

ANCHORAGE SCHOOL DISTRICT  
ANCHORAGE, ALASKA

ASD MEMORANDUM #53 (2004-2005)

September 27, 2004

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY CHANGE ORDER REPORT AND COMPLETED  
PROJECTS FOR THE MONTH OF AUGUST 2004

PERTINENT FACTS:

The monthly Facility Change Order Report for the month of August 2004 is attached. There are no exceptions to report this month. There are no completed projects to report for this month.

CC/GV/RA/rm

Attachments

Prepared by: Ray Amsden, Director of Facilities

Approved by: George Vakalis, Assistant Superintendent, Support Services

ANCHORAGE SCHOOL DISTRICT  
MONTHLY SUMMARY REPORT TO THE BOARD  
CHANGE ORDERS ISSUED IN THE MONTH OF AUGUST 2004

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: Ptarmigan Addition & Renovation Change Order No. 6  
 Contractor: Janssen Construction Date: June 22, 2004  
 Architect: Porath, Tatom Architects Contract No.: 3C00218

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$4,803,866.00				
Current Change Order	\$87,788.48	\$2,393.55	\$41,679.77	\$43,715.16	
Prior Change Orders	\$459,118.77	\$102,530.95	\$121,651.60	\$234,936.22	
New Contract Total	\$5,350,773.25				
Remaining Contingency	\$21,268.00				

(Attachment B)

School: Fire Lake North Roof Upgrades Change Order No.: 1  
 Contractor: Rain Proof Roofing Company, Inc Date: July 15, 2004  
 Architect: John F. Ross, AIA Contract No.: 4C00311

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$192,400.00				
Current Change Order	\$3,219.50		\$3,219.50		
Prior Change Orders	\$0.00				
New Contract Total	\$195,619.50				
Remaining Contingency	\$16,021.00				

(Attachment C)

School: Chugiak High School Phase 3 Deferred - Performing Arts Change Order No.: 1  
 Contractor: Consolidated Enterprises, Inc. Date: July 28, 2004  
 Architect: Bezek Durst Seiser Contract No.: 4C00317

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$2,878,400.00				
Current Change Order	\$71,088.00	\$42,581.00	\$28,507.00		
Prior Change Orders	\$0.00				
New Contract Total	\$2,949,488.00				
Remaining Contingency	\$216,752.00				

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

(Attachment D)

School: Dimond High School Demolition Change Order No.: 1  
Contractor: Neeser Construction, Inc. Date: June 29, 2004  
Architect: Unwin Scheben Korynta &Huettl Inc. Contract No.: 4C00321

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$6,315,451.00				
Current Change Order	\$100,876.50		\$23,988.63	\$76,887.87	
Prior Change Orders	\$0.00				
New Contract Total	\$6,416,327.50				
Remaining Contingency	\$530,669.00				

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(Attachment E)

School: Birchwood ES Miscellaneous Upgrades Change Order No.: 1  
Contractor: Wolverine Supply, Inc. Date: July 27, 2004  
Architect: Arctic Sun Engineering, Inc. Contract No.: 4C00328

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,631,830.00				
Current Change Order	\$79,192.85	\$73,162.47	\$8,945.65	(\$2,915.27)	
Prior Change Orders	\$0.00				
New Contract Total	\$1,711,022.85				
Remaining Contingency	\$83,991.00				

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

Project: Ptarmigan Addition & Renovation

Date: June 22, 2004

Contractor Janssen Construction

Contract No.: 3C00218

Change Order No. 6

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
86	C	Provide additional data and Power in Computer lab.	\$8,203.12
95	B	Modify front entrance parapet wall.	\$4,362.31
97	B	Modify South stairs.	\$5,450.26
100	B	Correction and support of electrical conduits and boxes above the ceiling to meet current electrical code.	\$10,667.16
113	B	Provide new copper bond from gas meter to electrical service disconnect.	\$828.78
114	B	Relocate disconnects and starters in boiler room.	\$618.32
117	A	Fill voids and slabs at footings.	\$930.24
118	B	Modify CMU supports in South end.	\$707.43
120	B	Install 2 unit heaters in AHU 5 and AHU 7 fan room.	\$1,361.36
121	B	Modify suspended ceiling in corridor #104B and #106A.	\$8,946.12
123	C	Install carpet and counters in room #136-Computer Lab.	\$6,899.88
124	A	Install transition threshold at room #147.	\$189.00
125	A	Additional floor prep in South corridors.	\$1,274.31
126	B	Install ship's ladder in Mechanical room #202.	\$1,676.40
130	C	Install balancing valves in AHU #4.	\$1,033.58
131	C	Modify exterior window and building finishes	\$24,567.64
132	B	Provide protective wire guards for exposed fixtures in Rooms 188A and 154.	\$2,989.20
134	B	Install additional sidewalk at front entrance.	\$1,078.16
135	C	Paint all exterior concrete columns.	\$2,252.00
136	C	Provide wood ramp for BPO storage shed.	\$758.94
137	B	Provide 2-Duplex power receptacles in South data room.	\$241.84
139	B	Modify storage cabinets in rooms 186,187,193A, and 194.	\$2,752.43

<b>TOTAL COST THIS CHANGE ORDER</b>	<b>\$87,788.48</b>
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- A - Hidden Conditions
- B - Corrective Action Required
- C - Owner Requested Changes Within Scope
- D - Change of Scope

(Attachment B)

**Project:** Fire Lake North Roof Upgrades

**Date:** July 15, 2004

**Contractor** Rain Proof Roofing Company, Inc

**Contract No.:** 3C00218

**Change Order No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Change plywood underlayment for shingles, so nails do not penetrate existing metal roof.	\$1,250.00
2	B	Modify existing acoustical panels to fit around the new rain leader soffit in MPR.	\$1,969.50
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$3,219.50</b>

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

**Project:** Chugiak High School Phase 3 Deferred - Performing Arts**Date:** July 28, 2004**Contractor** Consolidated Enterprises, Inc.**Contract No.:** 4C00317**Change Order No.:** 1**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
3	B	Relocate the existing roof drains along grid G to satisfy code.	\$6,153.00
4	B	Provide additional structural steel header supports for the W beams at the metal stud walls.	\$6,554.00
5	B	Install a 2" extension on the existing head for door 107-2 in order to match the new masonry.	\$1,034.00
7	B	Correction and support of electrical conduits and boxes above the ceiling to meet current electrical code.	\$4,323.00
8	B	Provide additional spray fireproofing along grid G required to satisfy MOA fire department.	\$1,207.00
10	A	Add CMU reinforcing to the existing structural steel column at grids B and 8.	\$1,589.00
12	A	Install metal studs, new vapor barrier and insulation at soffit along Grid B.	\$5,354.00
19	A	Demo old insulation and install new insulation, vapor barrier and sheetrock at exits 142 and 107.	\$3,238.00
22	A	Fire caulk the CMU control joints along Grid G in order to maintain the wall rating.	\$3,106.00
26	B	Install a W10 x 33 steel header across the opening located on grids B.8 and 8.5.	\$9,236.00
28	A	Infill existing openings in the CMU wall of Storage room 105 with metal studs and sheetrock.	\$1,368.00
32	A	Attach a 3/4" bent plate to the existing columns in order to attach the new joists at Grid F.	\$1,155.00
33	A	Revise the bottom connection for the new tube steel columns at grid G	\$3,370.00
37	A	Extend the new W beams and attach them to the existing W columns.	\$3,187.00
38	A	Modify attachment of new tube steel columns in rooms 137 and 106 and relocate rainleader.	\$15,940.00
49	A	Remove existing wood from the steel columns in the gym.	\$4,274.00
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$71,088.00</b>

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

**Project:** Dimond High School Demolition

**Date:** June 29, 2004

**Contractor** Neeser Construction, Inc.

**Contract No.:** 4C00321

**Change Order No.:** 1

**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
2	B	Salvage and reinstall the fire alarm system	\$14,887.48
4	C	Salvage and deliver two additional boilers	\$9,847.93
9	B	Install slip bars at control joints	\$9,501.15
10	C	Correction and support of electrical conduits and boxes above the	\$63,852.42
11	C	Remove concrete from salvaged staple fencing	\$2,787.52

**TOTAL COST THIS CHANGE ORDER** \$100,876.50

- A - Hidden Conditions
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- D - Change of Scope

**Project:** Birchwood ES Miscellaneous Upgrades**Date:** July 27, 2004**Contractor** Wolverine Supply, Inc.**Contract No.:** 4C00328**Change Order No.:** 1**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Project changes caused by Municipality review comments	\$7,996.90
3	A	Deletion of the replacement of the piping to the wash fountains	-\$2,589.14
4	C	Credit for deletion of Galvanizing on structural steel.	-\$2,915.27
5	A	Correction & support of electrical conduits & boxes above ceiling to meet current electrical code.	\$9,179.51
6	A	The removal and replacement of existing domestic water leaking piping and fittings.	\$5,299.67
7	A	All costs related to relocating AHU-7	\$1,582.54
8	A	Abandoning in place conduit above the hard lid ceilings in the cafeteria and restroom.	-\$436.34
10	A	Oak trim to match existing back of countertop behind grille to cover gap to clear finned tube.	\$4,483.32
11	A	Covering all Combustibles in return air plenum.	\$36,800.17
12	A	Relocate Roof Fan & Drain to resolve plumbing conflicts with AHU 4,5,6	\$6,728.90
13	A	Relocating conduit and data cable as required for ductwork installation for AHU 4, 5, and 6.	\$8,441.41
14	A	Replacing galvanized water supply piping where exposed in Rooms 19 and 20.	\$1,074.78
15	A	The relocation of existing cabinets and sink to coordinate with new 5x5 steel columns for AHU 4, 5,	\$909.98
16	B	Extra finned tube for room 13 to match length of other classrooms.	\$948.75
17	A	Demolition of exhaust fan above room 46.	\$1,687.67
<b>TOTAL COST THIS CHANGE ORDER</b>			<b>\$79,192.85</b>

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

PROJECTS COMPLETED  
for the month of August 2004

There are no completed projects for this month.