

ANCHORAGE SCHOOL DISTRICT
MONTHLY SUMMARY REPORT TO THE BOARD
CHANGE ORDERS ISSUED IN THE MONTH OF MARCH 2003
(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: Group 3P Change Order No.: 5
Contractor: Electrical Construction & Consulting Date: 1/27/03
Contract No.: 9C00069

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$204,856.28				
Current Change Order	(\$3,319.53)			(\$3,319.53)	
Prior Change Orders	(\$33,171.63)				
New Contract Total	\$168,365.12				
Remaining Contingency	\$3,319.00				

(Attachment B)

School: Dimond High School Replacement Change Order No.: 25
Contractor: Alcan General, Inc. Date: 2/18/03
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	\$63,518.00	\$5,474.00	\$58,044.00		
Prior Change Orders	\$1,582,699.00				
New Contract Total	\$47,230,217.00				
Remaining Contingency	\$1,169,173.00				

(Attachment C)

School: East High School Renewal Project - Phase 1 Change Order No.: 11
Contractor: EBCO Date: 2/3/03
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	\$79,341.00	\$22,090.00	\$21,279.00	\$35,972.00	
Prior Change Orders	\$668,668.00				
New Contract Total	\$7,255,009.00				
Remaining Contingency	\$251,991.00				
Exceeds 10% of Contract Amount					

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

(Attachment D)

School: South Anchorage Area High School Change Order No.: 9
Contractor: Neeser Construction Inc. Date: 1/30/03
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	\$126,715.39		\$113,659.08	\$13,056.31	
Prior Change Orders	\$1,495,810.33				
New Contract Total	\$47,994,025.72				
Remaining Contingency	\$2,088,196.00				

(Attachment E)

School: South Anchorage Area High School Change Order No.: 10
Contractor: Neeser Construction Inc. Date: 3/7/03
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	\$71,207.57		\$100,945.53	(\$29,737.96)	
Prior Change Orders	\$1,622,525.72				
New Contract Total	\$48,065,233.29				
Remaining Contingency	\$2,016,988.00				

(Attachment F)

School: Denali Elementary Replacement Change Order No.: 4
Contractor: Unit Company Date: 2/21/03
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	\$80,135.49		\$71,123.70	\$9,011.79	
Prior Change Orders	\$157,517.64				
New Contract Total	\$11,012,872.13				
Remaining Contingency	\$554,055.00				

(Attachment G)

School: KCC Code Upgrades Change Order No.: 3
Contractor: Janssen Construction Date: 2/13/03
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	\$18,157.82	\$4,550.93	\$2,974.32	\$10,632.57	
Prior Change Orders	\$111,745.60				
New Contract Total	\$4,291,295.42				
Remaining Contingency	\$286,237.00				

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

(Attachment H)

School: Fire Lake Roof Upgrades

Change Order No.: 1

Contractor: Anchorage Roofing and Contracting

Date: 2/11/03

Contract No.: 2C00184

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$182,945.00				
Current Change Order	\$25,473.43		\$25,473.43		
Prior Change Orders	\$0.00				
New Contract Total	\$208,418.43				
Remaining Contingency	\$500.00				

(Attachment I)

School: East High School Phase 1 Def. & Phase 2

Change Order No.:4

Contractor: EBCO

Date: 2/3/03

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	\$21,822.00	\$786.00	\$16,977.00	\$4,059.00	
Prior Change Orders	\$129,159.00				
New Contract Total	\$3,361,812.00				
Remaining Contingency	\$266,764.00				

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

(Attachment A)

Project: Group 3P

Date: 1/27/03

Contractor Electrical Construction & Consulting

Contract No.: 9C00069

Change Order No.: 5

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
10	C	Cost credit for not completing remaining Punchlist items.	-\$3,319.53

TOTAL COST THIS CHANGE ORDER (\$3,319.53)

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

Project: Dimond High School Replacement

Date: 2/18/03

Contractor Alcan General, Inc.

Contract No.: 1C00138

Change Order No.: 25

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
176	B	Add backer rod and caulking to terminate exterior wall GWB.	\$3,065.00
358	B	Modify kitchen garbage disposals/grease traps as required by MOA.	\$8,972.00
373	B	Repair GWB damaged from relocation of ductwork.	\$812.00
426	B	Modify catwalk guardrail to accommodate stage lights.	\$8,603.00
427	B	Add sheet metal liner to the sides of the boiler stacks.	\$2,271.00
438	B	Powder coat the wedging table.	\$4,764.00
441	A	UL Field testing of projector lifts as required by MOA code.	\$5,474.00
456	B	Modify framing to accommodate smoke damper installation.	\$362.00
457	B	Add tile wainscot in Halls G113A, G126A, G133A, and G146A.	\$8,257.00
459	B	Add a kick plate to the skybridge to prevent dropped items from rolling off.	\$2,285.00
471	B	Provide a reduced pressure backflow preventer for the kitchen hoods as required by MOA code.	\$7,896.00
474	B	Provide specialty support bolts for the gym divider curtain.	\$2,336.00
478	B	Modify breakers and install GFIC receptacles required by code.	\$1,710.00
479	B	Modify the wheelchair lift to meet MOA requirements.	\$2,198.00
480	B	Miter exposed oak top caps in Auditoria to achieve finished appearance.	\$4,513.00

TOTAL COST THIS CHANGE ORDER \$63,518.00

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

Project: East High School Renewal Project - Phase 1

Date: 2/3/03

Contractor EBCO

Contract No.: 1C00150

Change Order No.: 11

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
59	A	Relocate existing electrical main to new soffit.	\$4,476.00
70	C	Install four additional outlets in the New Chemistry Rooms HW2 and NW4.	\$338.00
94	A	Existing plaster ceiling in C210 Telecom room needed repairs.	\$275.00
102	B	Revise electrical wiring and add new circuit breaker.	\$1,065.00
114	C	Temporary speaker was installed in the Commons area so students could hear the bell.	\$346.00
115	B	1 hr. ceiling required in elevator/machine room for code compliance.	\$241.00
119	C	Plastic-laminated sills added in the Activities Office windows.	\$1,026.00
121	C	Install new electrical plugs on dishwashers.	\$160.00
126	A	Provide drainage in elevator pit.	\$5,000.00
130	B	Weld exhaust ducts.	\$875.00
131	A	Unforeseen concrete encased ductwork below grade was removed.	\$3,499.00
132	B	Existing VCT removed to install a new pattern.	\$1,561.00
135	C	Extend loading dock and modify stairs.	\$4,148.00
137	B	New firewall not shown on drawings required extension to the roof deck.	\$1,105.00
138	B	Revise existing sprinkler main.	\$2,322.00
142	B	Add concrete floor.	\$1,885.00
144	B	Relocate existing sprinkler main due to electrical work.	\$353.00
147	C	Relocate extra cabinet base not in original design.	\$381.00
148	B	Modify elevator/machine room for code compliance.	\$1,018.00
149	C	Paint existing corridor walls after locker relocation.	\$1,417.00
150	C	Provide additional commissioning services.	\$469.00
152	B	Installed door stops in lieu of magnetic hold opens.	\$0.00
153	C	Delete construction of walls and doors.	-\$12,228.00
155	C	Re-used existing doors in lieu of installing new doors.	-\$3,677.00
158	C	Add concrete access sidewalk to exterior of boiler room.	\$466.00
159	B	Install beehive drain.	\$594.00
161	A	Remove & relocate existing drinking fountain.	\$665.00
163	B	Framed soffit installed to conceal structural beam.	\$513.00
164	B	Furred wall was needed to conceal plumbing and electrical.	\$689.00
165	B	Walls furred out for magnetic door hold opens.	\$898.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: East High School Renewal Project - Phase 1

Date: 2/3/03

Contractor EBCO

Contract No.: 1C00150

Change Order No.: 11

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
166	A	Furred wall was needed to conceal plumbing and electrical.	\$850.00
167	C	220V outlet was replaced by 110V so that it could be used for a staff microwave.	\$178.00
168	C	Handicap post installed for easier operation of automatic door.	\$412.00
169	A	Existing ceiling needed repairs for code upgrades.	\$773.00
170	C	Existing roof required immediate repairs, due to expansion joint wear and tear.	\$548.00
171	C	Install temporary electrical panel during demolition.	\$1,102.00
172	B	Electrical work was relocated now instead of in future phases.	\$701.00
173	A	Relocate existing electrical conduit above new ceiling.	\$2,662.00
174	C	Change corridor finish to a plaster material to match the new finish.	\$31,873.00
175	C	Order new numbers for every locker in East HS to upgrade sequence of relocated lockers.	\$1,707.00
176	C	Install Best Locks (instead of National) to standardize system.	\$971.00
177	B	Handrail design changed after fabrication.	\$1,075.00
178	A	Investigated existing clogged drinking fountain.	\$600.00
179	B	Provide additional laminate in Chemistry Rooms NW2 and NW4.	\$1,097.00
180	C	Blank cores installed in the Pedestrian Bridge so that it could not be locked for code compliance.	\$529.00
181	A	Modify door panel.	\$1,190.00
182	C	Sloped wall was installed to prevent the window sill being used as a seat, bench, or table.	\$4,000.00
183	C	Extra corner guards for Phase 2 were installed under Phase 1 contract.	\$0.00
184	C	Existing vent line was relocated to a concealed space.	\$1,244.00
185	C	Modify track rail.	\$562.00
186	B	Add additional insulation to columns.	\$1,982.00
187	B	New starter controls were installed at new pumps.	\$3,305.00
188	A	Existing trophy cases were rehabilitated.	\$2,100.00

TOTAL COST THIS CHANGE ORDER	\$79,341.00
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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: 1/30/03

Contractor: Neeser Construction Inc.

Contract No.: 2C00170

Change Order No.: 9

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
210	C	Provide 2 pump vibration resolution bases.	\$4,834.14
211	C	Delete 8 each EE type light fixtures in J-Commons per RFI 674. Provide Credit.	-\$1,214.00
212	B	Change Dampers. Provide discharge plenum, connecting ducts, & diffusers to maintain ceiling height.	\$2,165.12
213	B	Provide slab extension for stage.	\$3,420.70
214	B	Change 16 floor anchors to floor sleeves. Provide 2 floor sleeve adapters.	\$2,408.76
215	B	Change door frame from type 1 to type 3, with relites, 9 locations.	\$9,310.56
216	B	Revise auditeria guardrail mounting.	\$7,500.00
217	B	Provide ceiling transition in corridor at 3 locations.	\$7,197.66
218	B	GWB Ceiling and transition at stairs B, C, and D	\$9,823.16
219	B	Provide 1'8" concrete bases for stairs at B1,C1, D1.	\$4,044.96
220	C	Reimburse 50% of costs for Third DRB member.	-\$1,500.00
221	C	Provide Aerators for P-19, and P-20 faucets.	\$844.00
222	B	Provide wood trim for top of balcony stem walls.	\$4,982.43
223	B	Reframe opening to fit door frame.	\$1,955.98
224	B	Provide CMU chase for trench ventilation behind fume hood.	\$3,892.73
226	B	Change swing on roof access doors, Shorten Doors, and construct sills.	\$4,180.57
227	B	Provide credit for reduction of minimum conduit size for t-stat and valve stub-ups.	-\$1,005.30
228	B	Delete fire rated plenum above C204 and C208.	-\$2,022.25
230	B	Aux Gym electrical revisions.	\$4,952.12
231	B	Provide Structural support for Exterior Penthouse Wall.	\$3,326.75
232	B	Provide Shim between deck and top plate of block wall due to beam camber.	\$1,617.69
233	B	Provide additional rated shaft for kitchen hood exhaust duct.	\$5,877.80
236	B	Provide W12X14 centered between grid Y and Z/C8 and D1 to support deck.	\$2,304.56
237	B	Add control joints to interior CMU walls, 19 locations.	\$11,511.59
238	B	Reframe penetration for supply air duct, 1 location.	\$1,400.00
239	B	Provide acoustical treatment for duct stub through floor at 5 locations.	\$8,057.89

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: South Anchorage Area High School

Date: 1/30/03

Contractor Neeser Construction Inc.

Contract No.: 2C00170

Change Order No.: 9

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
240	B	Provide additional second floor slab reinforcing steel at X line columns, 12 locations.	\$2,103.88
241	B	Provide stairs and handrail for roof access.	\$3,970.02
242	B	Electrical circuits for library motorized shade.	\$3,435.82
243	B	Reframing to accommodate plenum changes.	\$3,100.00
244	B	Add Structural Wind Girts.	\$2,445.88
245	B	Reframe louver opening RM B-109, 2 locations.	\$1,700.00
246	B	1% for Art: Concrete work to accommodate art embedded in commons stair.	\$8,437.95
247	C	1% Art: Slab Modifications to accept sculpture.	\$1,654.22
TOTAL COST THIS CHANGE ORDER			\$126,715.39

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

Project: South Anchorage Area High School

Date: 3/7/03

Contractor: Neeser Construction Inc.

Contract No.: 2C00170

Change Order No.: 10

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
234	B	Provide additional toilet accessories.	\$12,753.44
250	C	Change wall types from CMU to metal stud.	-\$21,368.30
251	B	Provide ceilings at stairwells and re-fabricate sprinklers to conceal.	\$13,523.48
252	B	Relocate thermostats.	\$1,861.53
253	C	Substitute artist-provided tile for contractor-provided tile - Rms. A128, A129, B213, & B214.	\$2,827.95
254	B	Relocate clock speakers, 15 locations, patch sheet rock.	\$6,304.62
256	B	Provide steel channel to support wall.	\$2,212.14
257	B	Change wall types, 1st floor, area C.	\$3,818.60
258	B	Provide additional casework in rooms C-207 and C-208.	\$3,983.47
259	B	Framing around columns - 22 locations.	\$8,433.87
260	B	Additional light poles, bases, and wiring.	\$6,934.98
261	B	Reframe deck penetrations for HVAC ducts at 28 locations on north side of facility.	\$18,898.24
263	C	Provide backing for suspended art in large group instruction rms. - areas E, F, G, & H.	\$1,810.50
265	B	Add 8 air transfer grilles in admin. area.	\$5,856.64
266	B	Provide 27 door & relite frames for academic houses.	\$13,169.27
267	B	Change 3 door frames to include relites.	\$3,195.25
272	C	Delete CMU walls and replace with GWB.	-\$13,008.11
TOTAL COST THIS CHANGE ORDER			\$71,207.57

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

(Attachment F)

Project: Denali Elementary Replacement

Date: 2/21/03

Contractor Unit Company

Contract No.: 2C00177

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
8	B	Rerouting of the 4" heat lines to accommodate the Oval Duct conflict.	\$4,872.14
12	B	Change from Round to Oval Ducts in reference to RFI 00232.	\$11,949.09
13	B	Revision of wall caps as described in RFI 226.	\$2,742.92
30	B	Change to track configuration to 6" radius with steel trolley wheels for Partition Panel.	\$1,335.84
31	C	Installation of Domestic Water Shut Off Ball Valves. Reference IB 00044.	\$1,426.54
32	C	Added rough-in for electric door operators on doors 126 A & B, 136 A & B, 168 A & B, 170 A & B, and 191 A & B.	\$5,171.93
33	B	Revise duct layout and sizing for rooms 111, 114, & 116 in C wing.	\$5,160.81
34	B	Re-routing rain-leader at fan room 201 to accommodate ducts.	\$1,918.56
35	C	Change of Corridor ends from VCT to Entry Mat. Reference 00174.	\$2,413.32
37	B	Re-routing of Heat Lines at Vestibule 136.	\$12,799.81
38	B	Elevation changes of Heat Lines at Stage Area.	\$9,240.67
39	B	Framing of two new 6" metal stud walls below sidelights.	\$377.88
40	B	Tie Parapet back to the Steel Beam.	\$1,806.45
41	B	Frame new metal stud walls according to RFI 00193.	\$871.19
42	B	Changing walls from 6" metal studs to new 8" metal studs.	\$1,025.93
43	B	Additional 4 Gypsum board around lights @ Vestibule 170A, 100, 136, 143C, and some framing.	\$1,118.54
44	B	Framing new 5/8" metal stud wall 9'x7' high, at #2 stair landing.	\$357.67
45	B	2 new 11' long 12" 12 gauge headers.	\$3,038.87
46	B	New 12" 12 gauge headers at various lengths.	\$5,480.51
48	B	Adding 6, 4" x 17' long 16 gauge metal stud braces.	\$1,947.54
49	B	Adding classroom Carpet-to-VCT transition.	\$2,147.36
50	B	(4'x5'-6") Marker Board and Projection Screen as shown on sketch IB 00078A.	\$1,141.78
51	B	Adding 6 fur outs, various lengths x 1'-6" high, 4" metal stud walls for tile at CMU veneer.	\$1,790.14

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

(Attachment F)

Project: Denali Elementary Replacement

Date: 2/21/03

Contractor Unit Company

Contract No.: 2C00177

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
TOTAL COST THIS CHANGE ORDER			\$80,135.49

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

(Attachment G)

Project: KCC Code Upgrades

Date: 2/13/03

Contractor Janssen Construction

Contract No.: 2C00183

Change Order No.: 3

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
23	B	Cost to apply Fireproofing to existing structural members to meet building code requirements.	\$10,764.32
53	C	Cost to upgrade and repair original doors at east and west entries for additional security.	\$10,632.57
54	B	Credit for accepting minor damage to new overhead door in lieu of replacement.	-\$2,050.00
57	B	Credit for reduction of scope in repairing the reheat coils.	-\$5,740.00
66	A	Shunt installation required to meet code for newly installed Kitchen Hood Suppression System.	\$4,550.93

TOTAL COST THIS CHANGE ORDER \$18,157.82

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

(Attachment H)

Project: Fire Lake Roof Upgrades

Date: 2/11/03

Contractor Anchorage Roofing and Contracting

Contract No.: 2C00184

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Location of man hole change due to relocation of rain leader in the building.	\$9,189.00
2	B	Additional rain leader added to the design.	\$9,865.29
3	B	Cost to enclose exposed horizontal rain leader in Library.	\$2,879.14
4	B	Additional support members required to support new parapet wall.	\$3,500.00
5	B	Time Extension to complete site work that was postponed due to weather conditions.	\$0.00
6	B	Cost for permit to electrical repair to existing conduits.	\$40.00

TOTAL COST THIS CHANGE ORDER \$25,473.43

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

(Attachment I)

Project: East High School Phase 1 Def. & Phase 2

Date: 2/3/03

Contractor EBCO

Contract No.: 2C00189

Change Order No.:4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
16	B	Raise rooftop mechanical unit elevation.	\$8,373.00
22	B	Add roof parapet.	\$1,032.00
23	B	Modify new structural steel because existing rain leader was in the way.	\$850.00
24	C	Install HC ramp in lieu of sidewalk.	\$1,059.00
25	B	Modify structural steel in new addition.	\$1,731.00
26	A	Modify structural steel at existing building.	\$786.00
27	C	Fabricated and installed specialty made light bases at new light poles.	\$3,000.00
29	B	Modify light fixtures.	\$4,991.00

TOTAL COST THIS CHANGE ORDER \$21,822.00

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

PROJECTS COMPLETED
for the month of MARCH 2003

Mears/Romig Power Upgrade in Support of Technology	\$569,634.00
Northwood Elementary Renovations	\$819,474.00
Exterior Lighting at Bear Valley, Klatt, and Spring Hill Elementary Schools	\$372,037.00