

ANCHORAGE SCHOOL DISTRICT
ANCHORAGE, ALASKA

ASD MEMORANDUM #327 (2004-2005)

June 27, 2005

TO: SCHOOL BOARD

FROM: OFFICE OF THE SUPERINTENDENT

SUBJECT: FACILITY CONTRACT MODIFICATION REPORT AND
COMPLETED PROJECTS FOR THE MONTH OF MAY 2005

PERTINENT FACTS:

The monthly Facility Contract Modification Report for the month of May 2005 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

MONTHLY SUMMARY REPORT TO THE BOARD

Contract Modifications ISSUED IN THE MONTH OF MAY 2005

(See attached for detailed reporting of current Contract Modifications)

(Attachment A)

School:	Bartlett High School Phase 2C - Classroom & Admin. Renovation	Contract Modification No.: 1			
Contractor:	Consolidated Enterprises, Inc.	Date: April 26, 2005			
Architect:	Kumin Associates, Inc.	Contract No.: 5C00200			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$4,267,320.00				
Current Contract Modification	\$69,907.00		\$1,461.00	\$68,446.00	
Prior Contract Modifications	\$0.00				
Total	\$4,337,227.00	\$0.00	\$1,461.00	\$68,446.00	\$0.00
Remaining Contingency	\$356,825.00				
% Change	1.64%	0.00%	0.03%	1.60%	0.00%

(Attachment B)

School:	Muldoon Middle School	Contract Modification No.: 1			
Contractor:	Roger Hickel Contracting, Inc.	Date: May 12, 2005			
Architect:	Unwin Scheben Koryntha Huetl, Inc.	Contract No.: 5C00220			
	<u>Totals</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>
Original Contract	\$29,782,390.00				
Current Contract Modification	\$61,316.00		\$40,493.00	\$20,823.00	
Prior Contract Modifications	\$0.00				
Total	\$29,843,706.00	\$0.00	\$40,493.00	\$20,823.00	\$0.00
Remaining Contingency	\$2,916,923.00				
% Change	0.21%	0.00%	0.14%	0.07%	0.00%

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

Project: Bartlett High School Phase 2C - Classroom & Admin. Renovation **Date:** **April 26, 2005**

Contractor Consolidated Enterprises, Inc. **Contract No.:** **5C00200**

Contract Modification No.: **1**

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
4	C	Modify the paint, flooring and tile colors on level three per Information Bulletin #1.	\$731.00
5	C	Include all CP-1 carpet for the Phase 2C project. Cost includes material, freight, and storage.	\$67,715.00
9	B	Add carpet tile (CP-2) as a temporary floor finish in a portion of the level 3 corridor.	\$1,461.00
TOTAL COST THIS CHANGE ORDER			<u>\$69,907.00</u>

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

Project: Muldoon Middle School

Date: May 12, 2005

Contractor Roger Hickel Contracting, Inc.

Contract No.: 5C00220

Contract Modification No.: 1

DESCRIPTION OF CHANGE

<u>RFP Number</u>	<u>Type</u>	<u>Description</u>	<u>Cost</u>
3	B	Incorporation of AWWU comments.	\$19,092.00
4	B	Wall brace spacing modifications.	\$11,299.00
5	A	Removal of asphalt.	\$0.00
8	B	Install fence at southern perimeter of property.	\$5,365.00
9	C	Modify column rebar detail.	\$20,823.00
10	B	Modify window opening detail.	\$4,737.00

TOTAL COST THIS CHANGE ORDER \$61,316.00

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

PROJECTS COMPLETED
for the month of May 2005

4C00323 - East High School Musical Instrument Storage

\$188,752

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