

ANCHORAGE SCHOOL DISTRICT
MONTHLY SUMMARY REPORT TO THE BOARD

CHANGE ORDERS ISSUED IN THE MONTHS OF APRIL AND MAY 2002

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: Dimond High School Replacement Change Order No. 11
 Contractor: Alcan General, Inc. Date: March 11, 2002
Contract No.: 1C00138

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$45,584,000.00				
Current Change Order	\$80,372.00		\$80,372.00		
Prior Change Orders	\$413,256.00				
New Contract Total	\$46,077,628.00				
Remaining Contingency	\$2,448,313.00				

(Attachment B)

School: Dimond High School Replacement Change Order No.: 12
 Contractor: Alcan General, Inc. Date: March 19, 2002
Contract No.: 1C00138

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$45,584,000.00				
Current Change Order	\$67,858.00		\$67,858.00		
Prior Change Orders	\$493,628.00				
New Contract Total	\$46,145,486.00				
Remaining Contingency	\$2,380,455.00				

(Attachment C)

School: Dimond High School Replacement Change Order No.: 13
 Contractor: Alcan General, Inc. Date: April 1, 2002
Contract No.: 1C00138

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$45,584,000.00				
Current Change Order	\$67,919.00		\$84,819.00	(\$16,900.00)	
Prior Change Orders	\$561,486.00				
New Contract Total	\$46,213,405.00				
Remaining Contingency	\$2,312,536.00				

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

(Attachment D)

School: Dimond High School Replacement Change Order No.: 14
Contractor: Alcan General, Inc. Date: April 22, 2002
Contract No.: 1C00138

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$45,584,000.00				
Current Change Order	\$150,688.00		\$150,688.00		
Prior Change Orders	\$629,405.00				
New Contract Total	\$46,364,093.00				
Remaining Contingency	\$2,161,848.00				

(Attachment E)

School: East High School Renewal Project - Phase 1 Change Order No.: 5
Contractor: EBCO Date: March 11, 2002
Contract No.: 1C00150

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$6,507,000.00				
Current Change Order	\$43,134.00	\$1,860.00	\$39,068.00	\$2,206.00	
Prior Change Orders	\$281,304.00				
New Contract Total	\$6,831,438.00				
Remaining Contingency	\$326,262.00				

(Attachment F)

School: East High School Renewal Project - Phase 1 Change Order No.: 6
Contractor: EBCO Date: March 13, 2002
Contract No.: 1C00150

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$6,507,000.00				
Current Change Order	\$66,504.00	\$4,543.00	\$59,801.00	\$2,160.00	
Prior Change Orders	\$324,438.00				
New Contract Total	\$6,897,942.00				
Remaining Contingency	\$259,758.00				

(Attachment G)

School: East High School Renewal Project - Phase 1 Change Order No.: 7
Contractor: EBCO Date: April 22, 2002
Contract No.: 1C00150

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$6,507,000.00				
Current Change Order	\$60,257.00	\$18,000.00	\$30,000.00	\$12,257.00	

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

(Attachment H)

School: Chugiak High School Phase 1 - House 2 Change Order No.: 10
Contractor: Consolidated Enterprises, Inc. Date: April 8, 2002
Contract No.: 1C00136

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$3,475,907.00				
Current Change Order	\$106,886.00	\$66,296.00	\$38,576.00	\$2,014.00	
Prior Change Orders	\$1,089,910.00				
New Contract Total	\$4,672,703.00				
Remaining Contingency	\$0.00				
<u>Exceeds 10% of Original Contract Amount</u>					

(Attachment I)

School: Facilities/Maintenance Boiler Replacement Change Order No.: 3
Contractor: Consolidated Contracting & Engineering Date: March 8, 2002
Contract No.: 2C00162

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$256,222.00				
Current Change Order	\$12,307.96	\$10,357.86		\$1,950.10	
Prior Change Orders	\$14,597.95				
New Contract Total	\$283,127.91				
Remaining Contingency	\$23,096.00				
<u>Exceeds 10% of Original Contract Amount</u>					

(Attachment J)

School: Facilities/Maintenance Boiler Replacement Change Order No.: 4
Contractor: Consolidated Contracting & Engineering Date: May 7, 2002
Contract No.: 2C00162

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$256,222.00				
Current Change Order	\$7,568.78	\$316.06	\$6,686.09	\$566.63	
Prior Change Orders	\$26,905.91				
New Contract Total	\$290,696.69				
Remaining Contingency	\$15,528.00				
<u>Exceeds 10% of Original Contract Amount</u>					

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

PROJECTS COMPLETED
for the months of April and May 2002

East High School Telecommunications & Power Upgrades	\$507,182
Chugiak High School Temporary Kitchen	\$195,384
Wonder Park Elementary School Controls Upgrades	\$209,276