

ANCHORAGE SCHOOL DISTRICT
MONTHLY SUMMARY REPORT TO THE BOARD
CHANGE ORDERS ISSUED IN THE MONTH OF JANUARY 2003

(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: December 17, 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	\$126,551.00		\$51,827.00	\$74,724.00	
Prior Change Orders	\$1,417,521.00				
New Contract Total	\$47,128,072.00				
Remaining Contingency	\$1,397,869.00				

(Attachment B)

School: East High Renewal Project - Phase 1 Change Order No.: 10
 Contractor: EBCO Date: December 23, 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	\$98,000.00	\$98,000.00			
Prior Change Orders	\$570,668.00				
New Contract Total	\$7,175,668.00				
Remaining Contingency	\$7,032.00				

(Attachment C)

School: Service High Renewal - Phase 1B Change Order No.: 5
 Contractor: EBCO Date: December 2, 2002
Contract No.: 2C00164

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$3,467,759.00				
Current Change Order	\$35,951.39		\$30,872.83	\$5,078.56	
Prior Change Orders	\$104,958.00				
New Contract Total	\$3,608,668.39				
Remaining Contingency	\$205,866.00				

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

(Attachment D)

School: Chugiak High School Phase 2 - BSR Change Order No.: 4
Contractor: K-C Corporation Date: December 12, 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	\$35,146.00	\$20,412.00	\$14,185.00	\$549.00	
Prior Change Orders	\$78,442.00				
New Contract Total	\$1,797,977.00				
Remaining Contingency	\$54,850.00				

(Attachment E)

School: South Anchorage Area High School Change Order No.: 8
Contractor: Neeser Construction, Inc. Date: December 6, 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	\$169,042.67		\$187,401.67	(\$18,359.00)	
Prior Change Orders	\$1,326,767.66				
New Contract Total	\$47,867,310.33				
Remaining Contingency	\$2,214,911.00				

(Attachment F)

School: Denali Elementary Replacement Change Order No.: 3
Contractor: Unit Company Date: December 30, 2002
Contract No.: 2C00177

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$10,775,219.00				
Current Change Order	\$44,417.62		\$27,739.66	\$16,677.96	
Prior Change Orders	\$113,100.02				
New Contract Total	\$10,932,736.64				
Remaining Contingency	\$634,190.00				

(Attachment G)

School: Chugiak High School Phase 2 - Gym/Cafeteria Change Order No.: 1
Contractor: Unit Company Date: December 4, 2002
Contract No.: 2C00179

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$10,368,178.00				
Current Change Order	\$55,320.00	\$11,086.00	\$33,453.00	\$10,781.00	
Prior Change Orders	\$0.00				
New Contract Total	\$10,423,498.00				
Remaining Contingency	\$981,497.00				

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

(Attachment H)

School: Bear Valley, Klatt, and Spring Hill Elem. Power & Data Upgrades Change Order No.: 1
Contractor: Arctic Lights Electric, Inc. Date: December 5, 2002
Contract No.: 2C00182

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$366,751.00				
Current Change Order	\$4,182.27		\$1,062.00	\$3,120.27	
Prior Change Orders	\$0.00				
New Contract Total	\$370,933.27				
Remaining Contingency	\$32,492.00				

(Attachment I)

School: Service High Renewal - Phase 1 Def. Change Order No.:3
Contractor: EBCO Date: December 11, 2002
Contract No.: 2C00186

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,127,900.00				
Current Change Order	\$23,969.00		\$23,969.00		
Prior Change Orders	\$231,560.68				
New Contract Total	\$1,383,429.68				
Remaining Contingency	\$369,674.00				

(Attachment J)

School: Clark Middle School Roof Upgrades Change Order No.: 2
Contractor: Anchorage Roofing & Contracting Date: December 4, 2002
Contract No.: 2C00191

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$118,995.00				
Current Change Order	\$500.00		\$500.00		
Prior Change Orders	\$17,055.50				
New Contract Total	\$136,550.50				
Remaining Contingency	\$12,723.00				

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

Project: Dimond High School Replacement**Date:** December 17, 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>
139	B	Modify wall in G111 to accommodate mechanical diffusers	\$1,574.00
327	B	Extend the guardrail in the auditeria to the lower slab.	\$2,556.00
330	C	Add a door between C118 & C111 as required by Ed. Specs.	\$6,495.00
332	B	Additional framing to support added shelving in toilet rooms G115/G116 & G135/G136.	\$1,509.00
352	B	Relocate outlets in Science D205 from moveable tables to cabinet units.	\$652.00
361	B	Provide additional backing behind the vertical seismic joints at the column covers.	\$2,659.00
362	B	Modify columns at Doors 145A & E105A to allow for installation of column cover attachment.	\$1,209.00
363	B	Add two badminton courts not called out on drawings.	\$3,479.00
370	B	Repair GWB damaged from relocation of ductwork.	\$553.00
377	B	Cut and re-weld ten corner grab bars to achieve desired length.	\$1,881.00
387	B	Raise cabinets to clear outlet box cover in Room A133.	\$1,410.00
390	B	Field revisions to installation procedure for acoustical panels located in the Commons.	\$9,399.00
393	B	Add fiberglass reinforced panels around the mop sink in Room F125.	\$1,095.00
416	C	Replace field built acoustical clouds with manufactured plaster glass clouds.	\$26,282.00
455	B	Add flat black paint to area behind the grilles located on the east end of the Main Gym.	\$803.00
460	B	Add flat black paint to area behind the grilles located in the Auditeria & Commons.	\$511.00
461	B	Provide flashing at the H3 hood as required by IBCO code.	\$5,671.00
463	B	Add floor sealants at Ceramics, 3-D Studio, Cooler, Freezer, and Ski Storage/Waxing Rooms.	\$7,884.00
464	C	Provide & install an orchestra pit cover (additive alternate Bid Price).	\$41,947.00
466	B	Change lockers at corridor ends in Areas A & B to match locker color in Area C.	\$8,982.00

TOTAL COST THIS CHANGE ORDER	\$126,551.00
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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: December 23, 2002

Contractor EBCO

Contract No.: 1C00138

Change Order No.: 10

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
160	A	Existing floors required leveling & prep work.	\$98,000.00

TOTAL COST THIS CHANGE ORDER \$98,000.00

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

Project: Service High Renewal - Phase 1B

Date: December 2, 2002

Contractor EBCO

Contract No.: 2C00164

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
31	B	Move Exit Signs to coordinate with Clock Heights.	\$829.00
36	B	Extend piping to gas meter.	\$718.00
37	B	Modify lavatory faucets to manual control.	(\$418.00)
40	B	Modify roofing at existing slab to provide adequate drainage.	\$2,565.00
45	B	Change lighting control method in fan room.	\$794.00
46	B	Relocate Exit Signs.	\$283.00
48	C	Install telephone lines to 3 existing relocatable classrooms.	\$4,114.95
52	B	Raise knee space at built-in desks.	\$555.00
54	B	Provide cover base at relocated lockers.	\$898.00
55	C	Provide gravel for pathway.	\$348.00
56	B	Modify science room casework for dilution trap installation in multiple locations.	\$11,863.00
57	B	Cold water pipe modifications.	\$710.00
58	B	Relocate smoke detectors away from air diffusors and light ballasts.	\$2,066.83
61	C	Move 2 ASD storage containers.	\$615.61
62	B	Additional Cabinet Trim.	\$1,463.00
64	B	Modify faucets to fit resin countertops.	\$1,187.00
65	B	Provide hot water to utility sink.	\$761.00
66	B	Raise greenhouse lights for clearance.	\$1,053.00
67	B	Change unit heaters in greenhouse that conflicts with lights.	\$995.00
68	B	Add support brackets to support ADA counters.	\$799.00
70	B	Install grilles in countertops for baseboard heat.	\$888.00
72	B	Modify classroom light controls.	\$1,009.00
73	B	Adjustment to RFP#5, provide additional cabinets.	\$558.00
74	B	Provide roof closure at new telecom roof penetrations.	\$1,296.00

TOTAL COST THIS CHANGE ORDER	\$35,951.39
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- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

Project: Chugiak High School Phase 2 - BSR

Date: December 12, 2002

Contractor K-C Corporation

Contract No.: 2C00169

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
8	A	Re-route existing ductwork around a new column.	\$1,504.00
10	A	Remove additional concrete found in foundation wall in new telephone room E117.	\$807.00
13	A	Close the opening created when a portion of the cut masonry wall fell during construction.	\$1,012.00
17	B	Insulate over the abandoned louver in electrical rooms E117.	\$164.00
18	B	Blank off the back side of abandoned louvers in fan rooms.	\$234.00
27	A	Recess the EIFS at door H207 to accommodate metal studs to secure the new door frame.	\$447.00
32	B	Enlarge a pump housekeeping pad in the boiler room for a future pump.	\$527.00
33	B	Install a suspended ceiling in storage room H114.	\$1,375.00
34	B	Cover all conduits from ground to roof.	\$7,089.00
35	B	Encase electrical conduits in concrete to provide structural support.	\$4,341.00
36	A	Reattach lighting and speakers in the storage room after	\$359.00
37	A	Remove asbestos caulking discovered during demolition.	\$717.00
38	A	Repair excessive floor cracks in boiler room floor prior to applying floor finish.	\$1,499.00
39	C	Remove and reinstall the Chugiak Mustang sign in Gymnasium.	\$549.00
40	A	Power wash the pool deck due to removal of dust from joists.	\$1,704.00
41	A	Snake and clean the floor drains in the pool locker rooms.	\$1,486.00
42	A	Overtime costs to install the electrical trench through UNIT Co. site access route.	\$926.00
43	A	Replace and/or modify existing ductwork to accommodate the new hard lid ceilings.	\$4,784.00
44	A	Provide additional equipment required by the State Boiler Inspector.	\$2,642.00
45	A	Re-route existing domestic hot and cold water pipes around location of new column.	\$2,525.00
46	B	Additional ceiling access doors for maintenance.	\$455.00

TOTAL COST THIS CHANGE ORDER	\$35,146.00
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A - Hidden Conditions
B - Corrective Action Required
C - Owner Requested Changes Within Scope
D - Change of Scope

Project: South Anchorage Area High School**Date:** December 6, 2002**Contractor** Neeser Construction, Inc.**Contract No.:** 2C00170**Change Order No.:** 8**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
184	B	Add 20 horn/strobes, delete 4 horn/strobes, and add 1 pull station.	\$12,376.32
185	B	Construct head wall and soffit on East and West Side of track.	\$39,999.02
186	B	Provide additional utilities for owner-furnished food service equipment.	\$3,926.84
188	B	Provide hardwood nosing for stair #4, HC Lift, and pit alongside stage.	\$2,481.50
190	B	Provide Unistrut for electrical panel mounting in Room C216.	\$8,371.81
191	B	Change Door Hardware, D206.	\$1,499.09
192	B	Apply penetrating tile sealer to tile floors prior to grout.	\$16,877.63
193	B	Provide additional framing at west end of clerestory.	\$2,681.42
194	B	Provide stiffener plate between clip angle and pipe column.	\$1,199.06
195	B	Provide dilution traps for fume hoods in five locations.	\$2,585.29
196	B	Provide 4 1/2" concrete stems walls to mount theater box railings.	\$8,060.29
197	B	Provide water meter downstream from check valve.	\$1,268.72
199	B	Revise perimeter framing of auditeria.	\$8,890.44
200	B	Additional Building Layout and Detailing Effort.	\$9,949.39
201	B	Provide Heat detectors at multiple locations.	\$15,910.83
202	B	Provide utility rough in for owner-furnished Equipment Ice makers, 3 locations.	\$3,636.31
204	C	Substitute Stabiloy Aluminum feeder wire for copper.	(\$18,359.00)
205	B	Provide bypass piping and flow sensor switch to control stage smoke exhaust fan.	\$6,391.78
206	B	Relocate wall over lower room and close gap.	\$5,964.60
207	B	Increase transition wall height from 2' to 4'.	\$9,961.11
208	B	Provide 67 fixed theater seats.	\$20,177.48
209	B	Provide additional wood ceiling to accommodate revised details.	\$5,192.74

TOTAL COST THIS CHANGE ORDER \$169,042.67

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

(Attachment F)

Project: Denali Elementary Replacement

Date: December 30, 2002

Contractor Unit Company

Contract No.: 2C00177

Change Order No.: 3

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
15	C	Additional TV outlet and cabling from each floor box of each classroom & addl. outlet w/3	\$11,788.79
17	B	Changes in "Safety Zone" non-slip VCT in lieu of regular VCT for ramps & landings.	\$433.03
18	C	Provide safety receptacles in the Kindergarten Rooms & Intensive needs area.	\$4,889.17
19	B	ASD request to change finish hardware for security lockdown.	\$3,935.16
20	B	Add Angle Support as described in RFI# 194.	\$2,270.78
21	B	Installations for Clean-out for room #158.	\$785.65
22	B	Re-routing Rain Leader due to I-beam obstruction, also install insulation on the pipes.	\$2,990.41
23	B	Additional floor drains for room 202.	\$1,263.77
24	B	Re-routing of HWS & HWR over Vestibule 168 ceiling, and under stair 1 to the Computer Lab 166 ceiling.	\$7,012.67
25	B	Glass Break Security System for Toilets 175, 176, 207, & 208.	\$1,125.45
26	B	Add one "S" light fixture for above entry doors 132B & 133C.	\$741.39
27	B	The addition of one 48" catch basin and 13' of 18" CPEP pipe for bus loop drainage.	\$4,794.55
28	B	Extra column pads: reference RFI 9, 13, & 94.	\$830.55
29	B	Additional Phonic Ear rough-in in the Art room and Resource room (188 & 122): reference RFI #280.	\$1,556.25

TOTAL COST THIS CHANGE ORDER \$44,417.62

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

(Attachment G)

Project: Chugiak High School Phase 2 - Gym/Cafeteria

Date: December 4, 2002

Contractor: Unit Company

Contract No.: 2C00179

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Abate the sheetrock & asbestos containing taping compound that surrounds the bar joists.	\$12,878.00
2	B	Provide & install a new security panel in the pool office.	\$1,563.00
3	B	Change North water line from 6" to 8" in diameter.	\$3,385.00
4	B	Provide & install seven additional horn strobes and one pull station.	\$2,976.00
5	A	Additional misc. steel work required at the connection between the existing and new buildings.	\$5,728.00
6	B	Reinforce 4" concrete slab and 8" concrete wall at stair landing pad.	\$229.00
7	B	Replace the pneumatic T stats and control valves, with electronic control valves, in the ROTC area.	\$1,630.00
8	B	Install a thermostat to control base board in room E110.	\$1,024.00
9	A	Provide 2 additional 1/4x6x2'-0" steel plates.	\$206.00
10	A	Cast a new 8" thick reinforced stemwall under the new column location.	\$663.00
13	C	Provide modifications to fencing and add jersey barriers for safety during home football games.	\$730.00
18	A	Insulate 200 LF of existing pipe in the ROTC area.	\$1,749.00
21	B	Cost to remove gypsum board soffit and extend acoustic ceiling in room E103.	\$336.00
30	B	Additional bull nose corners on painted block surfaces.	\$509.00
32	A	Extra surveying required due to working around other Contractor and utilities.	\$2,740.00
34	C	Provide 8 ft. wide student walkways of 2" compacted RAP.	\$4,655.00
38	C	Dig and assist in resolving existing plugged sewer line pipe by the pool.	\$2,462.00
49	B	Add holes to 14 entry pipe column baseplates due to the shifting of the rebar.	\$3,723.00
54	C	Install additional student walkways with 4" of RAP. grade and compact.	\$2,934.00
55	B	Reconnect the relocated pool metering equipment.	\$3,140.00
69	B	Install two additional receptacles and one intercom speaker in ROTC area.	\$1,029.00
70	B	Supply new circuit breaker and supply pump H-63 from a different source than shown on plans.	\$1,031.00

TOTAL COST THIS CHANGE ORDER \$55,320.00

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

(Attachment H)

Project: Bear Valley, Klatt, and Spring Hill Elem. Power & Data Upgrades **Date:** December 5, 2002

Contractor Arctic Lights Electric, Inc. **Contract No.:** 2C00182

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	C	Install one (1) additional duplex receptacle in three reading cubbies at Spring Hill Elementary.	\$879.00
2	C	Repair electrical floor cover plate at main offices at Spring Hill Elementary.	\$112.00
3	B	Install GFCI receptacles in plant room (code compliance) at Spring Hill Elementary.	\$197.00
4	C	Move wall mount cabinet to aid instructional use of computer lab at Klatt Elementary.	\$1,589.00
5	B	Move wall cabinet to make room for new computer rack at Klatt Elementary.	\$247.00
6	A	Time extension due to equipment delays.	\$0.00
7	C	Move receptacle next to new wall mounted cabinet (RFP#4) at Klatt Elementary.	\$540.27
8	B	Remove, reterminate and test existing cables to make room for new TC closet at Bear Valley Elementary.	\$618.00

TOTAL COST THIS CHANGE ORDER \$4,182.27

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

(Attachment I)

Project: Service High Renewal - Phase 1 Def.

Date: December 11, 2002

Contractor EBCO

Contract No.: 2C00186

Change Order No.:3

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
13	B	Deliver wood poles and hockey rink light poles to Maintenance Storage.	\$1,795.00
26	B	Rerouted telecom to avoid asbestos dust in ceilings.	\$6,533.00
35	B	Repair damages underground electrical line to flashing road sign.	\$14,241.00
36	B	Repair landscaping at telephone relocation.	\$1,400.00

TOTAL COST THIS CHANGE ORDER \$23,969.00

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

(Attachment J)

Project: Clark Middle School Roof Upgrades

Date: December 4, 2002

Contractor Anchorage Roofing & Contracting

Contract No.: 2C00191

Change Order No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
8	B	Cost for additional permit fees required by the Municipality during inspection phase.	\$500.00
TOTAL COST THIS CHANGE ORDER			<u>\$500.00</u>

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

PROJECTS COMPLETED
for the month of January 2003

Susitna Elementary HVAC Upgrades	\$815,915
Clark Middle School Roof Upgrades	\$136,550