

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #78 (2004-2005)

October 25, 2004

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

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

PERTINENT FACTS:

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

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School:	South Anchorage Area High School	Change Order No. 28
Contractor:	Neeser Construction, Inc.	Date: August 11, 2004
Architect:	ECI Hyer, Inc.	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	\$130,775.71	\$2,000.00	\$122,125.71	\$6,650.00	
Prior Change Orders	\$4,317,270.34	\$135,413.96	\$3,162,479.63	\$1,019,376.75	
New Contract Total	\$50,819,546.05				
Remaining Contingency	\$311,691.00				

(Attachment B)

School:	Wendler Middle School Renovation Phase 2	Change Order No.: 12
Contractor:	Alcan General, Inc.	Date: August 13, 2004
Architect:	USKH, Inc.	Contract No.: 3C00222

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$17,452,000.00				
Current Change Order	\$19,515.00		\$9,986.00	\$9,529.00	
Prior Change Orders	\$3,040,948.00	\$325,515.00	\$1,511,955.00	\$1,203,478.00	
New Contract Total	\$20,512,463.00				
Remaining Contingency	\$306,996.00				

(Attachment C)

School:	East High School Phase 3	Change Order No.: 8
Contractor:	Cornerstone Construction Co.	Date: July 22, 2004
Architect:	Winchester Alaska	Contract No.: 3C00236

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$12,907,073.00				
Current Change Order	\$46,340.00	\$4,999.00	\$25,736.50	\$15,604.50	
Prior Change Orders	\$476,685.00	\$105,523.00	\$217,809.00	\$153,353.00	
New Contract Total	\$13,430,098.00				
Remaining Contingency	\$904,789.00				

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

(Attachment D)

School: Bear Valley ES North Roof Upgrades Change Order No.: 1
Contractor: Rain Proof Roofing Company, Inc. Date: August 2, 2004
Architect: John F. Ross, AIA Contract No.: 4C00312

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$174,100.00				
Current Change Order	\$3,219.50		\$3,219.50		
Prior Change Orders	\$0.00				
New Contract Total	\$177,319.50				
Remaining Contingency	\$14,191.00				

(Attachment E)

School: Service High School Renewal - Phase 2A Change Order No.: 1
Contractor: Unit Company Date: August 5, 2004
Architect: Architects Alaska, Inc. Contract No.: 4C00313

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$10,249,735.00				
Current Change Order	\$81,145.96	\$26,758.71	\$29,177.54	\$25,209.71	
Prior Change Orders	\$0.00				
New Contract Total	\$10,330,880.96				
Remaining Contingency	\$943,828.00				

(Attachment F)

School: Chugiak High School Phase 3 Deferred - Performing Arts Change Order No.: 2
Contractor: Consolidated Enterprises, Inc. Date: August 18, 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	\$75,451.00	\$31,346.00	\$28,776.00	\$15,329.00	
Prior Change Orders	\$71,088.00	\$42,581.00	\$28,507.00		
New Contract Total	\$3,024,939.00				
Remaining Contingency	\$141,301.00				

(Attachment G)

School: Mears Middle School DDC Upgrade Change Order No.: 2
Contractor: Siemens Building Technologies Date: September 7, 2004
Architect: Contract No.: 4C00318

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$254,096.00				
Current Change Order	\$54,105.00	\$18,145.00	\$35,960.00		
Prior Change Orders	\$15,750.00			\$15,750.00	
New Contract Total	\$323,951.00				
Remaining Contingency	\$73.00				

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

(Attachment H)

School: O'Malley Elementary School Roof Upgrades Change Order No.: 1
Contractor: Anchorage Roofing & Contracting Date: August 25, 2004
Architect: USKH, Inc. Contract No.: 4C00320

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$519,789.00				
Current Change Order	\$43,072.38	\$32,881.88	\$10,190.50		
Prior Change Orders	\$0.00				
New Contract Total	\$562,861.38				
Remaining Contingency	\$8,906.00				

(Attachment I)

School: Dimond High School Demolition Change Order No.: 2
Contractor: Neeser Construction, Inc. Date: August 25, 2004
Architect: USKH, 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	\$69,106.15		\$54,599.97	\$14,506.18	
Prior Change Orders	\$100,876.50		\$23,988.63	\$76,887.87	
New Contract Total	\$6,485,433.65				
Remaining Contingency	\$461,563.00				

(Attachment J)

School: Birchwood Elementary School Misc. Upgrades Change Order No.: 2
Contractor: Wolverine Supply, Inc. Date: August 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	\$59,965.52			\$59,965.52	
Prior Change Orders	\$79,192.85	\$73,162.47	\$8,945.65	(\$2,915.27)	
New Contract Total	\$1,770,988.37				
Remaining Contingency	\$24,026.00				

(Attachment K)

School: Airport Heights HVAC Upgrades Phase 1 Change Order No.: 1
Contractor: Christensen Builders Date: August 4, 2004
Architect: Uni Group Engineers Contract No.: 4C00332

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$676,902.00				
Current Change Order	\$28,639.57	\$3,140.95	\$25,498.62		
Prior Change Orders	\$0.00				
New Contract Total	\$705,541.57				
Remaining Contingency	\$39,051.00				

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

(Attachment L)

School: Mountain View Elementary Re-Roof Change Order No.: 1

Contractor: Stark Lewis, LLC Date: July 29, 2004

Architect: Krochina Architects, AIA Contract No.: 4C00333

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$273,740.00				
Current Change Order	(\$12,355.00)	\$398.00	\$8,581.00	(\$21,334.00)	
Prior Change Orders	\$0.00				
New Contract Total	\$261,385.00				
Remaining Contingency	\$27,374.00				

(Attachment M)

School: Romig MS Restroom FA & Security Upgrades Change Order No.: 1

Contractor: Christensen Builders Date: August 26, 2004

Architect: Uni Group Engineers Contract No.: 4C00335

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$820,000.00				
Current Change Order	\$25,295.64	\$3,616.06	\$18,211.45	\$3,468.13	
Prior Change Orders	\$0.00				
New Contract Total	\$845,295.64				
Remaining Contingency	\$56,705.00				

(Attachment N)

School: North Star Elementary HVAC Phase 1 Change Order No.: 1

Contractor: Consolidated Contracting & Engineering Date: August 20, 2004

Architect: CMH Consultants Contract No.: 4C00336

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$212,355.00				
Current Change Order	\$14,647.47	\$9,676.56	\$4,970.91		
Prior Change Orders	\$0.00				
New Contract Total	\$227,002.47				
Remaining Contingency	\$6,588.00				

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

(Attachment O)

School: Stellar Science Room & Misc. Renovation Change Order No.: 1
Contractor: Kanag'Ig Construction Date: August 16, 2004
Architect: Uni Group Engineers Contract No.: 4C00338

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$769,260.00				
Current Change Order	\$22,298.38	\$2,500.00	\$19,798.38		
Prior Change Orders	\$0.00				
New Contract Total	\$791,558.38				
Remaining Contingency	\$38,100.00				

(Attachment P)

School: Lake Otis Elem. School Mechanical Upgrades Change Order No.: 1
Contractor: Consolidated Contracting & Engineering Date: August 24, 2004
Architect: CMH Consultants Contract No.: 4C00346

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,075,100.00				
Current Change Order	\$11,594.64	\$2,299.86	\$9,009.88	\$284.90	
Prior Change Orders	\$0.00				
New Contract Total	\$1,086,694.64				
Remaining Contingency	\$95,916.00				

(Attachment Q)

School: Campbell Elem. School Mechanical Upgrades Change Order No.: 1
Contractor: Consolidated Contracting & Engineering Date: August 30, 2004
Architect: MBA Consulting Engineers Contract No.: 4C00350

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$256,222.00				
Current Change Order	\$5,027.79		\$3,186.74	\$1,841.05	
Prior Change Orders	\$0.00				
New Contract Total	\$261,249.79				
Remaining Contingency	\$20,595.00				

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

Project: South Anchorage Area High School

Date: August 11, 2004

Contractor Neeser Construction, Inc.

Contract No.: 2C00170

Change Order No. 28

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
595	B	Provide extension brackets for projection screens to avoid conflict with lighting, 3 locations.	\$1,500.00
608	B	Add rail locks to removable Auditeria balcony railing panels.	\$4,211.91
609	B	Add magnetic hold-opens to cafeteria serving area entry doors.	\$13,000.00
615	B	Provide electrical disconnects for wheel chair lifts to Orchestra Pit and Auditeria Control Booth.	\$1,450.00
629	B	Install perf pipe around running track to correct drainage problem.	\$3,230.28
630	B	Regrade slopes to reduce steepness.	\$4,712.79
631	B	Install paneling on kitchen walls to cover textured paint.	\$9,984.15
632	B	Add stainless steel to wall of kitchen mop sink.	\$800.00
633	B	Revise hardware and door swings to ensure safety and security per Fire Department.	\$7,558.11
634	B	Modify casework to eliminate conflicts with equipment.	\$1,141.53
635	B	Relocate beam detectors in auditeria and provide power to roll-up doors.	\$6,024.73
636	B	Close gap in guard rail to meet code requirements.	\$4,952.52
637	B	Install shielding in elevator shaft to meet code.	\$17,199.73
638	B	Provide pendant control for operation of platform seating in Auditeria.	\$4,150.00
639	A	Provide Stabilization for Steep Dirt Slope Near Tennis court.	\$2,000.00
640	B	Revise ventilation grilles to correct air flow problem.	\$900.00
641	B	Provide angle metal transition from A200 running track to bleacher aisles, 8 locations.	\$7,715.50
643	B	Provide additional decking behind bleachers in auxiliary gym.	\$1,796.99
644	B	Replace electrical feed to kitchen oven to provide correct power.	\$3,245.58
645	B	Provide handrail on north side of J5 stair.	\$4,000.02
646	C	Provide improved security signs at all site access points.	\$3,650.00
647	C	Skateboard inhibition initiatives, lock for storage bunker, Running track lettering.	\$3,000.00
648	B	Provide additional fire extinguishers and revise exit signs per AFD.	\$4,204.96
650	B	Provide linoleum in gym entry vestibule.	\$460.90

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

Project: South Anchorage Area High School

Date: August 11, 2004

Contractor Neeser Construction, Inc.

Contract No.: 2C00170

Change Order No. 28

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
653	B	Relocate FA pull stations per Fire Marshall near H100 doors.	\$846.43
656	B	Provide electrical power to magnetic door hold opens.	\$2,520.00
657	B	Relocate beam detectors and motion sensors and avoid conflicts with seating.	\$5,847.37
658	B	Add "EXIT" sign per Fire Department.	\$732.21
659	B	Provide additional electrical outlets for kitchen equipment.	\$9,940.00
TOTAL COST THIS CHANGE ORDER			\$130,775.71

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

Project: Wendler Middle School Renovation Phase 2

Date: August 13, 2004

Contractor Alcan General, Inc.

Contract No.: 2C00170

Change Order No.: 12

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
62	C	Install outlet for copier.	\$749.00
64	B	add lights at entry vestibules/per fire Marshall requirement.	\$1,203.00
66	C	installation of heat trace in the storm sewers.	\$7,549.00
67	C	Paint area "A" to coordinate with new siding color.	\$1,231.00
68	C	Install 30 amp circuit to outside wall of boiler rm.	\$802.00
70	B	Additional floor prep on cafeteria floor.	\$7,320.00
71	B	need to change power source for kiln.	\$661.00

TOTAL COST THIS CHANGE ORDER \$19,515.00

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

Project: East High School Phase 3

Date: July 22, 2004

Contractor Cornerstone Construction Co.

Contract No.: 3C00236

Change Order No.: 8

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
64	B/C	Increase exterior sidewalk width and install concrete stoops.	\$4,151.00
87	A	Modifications required due to non-availability of specified 24" slate tile.	\$4,999.00
97	B	Provide lab station power contactor controlled by emergency disconnect (Phase I).	\$3,907.00
98	B/C	Revise layout for administrative area.	\$27,058.00
103	B	Added lighting and power circuits to better manage auditorium/stage electrical needs.	\$6,225.00
TOTAL COST THIS CHANGE ORDER			<u>\$46,340.00</u>

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

Project: Bear Valley ES North Roof Upgrades

Date: August 2, 2004

Contractor Rain Proof Roofing Company, Inc.

Contract No.: 4C00312

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 sound panels to fit around new rainleader soffit.	\$1,969.50
TOTAL COST THIS CHANGE ORDER			\$3,219.50

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

Project: Service High School Renewal - Phase 2A**Date:** August 5, 2004**Contractor** Unit Company**Contract No.:** 4C00313**Change Order No.:** 1**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
3	C	Delete Toilet Accessories, TPD, PTD.	-\$1,304.00
4	B	Change to ceiling door with Grille.	\$519.98
5	B	Change door to comply with fire code.	\$231.07
11	C	Demo wood dust collection equipment.	\$2,471.73
15	B	Change lighting fixture color.	\$1,775.39
16	C	Temporarily relocate lockers to support school.	\$7,811.98
19	B	Provide under slab vapor barrier.	\$2,198.22
20	B	Additional asbestos gasket removal.	\$1,127.73
21	C	Relocate Life Skills Room during construction.	\$14,993.16
22	B	Additional fill for relocatable classrooms.	\$601.98
23	A	Overexcavation of unstable soils at footings.	\$20,668.90
25	C	Install Hall Temp Barriers.	\$1,236.84
26	B	Clean and Test existing pipes that are to be reused.	\$1,052.19
27	B	Install building H Feeder junction box to comply with code.	\$3,041.45
29	B	Bus loop paving changes.	\$618.93
30	B	VAV Box Renumbering.	\$866.44
34	B	East Sewer Line rerouting.	\$9,122.05
43	B	Add DDC Gas Meter Monitoring.	\$1,549.60
46	A	Over excavation at Window Wells.	\$2,979.68
47	B	Replace Roof at G-B Corridor.	\$6,472.51
48	A	Relocate 6" Heating Main.	\$3,110.13

TOTAL COST THIS CHANGE ORDER	\$81,145.96
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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 3 Deferred - Performing Arts**Date:** August 18, 2004**Contractor** Consolidated Enterprises, Inc.**Contract No.:** 4C00317**Change Order No.:** 2**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
6	B	Provide new masonry and reinforcing infills at the old women's and men's toilet rooms.	\$3,557.00
13	A	Remove the existing steel welded to the joists in the locker rooms for installation of new steel.	\$8,010.00
15	A	Provide temporary shoring and re-connection of the existing C-Channel at grids B and 2.	\$1,036.00
16	A	Infill the existing openings along the south wall of room 137.	\$1,990.00
21	A	Remove the steel embed (pole vault embed) from the existing gym floor.	\$3,476.00
24	A	Furnish and install a time delay relay on the freeze shutdown safety circuit on Air Handling Units.	\$2,442.00
25	C	Upgrade the existing DDC workstation.	\$2,249.00
27	B	Install 6" metal studs, R19 insulation and fire retardant vapor retarder at exterior walls.	\$14,947.00
34	B	Provide modifications to the new joist supports per sketch from Structural Engineer.	\$5,072.00
35	A	Labor and materials to install 1/2" expansion joint at perimeter of gym for the topping slab.	\$2,777.00
41	B	Install additional electrical outlet in band room 111.	\$552.00
42	B	Install power at two locations in commons 115.	\$821.00
44	C	Cost to "tooth in" CMU infills at various locations including Grid G, 8 and 9.	\$7,000.00
45	A	Install lath on beam prior to fire proofing at Grid G from Grids 2 to 8.	\$3,361.00
46	A	Revise the top support angle for the existing CMU wall at grid 8 and remove bridging at grid G.	\$2,814.00
48	A	Cost of snaking out the plugged sewer line and running a camera down the line to check for breakage.	\$1,507.00
65	C	Paint the bare concrete wall on the North side of the stairs leading to the Cafeteria.	\$2,151.00
76	B	Remove additional lockers and provide end panels on exposed ends of existing lockers.	\$3,827.00
88	C	Replace a portion of the existing vinyl tile on the ramp to the Cafeteria/Commons for visibility.	\$3,929.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

(Attachment F)

Project: Chugiak High School Phase 3 Deferred - Performing Arts

Date: August 18, 2004

Contractor Consolidated Enterprises, Inc.

Contract No.: 4C00317

Change Order No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
90	A	Furnish and install one additional 6x6 tube steel column at Grid G.	\$3,933.00
TOTAL COST THIS CHANGE ORDER			\$75,451.00

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

Project: Mears Middle School DDC Upgrade

Date: September 7, 2004

Contractor Siemens Building Technologies

Contract No.: 4C00318

Change Order No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
2	B	Perform air and hydronic balancing.	\$35,960.00
3	A	Correction of existing DDC control deficiencies.	\$13,247.00
4	A	Provision of new Apogee Insight Computer to replace existing outdated model.	\$2,413.00
5	A	Install 13 VAV box flow probes in existing VAV boxes.	\$2,485.00
TOTAL COST THIS CHANGE ORDER			\$54,105.00

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

Project: O'Malley Elementary School Roof Upgrades

Date: August 25, 2004

Contractor Anchorage Roofing & Contracting

Contract No.: 4C00320

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	A	Relocate VTR's (2 ea) and piping to miss new parapet walls.	\$2,942.20
2	A	Install 7/16 plywood sheathing for horizontal diaphragm support.	\$14,315.64
4	A	Replace rotten roof deck per established unit prices.	\$12,762.60
5	B	Reconstruct Rain leader on exterior of gymnasium wall.	\$2,861.61
6	B	Additional framing required by MOA for new siding wall.	\$4,089.93
7	A	Repair rotten glulam over east vestibule corridor.	\$1,715.75
8	A	Rerouted exiting lighting conduit for exterior building lights on roof area 1.	\$1,145.69
9	B	Install correct size copper wiring from panels.	\$2,891.24
10	B	Install emergency roof scupper between roof areas 3 and 3A.	\$347.72
TOTAL COST THIS CHANGE ORDER			\$43,072.38

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

Project: Dimond High School Demolition

Date: August 25, 2004

Contractor Neeser Construction, Inc.

Contract No.: 4C00321

Change Order No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
5	B	Adjust manholes at softball field.	\$2,127.35
7	C	Repair leaking heat lines.	\$4,547.83
12	B	Add non slip embeds at stair noses.	\$17,860.24
13	B	Demo and replace fencing.	\$2,872.37
14	C	Mow and water grass at Dimond Phase I.	\$9,958.35
15	B	remove organics in east parking lot.	\$2,549.45
16	B	Replace fire hydrant next to the bunker.	\$9,313.81
17	B	Modifications to light poles & bases at football field.	\$9,989.60
20	B	Add asphalt footage at entry off Arlene St.	\$8,393.64
21	B	Place geotech fabric as needed in teachers parking lot.	\$1,493.51

TOTAL COST THIS CHANGE ORDER \$69,106.15

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

(Attachment J)

Project: Birchwood Elementary School Misc. Upgrades

Date: August 27, 2004

Contractor Wolverine Supply, Inc.

Contract No.: 4C00328

Change Order No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
27	C	Incentive Bonus 4% - Meeting CCO August 13, 2004.	\$59,965.52

TOTAL COST THIS CHANGE ORDER \$59,965.52

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

Project: Airport Heights HVAC Upgrades Phase 1

Date: August 4, 2004

Contractor Christensen Builders

Contract No.: 4C00332

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Add air separator on boiler piping system.	\$5,332.42
2	B	Modification of DDC control work.	\$9,125.32
3	B	Install piping for reheat coil 15.	\$2,648.42
4	A	Relocation of existing electrical conduit and junction boxes in office area hallways.	\$3,140.95
5	B	Replace corroded glycol check and balance valves.	\$1,328.43
8	B	Demo existing power for Boiler #1 and #2. Re-feed new power from Panel A.	\$3,428.33
13	B	Add pressure sensors to the boiler and glycol sides of the new heat exchanger.	\$3,635.70

TOTAL COST THIS CHANGE ORDER \$28,639.57

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

Project: Mountain View Elementary Re-Roof

Date: July 29, 2004

Contractor Stark Lewis, LLC

Contract No.: 4C00333

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	C	Credit for using existing BUR membrane as vapor barrier.	-\$21,544.00
2	A	Removal of additional rain leader due to asphalt built up in the pipe.	\$398.00
3	B	Change of materials for terminating new BUR to existing EIFS system.	\$2,032.00
4	B	Extended curbing of existing skylights to facilitate new BUR installation (4 ea).	\$1,692.00
5	C	Repair existing water damaged ceiling tiles around skylight openings.	\$210.00
6	B	Enlarge cricket size for proper drainage at NW corner of Gym.	\$1,764.00
7	B	Installation of two additional access doors for access to roof drains.	\$844.00
8	B	Change securement of BUR cap sheet below skylights on high pitched roof.	\$2,249.00

TOTAL COST THIS CHANGE ORDER -\$12,355.00

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

Project: Romig MS Restroom FA & Security Upgrades**Date:** August 26, 2004**Contractor** Christensen Builders**Contract No.:** 4C00335**Change Order No.:** 1**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
3	B	Replace three restroom doors to meet ADA requirements.	\$6,841.55
4	C	Change Piping & Fitting of Science Wing Sanitation Tank from 4" to 6".	\$426.20
5	A	Disposal of 115 asbestos contaminated pipe joints.	\$3,616.06
6	C	Install Non-diagnostic Duel Light.	\$0.00
7	C	Purchase and install bath accessories.	\$1,533.00
8	B	Dispose of 3 PCB contaminated ballasts and drip pans.	\$732.88
9	B	Demo lath and plaster walls in boys and girls locker rooms.	\$5,010.61
10	B	Replace rusted out speakers in the bathrooms.	\$385.61
11	C	Install hose bibs on roof drains in locker rooms.	\$503.43
12	C	Install new signs leading into the restrooms.	\$0.00
13	B	Install additional fire alarm device to meet MOA approval.	\$1,361.97
14	C	Install stainless steel corner molding in boys and girls locker room restrooms.	\$655.19
15	B	Install new soap dispensers in all restrooms.	\$387.09
16	C	Clean out existing drain to clear obstruction.	\$350.31
17	B	Install additional fire alarm devices per MOA.	\$2,022.32
18	B	Install new fire alarm devices in Room 149, West High Day Man Room.	\$1,469.42
TOTAL COST THIS CHANGE ORDER			\$25,295.64

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

Project: North Star Elementary HVAC Phase 1

Date: August 20, 2004

Contractor Consolidated Contracting & Engineering

Contract No.: 4C00336

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Additional DDC Controls.	\$2,005.54
2	B	Provide and install CO2 sensor for VF-4.	\$1,169.34
3	B	Install duct insulation.	\$900.35
4	B	Relocation of (2) smoke detectors to coordinate with new light fixture locations.	\$594.44
5	B	Installation of additional light fixture in fan room as per requirements of MOA.	\$301.24
6	A	Add plenum box & Ductwork in lower mechanical room to eliminate air leaks.	\$9,676.56
TOTAL COST THIS CHANGE ORDER			\$14,647.47

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

Project: Stellar Science Room & Misc. Renovation

Date: August 16, 2004

Contractor Kanag'Ig Construction

Contract No.: 4C00338

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Inclusion of building DDC control items to accomplish the DDC conversion.	\$11,889.94
2	B	MOA Permit Mechanical & Plumbing Change Directives.	\$3,723.96
4	A	Concrete Cutting to find Drain Line.	\$2,500.00
5	B	Relocate the electrical connection for the hand dryers in locker rooms.	\$140.02
6	B	Provide a building pressure reference for the gym.	\$3,302.25
7	B	Relocate light fixtures and a motion sensor.	\$742.21

TOTAL COST THIS CHANGE ORDER \$22,298.38

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

Project: Lake Otis Elem. School Mechanical Upgrades

Date: August 24, 2004

Contractor Consolidated Contracting & Engineering

Contract No.: 4C00346

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Replace flex duct with rigid duct from three ceiling grilles to three exhaust fans.	\$666.06
2	A	Remove and replace existing leaking clothes dryer duct.	\$527.93
3	B	Remove and replace electrical elements in wall to be demo'd and replaced.	\$1,595.32
4	C	Relocate emergency lights in girls and boys restrooms.	\$284.90
5	B	Remove and replace plumbing elements in wall to be demo'd and replaced.	\$6,748.50
6	A	Remove/replace additional asbestos-containing floor tiles with VCT.	\$1,537.03
7	A	Modify the frame of existing Door 700C.	\$234.90

TOTAL COST THIS CHANGE ORDER \$11,594.64

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

(Attachment Q)

Project: Campbell Elem. School Mechanical Upgrades

Date: August 30, 2004

Contractor Consolidated Contracting & Engineering

Contract No.: 4C00350

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Install 2 Each 8' Light Fixtures in MPR.	\$1,147.63
2	B	Add ground conductors to existing rooftop fan circuits.	\$2,039.11
3	C	Add Exhaust Fan Control.	\$1,841.05
TOTAL COST THIS CHANGE ORDER			\$5,027.79

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

PROJECTS COMPLETED
for the month of SEPTEMBER 2004

None