

REGULAR MEETING

October 18, 2021  
6:30 p.m.

**MEMORANDUM**

**F.2 Approve Change Order Summary Report – September 2021**

**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 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, October 4, 2021, and funding will come from the 2018 Building and Site Fund

**CHIPPEWA VALLEY SCHOOLS  
2018 Bond Issue Program**

**CHANGE ORDER SUMMARY #19  
September 2021**

<b>PROJECT</b>	<b>CONTRACTOR</b>	<b>C.O.#</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>Contingency (design revision, owner request, hidden condition)</b>				
Cherokee Elementary	Great Lakes Power and Light		Add GFCI receptacles for new rooftop equipment per electrical inspector	\$1,214.00
Cherokee Elementary	T&M Asphalt Paving		Rebuild storm structures in parking lot, unforeseen condition until paving was removed.	\$8,750.00
Cherokee Elementary	T&M Asphalt Paving		Remove and replace 8" concrete pavement not indicated on drawings	\$8,586.00
Erie Elementary	Great Lakes Power & Light		Add GFCI receptacles for new rooftop equipment per electrical inspector	\$1,214.00
Huron Elementary	Great Lakes Power & Light		Add GFCI receptacles for new rooftop equipment per electrical inspector	\$1,214.00
Huron Elementary	Great Lakes Power & Light		Reinstalled emergency alert strobe that was remove to facilitate the installation of the new exterior metal panels	\$408.00
Miami Elementary	Great Lakes Power & Light		Add GFCI receptacles for new rooftop equipment per electrical inspector	\$1,214.00
Miami Elementary	Great Lakes Power & Light		Reinstalled camera at front entrance removed to facilitate new canopy	\$528.00
Miami Elementary	T&M Asphalt Paving		Install new drain line and storm structure for proper lot drainage. This was unforeseen until work commenced	\$7,000.00
Algonquin Middle School	Great Lakes Power & Light		Reconnected electrical to desks In computer lab that were removed for carpet installation	\$3,872.00
Algonquin Middle School	Great Lakes Power & Light		Construction drawings indicated change 2 duct detectors each on RTU's 1, 2, 3, & 4. Existing conditions had 4 duct dectors on RTU 1 and 3 duct dectors on RTU's 2 & 3. 1 for 1 swap per districts request	\$7,040.00
Algonquin Middle School	BJ Construction		Repair existing drywall soffit due to roof leak	\$293.00
Algonquin Middle School	T&M Asphalt Paving		Cross-stripe existing bus spaces in west parking lot	\$794.00
Chippewa Valley 9th Grade	Contrast Mechanical		Relocate condensing unit from office A185 to office A189.	\$2,352.00
Chippewa Valley 9th Grade	Great Lakes Power & Light		Relocate motor starter for circulation pump due to insufficient clearance in front panel. Install variable frequency drive not indicated on prints and add fuse disconnect for ampacity requirements	\$4,408.00
Chippewa Valley 9th Grade	Great Lakes Power & Light		Installed duct detectors and fire alarm required for new air handling units not indicated on prints	\$3,404.00

**CHIPPEWA VALLEY SCHOOLS  
2018 Bond Issue Program**

**CHANGE ORDER SUMMARY #19  
September 2021**

PROJECT	CONTRACTOR	C.O.#	DESCRIPTION	AMOUNT
Chippewa Valley High School	Great Lakes Power & Light		Installed new exit signs on front entrance where framing was replaced. Old signs were inoperable	\$440.00
Chippewa Valley High School	Great Lakes Power & Light		Disconnected and reconnected desks in computer lab to facilitate installation of new carpet	\$2,178.00
Chippewa Valley High School	T&M Asphalt Paving		Rebuild storm structure in parking lot, unforeseen until pavement was removed	\$7,000.00
Chippewa Valley High School	T&M Asphalt Paving		Rebuild collapsed storm structure in parking lot, unforeseen until pavement was removed	\$3,350.00
Chippewa Valley High School	ML Schoenherr		Furnish and install vinyl letters on new main entrance framing/doors	\$633.00
Mohegan High School	State Group		Resupport existing electrical above ceiling per electrical inspector	\$367.00
Mohegan High School	Great Lakes Power & Light		Reconnected power and data to desks in computer lab that were removed for carpet installation	\$1,573.00
Administration Building	Asphalt Specialty Inc		Add 4" concrete to dumpster island to make 8" total. Drawings only called for 4".	\$184.00
Administration Building	Great Lakes Power & Light		Disconnect old air compressor in boiler room not indicated on construction documents	\$528.00
Administration Building	Great Lakes Power & Light		Wire new lights in walk-in cooler that were originally removed	\$1,920.00
Administration Building	Great Lakes Power & Light		Removed motor starter from return fan in boiler room and replaced VFD.	\$2,410.00
Cherokee, Algonquin, CVHS	T&M Asphalt Paving		Credit for balance of parking lot undercut / geogrid allowance	(\$18,587.00)
<b>Contingency Subtotal:</b>				<b>\$54,287</b>
<b>TOTAL AMOUNT OF SUMMARY</b>				<b>\$54,287</b>

<b>Construction Contingency Budget:</b>	<b>\$3,332,658</b>
Previous Construction Contingency Costs:	\$379,395
Current Construction Contingency Costs:	\$54,287
<b>Construction Contingency Balance:</b>	<b>\$2,898,976</b>
Contingency Balance Remaining:	87.0%
Balance of Projects Remaining to Complete:	48.0%