

ANCHORAGE SCHOOL DISTRICT  
MONTHLY SUMMARY REPORT TO THE BOARD

CHANGE ORDERS ISSUED IN THE MONTH OF MARCH 2001

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: New Southeast Anchorage Elementary School and Muldoon Replacement Elementary School Change Order No. 11

Contractor: Davis Constructors & Engineers, Inc. Date: December 19, 2000

Contract No.: 9C00052

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$20,230,000.00				
Current Change Order	\$6,760.00		\$3,646.00	\$3,114.00	
Prior Change Orders	\$360,485.00				
New Contract Total	\$20,597,245.00				
Remaining Contingency	\$1,221,820.00				

(Attachment B)

School: Creekside Renovations and Additions Change Order No.: 29

Contractor: Alcan General, Inc. Date: December 18, 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	(\$3,150.00)			(\$3,150.00)	
Prior Change Orders	\$1,399,380.00				
New Contract Total	\$8,193,700.00				
Remaining Contingency	\$9,896.00				
Exceeds 10% of Original Contract Amount					

(Attachment C)

School: Central Middle School Renovation Change Order No.: 5

Contractor: Gamble Construction Company Date: February 9, 2001

Contract No.: 0C00107

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$2,316,000.00				
Current Change Order	\$186.00		\$83.00	\$103.00	
Prior Change Orders	\$118,419.00				
New Contract Total	\$2,434,605.00				
Remaining Contingency	\$73,240.00				

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

(Attachment D)

School: Four School Mechanical Upgrades Change Order No.: 3  
Contractor: Consolidated Contracting & Engineering Date: January 4, 2001  
Contract No.: 0C00112

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,860,000.00				
Current Change Order	\$30,200.08		\$22,283.00	\$7,917.08	
Prior Change Orders	(\$1,411.91)				
New Contract Total	\$1,888,788.17				
Remaining Contingency	\$32,653.00				

(Attachment E)

School: Computer Power Upgrades Bid Group 2 Change Order No.: 1  
Contractor: Aurora Electric Date: November 9, 2000  
Contract No.: 0C00116

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$613,200.00				
Current Change Order	(\$22,963.23)		(\$22,963.23)		
Prior Change Orders	\$0.00				
New Contract Total	\$590,236.77				
Remaining Contingency	\$67,117.00				

(Attachment F)

School: Stellar Secondary Lan Upgrades Change Order No.: 2  
Contractor: Don's Electric Date: February 12, 2001  
Contract No.: 1C00132

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$154,800.00				
Current Change Order	\$18,149.35	\$4,200.00	\$6,300.00	\$7,649.35	
Prior Change Orders	\$18,479.00				
New Contract Total	\$191,428.35				
Remaining Contingency	\$0.00				

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

**Project:** New Southeast Anchorage Elementary School  
and Muldoon Replacement Elementary School  
**Contractor** Davis Constructors & Engineers, Inc.

**Date:** December 19, 2000

**Contract No.:** 9C00052

**Change Order No.:** 11

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
81	B	Install IRI burner vents at Muldoon	\$1,823.00
82	C	Install phonic ear system at Muldoon	\$589.00
83	B	Install IRI burner vents at Trailside	\$1,823.00
84	C	Install phonic ear system at Trailside	\$10,025.00
85	C	Credit for site replat at Trailside	<u>(\$7,500.00)</u>
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$6,760.00</b>

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

**Project:** Creekside Park Renovations and Additions

**Date:** December 18, 2000

**Contractor** Alcan General, Inc.

**Contract No.:** 9C00061

**Change Order No.:**

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
291	C	Deletion of lental angles at doors 106B and 110B, boiler instrumentation panel, glulam installation, and urinal screens	(\$3,150.00)
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>(\$3,150.00)</b>

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

**Project:** Central Middle School Renovation

**Date:** February 9, 2001

**Contractor** Gamble Construction Company

**Contract No.:** 0C00107

**Change Order No.:** 5

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
58	B	Make heat piping changes required per the commissioning report and to add 2 pressure relief valves	\$875.00
59	C	Replace existing, damaged exit sign in corridor #41	\$103.00
60	C	Credit for allowing wire glass in lieu of ceramic glass in 1 hour doors	(\$792.00)
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$186.00</b>

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

**Project:** Four School Mechanical Upgrades

**Date:** January 4, 2001

**Contractor** Consolidated Contracting & Engineering

**Contract No.:** 0C00112

**Change Order No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
23	C	Modify mechanical controls at Willow Crest/Abbott Loop	\$7,917.08
24	B	Replace 5 cracked sections on the boiler at Tudor Elementary	\$21,216.00
25	B	Repair smoke damper at Willow Crest	\$1,067.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$30,200.08</b>

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

Project: Computer Power Upgrades Bid Group 2

Date: November 9, 2000

Contractor Aurora Electric

Contract No. 0C00116

Change Order No. 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
7	B	Replace electrical panel H with new 42 circuit, 225 amp panel and demo panel HH	\$539.11
8	B	Contractor will supply a 200 amp breaker versus a 225 amp breaker	\$0.00
9	B	Provide and install three 200 amp fusible disconnect buckets	\$4,377.64
10	B	Install a 100 amp, 30 space panel versus a 225 amp, 42 space panel	(\$345.00)
11	B	Replace 225 amp breaker in panel K with 175 amp breaker	\$2,114.02
12	C	Move installation of Panel CP1 from west wall of the storage room to north wall of room 47	\$0.00
15	B	Reduce contract scope to meet standard installation requirements.	(\$29,649.00)
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>(\$22,963.23)</b>

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: Stellar Secondary Lan Upgrades

Date: February 12, 2001

Contractor Don's Electric

Contract No.: 1C00132

## Change Order No. 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
5	C	Change routing of communication backbone add Category 5 backbone	\$7,104.35
10	C	Install ventilator fan for maintenance	\$295.00
11	A	Replace MDP breakers to meet code requirements	\$4,200.00
12	C	Add one outlet to support staff needs.	\$250.00
13	B	Add remote panel for circuit breaker disconnect. New breaker would not fit in existing MDP.	\$6,300.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$18,149.35</b>

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

PROJECTS COMPLETED  
for the month of March 2001

Dimond High School Site Preparation for Relocatables

\$547,277