

REGULAR MEETING

May 02, 2022
6:30 p.m.

MEMORANDUM

F.2 Approve Change Order Summary Report – March 2022 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 March 2022.”

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, April 18, 2022, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS
2018 Bond Issue Program

CHANGE ORDER SUMMARY #25
March 2022

PROJECT	CONTRACTOR	C.O.#	DESCRIPTION	AMOUNT
Back Charge or General Conditions				
Huron Elementary	Superior Services		Roofing work for mechanical contractor	\$880.00
Huron Elementary	Contrast Mechanical		Backcharge for roof work	(\$880.00)
B/C or G.C. Subtotal:				\$0

Contingency (design revision, owner request, hidden condition)

Cheyenne Elementary	BJ Construction		Supply & install two electromagnetic door closers for corridor doors for special needs student	\$6,936.00
Algonquin Middle School	Roseville Glass		Supply & install impact resistant safety glazing at interior vestibule doors at main entrance	\$7,815.00
Mohegan High	Great Lakes Power & Light		Relocated fire alarm devices in rooms 106, 110, & 111 per state fire marshal	\$2,000.00

\$16,751

TOTAL AMOUNT OF SUMMARY \$16,751

Construction Contingency Budget:	\$3,332,658
Previous Construction Contingency Costs:	\$516,268
Current Construction Contingency Costs:	\$16,751
Transfer to cover BP4 (2022) projects	\$1,400,000
Construction Contingency Balance:	\$1,399,639
Contingency Balance Remaining:	42.0%
Balance of Projects Remaining to Complete:	45.0%