

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #226 (1999-2000)

March 20, 2000

TO: SCHOOL BOARD
FROM: OFFICE OF THE SUPERINTENDENT
SUBJECT: FACILITY PROJECT REPORT AND CHANGE ORDER REPORT
FOR THE MONTH OF FEBRUARY, 2000

PERTINENT FACTS:

The monthly Facility Project Report Update and Change Order Report for the month of February, 2000 is attached. There are no exceptions to report this month.

BC/EC/RA/sl

Attachment

Prepared by: Ray Amsden, Acting Director of 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
FEBRUARY, 2000

(See attached for detailed reporting of current Change Orders)

(Attachment A)						
School	O'Malley, Rabbit Creek, Sand Lake, Turnagain Elementary Schools and East High School	9C00063	Change Order No. 3			
Project	Electrical System Upgrades Group 2P		Date: December 9, 1999			
Contractor	Electrical Construction & Consulting, Inc.					
	Totals	A	B	C	D	
Original Contract	\$140,650.00					
Current Change Order	\$5,245.20			\$5,245.20		
Prior Change Orders	\$55,405.83					
New Contract Total	\$201,301.03					
Remaining Contingency	\$316,852.00					
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(Attachment B)						
School	Scenic Park Elementary School	9C00058	Change Order No. 6			
Project	Renewal & Upgrades		Date: January 4, 2000			
Contractor	UIC Construction, Inc.					
	Totals	A	B	C	D	
Original Contract	\$3,875,900.00					
Current Change Order	\$31,650.00	\$5,592.00	\$16,368.00	\$9,690.00		
Prior Change Orders	\$154,303.00					
New Contract Total	\$4,061,853.00					
Remaining Contingency	\$581,732.00					
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(Attachment C)						
School	Creekside Park Elementary School	9C00061	Change Order No. 20			
Project	Renovations & Additions		Date: January 11, 2000			
Contractor	Alcan General, Inc.					
	Totals	A	B	C	D	
Original Contract	\$6,797,470.00					
Current Change Order	\$42,754.20	\$34,190.20	\$5,123.00	\$3,441.00		
Prior Change Orders	\$1,087,950.80					
New Contract Total	\$7,928,175.00					
Remaining Contingency	\$313,102.00					
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		(Attachment D)				
School	New Southeast Anchorage Elementary School and Muldoon Replacement Elementary School	9C00052	Change Order No. 7			
Project			Date: February 3, 2000			
Contractor	Davis Constructors, Inc.					
		Totals	A	B	C	D
Original Contract		\$20,230,000.00				
Current Change Order		\$29,000.00	\$29,000.00			
Prior Change Orders		\$293,224.00				
New Contract Total		\$20,552,224.00				
Remaining Contingency		\$1,152,553.00				

		(Attachment E)				
School	Creekside Park Elementary School	9C00061	Change Order No. 21			
Project	Renovations & Additions		Date: February 14, 2000			
Contractor	Alcan General, Inc.					
		Totals	A	B	C	D
Original Contract		\$6,797,470.00				
Current Change Order		\$41,829.00	\$4,864.00	\$10,511.00	\$26,454.00	
Prior Change Orders		\$1,130,705.00				
New Contract Total		\$7,970,004.00				
Remaining Contingency		\$271,273.00				

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

Attachment A

PROJECT: O'Malley, Rabbit Creek, Sand Lake, Turnagain Elementary Schools
and East High School
Electrical System Upgrades Group 2P CHANGE ORDER # 3

Contractor: Electrical Construction & Consulting, Inc. CONTRACT # 9C00063 DATE: December 9, 1999

RFP No.	Memo	Description	Approved Amount
2	C	Phase loss monitoring relay at six locations	\$3,215.34
7	C	O'Malley water service ground	\$2,029.86

Total this change order	\$5,245.20
Contract sum prior to this change order	<u>\$197,106.55</u>
New contract sum including this change order	\$201,301.03

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

Attachment B

PROJECT: Scenic Park Elementary School Renewal & Upgrades CHANGE ORDER # 6

Contractor: UIC Construction, Inc. CONTRACT # 9C00058 DATE: January 4, 2000

RFP No.	Memo	Description	Approved Amount
10	B	Sewer Line Extension	\$1,086.00
25	C	Extension of Telecommunications Line	\$821.00
35	B	Vestibule 120 Door Conflict	\$656.00
40	B	Lighting Change in Rooms 118/119	\$5,621.00
44	B	Wrap Trellis beams with GWB and change size of fire extinguisher cabinets	\$2,007.00
45		Beam and Support Wrap at 144	\$351.00
60	B	Column Furring	\$1,755.00
61	B	Paint of Interior Doors	\$563.00
62	B	Add lock for oven, add exit signs and emergency lights and revise exit sign circuits	\$1,338.00
63	A	Reroute waterline in corridor 131 and retest sewer line damaged by Norcon	\$658.00
64	A	Additional abatement	\$1,967.00
65	A	Heat for Old Nurse's Office	\$1,331.00
66	B	Move Light from Computer Room, add seismic bracing	\$457.00
67	C	Optical Fiber Connection	\$3,758.00
68	B	Provide Toilet Strobe/Horn	\$2,391.00
69	C	Relo Phone Hookup	\$991.00
70	B	Add to fascia panel to comply with fire code	\$143.00
71	C	Provide aluminum corner guards	\$350.00
72	A	Recess Sprinkler Heads	\$877.00
73	A	Provide hardware to accommodate extra thickness of existing doors	\$759.00
74	C	Additional Telephone Line Work	\$3770.00

Total this change order	\$31,650.00
Contract sum prior to this change order	<u>\$4,030,203.00</u>
New contract sum including this change order	\$4,061,853.00

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

Attachment C

PROJECT: Creekside Park Elementary School Renovations & Additions CHANGE ORDER # 20

Contractor: Alcan General, Inc. CONTRACT # 9C00061 DATE: January 11, 2000

RFP No.	Memo	Description	Approved Amount
176	A	West wing, add steel angle	\$14,314.20
177	B	Provide header at demolish toilet walls	\$1,565.00
178	A	Repair South wing bathroom Fixtures	\$2,925.00
179	B	Roof Hatch and Ladder Demo	\$593.00
181	A	Classroom Wall Furring over mastic block walls	\$16,221.00
183	C	Relo Electrical Adjustment	\$2,418.00
186	C	Monthly toilet rent for relo's for November	\$1,023.00
187	A	Remove Furring in Library Area	\$730.00
188	B	Add Wiremold per Bulletin #88	\$2,965.00

Total this change order	\$42,754.20
Contract sum prior to this change order	<u>\$7,885,450.80</u>
New contract sum including this change order	\$7,928,205.00

- A. Hidden Condition
- B. Corrective Action
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Attachment D

PROJECT: New Southeast Anchorage Elementary School and Muldoon Replacement Elementary School CHANGE ORDER # 7

Contractor: Davis Constructors, Inc. CONTRACT # 9C00052 DATE: February 3, 2000

RFP No.	Memo	Description	Approved Amount
74	A	Removal of asbestos containing mastic on the surface of concrete where the Styrofoam is attached in the crawl space from the Old Muldoon Elementary School.	\$29,000.00

Total this change order	\$29,000.00
Contract sum prior to this change order	<u>\$20,523,224.00</u>
New contract sum including this change order	\$20,552,224.00

- A. Hidden Condition
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Attachment E

PROJECT: Creekside Park Elementary School Renovations & Additions CHANGE ORDER # 21

Contractor: Alcan General, Inc. CONTRACT # 9C00061 DATE: February 14, 2000

RFP No.	Memo	Description	Approved Amount
149	C	Provide three additional automatic door openers	\$14,607.00
180	C	Show case guard rail	\$923.00
185	B	Soffit framing at exterior walls of west wing	\$1,850.00
189	B	Raise sprinkler heads at music room	\$385.00
190	C	Monthly toilet rent for rels for December	\$1,023.00
191	A	Saw cut temporary door	\$402.00
192	C	Toilet electrical outlets removed	\$225.00
193	B	Parapets raised	\$3,361.00
194	C	Stainless hood, milk electrical cord caps	\$893.00
195	B	Add a wall mount light fixture and switch, Additional electrical at rooms 304, 305 310 and 311	\$1,251.00
196	B	Add outlets at MPR	\$1,034.00
197	B	Additional duct smoke detector	\$1,101.00
198	A	Additional water line for fire hydrant	\$2,641.00
199	A	Install door wraps at doors	\$1,200.00
200	C	Indian Ed room change to kindergarten	\$4,612.00
202	B	Add CMU pilaster per RFI 345	\$741.00
203	B	Roofing changes at new entry	\$788.00
204	C	Monthly toilet rent for rels for January	\$1,023.00
205	C	Power for oven upgrade	\$1,007.00
206	A	Grid 6 CMU infill	\$621.00
207	C	Cut and remove concrete walk edge	\$2,141.00

Total this change order	\$41,829.00
Contract sum prior to this change order	<u>\$7,928,175.00</u>
New contract sum including this change order	\$7,970,004.00

- A. Hidden Condition
- B. Corrective Action
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