALCAN Proposal # 123	\$1,635.00
106	B	Delete grout and add mineral fiber at door frames per IB # 39 ALCAN Proposal # 124	\$406.00
107	B	Add thickened slab at grid line 4 per IB # 44 ALCAN Proposal # 125	\$2,067.00
108	B	Add Exit sign per PO # 43 and change exit sign circuits per MOA inspector ALCAN Proposal # 126	\$1,043.00
110	C	Remove partition at corridor 215 & rent toilets	\$1,431.00

Total this change order	\$33,462.80
Contract sum prior to this change order	<u>\$7,404,070.00</u>
New contract sum including this change order	<u>\$7,437,532.80</u>

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

PROJECT: Electrical System Upgrades Group 2P CHANGE ORDER # Q

Contractor: Electrical Construction & Consulting, Inc. CONTRACT # 9C00063

DATE: November 3, 1999

RFP No.	Memo	Description	Approved Amount
1	C	Utility Meter Enclosures	\$3,995,.58
3	C	MDP Inspection at Sand Lake	\$2,233.07
5	C	East High Lighting	\$13,569.81
6	C	Turnagain Grounding/Bonding	\$597.31

Total this change order	\$20,395.77
Contract sum prior to this change order	<u>\$175,660.06</u>
New contract sum including this change order	\$196,055.83

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

**Attachment R**

PROJECT: Ursa Minor Elementary School Addition CHANGE ORDER # 3

Contractor: Gamble Construction Co., Inc. CONTRACT # 9C00014 DATE: November 18, 1999

RFP No.	Memo	Description	Approved Amount
36	C	Wireguards for electrical devices in the gymnasium	\$2,465.00
39	C	Gymnasium base color	\$137.00
40	C	Dishwasher in teacher's lounge	\$375.00

Total this change order	\$2,977.00
Contract sum prior to this change order	<u>\$1,399,105.62</u>
New contract sum including this change order	<u>\$1,402,082.62</u>

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

Attachment S

PROJECT: Baxter Elementary School Renovations & Addition CHANGE ORDER # 14

Contractor: Matrix General, Inc. CONTRACT # 9C00065 DATE: November 10, 1999

RFP No.	Memo	Description	Approved Amount
46	B	Fur out existing CMU split face at hallway #108, 103, and lobby 111. At hallways fur out to align with wall type V3 (called for at exterior portion of hallways). At lobby 111 fur out as ness. to miss split face outcroppings.	\$5,954.00
44	B	Re-route the 3" drain line that is shown to exit room # 158, run outside the building and into room #159. Re-route through gym as necessary to keep line inside building.	\$3,996.00
50	B	Demolish fence along property line to gate and remove the trees as required for line of site.	\$363.00
67	B	Relocate rain leader tie-ins that come into conflict with door openings and floor space.	\$5,617.00
63	B	Demolish existing furred out chase at the NW corner of the gym.	\$3,783.00
59	A	Relocate boulders for use in landscaping as laid out by Earthscape.	\$1,962.00
71	B	Sawcut CMU at grid line D between 7 & 8 to allow for the installation of new columns. Provide furr out to match at both sides of wall. Install tube steel column at connection point of W16x26, W18x55 and W12x14 as directed by structural engineer.	\$12,153.00
83	B	Supply fire rated fire extinguisher cabinets	\$454.00
75	B	Complete work detailed in SKS-8. Detail is required at 4 bays.	\$7,755.00
77	B	Install perf pipe at playground area	\$2,951.00
76	B	Demolish and infill slab areas (3) to provide uniform slab height throughout	\$6,946.00
93	C	Level out N.W. end of playfield, create plateau with recessed depression with grade to drain and primary sledding hill to the East.	\$4,798.00
90	B	1. Add 8-feet wide by 4-inch thick concrete pad north of the bus drop-off driveway and adjacent to Baxter Road.  2. Add 5-feet wide by 4-inch thick concrete sidewalk north of the bus drop-off driveway and adjacent to	\$6,360.00
54	B	Storm drain at entrance	\$6,708.00

49	C	Drawing A4.1/First Floor Plan: See SKA 57  1. Add a (104 lineal feet) continuous wall bumper and corner guards to the corridor walls. See SKA 56 for elevation. 2. Add specification section 10261 (attached) to specifications. 3. Add multi color paint finish (1501 lineal feet) below the wall bumper.	\$25,461.00
27	B	Provide detail 1/S3.1 at all interior foundation walls alternating them to either side. The exterior foundation walls are already called out. At classroom additions a #4x3'0 bar may be notched into the wall and placed from the hallway slab to the classroom slab to average 3' oc.	\$3,136.00
16	C	Control System Changes	\$18,706.00
87	C	Install T-nuts to MDO surface at gym. T- nuts need to accept a 3/8 " bolt. The mounting will be spaced on 1' centers horizontally, 6" on center vertically (staggering). Provide 800 T-nuts with screws.	\$3,756.00
86	C	Raise hydrant at S.E. corner planter to grade.	\$786.00
85	C	Paint exterior of building in the spring	\$5,277.00
99	B	Remove Densgold GWB from hallways	\$2,439.00

Total this change order	\$129,361.00
Contract sum prior to this change order	<u>\$7,296,722.50</u>
New contract sum including this change order	\$7,426,083.50

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

**PROJECTS COMPLETED**

As of January 24, 2000

Bartlett High School Roof Renovation	\$1,660,000
Bowman Elementary School Countertop Replacement	\$24,000
Campbell Elementary School New Boiler Installation	\$138,089
Central Middle School Electrical Service Entrance Upgrade	\$62,835
Chugiak Elementary School New Boiler Installation	\$142,700
Chugiak High School Football Field Hydroseed	\$42,041
Eight School Staple and Fence Improvements (Wonder Park, Homestead, Scenic Park, Central, Inlet View, Fire Lake and Clark)	\$21,000
Four School Dedicated Circuits for Copiers (Bartlett, Chugiak, East and West)	\$4,850
Kasuun Elementary Reroute Piping Subject to Freezing	\$3,523
Rogers Park Elementary School Emergency Heat Line Repair	\$3,000
Student Nutrition Freezer Doors Replacement	\$56,956
Tudor Elementary School Electrical Service Entrance Upgrade	\$11,455
West High School Office Remodel	\$2,790
Wonder Park Elementary School New Boiler Installation	\$139,985