

REGULAR MEETING

June 20, 2022
6:30 p.m.

MEMORANDUM

G.1 Approve Change Order Summary Report – May 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 May 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, June 6, 2022, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS
2018 Bond Issue Program

CHANGE ORDER SUMMARY #27
May 2022

PROJECT	CONTRACTOR	C.O.#	DESCRIPTION	AMOUNT
Contingency (design revision, owner request, hidden condition)				
Seneca Middle School	State Group		Cut beams and paint back of scoreboard	\$4,975.00
				\$4,975
Technology, Equipment & Furniture				
District Wide	Metro Technology Services		Allowance reconciliation	(\$14,670.20)
District Wide	Metro Technology Services		Device and materials credit due to reduction in work scope	(\$138,449.47)
Technology and Loose Equipment Subtotal:				(\$153,120)
TOTAL AMOUNT OF SUMMARY				(\$148,145)

Construction Contingency Budget:	\$3,332,658
Previous Construction Contingency Costs:	\$634,418
Current Construction Contingency Costs:	\$4,975
Transfer to cover BP4 (2022) projects	\$1,400,000
Construction Contingency Balance:	\$1,293,265
Contingency Balance Remaining:	38.8%
Balance of Projects Remaining to Complete:	55.0%