

ANCHORAGE SCHOOL DISTRICT  
MONTHLY SUMMARY REPORT TO THE BOARD  
CHANGE ORDERS ISSUED IN THE MONTH OF DECEMBER 2002

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: Dimond High School Replacement Change Order No. 22  
 Contractor: Alcan General, Inc. Date: November 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	\$97,993.00		\$83,842.00	\$14,151.00	
Prior Change Orders	\$1,319,528.00				
New Contract Total	\$47,001,521.00				
Remaining Contingency	\$1,524,420.00				

(Attachment B)

School: East High Renewal Project - Phase 1 Change Order No. 9  
 Contractor: EBCO Date: October 29, 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	\$52,631.00	\$2,131.00		\$50,500.00	
Prior Change Orders	\$518,037.00				
New Contract Total	\$7,077,668.00				
Remaining Contingency	\$80,032.00				

(Attachment C)

School: South Anchorage Area High School Change Order No.: 6  
 Contractor: Neeser Construction, Inc. Date: October 29, 2002  
Contract No.: 2C00170

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$46,371,500.00				
Current Change Order	\$245,697.10	\$171.89	\$246,721.45	(\$1,196.24)	
Prior Change Orders	\$881,019.92				
New Contract Total	\$47,498,217.02				
Remaining Contingency	\$2,583,004.00				

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

(Attachment D)

School: South Anchorage Are High School Change Order No.: 7  
Contractor: Neeser Construction, Inc. Date: November 19, 2002  
Contract No.: 2C00170

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$46,371,500.00				
Current Change Order	\$200,050.64		\$197,090.34	\$2,960.30	
Prior Change Orders	\$1,126,717.02				
New Contract Total	\$47,698,267.66				
Remaining Contingency	\$2,382,953.00				

(Attachment E)

School: Mears/Romig Power & Data Upgrade Change Order No.: 1  
Contractor: Consolidated Contracting & Engineering Date: November 13, 2002  
Contract No.: 2C00172

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$559,888.00				
Current Change Order	\$7,775.30	\$2,588.19	\$7,398.34	(\$2,211.23)	
Prior Change Orders	\$0.00				
New Contract Total	\$567,663.30				
Remaining Contingency	\$25,200.00				

(Attachment F)

School: Susitna HVAC Upgrade Change Order No.: 3  
Contractor: Consolidated Contracting & Engineering Date: November 4, 2002  
Contract No.: 2C00175

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$791,317.00				
Current Change Order	\$4,452.80		\$4,452.80		
Prior Change Orders	\$20,145.44				
New Contract Total	\$815,915.24				
Remaining Contingency	\$8,434.00				

(Attachment G)

School: KCC Code Upgrades Change Order No.: 2  
Contractor: Janssen Construction Date: October 21, 2002  
Contract No.: 2C00183

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$4,161,392.00				
Current Change Order	\$87,882.43	\$3,344.67	\$51,592.66	\$32,945.10	
Prior Change Orders	\$23,863.17				
New Contract Total	\$4,273,137.60				
Remaining Contingency	\$304,393.57				

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

(Attachment H)

School: East HS Phase 1 Def & Phase 2 Change Order No.: 2  
Contractor: EBCO Date: October 29, 2002  
Contract No.: 2C00189

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$3,210,831.00				
Current Change Order	\$12,000.00			\$12,000.00	
Prior Change Orders	\$20,497.00				
New Contract Total	\$3,243,328.00				
Remaining Contingency	\$288,586.00				

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(Attachment I)

School: East HS Phase 1 Def & Phase 2 Change Order No.: 3  
Contractor: EBCO Date: November 18, 2002  
Contract No.: 2C00189

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$3,210,831.00				
Current Change Order	\$96,662.00	\$59,835.00	\$12,482.00	\$24,345.00	
Prior Change Orders	\$32,497.00				
New Contract Total	\$3,339,990.00				
Remaining Contingency	\$191,924.00				

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

Project: Dimond High School Replacement

Date: November 19, 2002

Contractor: Alcan General, Inc.

Contract No.: 1C00138

Change Order No. 22

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
232	C	Delete basketball striping from the hockey rink	(\$2,164.00)
236	B	Add furring and GWB to close the gap at stair AS2	\$3,749.00
281	C	Delete interlocking devices on overhead coiling doors	(\$1,040.00)
284	B	Add angle, welding, and modifications to framing to accommodate shaft lid in F123	\$1,632.00
333	B	Add a steel angle at the relite frame in D138B	\$736.00
350	B	Modify cabinets to accommodate piping	\$9,217.00
376	B	Cut acoustical panels over lockers due to lowered ceiling	\$967.00
385	B	Cover exposed fireproofing to eliminate the possibility of erosion	\$3,175.00
395	B	Provide corrected cabinets and connectivity in room C128	\$9,885.00
399	C	Relocate the porpoise and whale skeletons from the old school to the new school	\$2,508.00
402	B	Furr out wall for proper installation of fire smoke dampers in Corridor G147	\$4,255.00
410	B	Modify display cases at platform E102	\$11,922.00
415	C	Provide modified table top for the wedging table	\$2,144.00
419	B	Add a soffit in G106 to conceal heat mains	\$1,778.00
422	B	Install a rated access door to provide maintenance access for Fire/smoke dampers	\$3,456.00
423	B	Modify wall type at the auxiliary gym to achieve acoustical separation	\$1,082.00
430	B	Seal the exposed interior CMU	\$7,499.00
431	C	Interchange the VCT colors in the commons	\$4,414.00
435	B	Additional work to properly finish the ductwork penetration at Grid 13/B	\$1,588.00
439	B	Change floor finishes from carpet to VCT in Intensive Needs classrooms	\$4,982.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

**Project:** Dimond High School Replacement

**Date:** November 19, 2002

**Contractor** Alcan General, Inc.

**Contract No.:** 1C00138

**Change Order No. 22**

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
452	B	Installation of isolation valve upstream of pressure reducing valve as required by code	\$1,180.00
453	B	Relocate VAV box controllers to accessible location	\$968.00
454	B	Provide artwork to include the school name and logo on the basketball court	\$4,742.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$97,993.00</b>

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

**Project:** East High Renewal Project - Phase 1

**Date:** October 29, 2002

**Contractor** EBCO

**Contract No.:** 1C00150

**Change Order No. 9**

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
129	C	Upgrade exterior wall insulation and windows	\$50,500.00
157	A	Repair existing fan unit pneumatic controls	\$2,131.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$52,631.00</u>

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

Project: South Anchorage Area High SchoolDate: **October 29, 2002**Contractor: Neeser Construction, Inc.Contract No.: **2C00170**Change Order No.: **6****DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
48	B	Provide bedding sand for subslab pipes instead of Type C as specified in design	\$23,301.48
51	B	Increase mockups of concrete floor	\$5,833.75
63	B	Increase flange size of beams	(\$864.04)
66	B	Provide continuous weld for 4x4 ledger of Detail 4/S-504	\$9,887.22
95	B	Add foundation drain and waterproofing to orchestra pit	\$14,549.86
102	A	Credit proposal for reducing epoxy coating on pipe	(\$1,728.06)
106	B	Provide steel support frame for theatrical rigging	\$9,954.99
107	B	Provide missing window sills, jambs and header details	\$6,887.30
108	B	Provide galvanized tube steel, angle, and attachment at header for door B102B	\$3,928.06
109	B	Provide window sills, jambs and headers for all Type O windows	\$7,343.69
111	B	Extra excavation and back fill required to change footing location	\$6,631.44
112	B	Multiple architectural corrections in resource classrooms	\$14,601.47
115	B	Provide supports for roof deck at penthouses	\$7,108.48
116	B	Increase coiling door width from 2'-0" to 2'-6"	\$1,285.61
117	B	Provide base plate and anchor to connect tube steel to structure	\$9,595.14
119	B	Provide sealer for electrical room floors	\$1,195.29
120	B	Provide additional fire alarm strobes, signs, etc., per plan review	\$8,512.01
121	C	Provide electrical rough-in to stairs to support 1% for Art	\$1,872.30
123	B	Provide additional detectors, alarms and extinguishers per fire protection plan review	\$11,552.74
124	B	Provide electrical power and lights at storage bunker	\$13,951.81
135	B	Provide additional isolation valves for heating system	\$12,852.60
136	A	Remove and replace unsuitable material under foundation	\$1,776.00
137	D	Provide additional bent plate for roof structure	\$5,741.02

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

**Project:** South Anchorage Area High School

**Date:** October 29, 2002

**Contractor:** Neeser Construction, Inc.

**Contract No.:** 2C00170

**Change Order No.:** 6

### DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
147	B	Increase wall thickness	\$896.78
148	B	Provide a footing step at grid line B 4.4 +/-12'-0"	\$1,302.59
150	B	Provide diagonal angle at louvers in three locations	\$1,510.71
151	B	Provide drag strut connections at grid C8/Y and C1/Y	\$656.41
152	B	Provide drag strut connections at grid C8/Y and C1/Y	\$1,394.18
153	B	Provide fillet weld of bent plate at locations for 12/S-507	\$14,721.25
154	B	Provide floor structural supports for waste receptacles at two locations	\$1,396.22
158	B	Provide metal siding in corridor at second floor in area F, G and H	\$8,828.90
159	B	Provide sleeves, grout, and patch for handrails	\$9,760.15
160	B	Substitute dilution trap for acid-resistant piping at P-24 in room H113	\$1,143.45
161	B	Provide sink and dilution trap in room H113	\$1,423.41
162	B	Substitute dilution traps for acid-resistant P traps for P18 sinks at 28 locations	\$9,692.62
163	B	Provide connection for wind girt along grid line Y/AO at elevation 20'6"	\$993.79
165	B	Provide #3 bar and C12x20.7 at stair edge, stair J1	\$4,570.56
166	B	Provide W 12x14 with bolted connection at grid Y & Y-Z	\$2,903.73
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$245,697.10</b>

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

Project: South Anchorage Are High School

Date: November 19, 2002

Contractor Neeser Construction, Inc.

Contract No.: 2C00170

Change Order No.: 7

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
78	B	Increase sizes of louvers	\$6,727.04
101	B	Provide limit switches, control valves and pipe supports	\$25,147.21
110	B	Provide framing for slab penetrations of HVAC ducts, 28 locations, areas E, F, G and H	\$17,911.58
134	B	Multiple architectural changes for fire code compliance	\$28,997.39
139	B	Provide secondary protection to theater transformer	\$24,490.76
149	B	Provide wall-mounted gas shutoff panic switches at 5 locations	\$6,972.92
155	B	Add contact set for automatic transfer set for emergency lighting transfer	\$885.51
156	B	Provide 2 each TE type lighting fixtures in orchestra pit stairs	\$3,578.36
164	B	Provide manual switch for stage exhaust fan	\$2,723.39
168	B	Provide 109 water hammer arrestors, change 12 other water hammer arrestors	\$23,998.25
169	B	Provide additional tapered insulation to improve roof drainage	\$4,452.62
170	B	Provide embeds in concrete columns to support beams at 3 locations	\$1,659.85
171	B	Provide lighting circuit revisions in rooms H118 and H119	\$1,570.08
172	B	Revise lighting circuit and panel schedule C2NL1	\$877.81
173	B	Revise lighting circuit in room C218, provide missing branch runs	\$1,097.78
174	B	Cut and re-weld plate at frame braces, 3 locations	\$1,107.88
175	B	Add electrical circuits for vending machines in area J100	\$3,267.65
176	C	Upgrade theatrical rigging rope to 3/4" stage set X rope	\$2,960.30
178	B	Revise cricket installation in area F, modify cricket installation in areas G & H	\$5,202.00
182	B	Move joist and revise seating	\$3,457.03
183	B	Revise structural connections in area C	\$9,775.93
187	B	Provide connections for painted tube steel in auditeria at canopy level	\$6,935.70
189	B	Increase trail elevation and provide ditch drains to control run-off	\$16,253.60
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$200,050.64</b>

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

**Project:** Mears/Romig Power & Data Upgrade

**Date:** November 13, 2002

**Contractor** Consolidated Contracting & Engineering

**Contract No.:** 2C00172

**Change Order No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	C	Romig/Mears delete requirement for rigid steel conduit	(\$7,000.00)
2	B	Romig - Install wire mold and additional receptacles	\$584.84
3	C	At Romig replace existing non-GFCI protected receptacles within 6' of sinks with new GFCI protected	\$240.33
4	C	Mears - Install 12 data and 9 duplex receptacles in the library	\$4,548.44
5	C	Romig - Delete requirement for power poles in Home Economics room and install 8 duplex receptacles and 8 data	\$0.00
6	C	Romig - Time extension due to summer school activities	\$0.00
7	B	Romig - Correct existing panel NEC violations	\$781.21
8	B	Romig - Correct emergency light wiring	\$1,038.45
9	A	Romig - Replace Ortronic's Gigamo data jacks with Clarity CAT 6	\$2,588.19
10	B	Mears - Replace TVSS with correctly phased TVSS unit	\$820.48
11	B	Mears - Repair damaged bussing and replace faulty breaker	\$3,015.92
12	B	Mears - Repair electrical code violation	1157.44
13	C	Romig - Move power poles to accommodate teaching staff	\$0.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$7,775.30</b>

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

(Attachment F)

**Project:** Susitna HVAC Upgrade

**Date:** November 4, 2002

**Contractor** Consolidated Contracting & Engineering

**Contract No.:** 2C00175

**Change Order No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
19	B	Repairs to existing control system, air compressor, DP switches, EP's and leaks	\$4,452.80
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$4,452.80</u>

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

**Project:** KCC Code Upgrades

**Date:** October 21, 2002

**Contractor** Janssen Construction

**Contract No.:** 2C00183

**Change Order No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
2	C	Repair damaged shelter around outside dust collector system	\$7,918.41
5	B	Electrical panel was not properly depicted on drawings	\$8,327.46
8	C	Owner directed background ACM air clearances	\$1,322.25
9	C	Sink was removed and hose bibb provided per request of school staff	\$410.67
10	B	Existing electrical code deficiencies corrected	\$11,640.92
11	B	Metal floor decking required to meet Building Code requirement	\$12,320.03
14	B	Cost to relocate and two additional fire alarm horn/strobes	\$972.39
15	A	Replace existing wood studs and plywood with metal studs and GWB to meet code	\$1,446.70
16	B	Cost to correct deficiencies in the design of new electrical system	\$9,250.97
17	C	Upgrade of security system from Mapco 900 to Mapco 3000 series	\$9,954.67
18	C	Additional conduits and cabling added to support classroom instruction	\$11,391.28
19	A	Size of fountain was larger than shown on drawings and required additional demolition time	\$1,485.07
20	B	Access door required for concealed electrical J-Boxes	\$103.32
21	B	Remove excess grout from wall prior to painting due to ceiling height in room 120	\$233.31
22	B	Cost to feed cafeteria light fixtures from Panel E instead of Panel BM	\$517.63
24	B	Cost to remove sink to meet electrical code clearance requirements	\$386.48

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

**Project:** KCC Code Upgrades

**Date:** October 21, 2002

**Contractor:** Janssen Construction

**Contract No.:** 2C00183

**Change Order No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
29	A	Cost to replace existing wood framing above ceiling to correct code deficiency	\$311.73
30	B	Access panels needed for existing fire/smoke dampers in corridor	\$265.75
33	B	Added light fixture to corridor outside room 331	\$178.24
34	C	Troubleshoot and fix existing dust collection system motor	\$405.16
36	B	Add two new light switches for new lighting in welding shop	\$323.96
37	B	Provide power for the new fire/smoke dampers in carpentry shop	\$840.70
38	A	Reroute conduit for existing clock system in shop corridor	\$101.17
40	B	Re-establish circuit for existing light switch in shop locker room	\$99.01
42	B	Installation of nine new lights in rooms 157 and 158	\$1,169.26
43	B	Replacing of damaged existing exit sign with new sign	\$263.13
44	B	Replace damaged light switch in room 151	\$90.40
48	C	Installation of owner furnished speaker system in the carpentry shop	\$836.89
50	C	Replace existing hardware on north entry doors	\$705.77
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$87,882.43</u>

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

(Attachment H)

**Project:** East HS Phase 1 Def & Phase 2

**Date:** October 29, 2002

**Contractor** EBCO

**Contract No.:** 2C00189

**Change Order No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
7	C	Install underground power conduits for future ML&P upgrade	\$12,000.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$12,000.00</b>

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

**Project:** East HS Phase 1 Def & Phase 2

**Date:** November 18, 2002

**Contractor** EBCO

**Contract No.:** 2C00189

**Change Order No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
2	C	Remove existing exterior light pole and install 2 new exterior light poles	\$14,350.00
6	A	Deepen footing depth of new Area 2 foundation because of poor soils	\$32,940.00
9	B	Additional stairs at north end of Benson Building	\$4,500.00
10	A	Remediate soft areas in east parking lot	\$18,874.00
11	C	Deepen fiber-optic trench along Bragaw	\$9,995.00
12	B	Adjust elevation of catch basin to driveway elevation	\$4,371.00
13	A	Adjust existing gas line in west parking lot	\$5,421.00
14	A	Additional excavation due to error in as-builts	\$2,600.00
15	B	Additional clearing and grubbing	\$2,789.00
17	B	Added angle connections to secure steel decking	\$822.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$96,662.00</b>

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

PROJECTS COMPLETED  
for the month of December 2002

None