

ANCHORAGE SCHOOL DISTRICT
MONTHLY SUMMARY REPORT TO THE BOARD

CHANGE ORDERS ISSUED IN THE MONTHS OF JUNE AND JULY 2002

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: Chugiak High School Phase 1, House 2 Change Order No. 11
 Contractor: Consolidated Enterprises, Inc. Date: April 29, 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	\$193,043.00	\$158,238.00	\$34,805.00		
Prior Change Orders	\$1,196,796.00				
New Contract Total	\$4,865,746.00				
Remaining Contingency	\$276,896.00				
Exceeds 10% of Original Contract Amount					

(Attachment B)

School: Chugiak High School Phase 1, House 2 Change Order No.: 12
 Contractor: Consolidated Enterprises, Inc. Date: May 9, 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	\$111,802.00	\$39,322.00	\$64,503.00	\$7,977.00	
Prior Change Orders	\$1,389,839.00				
New Contract Total	\$4,977,548.00				
Remaining Contingency	\$165,094.00				
Exceeds 10% of Original Contract Amount					

(Attachment C)

School: Chugiak High School Phase 1, House 2 Change Order No.: 13
 Contractor: Consolidated Enterprises, Inc. Date: June 5, 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	\$68,308.00	\$41,298.00	\$25,536.00	\$1,474.00	
Prior Change Orders	\$1,501,641.00				
New Contract Total	\$5,045,856.00				
Remaining Contingency	\$96,786.00				
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: Dimond High School Replacement Change Order No.: 15
Contractor: Alcan General, Inc. Date: May 16, 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	\$35,465.00		\$31,264.00	\$4,201.00	
Prior Change Orders	\$780,093.00				
New Contract Total	\$46,399,558.00				
Remaining Contingency	\$2,126,383.00				

(Attachment E)

School: Chugiak High School Phase 2, House 3 Change Order No.: 8
Contractor: Consolidated Enterprises, Inc. Date: May 9, 2002
Contract No.: 1C00141

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$3,338,000.00				
Current Change Order	\$158,667.00	\$82,634.00	\$49,382.00	\$26,651.00	
Prior Change Orders	\$812,534.00				
New Contract Total	\$4,309,201.00				
Remaining Contingency	\$56,543.00				
Additional contingency funded within the Chugiak High School 2000 Bond Authorization Exceeds 10% of Original Contract Amount					

(Attachment F)

School: Service High School Power and Telecommunications Upgrades Change Order No.: 1
Contractor: Karma Date: October 17, 2001
Contract No.: 1C00144

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$431,000.00				
Current Change Order	\$28,382.50		\$5,941.50	\$22,441.00	
Prior Change Orders	\$0.00				
New Contract Total	\$459,382.50				
Remaining Contingency	\$0.00				
Project Completed in February 2002					

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

(Attachment G)

School: Service High School Power and Telecommunications Upgrades Change Order No.: 2
Contractor: Karma Date: February 28, 2002
Contract No.: 1C00144

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$431,000.00				
Current Change Order	(\$77.75)		(\$328.00)	\$250.25	
Prior Change Orders	\$28,382.50				
New Contract Total	\$459,304.75				
Remaining Contingency	\$78.00				

(Attachment H)

School: 4 School Power and Data Upgrades Change Order No.: 4
Contractor: Consolidated Contracting and Engineering Date: April 4, 2002
Contract No.: 2C00161

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$577,404.00				
Current Change Order	\$1,434.44	\$444.48		\$989.96	
Prior Change Orders	\$34,006.68				
New Contract Total	\$612,845.12				
Remaining Contingency	\$14,927.00				

(Attachment I)

School: 5 School Power and Data Upgrades Change Order No.: 1
Contractor: Goertz Construction, Inc. Date: May 23, 2002
Contract No.: 2C00165

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$498,760.00				
Current Change Order	\$8,227.00		\$7,205.00	\$1,022.00	
Prior Change Orders	\$0.00				
New Contract Total	\$506,987.00				
Remaining Contingency	\$41,649.00				

(Attachment J)

School: Chugiak High School Phase 2 - BSR Change Order No.: 1
Contractor: K-C Corporation Date: June 5, 2002
Contract No.: 2C00169

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,684,389.00				
Current Change Order	\$2,614.00		\$971.00	\$1,643.00	
Prior Change Orders	\$0.00				
New Contract Total	\$1,687,003.00				
Remaining Contingency	\$165,824.00				

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

Project: Chugiak High School Phase 1, House 2

Date: April 29, 2002

Contractor Consolidated Enterprises, Inc.

Contract No.: 1C00136

Change Order No. 11

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
11	A	Add angle joist seats on the existing CMU walls	\$22,754.00
63	A	Additional fireproofing required on Grids 1 and D	\$47,588.00
90	A	Provide various structural corrections to the existing steel, including extensions and new angles.	\$28,150.00
92	A	Corrections to the existing CMU walls, including removing loose and broken pieces and grouting	\$59,746.00
109	B	Install structural supports at the clerestory windows per Bulletin #25	\$11,834.00
110	B	Reinforce the pony wall underneath the windows at Grid line C	\$12,075.00
111	B	Install a 4x4x1/4 angle along the exposed deck at Grid B to close it off where it was exposed	\$10,896.00
TOTAL COST THIS CHANGE ORDER			\$193,043.00

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

Project: Chugiak High School Phase 1, House 2

Date: May 9, 2002

Contractor: Consolidated Enterprises, Inc.

Contract No.: 1C00136

Change Order No.: 12

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
37	B	provide revisions to the south end of hallway D134	\$2,680.00
77	B	Add GWB to the top of the boiler room wall to obtain a 1 hour fire rating	\$6,745.00
84	B	Provide various revisions to rooms along Grid D	\$1,257.00
86	C	Add new HM frames and doors at the exterior entry at Grid 1	\$7,977.00
120	A	Install temporary lockers along the corridor adjacent to the library	\$13,576.00
121	B	Add 2 layers of GWB on the east wall of room D109 to reduce noise from boiler room D110	\$2,772.00
122	A	Install GWB around the new return air silencer in fan room D200	\$3,640.00
123	B	Add a suspended GWB ceiling above the wood ceiling in commons D113	\$10,614.00
124	B	Add 16x16 access door on the side of the fume hood to allow sufficient access	\$1,280.00
125	B	Add 3 surface mounted fire extinguishers in the science rooms and prep room	\$973.00
126	B	Install non-potable water signs at the sinks in the science rooms, prep room and the icemaker	\$1,444.00
127	A	Storage container rental to provide temporary secure storage for materials	\$3,229.00
128	B	Install metal riser plates and stringer on stair D121	\$5,230.00
129	B	Extend the GWB ceiling at grids D-D.5/6.5-7	\$10,110.00
130	B	Add a deflection compensation track to the lower windows in hallway D134 and commons D113	\$2,445.00
131	B	Wire the fume hood roof mounted fan to the fume hood blower switch	\$1,191.00
132	B	Add trap primers to all floor drains not getting a constant water drip	\$2,492.00
133	B	Install an air vent, through the epoxy lab top, for the glass washer	\$890.00
134	B	Add a light a the lower stair landing on stair D121	\$770.00
135	B	Add 1/2" cold water line to the refrigerators for ice makers	\$5,473.00
136	B	Relocate VAV boxes 171 and 176 in corridor D106 to rooms D107 & D108 due to inaccessible ceiling	\$7,564.00
137	A	Remove the temporary partitions installed to isolate the construction area from the students	\$12,221.00
138	B	Modify the finish color of the commons area walls	\$573.00
139	A	Firestop a part of hallway D135 per MOA inspection	\$2,358.00
140	A	Paint the new textured coating on the existing and new CMU walls in corridors B132 and D135	\$4,298.00
TOTAL COST THIS CHANGE ORDER			\$111,802.00

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

Project: Chugiak High School Phase 1, House 2

Date: June 5, 2002

Contractor Consolidated Enterprises, Inc.

Contract No.: 1C00136

Change Order No.: 13

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
83	B	Relocate door D205-1 and conflicting piping for access to mechanical room D205	\$4,652.00
88	A	Floor filling and preparation in existing corridor B132 for the installation of new VCT flooring	\$15,058.00
119	A	provide and install finish trim around the troffer light fixtures in hallway D106	\$956.00
142	A	Remove and replace conduits in Room D107 to allow fireproofing	\$713.00
143	B	Add a 1/4" plywood backing sheet to support the cork tack surfaces	\$8,319.00
144	B	Provide additional work items needed to complete the heat system flushing and cleaning	\$4,711.00
145	B	Wax the VCT floors in House 2 prior to faculty move-in	\$1,292.00
146	A	Replace light fixtures in the Boys Locker room restroom due to removal during abatement	\$906.00
147	B	Replace the dishwasher in room D100 with a handicap height dishwasher	\$1,387.00
148	A	Remove the temporary power installed under RFP #17	\$14,418.00
149	A	Install curved aluminum flashing to fill the end gaps in the curved ceilings	\$4,757.00
150	B	Furnish and install an ADA compliant sink in room D100	\$2,151.00
151	A	Install ADA trap covers on the non-handicap lavatories, as required by MOA inspector	\$1,132.00
152	B	Install a stainless steel drain cover over the backflow preventor drain piping in room D124	\$569.00
153	B	Replace 3 stainless steel grab bars for the handicap restrooms	\$563.00
154	B	Provide glass pegboard that fits the requirements identified in Bulletin #38	\$750.00
155	B	Reinstall the existing outside air intake louver for the remaining air handler serving the upper gym	\$1,142.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

(Attachment C)

Project: Chugiak High School Phase 1, House 2

Date: June 5, 2002

Contractor Consolidated Enterprises, Inc.

Contract No.: 1C00136

Change Order No.: 13

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
156	A	Modify and replace the ductwork in corridor B132 for the six relief fans	\$3,358.00
157	C	Reconnect the DDC panel and the security panel to reinstate lighting control for the common area	\$1,474.00
TOTAL COST THIS CHANGE ORDER			<u>\$68,308.00</u>

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

Project: Dimond High School Replacement

Date: May 16, 2002

Contractor Alcan General, Inc.

Contract No.: 1C00138

Change Order No.: 15

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
178	B	Provide taping where GWB butts GWB instead of J trim as called out	\$3,619.00
211	B	Add Type II wall in toilets H113/H114 to accommodate changes made to maximize return air	\$1,180.00
220	B	Additional furring and GWB due to change in fireproofing to meet required clearances	\$2,218.00
240	B	Add angle at soffits to support framing	\$3,299.00
244	B	Add strong back in corridor C103	\$357.00
261	B	install artwork supports in the IMC	\$11,317.00
264	B	Increase wall thickness at F121 to cover steel	\$752.00
265	B	Add 1-hour rated ceiling in G101 to meet code requirements	\$1,495.00
26	B	Adjust wall height in core area of Area C to accommodate return air	\$3,529.00
293	B	Install accent lighting for the artwork in the IMC	\$3,498.00
298	C	Support framing for existing whale skeleton (near library)	\$4,201.00
TOTAL COST THIS CHANGE ORDER			\$35,465.00

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

Project: Chugiak High School Phase 2, House 3

Date: May 9, 2002

Contractor Consolidated Enterprises, Inc.

Contract No.: 1C00141

Change Order No.: 8

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
98	C	Install weather stripping and threshold at door to vestibule E009	\$1,651.00
99	B	Install tape and paint GWB ceiling above the wood ceiling in the commons area, per MOA	\$15,556.00
100	B	Install access doors into the casework for Area A to access the existing baseboard valves	\$2,542.00
102	B	Install non-potable water signs in the Area A & E science rooms and prep rooms	\$3,767.00
103	B	Furnish and wall mount three fire extinguishers in Area A science rooms and prep room	\$1,139.00
104	A	Plaster the entry soffits for the science classrooms in Area A	\$1,131.00
115	C	Remove temporary lockers by the library and install in Senior Hall, replace with new lockers	\$25,000.00
116	B	Install three additional exit signs in corridor E188 per Field Directive #5	\$2,030.00
117	A	Rental for storage containers to provide temporary secure storage of materials due to delays	\$4,701.00
118	A	Provide repairs to the existing doors located in vestibule E009 per MOA Inspector	\$1,750.00
119	B	Add 16 x 16 access doors on the sides of the fume hoods (2) to allow access to the dilution traps	\$1,769.00
120	B	Add trap primers to all floor drains not getting a constant water drip, per MOA inspection	\$6,433.00
121	B	Change the wiring from 220v to 480v for the sewer lift station in Area A	\$1,896.00
122	B	Grout in the sleeves for the handrail posts at ST003 and core new holes for proper placement	\$2,492.00
123	B	Wire the thermostat in corridor E188 (located near grid 4.5/N) to control CUH-2E	\$500.00
124	B	Cut the countertop in the prep room E187 in order to install the glass washer and vent	\$1,753.00

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

Project: Chugiak High School Phase 2, House 3

Date: May 9, 2002

Contractor Consolidated Enterprises, Inc.

Contract No.:1C00141

Change Order No.: 8

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
125	A	Float the existing concrete floors in the Area E commons to provide an acceptable floor surface	\$70,349.00
126	B	Provide various revisions to the common area finishes	\$2,217.00
127	B	Repaint the corridor doors and frames in Areas A and E to match existing corridor doors	\$5,087.00
128	B	Wire the fume hood roof mounted fan to the fume hood blower switch	\$2,201.00
129	A	Paint the new textured coating on the existing and new CMU walls in corridor E188	\$4,703.00
TOTAL COST THIS CHANGE ORDER			<u>\$158,667.00</u>

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

(Attachment F)

Project: Service High School Power and Telecommunications Upgrades **Date: October 17, 2001**

Contractor Karma **Contract No.: 1C00144**

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	C	School required longer patch cables	\$1,618.00
2	C	Additional data in office area	\$12,901.00
3	C	Move classroom equipment to allow for construction	\$1,650.00
4	C	Added one new power pole to Room C109	\$1,250.00
5	C	Add additional receptacles to support computer lab	\$3,209.50
6	C	Remove Room D33 from scope of work (no electrical needed in closet area)	(\$827.50)
7	B	Secure fan room ladder	\$240.00
8	C	Remove wall between B-105-D & B105-E to create computer lab	\$2,390.00
9	B	Remove receptacle to install new equipment	\$380.00
10	C	Setup furnishing and equipment in construction area for school opening	\$3,600.00
11	C	Alternate telecom ground installation method	(\$3,350.00)
12	B	Relocate transformer due to clearance issues	\$5,071.50
13	B	Remove existing outlets to provide mounting space for new outlets and data	\$250.00
15	C	Time extension	\$0.00
TOTAL COST THIS CHANGE ORDER			\$28,382.50

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

(Attachment G)

Project: Service High School Power and Telecommunications Upgrades **Date:** February 28, 2002

Contractor Karma

Contract No.: 1C00144

Change Order No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
14	B	Deductive change - Contractor installed lesser quality fiber cable than specified	(\$328.00)
16	C	Install two new receptacles in wood shop to provide power to the band saws	\$500.25
18	C	Reduce scope: Deleted one electrical receptacle in room B105U	(\$250.00)
TOTAL COST THIS CHANGE ORDER			(\$77.75)

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

(Attachment H)

Project: 4 School Power and Data Upgrades

Date: April 4, 2002

Contractor Consolidated Contracting and Engineering

Contract No.: 2C00161

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
25	C	Add two new data jacks in the northeast corner of the library at Wonder Park	\$637.79
26	C	Concealment box for data buss bar connections at North Star	\$352.17
27	A	Reroute duct work to avoid conflict with installation of new power poles in Wonder park computer lab	\$444.48
TOTAL COST THIS CHANGE ORDER			<u>\$1,434.44</u>

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

(Attachment I)

Project: 5 School Power and Data Upgrades

Date: May 23, 2002

Contractor Goertz Construction, Inc.

Contract No.: 2C00165

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
2	C	Install one double duplex receptacle and two data in room 83 at Mt. View Elementary	\$1,036.00
3	B	Install lock device on service disconnect at Inlet View Elementary	\$560.00
4	C	Time extension due to administrative delay	\$0.00
5	C	Install two double duplex receptacles and a data drop in room 44 and 45 at Chester Valley	\$0.00
6	C	Install two receptacles in the office at Chester Valley	\$1,693.00
8	C	Move location of new receptacle and data drop to north wall room 17 at Mt. View Elementary	\$0.00
9	C	Install EMT verses rigid conduit in Chester Valley, Inlet View, and Polaris K-12	(\$2,200.00)
10	C	Install one (1) data drop in room 116 at Mt. View Elementary	\$493.00
11	B	Correction of code violation in MDP at Chester Valley Elementary	\$3,103.00
12	B	Move 1 electrical panel, add 1 new electrical panel at Inlet View Elementary	\$3,542.00
TOTAL COST THIS CHANGE ORDER			\$8,227.00

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

(Attachment J)

Project: Chugiak High School Phase 2 - BSR

Date: June 5, 2002

Contractor K-C Corporation

Contract No.: 2C00169

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Furnish and install a warning sign and barricade for door H207, per MOA	\$492.00
2	B	Credit for deletion of concrete curb and addition of threshold around door H201 A per MOA	\$20.00
3	B	Provide and install three portable fire extinguishers per MOA	\$459.00
6	C	Remove approximately 150 lf of existing shelving, for use elsewhere, and patch floor	\$1,643.00
TOTAL COST THIS CHANGE ORDER			\$2,614.00

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

PROJECTS COMPLETED
for the months of June and July 2002

Whaley Center Reroof and Structural Upgrades	\$535,035
Four School Power and Data Upgrades	\$612,845
Facilities/Maintenance HVAC Upgrade	\$290,696