

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #101 (2004-2005)

November 22, 2004

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

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

PERTINENT FACTS:

The monthly Facility Change Order Report and Completed Projects information for the month of October 2004 is attached. There are no exceptions to report 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 OCTOBER 2004

(See attached for detailed reporting of current Change Orders)

(Attachment A)

School: Bartlett High School Phase 2A - Science Classrooms Change Order No.: 5
 Contractor: Christensen Builders Date: September 9, 2004
 Architect: Kumin Associates, Inc. Contract No.: 3C00231

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$2,284,159.00				
Current Change Order	\$3,432.00	\$2,553.00	\$879.00		
Prior Change Orders	\$286,166.00	\$157,408.00	\$43,139.00	\$85,619.00	
New Contract Total	\$2,573,757.00				
Remaining Contingency	\$53,025.00				

(Attachment B)

School: East High School Phase 3 Change Order No.: 9
 Contractor: Cornerstone Construction Company Date: September 27, 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	\$71,467.40	\$8,763.00	\$45,100.00	\$17,604.40	
Prior Change Orders	\$523,025.00	\$110,522.00	\$243,545.50	\$168,957.50	
New Contract Total	\$13,501,565.40				
Remaining Contingency	\$696,215.00				

(Attachment C)

School: DW - Cisco Network Deployment Change Order No.: 4
 Contractor: Northrop Grumman IT Date: September 2, 2004
 Architect: Contract No.: 4C00302

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,540,458.83				
Current Change Order	\$4,348.93			\$4,348.93	
Prior Change Orders	\$258,267.01	\$0.00	\$23,294.52	\$234,972.49	
New Contract Total	\$1,803,074.77				
Remaining Contingency	\$181,021.00				

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

(Attachment D)

School: Service High School Renewal Phase 2A Change Order No.: 2
Contractor: Unit Company Date: September 21, 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	\$64,708.58	\$8,447.82	\$51,579.47	\$4,681.29	
Prior Change Orders	\$81,145.96	\$26,758.71	\$29,177.54	\$25,209.71	
New Contract Total	\$10,395,589.54				
Remaining Contingency	\$879,120.00				

(Attachment E)

School: Chugiak High School Phase 3 Deferred - Performing Arts Change Order No.: 3
Contractor: Consolidated Enterprises, Inc. Date: September 13, 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	\$107,674.00	\$66,764.00	\$40,910.00		
Prior Change Orders	\$146,539.00	\$73,927.00	\$57,283.00	\$15,329.00	
New Contract Total	\$3,132,613.00				
Remaining Contingency	\$33,627.00				

(Attachment F)

School: Chugiak High School Phase 3 Deferred - Performing Arts Change Order No.: 4
Contractor: Consolidated Enterprises, Inc. Date: September 17, 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	\$77,560.00	\$53,733.50	\$23,826.50		
Prior Change Orders	\$254,213.00	\$140,691.00	\$98,193.00	\$15,329.00	
New Contract Total	\$3,210,173.00				
Remaining Contingency	\$99,987.00				
Project over standard 10% contingency					

(Attachment G)

School: Dimond High School Demolition Change Order No.: 3
Contractor: Neeser Construction Inc. Date: September 1, 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	\$137,018.56		\$102,502.85	\$34,515.71	
Prior Change Orders	\$169,982.65	\$0.00	\$78,588.60	\$91,394.05	
New Contract Total	\$6,622,452.21				
Remaining Contingency	\$324,545.00				

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

(Attachment H)

School: Dimond High School Demolition Change Order No.: 4
Contractor: Neeser Construction Inc. Date: September 2, 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	\$169,853.68			\$169,853.68	
Prior Change Orders	\$307,001.21	\$0.00	\$181,091.45	\$125,909.76	
New Contract Total	\$6,792,305.89				
Remaining Contingency	\$154,692.00				

(Attachment I)

School: Fire Alarm System Replacement (CG/SV) Change Order No.: 1
Contractor: Yukon Fire Protection Date: September 23, 2004
Architect: EIC Engineers Contract No.: 4C00326

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$174,308.00				
Current Change Order	\$12,522.30		\$821.55	\$11,700.75	
Prior Change Orders	\$0.00				
New Contract Total	\$186,830.30				
Remaining Contingency	\$4,908.00				

(Attachment J)

School: Gladys Woods Roof Upgrades Change Order No.: 1
Contractor: Industrial Roofing Date: September 29, 2004
Architect: John Ross, AIA Contract No.: 4C00327

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$612,300.00				
Current Change Order	\$39,640.71	\$2,337.50	\$37,303.21		
Prior Change Orders	\$0.00				
New Contract Total	\$651,940.71				
Remaining Contingency	\$20,490.00				

(Attachment K)

School: Birchwood ES Misc. Upgrades Change Order No.: 4
Contractor: Wolverine Supply Inc. Date: September 16, 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	\$20,938.70	\$2,135.01	\$12,618.27	\$6,185.42	
Prior Change Orders	\$139,158.37	\$73,162.47	\$8,945.65	\$57,050.25	
New Contract Total	\$1,791,927.07				
Remaining Contingency	\$3,088.00				

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

(Attachment L)

School: Eagle River ES Bathroom Upgrades Change Order No.: 1
Contractor: Reynolds General Contracting Inc. Date: September 2, 2004
Architect: Sajj Architecture Contract No.: 4C00334

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$274,275.00				
Current Change Order	\$34,631.09	\$30,219.61	\$4,411.48	\$0.00	
Prior Change Orders	\$0.00				
New Contract Total	\$308,906.09				
Remaining Contingency	\$11,123.00				

(Attachment M)

School: Romig MS Restroom Fire Alarm & Security Upgrade Change Order No.: 2
Contractor: Christensen Builders Date: October 1, 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	\$24,600.00			\$24,600.00	
Prior Change Orders	\$25,295.64	\$3,616.06	\$18,211.45	\$3,468.13	
New Contract Total	\$869,895.64				
Remaining Contingency	\$32,105.00				

(Attachment N)

School: Tudor ES Lighting Upgrades Change Order No.: 1
Contractor: Electric Inc. Date: August 31, 2004
Architect: Arctic Sun Engineering Contract No.: 4C00337

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$300,140.00				
Current Change Order	\$13,042.00	\$620.00	\$11,739.00	\$683.00	
Prior Change Orders	\$0.00				
New Contract Total	\$313,182.00				
Remaining Contingency	\$16,972.00				

(Attachment O)

School: Traffic Circulation Improvements Change Order No.: 1
Contractor: Construction Unlimited Date: August 13, 2004
Architect: R & M Consultants Contract No.: 4C00340

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,787,565.00				
Current Change Order	\$22,916.84		\$6,058.34	\$16,858.50	
Prior Change Orders	\$0.00				
New Contract Total	\$1,810,481.84				
Remaining Contingency	\$145,717.00				

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

(Attachment P)

School: Traffic Safety Upgrades Change Order No.: 1
Contractor: Central Environmental, Inc. Date: August 13, 2004
Architect: USKH, Inc. Contract No.: 4C00341

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$1,282,563.00				
Current Change Order	\$13,270.00	\$16,720.00		(\$3,450.00)	
Prior Change Orders	\$0.00				
New Contract Total	\$1,295,833.00				
Remaining Contingency	\$87,534.00				

(Attachment Q)

School: Turnagain ES Restroom Remodel Change Order No.: 1
Contractor: F & F Construction Date: October 1, 2004
Architect: Architects Alaska Contract No.: 4C00353

	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$200,000.00				
Current Change Order	\$29,995.87	\$13,892.00	\$8,985.00	\$7,118.87	
Prior Change Orders	\$0.00				
New Contract Total	\$229,995.87				
Remaining Contingency	\$16,000.00				

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

Project: Bartlett High School Phase 2A - Science Classrooms

Date: September 9, 2004

Contractor Christensen Builders

Contract No.: 3C00231

Change Order No.: 5

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
32	A	Eight synchronizing horn strobes to replace the existing non-synchronizing devices.	\$1,261.00
46	A	Additional floor preparation in corridors and classrooms required to install new VCT flooring.	\$923.00
47	B	Demolish 1/0 wire and install 4/0 wire between fuses and panels CA & CB.	\$879.00
48	A	Remove three duplex receptacles and connect dishwashers in the science storage rooms.	\$369.00
TOTAL COST THIS CHANGE ORDER			\$3,432.00

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

Project: East High School Phase 3

Date: September 27, 2004

Contractor Cornerstone Construction Company

Contract No.: 3C00231

Change Order No.: 9

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
75	C	Move Electrical Devices to Accommodate Placement of Storage Cabinets	\$794.00
105	C	Install gate valve in heating main for future service.	\$1,040.00
107	B	Relocate ceiling electrical conduit that conflict with structural upgrades	\$7,063.00
109	A	Move security office door to accommodate structural column change	\$1,880.00
112	C	Install two each, 4" conduits between transformer & vault to complete loop feed operations	\$1,437.00
113	C	Demolition of existing panel CA and related transformer	\$2,641.00
115	B	Remove & reinstall electrical wire mold required for installation of new 2" seismic joint, room 8.	\$1,431.00
120	B	Install wall plenum insulation beneath exterior mechanical room louvers.	\$3,145.00
121	B	Route 7" duct from PA 105 to mechanical room	\$2,091.00
122	C	Sub Contractor settlement amount required by Alaska Dept of Labor	-\$586.60
123	B	Repaint accent colors in Room PA7	\$2,981.00
126	A	Insulate exterior walls above ceiling in vestibule NW-V1	\$6,883.00
127	B	Install fire dampers in 2 hour wall between S1 classroom and S109 Financial Data Clerk Office.	\$5,114.00
131	C	Install clock and data port in Principals office	\$1,326.00
134	B	Add 4 architectural feature columns to north elevation	\$6,412.00
137	C	Install 2 door stops in mail room S101	\$665.00
138	C	Remove and Replace roof-mounted exhaust fan for men's and faculty restrooms	\$2,767.00
141	B	Application of R11 blanket insulation & vapor barrier over existing exterior concrete beams	\$9,230.00
145	B	Provide stainless steel access doors in restrooms	\$2,927.00
147	B	Remove floor grating and fill recess for new walk-off matting	\$1,598.00
149	C	Remove & relocate recess fire extinguisher cabinet in music commons, repair & repaint wall	\$2,079.00
150	B	Add light fixture at south boom box platform	\$1,569.00
151	B	Run power circuit to VAV unit in storeroom PA207	\$1,539.00

A - Hidden Conditions

B - Corrective Action Required

C - Owner Requested Changes Within Scope

D - Change of Scope

(Attachment B)

Project: East High School Phase 3

Date: September 27, 2004

Contractor Cornerstone Construction Company

Contract No.: 3C00231

Change Order No.: 9

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
152	C	Repaint existing corridor DFES (Acrylic Plaster) finishes	\$5,442.00

TOTAL COST THIS CHANGE ORDER \$71,467.40

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

Project: DW - Cisco Network Deployment

Date: September 2, 2004

Contractor Northrop Grumman IT

Contract No.: 4C00302

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
6	C	Deploy Adm Bldg Cisco network equipment incl. site assessment, shop drawings, deployment, testing.	\$3,252.93
19	C	Provide 200ea Cat 5e patch cables according the unit price on bid form.	\$1,096.00
20	C	Contractor receives 100 extra days due to delay in site access/ discrepancies at several schools.	\$0.00

TOTAL COST THIS CHANGE ORDER \$4,348.93

- 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: September 21, 2004

Contractor Unit Company

Contract No.: 4C00313

Change Order No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
40	B	RFI 22 Wiremold Change C101	\$585.17
44	B	RFI 27, Rain leader Heat Trace provide additional breaker	\$587.56
45	B	RFI 28- Electrical Service Bond extend to Water Service in H Hall	\$2,058.77
49	B	Tech Ed -New breakers, call switch, fire alarm pull, power to clock	\$4,665.07
54	C	Security Office Renovation due to loss of G hall security office	\$3,381.94
57	A	New electrical vault to replace existing vault in poor condition	\$2,663.61
62	B	Phase loss monitor alarm rewired and reprogrammed to existing building due to temp power	\$855.15
69	B	RFI 55,56,57 Tech Ed area exit signs, lighting, and computer outlets	\$4,858.66
72	B	New waterline from Bld B due to phasing; water to existing tech ed area sinks	\$6,890.95
73	B	Floor Boxes, upgrade to ASD standard	\$14,041.40
74	C	D30 Provide Data Outlet, due to relocation from G hall	\$1,299.35
75	B	Bus Striping, Drive Changes - widen curve at driveway, demo curb, type II fill, pave	\$7,156.53
77	B	Provide lighting at temporary exit at H hall	\$907.16
78	B	Check leaks in existing pumps - At restart of system, existing pumps started to leak	\$1,213.23
82	B	Fire Inspection Changes - widen gravel paths, provide add'l exit lights	\$7,759.82
86	A	Provide new natural gas line to kitchen to remedy inaccurate asbuilt drawings	\$5,784.21

TOTAL COST THIS CHANGE ORDER	\$64,708.58
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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:** September 13, 2004**Contractor** Consolidated Enterprises, Inc.**Contract No.:** 4C00317**Change Order No.:** 3**DESCRIPTION OF CHANGE**

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Increase the depth of the upper deflection track, at top of walls, and change from 20 to 14 gauge.	\$12,186.00
17	A	Remove and replace the plywood wall construction with taped and painted GWB, in room 105 and 107.	\$8,729.00
18	A	Remove and replace the existing plywood wall construction with taped and painted GWB in room 143.	\$4,599.00
29	A	Move the existing rain leader at Grids 2 and G inside the new stud wall in room 111.	\$8,466.00
30	A	Build a wall chase around the existing rain leader at Grid 8 and G in room 130.	\$1,392.00
31	B	Extend the acid waste drain line at Grid 8.25 and G including removing and replacing existing slab.	\$7,393.00
39	A	Move and reinstall the roof drains and associated rainleaders in order to install the new joists.	\$8,358.00
40	B	Paint the smooth face block at the bottom of the CMU walls for rubber base installation.	\$1,917.00
50	A	Remove the existing unsupported masonry walls at grids 2 and 8 along grid C.	\$3,878.00
51	B	Change door opening 114-2 from a type 1 frame to a type 2 frame with relite.	\$1,888.00
52	A	Relocate the existing C10 channel on the north wall of room 111.	\$2,207.00
53	A	Revise door opening 114-1 and housekeeping pads and grout existing beam seats and CMU wall cuts.	\$5,320.00
57	B	Install specified carpet in Room 150, in lieu of VCT as shown on the plans.	\$2,022.00
59	A	Work associated with relocating the existing large junction box in the ceiling space of room 104.	\$1,783.00
67	B	Install 6" cove base in Corridor D135, and the Corridor north of Grid 9, to match existing.	\$390.00
75	B	Increase the depth of the lower track in the deflection track assembly to 4 1/2".	\$10,374.00
78	A	Cost to repair the roofing around the perimeter of the old gym.	\$22,032.00

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: September 13, 2004

Contractor Consolidated Enterprises, Inc.

Contract No.: 4C00317

Change Order No.: 3

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
107	B	Framing revisions included with the metal framing submittal comments from BBFM.	\$4,740.00

TOTAL COST THIS CHANGE ORDER \$107,674.00

- 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: September 17, 2004

Contractor Consolidated Enterprises, Inc.

Contract No.: 4C00317

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
14	A/B	Shot blast existing slab, install epoxy bonding agent and change concrete spec for topping slab.	\$47,653.00
36	A	Level the existing gym floor in order to install a uniform topping slab.	\$29,907.00

TOTAL COST THIS CHANGE ORDER \$77,560.00

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

Project: Dimond High School Demolition

Date: September 1, 2004

Contractor Neeser Construction Inc.

Contract No.: 4C00321

Change Order No.: 3

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
6	B	Increase slope at north side of seating berm	\$29,697.73
8	C	Additional cost of abatement from AFD damage	\$16,832.73
18	B	Changes in water line design per AWWU	\$44,971.22
23	C	Apply sealer to Tennis Court	\$17,682.98
24	B	Saw cut old footing at pool to avoid utility lines	\$5,085.19
26	B	Modify curb @ catch basins installed in Phase 1	\$3,568.08
27	B	Remove organics from parking lots	\$2,472.68
28	B	Finish Columns at gym entrance	\$4,970.24
29	B	Locate stub out for site lighting installed in phase 1	\$1,903.04
31	B	Add non slip embeds at stair nosings	\$9,834.67

TOTAL COST THIS CHANGE ORDER \$137,018.56

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

(Attachment H)

Project: Dimond High School Demolition

Date: September 2, 2004

Contractor Neeser Construction Inc.

Contract No.: 4C00321

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
25	C	Placement of eight relocatables	\$169,853.68

TOTAL COST THIS CHANGE ORDER \$169,853.68

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

Project: Fire Alarm System Replacement (CG/SV)

Date: September 23, 2004

Contractor Yukon Fire Protection

Contract No.: 4C00326

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	C	5% Incentive per contract documents	\$8,715.40
2	C	Relocate new FACP panel from School Office area to exit of corridor 500.	\$2,224.80
3	B	Install one addition duct detector and one smoke detector.	\$821.55
4	C	Install one additional duct detector and reroute exterior strobe.	\$760.55

TOTAL COST THIS CHANGE ORDER \$12,522.30

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

Project: Gladys Woods Roof Upgrades

Date: September 29, 2004

Contractor Industrial Roofing

Contract No.: 4C00327

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Cost to modify new WT4 drag struts to fit around existing electrical conduits.	\$29,130.12
2	A	Removal of 7 additional asbestos fittings on rain leaders.	\$2,337.50
3	B	Additional framing required for drift displacement structures (4 locations).	\$6,495.30
4	B	Relocate canopy drain pipe to prevent flooding of main side walk.	\$830.50
5	B	Raise parapet to allow for installation of tapered insulation.	\$847.29

TOTAL COST THIS CHANGE ORDER \$39,640.71

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

Project: Birchwood ES Misc. Upgrades

Date: September 16, 2004

Contractor Wolverine Supply Inc.

Contract No.: 4C00328

Change Order No.: 4

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
19	C	Access stairs to exterior Air Handler doors of AHU, 4, 5, and 6.	\$4,586.25
20	C	Replacement of old ceiling tile in the entrance/exit vestibules.	\$1,599.17
21	B	Add trim kits on new doors with panic hardware.	\$1,806.28
22	B	Flush the existing boiler piping.	\$948.80
23	B	Construction of the new AHU 4, 5, 6 relief opening hoods as described in Information Bulletin 014.	\$9,863.19
25	A	Provision of additional soffit sprinkler heads in library.	\$723.74
26	A	Upgrade of Classroom #3 Door Hardware.	\$1,411.27

TOTAL COST THIS CHANGE ORDER \$20,938.70

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

Project: Eagle River ES Bathroom Upgrades

Date: September 2, 2004

Contractor Reynolds General Contracting Inc.

Contract No.: 4C00334

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	A	New sand and mortar tile bed needed to be installed for flooring.	\$12,680.40
2	A	Repair rotting sill plates and to fill in exterior holes from demoed exhaust fans to wall	\$656.06
3	A	Addition demolition of exposed asbestos pipes	\$2,694.45
4	C	Installed water isolation valves at each set of bathrooms	\$0.00
5	B	Cover a 6" space between the mop sink and the wall	\$641.12
6	A	Replace toilet carriers embedded in concrete	\$8,270.79
7	B	Install new ceiling in nurses room.	\$1,142.32
8	B	Change plumbing chase access hatch to fire rated.	\$277.15
9	B	Install new partition doors in restroom	\$1,576.65
10	A	Provide misc mechanical changes to the project	\$2,357.93
11	A	Additional asbestos pipe insulation abatement in janitor closet and restrooms.	\$2,785.75
12	A/B	Reroute drains and vents to new drinking fountains, add stainless steel cover, provide a goose neck faucet in the nurses sink.	\$1,548.47
TOTAL COST THIS CHANGE ORDER			\$34,631.09

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

(Attachment M)

Project: Romig MS Restroom Fire Alarm & Security Upgrade

Date: October 1, 2004

Contractor Christensen Builders

Contract No.: 4C00335

Change Order No.: 2

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
2	C	3% Incentive per contract documents.	\$24,600.00

TOTAL COST THIS CHANGE ORDER \$24,600.00

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

Project: Tudor ES Lighting Upgrades

Date: August 31, 2004

Contractor Electric Inc.

Contract No.: 4C00337

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	B	Install wire guards to protect electrical devices in MPR and Gym	\$1,288.00
2	B	Install emergency exits signs per Fire Safety requirements	\$4,009.00
3	B	Proper disposal of additional PCB contaminated ballasts and drip pans.	\$3,707.00
4	A	Removal of romex and installation of wire per NEC.	\$620.00
5	C	Move the DDC System to a dedicated electrical circuit.	\$491.00
6	B	Install 8-pole contactor to meet MOA emergency lighting requirements	\$2,275.00
7	C	Install new ceiling tiles around new light fixtures.	\$192.00
8	B	Install additional properly fitting electrical device guards in the MPR	\$460.00
TOTAL COST THIS CHANGE ORDER			<u>\$13,042.00</u>

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

Project: Traffic Circulation Improvements

Date: August 13, 2004

Contractor Construction Unlimited

Contract No.: 4C00340

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	C	Locate and Insulate storm drain to prevent freezing (Willowcrest)	\$18,674.00
2	C	Credit due to revision to undercut (Romig)	-\$23,089.00
3	B	Added French drain (Girdwood)	\$958.34
5	C	Increase due to unit pricing for additional electrical items (Girdwood)	\$22,198.00
6	C	Reduction in cost due to unit pricing for landscaping (Girdwood)	-\$33,020.00
7	C	Increase due to unit pricing for electrical & additional electrical items (added to scope at Romig)	\$65,123.00
8	C	Reduction in cost due to unit pricing for landscaping (Willowcrest)	-\$54,868.00
9	C	Increase due to unit pricing for electrical & additional electrical items (added to scope at Willowcrest)	\$51,615.00
10	C	Reduction in cost due to unit pricing for landscaping (Romig)	-\$103,867.00
11	C	Costs to recycle existing asphalt pavement on site (Romig)	\$29,750.00
12	C	Pave bus loop (Girdwood)	\$29,152.00
13	C	Costs to recycle existing asphalt pavement on site (Willowcrest)	\$2,562.50
14	B	Add traffic loop detectors (Romig)	\$5,100.00
16	C	Pave additional parking area off parent parking lot (Romig)	\$16,860.00
17	C	Credit for deletion of Type II fill (Girdwood)	-\$4,232.00

TOTAL COST THIS CHANGE ORDER \$27,148.84

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

(Attachment P)

Project: Traffic Safety Upgrades

Date: August 13, 2004

Contractor Central Environmental, Inc.

Contract No.: 4C00341

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
5	C	Substitute 7" light pole bases at Birchwood	-\$1,650.00
6	C	Substitute 7" light pole bases at Chinook	-\$750.00
7	C	Substitute 7" light pole bases at Ptarmigan	-\$1,050.00
10	A	Insulate 12" line at Birchwood to prevent freezing	\$16,720.00

TOTAL COST THIS CHANGE ORDER \$13,270.00

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

Project: Turnagain ES Restroom Remodel

Date: October 1, 2004

Contractor Central Environmental, Inc.

Contract No.: 4C00353

Change Order No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
1	A	Additional Abatement in Kitchen	\$6,465.00
2	A	Replace a collapsed roof drain pipe	\$7,427.00
3	B	Extra work in bathroom vestibule and corridor for structural beam placement	\$5,424.00
4	B	Roof Penetration for Plumbing Vent	\$2,624.00
5	C	Provide plumbing chase to cover existing piping in kitchen	\$673.00
6	C	Install Controls to repair an existing heat trace.	\$1,936.00
7	C	Change wall tile size and pattern to accommodate work in the bathrooms.	\$800.00
8	C	Replace the old stainless steel kitchen sink with a new stainless steel countertop and shelf.	\$1,996.87
9	B	Insulate existing pipe in the bathroom vestibule area.	\$616.00
10	B	Relocate existing hose bibb in the bathroom area.	\$321.00
11	C	Clean existing waste line to the sewer line to assure proper draining.	\$765.00
12	C	Stainless steel backsplash for 3-compartment kitchen sink and plumbing pipe cover	\$948.00
TOTAL COST THIS CHANGE ORDER			\$29,995.87

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

PROJECTS COMPLETED
for the month of October 2004

Bear Valley Elementary School Roof Upgrade	\$177,319
North Star Elementary School Lightng & HVAC Upgrade	\$227,002