## **MEMORANDUM**

## G.2 Approve Change Order Summary Report - May 2023 Mr. Sederlund

RECOMMENDED MOTION: "That the Chippewa Valley Schools Board of Education approve the 2018 Bond Issue Change Order Summary Report for the month of May 2023."

RATIONALE: This work consists of changes to existing contracts for the purpose of owner requested work, deducts, code compliance, or hidden conditions on the construction and equipment projects. All amounts are within the contingency budget allocation.

This report was reviewed with the Building and Site Sub-Committee on Monday, June 19, 2023, and funding will come from the 2018 Building and Site Fund.

## CHIPPEWA VALLEY SCHOOLS 2018 Bond Issue Program

## CHANGE ORDER SUMMARY #36

May 2023

B.P.	PROJECT	CONTRACTOR	DESCRIPTION	AMOUNT
Cons	truction Contingency (design rev	ision, owner request, hidder	condition)	Tana
4	Erie Elementary	Nationwide Fence	add fencing & gate between kindergarten playground and parking lot	\$2,163.00
4	Fox & Mohawk Elementary	Watson Brothers	insulate new condensate piping to replacement units	\$9,496.00
4	Ojibwa Elementary	Watson Brothers	insulate new chiller piping to replacement unit	\$8,818.00
2E	Ottawa Elementary	Security Designs	add access control to modular classrooms	\$4,095.00
. 5	Chippewa Valley High School	Shoreview Electric	replace media center motorized projection screen	\$6,986.00
4	Dakota High School	Nationwide Fence	replace additional fencing at stadium entry	\$2,475.00
4	Dakota High School	Brenner Electric	relocate 3 pump control panels per electrical inspector	\$4,500.00
5	Dakota High School	Shoreview Electric	add 5 power poles in graphic arts room for computer stations	\$6,370.00
4	District Wide	ML Schoenherr	credit for balance of general trades allowance (2022 project)	(\$15,000.00)
		Constru		\$29,903

Construction Contingency Budget:	\$3,332,658
Previous Construction Contingency Costs:	\$732,255
Current Construction Contingency Costs:	\$29,903
Transfer to cover BP4 (2022) projects	\$1,400,000
Construction Contingency Balance:	\$1,170,500
Contingency Balance Remaining:	35.1%
Balance of Projects Remaining to Complete:	23.7%

TOTAL AMOUNT OF SUMMARY

\$29,903