

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #317 (1999-2000)

May 22, 2000

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY PROJECT REPORT AND CHANGE ORDER REPORT
FOR THE MONTH OF APRIL, 2000

PERTINENT FACTS:

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

BC/EC/RA/sl

Attachment

Prepared by: Ray Amsden, Acting 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
APRIL, 2000**

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School Project Contractor	Russian Jack Elementary School Replacement Unit Company	9C00060	Change Order No.: 4 Date: March 6, 2000
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	Totals	A	B	C	D
Original Contract	\$10,090,000.00				
Current Change Order	\$3,712.00		\$1,767.00	\$1945.00	
Prior Change Orders	\$128,214.00				
New Contract Total	\$10,221,926.00				
Remaining Contingency	\$86,856.00				

(Attachment B)

School	Airport Heights, Chugiak, Eagle River and Homestead Elementary Schools and Clark Middle School	9C00069	Change Order No. 3
Project	Electrical Systems Upgrades – Group 3P		Date: February 8, 2000
Contractor	Electrical Construction & Consulting, Inc.		

	Totals	A	B	C	D
Original Contract	\$204,856.28				
Current Change Order	(\$525.36)		(\$525.36)		
Prior Change Orders	\$3,325.83				
New Contract Total	\$207,656.75				
Remaining Contingency	\$67,664.00				

(Attachment C)

School	Creekside Park Elementary School		Change Order No. 23
Project	Renovations & Additions		Date: March 24, 2000
Contractor	Alcan General, Inc.		

	Totals	A	B	C	D
Original Contract	\$6,797,470.00				
Current Change Order	\$32,725.00		\$27,598.00	\$5,127.00	
Prior Change Orders	\$1,201,931.00				
New Contract Total	\$8,032,126.00				
Remaining Contingency	\$220,174.00				

- A. Hidden Condition
- B. Corrective Action

- C. Owner Requested Changes within Scope
- D. Change of Scope

Attachment A

PROJECT: Russian Jack Elementary School CHANGE ORDER # 4

Contractor: Unit Company CONTRACT # 9C00060 DATE: March 6, 2000

RFP No.	Memo	Description	Approved Amount
35	B	Modify hot water circulation piping in boiler room	\$1,767.00
36	C	Install additional electrical outlets in kitchen and faculty lounge	\$1,166.00
37	C	Install thumblocks in primary and kindergarten toilet rooms	\$779.00

Total this change order	\$3,712.00
Contract sum prior to this change order	<u>\$10,218,214.00</u>
New contract sum including this change order	<u>\$10,221,926.00</u>

- 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 # 3**
 Airport Heights, Chugiak, Eagle River and Homestead Elementary Schools
 and Clark Middle School

Contractor: Electrical Construction and Consulting Inc. **CONTRACT #** 9C00069 **DATE:** February, 8, 2000

RFP No.	Memo	Description	Approved Amount
5	B	12 x 12 x 6 Enclosure not installed at Eagle River	(\$525.36)

Total this change order	(\$525.36)
Contract sum prior to this change order	<u>\$208,182.11</u>
New contract sum including this change order	<u>\$207,656.75</u>

- 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 # 23

Contractor: Alan General, Inc. CONTRACT # 9C00061 DATE: March 24, 2000

RFP No.	Memo	Description	Approved Amount
226	B	Remove tack strip and patch CMU	\$2,602.00
227	B	Additional framing west wing soffits	\$357.00
228	B	Add pipe chase to conceal plumbing, Corridor 101	\$725.00
229	B	Add range hood soffits at staff lounge, kindergarten rooms	\$744.00
230	B	Add plumbing chase walls at Rooms 122, 110, 123	\$1,684.00
231	B	Add 2"x6" treated plate at foundation	\$360.00
232	C	February monthly toilet rent for relos	\$1,023.00
233	B	Add soffit Room 122A	\$395.00
234	C	Change electrical in media center new furniture layout	\$3,550.00
235	B	Add lights in Rooms 105, 107, 109, 111	\$1,883.00
236	C	Install Door 116B at computer lab	\$2,513.00
237	B	Install cable tray at west wing plenum	\$599.00
238	B	Add framing at corridor 216 to access equipment	\$14,699.00
239	C	Time acceleration additional paving costs	\$1,591.00

Total this change order	\$32,725.00
Contract sum prior to this change order	<u>\$7,999,401.00</u>
New contract sum including this change order	<u>\$8,032,126.00</u>

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

PROJECTS COMPLETED
For the Month of April, 2000

Bartlett High School Hot Water Generator Replacement	\$106,029