

REGULAR MEETING

December 13, 2021
6:30 p.m.

MEMORANDUM

F.1 Approve Change Order Summary Report

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 November 2021.”

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, December 6, 2021, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS
2018 Bond Issue Program

CHANGE ORDER SUMMARY #21

November 2021

PROJECT	CONTRACTOR	C.O.#	DESCRIPTION	AMOUNT
Contingency (design revision, owner request, hidden condition)				
Huron Elementary	T&M Asphalt		Black out old parking lot stripping due to parking lot expansion/reconfiguration	\$500.00
Algonquin Middle School	ML Schoenherr		Replace exterior door numbers per safety inspection	\$2,195.00
Seneca Middle School	The State Group		Add new lighting controls per electrical engineer to meet new electrical code requirements	\$3,949.00
CVHS 9th Grade Center	ML Schoenherr		Modify staff lounge cabinets to install microwave shelf	\$640.00
Administration 2nd floor	ML Schoenherr		add opaque window film to lower section of interior glass at lobby	\$1,550.00
Administration 2nd floor	Roseville Glass		credit for upper & lower window film - work to be done by others	(\$4,345.00)
Administration 2nd floor	Phoenix Cabinets		replace cabinets in staff break area for relocation of fridge	\$2,610.00
Administration 2nd floor	Contrast Mechanical		replace sink due to cabinet replacement	\$500.00
Administration 2nd floor	Contrast Mechanical		Demo old air compressor, no longer in use	\$769.00
Administration 2nd floor	The State Group		Install one new 20amp receptacle and circuitry for relocation of copier.	\$433.00
Administration 2nd floor	The State Group		Resupport exiting overhead electrical wiring to meet code / pass inspection	\$281.00
Administration 2nd floor	The State Group		Add receptacles and circuitry to new offices 119 and 120 for computer locations	\$984.00
District Wide	Master Electric		Additional training on emergency alert system ("blue pulls")	\$2,267.00
				\$12,333
TOTAL AMOUNT OF SUMMARY				\$12,333

Construction Contingency Budget:	\$3,332,658
Previous Construction Contingency Costs:	\$371,526
Current Construction Contingency Costs:	\$12,333
Construction Contingency Balance:	\$2,948,799
Contingency Balance Remaining:	88.5%
Balance of Projects Remaining to Complete:	46.5%