

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #264 (1999-2000)

April 24, 2000

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

PERTINENT FACTS:

The monthly Facility Project Report Update and Change Order Report for the month of March, 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
March, 2000**

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School	Baxter Elementary School	Change Order No. 16
Project	Renovations and Additions	Date: January 26, 2000
Contractor	Matrix General, Inc.	

	Totals	A	B	C	D
Original Contract	\$6,787,420.00				
Current Change Order	\$85,302.00		\$85,302.00		
Prior Change Orders	\$739,752.40				
New Contract Total	\$7,612,474.40				
Remaining Contingency	\$277,413.00				

(Attachment B)

School	Creekside Park Elementary School	Change Order No. 22
Project	Renovations and Additions	Date: February 29, 2000
Contractor	Alcan General, Inc.	

	Totals	A	B	C	D
Original Contract	\$6,797,470.00				
Current Change Order	\$29,397.00		\$21,276.00	\$8,121.00	
Prior Change Orders	\$1,172,534.00				
New Contract Total	\$7,999,401.00				
Remaining Contingency	\$241,876.00				

(Attachment C)

School	Russian Jack Elementary School	Change Order No. 3
Project	Replacement	Date: January 25, 2000
Contractor	Unit Company	

	Totals	A	B	C	D
Original Contract	\$10,090,000.00				
Current Change Order	(\$15,000.00)			(\$15,000.00)	
Prior Change Orders	\$143,214.00				
New Contract Total	\$10,218,244.00				
Remaining Contingency	\$15,000.00				

(Attachment D)

School	Alyeska Building	Change Order No. 1
Project	Mechanical & Electrical Upgrades	Date: March 6, 2000
Contractor	F & F Construction	

	Totals	A	B	C	D
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Original Contract	\$298,488.00	
Current Change Order	\$37,775.00	\$37,775.00
Prior Change Orders	\$0.00	
New Contract Total	\$336,263.00	
Remaining Contingency	\$19,121.00	

(Attachment E)

School	Alyeska Building	Change Order No. 2
Project	Mechanical & Electrical	Date: March 6, 2000
	Upgrades	
Contractor	F & F Construction	

	Totals	A	B	C	D
Original Contract	\$298,488.00				
Current Change Order	\$19,121.00			\$19,121.00	
Prior Change Orders	\$37,775.00				
New Contract Total	\$355,384.00				
Remaining Contingency	\$0.00				

(Attachment F)

School	Russian Jack, SE Anchorage &	Change Order No. 1
Project	Muldoon Elementary School	Date: March 1, 2000
	Library Furnishings	
Contractor	Pac-West, Inc.	

	Totals	A	B	C	D
Original Contract	\$152,340.00				
Current Change Order	\$2,040.00			\$2,040.00	
Prior Change Orders	\$0.00				
New Contract Total	\$154,380.00				
Remaining Contingency	\$10,000.00				

(Attachment G)

School	Taku Elementary	Change Order No. 11
Project	Additions and Modifications	Date: December 10, 1999
Contractor	ALCAN General, Inc.	

	Totals	A	B	C	D
Original Contract	\$5,381,116.00				
Current Change Order	\$36,586.00		\$36,586.00		
Prior Change Orders	\$746,104.08				
New Contract Total	\$6,163,806.08				
Remaining Contingency	\$113,000.00				

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

Attachment A

PROJECT: Baxter Elementary School Renovations and Additions CHANGE ORDER # 16

Contractor: Matrix General, Inc. CONTRACT # 9C00065 DATE: January 26, 2000

RFP No.	Memo	Description	Approved Amount
65	B	Wall type conflict electrical in gym	\$9,936.00
60	B	Provide ADA clearance in Room 171	\$7,994.00
89	B	Roofing detail at CMU walls	\$4,395.00
134	B	Shaftwall boxes Grid C+5 in corridor	\$9,924.00
131	B	Provide strobe at Bathroom 171 for ADA	\$496.00
130	B	Provide access return air duct corridor 110	\$9,535.00
135	B	Two additional roof ladders for access (from inside school)	\$2,151.00
126	B	Gas line inspection	\$220.00
107	B	Add multi discipline changes to kiln room	\$3,541.00
105	B	Add electrical for 1% Art	\$1,165.00
103	B	Replace mop sink in Room 507	\$600.00
122	B	Add Nurse's Room under counter lights	\$918.00
119	B	Telecommunications one-line modifications	\$6,115.00
117	B	Ceilings at Rooms 171, 172 and 173: add furring	\$1,985.00
116	B	Replace door at Room 155	\$2,111.00
115	B	Clean up of existing corridor walls	\$9,044.00
113	B	Provide outside corner guards/column covers for steel columns (Student safety)	\$1,408.00
111	B	Add tube steel frame at PE storage	\$7,536.00
110	B	Drop ceiling in room 130	\$3,821.00
109	B	Add fire dampered louver in door 151-1	\$415.00
129	B	Remove portion of boiler stack	\$500.00
97	B	Install lounge relite	\$1,492.00

Total this change order	\$85,302.00
Contract sum prior to this change order	\$7,527,172.40
New contract sum including this change order	\$7,612,474.40

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

Attachment B

PROJECT: Creekside Park Elementary School Renovations & Additions CHANGE ORDER # 22

Contractor: Alcan General Inc. CONTRACT # 9C00061 DATE: February 29, 2000

RFP No.	Memo	Description	Approved Amount
166	B	Provide joist hanger attachment at Grid 8	\$2,297.00
182	C	Job trailer move	\$7,353.00
184	C	Deletion of showers.	\$121.00
201	C	Add kitchen outlet for refrigerators	\$198.00
208	C	Change V-5 to double 1 5/8" wall	\$597.00
209	B	Change V-5 assembly	\$255.000
210	C	Add sidewalk at Creekside St. Drive	\$1,796.00
211	C	Outlets & thermostats at south wing toilet	\$317.00
212	B	Additional work to cut 6x6 angle	\$2,001.00
213	C	Fill abandoned water well with grout	\$480.00
214	C	Change copier outlet in conference room	\$799.00
215	B	Incorporate MOA changes to meet fire code	\$2,688.00
216	B	Additional demolition in boiler room & two classrooms	\$2,974.00
217	B	Added work per field reports on roof assembly	\$8,421.00
218	C	Credit for proposal #185	(\$1,850.00)
219	C	Additional gym equipment costs	\$2,203.00
220	C	Overtime costs for automatic door	\$624.00
221	B	MDO credit multipurpose room	(\$641.00)
222	B	Change size of door 114	\$1,303.00
223	B	Chimney infill	\$833.00
224	B	Add electronic hold open arm at door 215A	\$1,145.00
225	C	Deletion of 5/8" plywood in roof assembly	(\$4,517.00)

Total this change order	\$29,397.00
Contract sum prior to this change order	\$7,970,004.00
New contract sum including this change order	\$7,999,401.00

- A. Hidden Condition
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Attachment C

PROJECT: Russian Jack Elementary Replacement School CHANGE ORDER # 3

Contractor: Unit Company CONTRACT # 9C00060 DATE: January 25, 2000

RFP No.	Memo	Description	Approved Amount
8	C	Reduced quantity of installed site fencing	(\$1,700.00)
9	C	Added entry gate at 20th Avenue	\$4,702.00
10	C	Allowed driven fence posts in lieu of concrete	(\$1,800.00)
11	C	Delete installation GWB under roof insulation	(\$14,000.00)
12	C	Reduce site side walks, curbs, asphalt paving	(\$9,794.00)
13	C	Reduce site clearing, topsoil, seeding	(\$19,527.00)
14	C	Delete transformer screening wall	(\$5,000.00)
15	C	Add two interior benches	\$1,000.00
16	C	All double doors with exposed rods to be replaced with metal doors and concealed rods	\$12,718.00
17	C	Admin closet doors and boot rack	\$700.00
18	C	Add remote operated ADA door hardware to second entry	\$3,520.00
19	C	Delete stage oak trim	(\$1,750.00)
20	C	Delete commons light beams	(\$1,402.00)
21	C	Add additional tack boards	\$2,120.00
22	C	Add ML&P pulse meter	\$1,000.00
23	C	Additional design, UDC and P&Z regulatory scope	\$5,300.00
24	C	Delete ASSDHH design and construction scope	(\$42,000.00)
25	C	Contractor use of existing damaged Russian Jack School	(\$24,400.00)
26	C	Reduction in data drops	(\$38,400.00)
27	C	ASD purchase of replacement slide	(\$887.00)
28	C	Install concealed sprinkler heads in MPR	\$1,788.00
29	C	Increased playground equipment and safety surface installation to comply with Office of Civil Rights/ADA	\$56,231.00
30	C	Additional ceiling fire dampers in music office	\$1,517.00
31	C	Additional conduit to support GCI Cable TV installation	\$1,647.00
32	C	Additional site storm drain piping	\$43,250.00
33	C	Reduction of site water line scope	(\$7,060.00)
34	C	Installation of west side water line circulation loop, to prevent line freezing	\$9,790.00
35	C	Additional sewer line work to maintain school connected to sewer	\$7,437.00

Total this change order	(\$15,000.00)
Contract sum prior to this change order	<u>\$10,233,214.00</u>
New contract sum including this change order	<u>\$10,218,214.00</u>

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Attachment D

PROJECT: Alyeska Building CHANGE ORDER # 1

Contractor: F & F Construction CONTRACT # 0C00104 DATE: March 6, 2000

RFP No.	Memo	Description	Approved Amount
1	C	Reduction in electrical CAT 5 wiring on 3rd floor	(\$8,300.00)
2	C	Reduction in ASD provided ceiling	(\$11,340.00)
3	C	Reduction in sprinkler system requirements	(\$15,354.00)
4	C	Additional electrical on basement, 2nd & 3rd floor	\$30,045.00
5	C	Framing of new walls on 1st floor	\$25,724.00
6	C	Electrical rough-in on 1st floor	\$10,085.00
7	C	Misc. painting, prep and ceiling work	\$6,915.00

Total this change order	\$37,775.00
Contract sum prior to this change order	<u>\$298,488.00</u>
New contract sum including this change order	\$336,263.00

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Attachment E

PROJECT: Alyeska Building CHANGE ORDER # 2

Contractor: F & F Construction CONTRACT # 0C00104 DATE: March 6, 2000

RFP No.	Memo	Description	Approved Amount
1	C	Provide 3 sets of double doors in basement	\$8,900.00
2	C	Provide 11 new doors and jambs for 1st floor	\$10,221.00

Total this change order	\$19,121.00
Contract sum prior to this change order	<u>\$336,263.00</u>
New contract sum including this change order	<u>\$355,384.00</u>

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Attachment F

PROJECT: Library Furnishings, Russian Jack, SE Anchorage & Muldoon CHANGE ORDER # 1

Contractor: Pac-West, Inc. CONTRACT # 0C00105 DATE: March 1, 2000

RFP No.	Memo	Description	Approved Amount
2	C	Move shelf units offsite and move back to school	\$300.00
		Reduce height of 5 units by 10 inches	\$1,500.00
		Relocate shelving units as directed by ASD	\$240.00

Total this change order	\$2,040.00
Contract sum prior to this change order	<u>\$152,340.00</u>
New contract sum including this change order	\$154,380.00

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Attachment G

PROJECT: Taku Elementary School Additions & Modifications CHANGE ORDER # 11

Contractor: ALCAN General, Inc. CONTRACT # 9C00007 DATE: December 10, 1999

RFP No.	Memo	Description	Approved Amount
145	B	CMU planter wall at flagpole	\$5,492.00
162	B	Added roofing Time and material basis	\$3,009.00
163	B	East fence repair	\$484.00
164	B	Additional framing and GWB work	\$3,754.00
164A	B	Additional tape and paint	\$4,902.00
165	B	Additional site work and daily force account work	\$3,669.00
166	B	Top of CMU fire stopping	\$15,276.00

Total this change order	\$36,586.00
Contract sum prior to this change order	<u>\$6,127,220.08</u>
New contract sum including this change order	<u>\$6,163,806.08</u>

- A. Hidden Condition
- B. Corrective Action
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PROJECTS COMPLETED

As of March, 2000

There are no completed projects to report this month.