

REGULAR MEETING

November 15, 2021
6:30 p.m.

MEMORANDUM

F.1 Approve Change Order Summary Report – October 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 October 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, November 1, 2021, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS
2018 Bond Issue Program

CHANGE ORDER SUMMARY #20

October 2021

PROJECT	CONTRACTOR	C.O.#	DESCRIPTION	AMOUNT
Contingency (design revision, owner request, hidden condition)				
Erie Elementary	Nationwide Construction		Add fencing at kindergarten playground for safety	\$5,233.00
Erie Elementary	ASI		Additional concrete replacement and rebuild storm structure in parking lot	\$9,935.00
Algonquin Middle School	Seven Brothers Painting		Paint assistant principal office due to renovations	\$1,171.00
Administration 2nd floor	BJ Construction		Demo portion of perimeter soffit to build new office walls	\$432.00
Administration 2nd floor	BJ Construction		Build drywall partion wall enclosure at copier to replace old modular panel system	\$2,003.00
Administration 2nd floor	BJ Construction		Replace window sills damaged due to window leaks	\$9,531.00
Administration 2nd floor	Contrast Mechanical		Demo two mechanical units in ceiling no longer required	\$1,293.00
District Wide	Superior Services		Roofing insulation replacement allowance reconciliation	(\$29,291.00)
District Wide	Contrast Mechanical		Mechanical allowance reconciliation	(\$5,991.00)
District Wide	ML Schoenherr		General Trades allowance reconciliation	(\$16,788.00)
District Wide	Security Designs		Credit for balance of access control system nodes and blades not needed due to adaaquate expansion capacity	(\$39,684.00)
				(\$62,156)

TOTAL AMOUNT OF SUMMARY (\$62,156)

Construction Contingency Budget:	\$3,332,658
Previous Construction Contingency Costs:	\$433,682
Current Construction Contingency Costs:	(\$62,156)
Construction Contingency Balance:	\$2,961,132
Contingency Balance Remaining:	88.9%
Balance of Projects Remaining to Complete:	47.0%