MEMORANDUM

G.1 <u>Approve Change Order Summary Report – November/December 2023</u>

Mr. Sederlund

RECOMMENDED MOTION: "That the Chippewa Valley Schools Board of Education approve the 2018 Bond Issue Change Order Summary Report for the months of November and December 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, January 8, 2024, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS 2018 Bond Issue Program

CHANGE ORDER SUMMARY #42

November-December 2023

B.P.	PROJECT	CONTRACTOR	DESCRIPTION	AMOUNT
Con	struction Contingency (design rev	lsion, owner request, hidden cond	lition)	
4	Mohawk Elementary	Watson Bros	modify existing return air ductwork for replacement of 2 air handling units	\$8,695.00
4	Sequoyah Elementary	The State Group	add power for 2 new water bottle fill stations on 2nd floor	\$1,276.00
4	Chippewa Valley High School	The State Group	relocate electrical items for new band room overhead door	\$1,548.25
4	Cheyenne, Fox, Mohawk	The State Group	additional electrical work due to mechanical & paving work	\$5,791.50
4	Cheyenne Elementary	The State Group	revise unit heater power and provide new lights in mechanical room due to boiler replacement	\$1,064.80
40	Ojibwa Elementary	FloorCraft Floor Covering	add flooring for 2nd floor teachers workroom	\$800,00
5	Dakota High School	AmMex Painting	recoat auditorium flooring under seating during seating replacement	\$13,500.00
6	Clinton Valley Elementary	FloorCraft Floor Covering	credit for flooring attic stock	(\$3,175.00
6	Fox Elementary School	FloorCraft Floor Covering	credit for flooring attic stock	(\$14,512.00
			Construction Contingency Subtotal: \$14,989	
			TOTAL AMOUNT OF SUMMARY	\$14,989

Construction Contingency Budget:	\$3,332,658
Previous Construction Contingency Costs:	\$699,352
Current Construction Contingency Costs:	\$14,989
Transfer to cover BP4 (2022) projects	\$1,400,000
Construction Contingency Balance:	\$1,218,318
Contingency Balance Remaining:	36.6%
Balance of Projects Remaining to Complete:	10.0%

MEMORANDUM (A)

BARTON MALOW

DATE January 2, 2024

TO Scott Sederlund, Chippewa Valley Schools

FROM Jeff Atkins, Barton Malow Builders

RE Chippewa Valley Schools

2018 Bond Program

Bid Pack No. 5 - Dakota High School

Paint Auditorium Floor

Barton Malow has reviewed the proposal from the contractor listed below to recoat the epoxy floor under the auditorium seats at Dakota High School. It is the recommended motion that the Board of Education approves a change order to the existing contract as presented.

Bid Category 099000- Painting Work **Contractor** AmMex Painting **Amount** \$13,500

The auditorium seats are scheduled to be replaced this summer. This is the ideal time to recoat the nearly 30 year old floor coating. This additional work is within the contingency budget for the bond program.

Please feel free to contact me at <u>jeff.atkins@bartonmalow.com</u> or 586-615-1332 if you should have any questions or comments regarding this recommendation.

COPY: Ken Hauer, Chippewa Valley Schools

Brian Smilnak, Wakely Associates Cris Tollis, Barton Malow

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