

REGULAR MEETING

October 24, 2022
6:30 p.m.

MEMORANDUM

F.1 Approve Change Order Summary Report – September 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 September 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, October 10, 2022, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS
2018 Bond Issue Program

CHANGE ORDER SUMMARY #31

September 2022

| PROJECT | CONTRACTOR | C.O.# | DESCRIPTION | AMOUNT |
|---|------------------------------|-------|--|-----------------|
| Contingency (design revision, owner request, hidden condition) | | | | |
| Ojibwa Elementary | BJ Construction | | Demo existing lay-in ceiling at 2nd floor corridor for access to replacement rooftop mechanical unit | \$433.00 |
| Ojibwa Elementary | BJ Construction | | Install new lay-in ceiling at 2nd floor corridor at location of mechanical work | \$1,875.00 |
| Cheyenne Elementary | BJ Construction | | Replace lay-in ceiling in multiple places for replacement ductwork | \$369.00 |
| Cheyenne Elementary | Great Lakes Power & Lighting | | credit for fire alarm tie-in (CO Summary 18 - March 2022) completed with new fire alarm system work | (\$7,767.00) |
| Dakota High School | Watson Brothers | | Replace leaking/failing water piping on domestic side of new hot water storage tank | \$9,792.00 |
| District Wide | Watson Brothers | | roofing work related to new mechanical work (above allowance) | \$9,685.00 |
| | | | | \$14,387 |
| TOTAL AMOUNT OF SUMMARY | | | | \$14,387 |

| | |
|--|--------------------|
| Construction Contingency Budget: | \$3,332,658 |
| Previous Construction Contingency Costs: | \$690,531 |
| Current Construction Contingency Costs: | \$14,387 |
| Transfer to cover BP4 (2022) projects | \$1,400,000 |
| Construction Contingency Balance: | \$1,227,740 |
| Contingency Balance Remaining: | 36.8% |
| Balance of Projects Remaining to Complete: | 30.2% |

Note:

Change order on August 2022 for Watson Bros at Ottawa Elementary for \$543 is void.