

REGULAR MEETING

August 14, 2023  
6:30 p.m.

**MEMORANDUM**

**G.2 Approve Change Order Summary Report – June 2023**

**Mr. Roberts**

RECOMMENDED MOTION: “That the Chippewa Valley Schools Board of Education approve the 2018 Bond Issue Change Order Summary Report for the month of June 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, July 10, 2023, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS  
2018 Bond Issue Program

**CHANGE ORDER SUMMARY #37**

June 2023

B.P.	PROJECT	CONTRACTOR	DESCRIPTION	AMOUNT
<b>Construction Contingency (design revision, owner request, hidden condition)</b>				
4B	Fox Elementary	Superior Services	roofing work for penetrations for new mechanical lines to replacement equipment	\$2,165.00
5	Ottawa Elementary	T&M Paving	bid alternate: replace section of asphalt playground walking path (tree root damage)	\$7,800.00
5	Chippewa Valley High School	BNE Masonry	furnish and install steel lintel to support masonry above area where a section of wall was removed	\$860.00
5	Dakota High	FloorCraft Floor Covering	replace carpet with vinyl flooring in media center workroom adjacent to new café area	\$4,698.00
<b>Construction Contingency Subtotal:</b>				<b>\$15,523</b>
<b>TOTAL AMOUNT OF SUMMARY</b>				<b>\$15,523</b>

<b>Construction Contingency Budget:</b>	<b>\$3,332,658</b>
Previous Construction Contingency Costs:	\$762,158
Current Construction Contingency Costs:	\$15,523
<b>Transfer to cover BP4 (2022) projects</b>	<b>\$1,400,000</b>
<b>Construction Contingency Balance:</b>	<b>\$1,154,977</b>
Contingency Balance Remaining:	34.7%
Balance of Projects Remaining to Complete:	21.2%