

ANCHORAGE SCHOOL DISTRICT
MONTHLY SUMMARY REPORT TO THE BOARD

CHANGE ORDERS ISSUED IN THE MONTH OF JANUARY 2001

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: Scenic Park Elementary School Renewal & Upgrades Change Order No. 8
 Contractor: UIC Construction, Inc. Date: August 7, 2000
 Contract No.: 9C00058

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$3,875,900.00				
Current Change Order	\$91,521.00	\$714.00	\$6,475.00	\$84,332.00	
Prior Change Orders	\$269,732.00				
New Contract Total	\$4,237,153.00				
Remaining Contingency	\$99,965.00				

(Attachment B)

School: Chugiak High School Phase 1 - FCS/Tech Ed/Art Change Order No.: 3
 Contractor: Consolidated Enterprises, Inc. Date: December 15, 2000
 Contract No.: 0C00114

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$2,120,600.00				
Current Change Order	\$117,284.00	\$36,056.00	\$66,557.00	\$14,671.00	
Prior Change Orders	\$181,685.00				
New Contract Total	\$2,419,569.00				
Remaining Contingency	\$5,000.00				
Exceeds 10% of Original Contract Amount					

(Attachment C)

School: Creekside Renovations and Additions Change Order No.: 28
 Contractor: Alcan General, Inc. Date: November 20, 2000
 Contract No.: 9C00061

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$6,797,470.00				
Current Change Order	\$37,611.00	\$14,466.00	\$23,145.00		
Prior Change Orders	\$1,361,769.00				
New Contract Total	\$8,196,850.00				
Remaining Contingency	\$10,290.00				
Exceeds 10% of Original Contract Amount					

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

(Attachment D)

School: Ocean View Addition and Renovation Change Order No.: 3
Contractor: EBCO Date: December 5, 2000
Contract No.: 0C00103

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$6,980,699.00				
Current Change Order	\$168,940.00	\$24,856.00	\$109,999.00	\$34,085.00	
Prior Change Orders	\$302,109.00				
New Contract Total	\$7,451,748.00				
Remaining Contingency	\$102,050.00				

(Attachment E)

School: East High Power & Telecommunications Upgrade Change Order No.: 4
Contractor: Karma Contracting Company Date: January 4, 2001
Contract No.:0C00109

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$477,000.00				
Current Change Order	\$4,600.00			\$4,600.00	
Prior Change Orders	\$30,272.45				
New Contract Total	\$511,872.45				
Remaining Contingency	\$101,694.00				

(Attachment F)

School: Chugach, Lake Otis, Rogers Park & Tudor Elementary School and Wendler Middle School Electrical System Upgrades - Group 4P Change Order No.: 4
Contractor: All Alaska Electric, Inc. Date: November 9, 2000
Contract No.:

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$129,398.00				
Current Change Order	(\$1,500.00)		(\$1,500.00)		
Prior Change Orders	\$66,330.06				
New Contract Total	\$194,228.06				
Remaining Contingency	\$1,343.00				
Exceeds 10% of Original Contract Amount					

(Attachment G)

School: Dimond High School Abate & Partial Demo (G,K,L) Change Order No.: 2
Contractor: Chenega Management, LLC Date: December 12, 200
Contract No.: 1C00129

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$473,000.00				
Current Change Order	\$208,940.11	\$208,940.11			
Prior Change Orders	\$76,137.40				
New Contract Total	\$758,077.51				
Remaining Contingency	\$181,923.00				
Exceeds 10% of Original Contract Amount					

- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

Project: Scenic Park Elementary School Renewal & Upgrades

Date: August 7, 2000

Contractor UIC Construction, Inc.

Contract No.: 9C00058

Change Order No.: 8

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
42	C	Temporary phone hookups for relocatables	\$1,626.00
89	B	Seal fire damper vents in north corridor wall with 1 hour assembly	\$2,174.00
94	C	Add wall and sink cabinets in Room 184	\$4,398.00
98	C	Install new acoustical ceiling grid with related lighting and sprinklers	\$42,665.00
102	C	Upgrade oven 2-pole contactor to 4-pole contactor	\$350.00
103	C	Remove contaminated soil per unit pricing	\$680.00
104	C	Upgrade and pave south and east fire lanes	\$23,021.00
105	C	Revise hinges on Door 160 to open at 90 degree angle to meet UBC code	\$518.00
106	C	Remove additional contaminated soils per unit pricing	\$7,062.00
107	C	Clean classroom light fixture bodies and replace the bulbs. Repair light fixtures as needed in Library, damaged due to roof upgrade	\$1,903.00
108	C	Patch VCT and cove base on doorways to match existing	\$468.00
109	C	Adjust existing fixtures and drains in classrooms	\$272.00
110	A	Alter the soffit in Room 184 to accommodate air vent	\$714.00
111	B	Remove and replace the sidewalk to meet ADA access codes	\$2,596.00
112	B	Install fire alarm pull stations per electrical code	\$1,001.00
113	B	Reinstall ASD key switch box for the hockey rink fill valve	\$704.00
114	C	Furnish and install refrigerator in Room 184	\$582.00
115	C	Install light fixtures in Corridor 160A	\$787.00
TOTAL COST THIS CHANGE ORDER			\$91,521.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Chugiak High School Phase 1 - FCS/Tech Ed/Art

Date: December 15, 2000

Contractor Consolidated Enterprises, Inc.

Contract No.: 0C00114

Change Order No.:

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
28	B	Relocate AHU-1A per DCVR 42 at IMC	\$5,000.00
35	B	Repair new beam and beam seats. Repair crack and CMU for beam attachment	\$3,461.00
36	C	Repair leak in the existing sprinkler system	\$481.00
37	B	Remove and patch an existing outside air duct in room E114	\$2,386.00
38	A	Repair identified CMU structural deficiencies	\$19,236.00
39	A	Install new header above E121-2	\$4,125.00
40	B	Install fire retardant poly over wall at SE end and above E121. Remove wood above ceiling E120 & E121	\$3,267.00
41	B	Remove attachments from wall and patch, Room E116	\$755.00
42	C	Remove existing bullet trap in ROTC room	\$2,749.00
43	B	Modify wall to door frame at E100A	\$1,313.00
44	B	Add 3/8" plate around the opening to cover the end of the CMU at E130	\$2,627.00
45	B	Relocate 3" conduit in room E128	\$350.00
46	C	Fix existing trouble in fire alarm system and replace on smoke detector	\$2,089.00
47	A	Remove hose bibbs and electrical boxes hidden behind old lockers	\$5,983.00
48	A	Replace framing in rooms E103, E104 & E108 per structural inspectors report	\$3,213.00
49	B	Add magnetic hold opens and smoke detectors in corridor E100-6	\$2,989.00
51	B	Relocate and replace thermostats in rooms E109 & E113	\$1,415.00
52	B	Relocate the planer and band saw in the new tech ed area	\$2,336.00
53	B	Create a new entry soffit with 2 layers 5/8" GWB in lieu of suspended ceiling in choir room	\$638.00
54	B	Remove existing tack strips in art room. Patch and repair holes in masonry wall	\$1,000.00
55	B	Add 2 1/2" furring to wall type EV2 on north wall of E132	\$2,270.00
56	C	Trace and repair open electrical circuits for corridor emergency lights	\$636.00
57	C	Modify existing shelving units being installed in the IMC Career Center	\$3,699.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Chugiak High School Phase 1 - FCS/Tech Ed/Art

Date: December 15, 2000

Contractor Consolidated Enterprises, Inc.

Contract No.: 0C00114

Change Order No.:

DESCRIPTION OF CHANGE

58	B	Conceal fasteners in the hollow metal door frames that are installed in masonry walls	\$5,842.00
59	B	Add a window blind to door E106	\$400.00
60	B	Replace 1/4" tempered glass at window E116-W with insulating glass	\$350.00
61	B	Add two return air grilles in Corridor 100	\$1,093.00
62	B	Raise locker base an additional 4" above finished floor	\$8,164.00
63	C	Delete ceiling seismic bracing	(\$850.00)
64	B	Provide interlock between dust collector and shop equipment	\$2,380.00
65	B	Revise 4 casework doors for access to plastic trays. Change hinges to allow 270 degree door swing	\$717.00
66	C	Add new data line from E106 to kiln building, relocate data outlets in E106	\$2,168.00
67	B	Relocate backflow preventer behind AWWU meter	\$1,680.00
68	B	Replace specified door closers with cush type closers at doors E06-1 & E132-1	\$544.00
69	B	Paint area behind upper shelf and the grills black	\$641.00
70	B	Raise TV brackets	\$4,505.00
71	B	Relocate spray booth switches from original location	\$1,036.00
72	B	Add a laminated panel beneath the spray booths to match the cabinets	\$1,272.00
73	C	Carpet E115 in lieu of painting floor	\$585.00
74	B	Insulate ceiling in kiln building	\$5,634.00
75	B	Provide a sheetmetal end panel on the base cabinets on the north wall of E106	\$503.00
76	B	Connect existing band saw to new dust collection system	\$723.00
77	C	Replace existing ceiling tile with ASD stock in room E109	\$3,114.00
78	A	Clean, fill, and caulk floor expansion joints in Art Room	\$3,499.00
79	B	Reconfigure and replace backflow preventer for film development sink	\$1,266.00
TOTAL COST THIS CHANGE ORDER			\$117,284.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Creekside Renovations and Additions

Date: November 20, 2000

Contractor Alcan General, Inc.

Contract No.: 9C00061

Change Order No.: 28

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
275	A	Replace VCT in entry corridors to correct pre-existing leaching ground water condition	\$810.00
279	B	Relocate casework in Rooms 316, 317, 318, and 319 to accommodate existing classroom space layout	\$463.00
280	B	Furnish and install bottomless culvert to meet Municipal requirements	\$13,688.00
281	B	Install sprinkler heads in toilet rooms and janitor 307 per code	\$500.00
282	B	Install acoustic ceiling under H10 assembly in Corridor 300 per fire code	\$3,700.00
283	B	Install light fixtures in Corridors 219 and 216 to accommodate structural floor framing - second level	\$2,564.00
284	B	Insulate heating pipe per mechanical code	\$208.00
285	A	Modify door size to accommodate existing structural framing conditions	\$1,429.00
286	A	Provide and install threshold between rooms 115A & 115B	\$1,127.00
287	B	Modify handrails to meet code height requirement	\$2,022.00
288	A	Cover exposed wood deck in room 121 with GWB to meet fire code	\$350.00
289	A	Provide GWB fire assembly at speakers for code compliance	\$400.00
290	A	Relocate roof drains at the west wing to low points of existing west wing roof	\$10,350.00
TOTAL COST THIS CHANGE ORDER			\$37,611.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Ocean View Addition and Renovation

Date: December 5, 2000

Contractor EBCO

Contract No.: 0C00103

Change Order No.:

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
23	A	Install additional 4" conduit required by ATU	\$1,945.00
25	C	Install low voltage thermostats so that maintenance can service them	\$11,473.00
35	C	Modify CMU infill to accommodate an operating window in the kitchen office	\$532.00
52	B	Add draft stop/fire block sealing at floor level of upper fan room	\$4,000.00
55	B	Modifications to accommodate return air at Room 124	\$1,453.00
56	B	Correct inadequate relief air as designed	\$10,811.00
57	A	Remove unsuitable materials under paved areas	\$18,000.00
58	B	Additional asbestos abatement, T & M basis	\$11,001.00
59	C	Install electrical connection in support of computer projector	\$4,536.00
60	B	Additional doors and hardware	\$10,995.00
61	B	Additional wood siding at vestibules and fan room	\$2,374.00
62	A	Add two cabinets and one row of shelving in Library	\$433.00
63	A	Fill the abandoned wells with sand and weld a steel cap on top	\$586.00
64	B	Provide steel framing in support of the operable partition in room 185, music	\$6,060.00
65	C	Add washer and dryer in Nurse's room	\$4,392.00
66	B	Install a 40" wide x 52" high window in the south wall of the existing gym	\$2,343.00
67	A	Modify CMU rough opening at main entry to accommodate HM assembly	\$1,776.00
68	B	Construct the flag pole base	\$1,441.00
69	C	Repair storm overflow damaged by Chugach	\$1,150.00
70	B	Remove and replace playground curbing to correct landing dimensions	\$1,737.00
71	B	Construct a shaft enclosure for the boiler flu	\$5,640.00
72	B	Move 2 existing pipe penetrations and install additional roof curb	\$1,476.00
73	B	Framing modifications throughout project area	\$10,000.00
74	A	Add electrical in support of building pressurized control feature	\$899.00
75	B	Add hand wash sink in kitchen	\$1,318.00
76	B	Install additional sound panels in the MPR	\$2,126.00
77	C	Upgrade VCT floor tile	\$2,369.00
78	B	Add sprinklers to table storage room	\$3,214.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Ocean View Addition and Renovation

Date: December 5, 2000

Contractor EBCO

Contract No.: 0C00103

Change Order No.:

DESCRIPTION OF CHANGE

79	B	Replace locksets in Rooms 171 & 172	\$1,033.00
80	A	Roto roter existing sewer lines	\$447.00
81	C	Seal floorline in corridor	\$8,235.00
82	C	Balance the existing gym	\$1,118.00
83	B	Provide VAV box enclosures as required by the electrical inspector	\$13,900.00
84	B	Install wood trim and rubber nosing on the stairs in the Library and Music Room	\$1,737.00
85	B	Connect the DDC controls to the baseboard heat in Room 191	\$561.00
86	B	Paint Hardi-Board siding not shown in contract documents	\$2,665.00
87	A	Hook up intercom to existing gym	\$770.00
88	B	Add additional FA devices not on plans	\$1,939.00
89	B	Add two smoke detectors per RFI 58	\$1,157.00
90	B	Demo exterior lights	\$288.00
91	B	Change fixtures in Rooms 161 and 178 to surface mounted style	\$749.00
92	B	Mount rheostat	\$242.00
93	B	Drill through north wall of MPR room to stage to accommodate devices	\$1,000.00
94	B	Add breakglass sensor at Room 200	\$608.00
95	B	Add two circuits to the heat trace system	\$1,358.00
96	B	Add surface mounted strip fixture to the electrical room	\$623.00
97	B	Add three self-illuminating exit signs	\$561.00
98	B	Install a receptacle for the Insta-Hot device	\$775.00
99	B	Connect the internal shower light	\$97.00
100	B	Extend existing devices on the MPR wall for the storage area	\$612.00
101	C	Replace HPS ballasts in the gym	\$280.00
102	B	Add seven exit signs	\$2,226.00
103	B	Provide a stand-by switch	\$241.00
104	B	Modify the plumbing to meet code	\$1,638.00
TOTAL COST THIS CHANGE ORDER			\$168,940.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: East High Power & Telecommunications Upgrade

Date: January 4, 2001

Contractor Karma Contracting Company

Contract No. 0C00109

Change Order No. 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
13	C	Install proper electrical conduit support on 1st and 2nd floors	\$4,500.00
31	C	Repair fluorescent light fixture at telecommunications closet #1	\$100.00
TOTAL COST THIS CHANGE ORDER			<u>\$4,600.00</u>

Attachment F

Project: Chugach, Lake Otis, Rogers Park & Tudor Elementary Schools
and Wandler Middle School Electrical System Upgrades - Group 4P
Contractor All Alaska Electric, Inc.

Date: November 9, 2000
Contract No.: 9C00068

Change Order No. 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
12	B	Cost for re-keying due to lost key (Tudor Elementary)	<u>(1,500.00)</u>
TOTAL COST THIS CHANGE ORDER			(1,500.00)

Attachment G

Project: DHS Abate and Partial Demo (G,K,L)

Date: December 12, 2001

Contractor Chenega Management, LLC

Contract No. 1C00129

Change Order No. 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
5	A	Remove additional ACM And Demolish Bldg. L keeping the wood floor in place	\$189,600.82
14	A	Reroute emergency lighting circuit	\$17,822.29
16	A	Repair HVAC control panel damaged prior to contract start	\$1,517.00
TOTAL COST THIS CHANGE ORDER			\$208,940.11

PROJECTS COMPLETED
for the month of January 2001

ASD Warehouse Roof	\$652,501
Chugiak High School Site Improvements	\$268,492
Electrical System Upgrades, Group 1 P (Abbott Loop, Bayshore and Gladys Wood Elementary Schools and Bartlett High School	\$277,944
Government Hill Elementary School	\$8,466,251
Homestead Elementary HVAC	\$1,157,947
Southeast Anchorage and Muldoon Replacement Elementary Schools	\$20,597,245