

ANCHORAGE SCHOOL DISTRICT  
MONTHLY SUMMARY REPORT TO THE BOARD

CHANGE ORDERS ISSUED IN THE MONTH OF FEBRUARY 2003

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: Dimond High School Replacement Change Order No. 23  
 Contractor: Alcan General Date: 12/17/102  
 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	\$1,271,318.00				

(Attachment B)

School: Dimond High School Replacement Change Order No.: 24  
 Contractor: Alcan General Date: 1/22/03  
 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	\$38,627.00		\$31,428.00	\$7,199.00	
Prior Change Orders	\$1,544,072.00				
New Contract Total	\$47,166,699.00				
Remaining Contingency	\$1,232,691.00				

(Attachment C)

School: Hanshew MS Power and Data Upgrades Change Order No.: 2  
 Contractor: M & M Electric, Inc. Date: 1/9/02  
 Contract No.: 2C00168

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$204,000.00				
Current Change Order	\$834.90		\$834.90		
Prior Change Orders	\$11,650.86				
New Contract Total	\$216,485.76				
Remaining Contingency	\$8,031.00				

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

(Attachment D)

School: Mears/Romig Power and Data Upgrade Change Order No.: 2  
Contractor: Consolidated Contracting and Engineering Date: 1/9/03  
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	\$1,971.00		\$1,971.00		
Prior Change Orders	\$7,775.30				
New Contract Total	\$569,634.30				
Remaining Contingency	\$46,442.00				

(Attachment E)

School: CHS Phase 2 - Gym/Cafeteria Change Order No.: 2  
Contractor: Unit Company Date: 1/23/03  
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	\$122,790.00		\$122,790.00		
Prior Change Orders	\$55,320.00				
New Contract Total	\$10,546,288.00				
Remaining Contingency	\$858,707.00				

(Attachment F)

School: CHS Phase 2 - Gym/Cafeteria Change Order No.: 3  
Contractor: Unit Company Date: 1/29/03  
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	\$77,174.00	\$63,853.00	\$13,321.00		
Prior Change Orders	\$178,110.00				
New Contract Total	\$10,623,462.00				
Remaining Contingency	\$781,533.00				

(Attachment G)

School: BV, KL, SH Power and Data Upgrades Change Order No.: 2  
Contractor: Arctic Lights Electric Inc. Date: 2/3/03  
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	\$1,104.00		\$305.00	\$799.00	
Prior Change Orders	\$4,182.27				
New Contract Total	\$372,037.27				
Remaining Contingency	\$31,389.00				

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

(Attachment H)

School: Service High Renewal - Phase 1 Def. Change Order No.: 4  
Contractor: EBCO Date: 1/13/03  
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	(\$3,400.00)			(\$3,400.00)	
Prior Change Orders	\$255,529.68				
New Contract Total	\$1,380,029.68				
Remaining Contingency	\$373,074.00				

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(Attachment I)

School: ASD Warehouse Sprinkler Upgrades Change Order No.: 1  
Contractor: Accel Fire Systems, Inc. Date: 1/2/03  
Contract No.: 3C00201

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$124,675.00				
Current Change Order	\$24,326.00		\$24,326.00		
Prior Change Orders	\$0.00				
New Contract Total	\$149,001.00				
Remaining Contingency	\$15,500.00				

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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: 12/17/102

Contractor Alcan General

Contract No.: 1C00138

Change Order No. 23

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
319	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 and C111 as required by Ed. Specs.	\$6,495.00
332	B	Additional framing to support added shelving in toilet rooms G115/G116 and G136/137.	\$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 D145A and E105A to allow for installation of column cover attachment.	\$1,209.00
363	B	Add to 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 and 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 and install an orchestra pit cover (additive alternate)	\$41,947.00
466	B	Change lockers at corridor ends in Areas A and B to match locker color in Area C.	\$8,982.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$126,551.00</b>

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

**Project:** Dimond High School Replacement

**Date:** 1/22/03

**Contractor** Alcan General

**Contract No.:** 1C00138

**Change Order No.:** 24

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
316	B	Field change to CMU bracing due to wall height change.	\$2,187.00
359	B	Provide hardware for Door D132A.	\$1,589.00
379	B	Provide dishwashers in Rooms A109, A209, B124, and B224 as required be Ed. Specs.	\$4,725.00
429	B	Add framing and sheetrock at the second floor stairwells to maintain 1 hour rating.	\$3,430.00
432	B	Deletion of shielded cable.	-\$890.00
434	B	Install 'environments' at the kilns for proper function.	\$2,002.00
440	B	Modification to painting procedure for the trench covers in the science rooms.	\$2,244.00
443	B	HVAC system changes needed to resolve mechanical access conflicts in Room G134.	\$1,088.00
467	B	Install balancing damper to resolve access conflict created by Auditoria clouds.	\$9,980.00
468	B	Electrical changes to support specific kitchen equipment.	\$2,791.00
469	C	Locate the ACS conduit for the installation of three phone lines needed for the security system.	\$2,087.00
470	C	Add a second coat of sealer to the exposed interior CMU.	\$5,112.00
472	B	Provide a separate circuit for the elevator cab light.	\$822.00
476	B	Add caulking and cove base in Rooms F103, F104, D111, and D101.	\$1,460.00

**TOTAL COST THIS CHANGE ORDER** \$6,064,439.00

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

**Project:** Hanshew MS Power and Data Upgrades

**Date:** 1/9/02

**Contractor** M & M Electric, Inc.

**Contract No.:** 2C00168

**Change Order No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
6	B	Install GFCI receptacles near sinks in science labs (code compliance).	\$834.90
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$834.90</u>

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

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

**Date:** 1/9/03

**Contractor** Consolidated Contracting and Engineering

**Contract No.:** 2C00172

**Change Order No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
14	B	Install CAT-6 cable protective devices at Mears.	\$1,971.10
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$1,971.10</u>

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

**Project:** CHS Phase 2 - Gym/Cafeteria

**Date:** 1/23/03

**Contractor** Unit Company

**Contract No.:**2C00179

**Change Order No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
83	B	Abate the additional 13,700 square feet of asbestos containing floor tile and mastic.	\$122,790.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$122,790.00</u>

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

(Attachment F)

**Project:** CHS Phase 2 - Gym/Cafeteria

**Date:** 1/29/03

**Contractor** Unit Company

**Contract No.:** 2C00179

**Change Order No.:** 3

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
17	B	Install doors at southeast corner of the gym to provide adequate egress.	\$4,474.00
24	A	Furnish and install safety precautions required by the MOA and Fire Department.	\$59,169.00
26	B	Provide a footing step for the retaining wall to avoid undercutting the existing footing.	\$3,604.00
27	A	Revise the slope on the stair tread in the courtyard due to existing conditions.	\$1,830.00
28	B	Add 16" pedestal foundations at two columns.	\$1,591.00
42	B	Provide baseboard heater east of the concrete column in ROTC also insulate pipe around door.	\$2,897.00
47	A	Move column at the Northwest entry 8" to the north, shorted W beam and redrill bolt holes.	\$753.00
60	A	Modify the connection of four W10x12 beams due to elevation of existing steel.	\$2,101.00
78	B	Suspend light fixtures below mechanical pipes and ducts in storage rooms.	\$755.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$77,174.00</b>

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

(Attachment G)

**Project:** BV, KL, SH Power and Data Upgrades

**Date:** 2/3/03

**Contractor** Arctic Lights Electric Inc.

**Contract No.:** 2C00182

**Change Order No.:** 2

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
9	C	Move furniture and reroute and test communication cabling - Klatt	\$446.00
10	C	Replace broken floor plate and reroute telephone cable - Spring Hill	\$353.00
11	B	Install water meter ground clamp to meet NEC - Klatt	\$305.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<u>\$1,104.00</u>

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

(Attachment H)

**Project:** Service High Renewal - Phase 1 Def.

**Date:** 1/13/03

**Contractor** EBCO

**Contract No.:** 2C00186

**Change Order No.:** 4

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
37	C	Transfer Landscape Maintenance to Purchase Request so that contract can be closed out.	-\$3,400.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>(\$3,400.00)</b>

- 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:** 1/13/03

**Contractor** EBCO

**Contract No.:** 2C00186

**Change Order No.:** 4

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Preliminary Design cost to determine if in rack sprinkler system is feasible.	\$6,000.00
2	B	Cost to install in rack sprinkler system in lieu of diesel fire pump.	\$18,326.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$24,326.00</b>

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

PROJECTS COMPLETED  
for the month of FEBRUARY 2003

Service High School Renewal Phase 1A Deferred	\$1,380,029.00
Lake Otis Fan Upgrade	\$209,361.00