

REGULAR MEETING

September 30, 2024
6:30 p.m.

MEMORANDUM

G.2 Approve Change Order Summary Report – August 2024 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 August 2024.”

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, September 9, 2024, and funding will come from the 2018 Building and Site Fund and Safety Grant.

CHIPPEWA VALLEY SCHOOLS
2018 Bond Issue Program

CHANGE ORDER SUMMARY #50
August 2024

B.P.	PROJECT	CONTRACTOR	DESCRIPTION	AMOUNT
Construction Contingency (design revision, owner request, hidden condition)				
6	Fox Elementary	Great Lakes Power & Lighting	disconnect wiring in media center portion walls to facilitate flooring replacement	\$2,815
6	Chippewa Valley High School	FloorCraft Floor Covering	install new flooring in elevator after reconstruction	\$350
Construction Contingency Subtotal:				\$3,165
Safety-Security Grant				
6B	Sequoyah Elementary	Construction Solutions	additional painting of corridor walls	\$2,048
6B	CVHS9 & DHS9 Grade Centers	Construction Solutions	relocate security desk for secure vestibule upgrade	\$1,365
6B	Sequoyah Elementary	BJ Construction	install column covers and change door in media center	\$2,060
6B	Sequoyah/Shawnee	Great Lakes Power	repair conduits in new workroom and reroute conduits overhead in reception area	\$8,077
6B	DHS9 Grade Center	Great Lakes Power	relocate light fixtures, add new exit signs, add PA speaker (Bulletin 4) - includes new card reader raceway for access control at IAM wing	\$6,134
6B	Sequoyah/Shawnee	BJ Construction	fabricate and install column covers to enclose fire suppression drain line	\$825
Safety-Security Subtotal:				\$20,509
Technology, Equipment & Furniture				
A	19-T13 district wide	Digital Age Technologies (DAT)	credit for balance of unused PA system allowance	(\$39,504.36)
Technology and Loose Equipment Subtotal:				(\$39,504)
TOTAL AMOUNT OF SUMMARY				(\$15,830)

Notes

*Estimated Amount

Bond Program Construction Contingency Budget:	\$3,332,658
Previous Bond Program Construction Contingency Costs:	\$901,696
Current Bond Program Construction Contingency Costs:	\$3,165
Transfer to cover BP4 (2022) projects	\$1,400,000
Bond Program Construction Contingency Balance:	\$1,027,797
Bond Program Contingency Balance Remaining:	30.8%
Balance of Bond Projects Remaining to Complete:	6.0%



Metro Technology Services
59 North Walnut Street, Suite 202
Mount Clemens, MI 48043
Phone: (586) 203-8423

Chippewa Valley Schools
BP 19-T13 – Public Address (PA) Systems
Digital Age Technologies, Inc. "DAT"
Bulletin #1: Allowance
August 13, 2024

BULLETIN NO. 1 to the CONTRACT DOCUMENTS for CHIPPEWA VALLEY SCHOOLS – Public Address (PA) Systems – BP 19-T13, dated August 14, 2023.

GENERAL:

- A. This Bulletin is issued AFTER AWARD OF CONTRACT to secure prices for making changes to the original contract documents.
- B. Except as otherwise specifically mentioned, the general character of work required by this Bulletin shall be the same as originally specified, and all incidentals required in connection with the work hereinafter described shall be included even though not specifically mentioned. When an item is mentioned with no additional specifications given, reference is to be made to the original specifications.
- C. This Bulletin is not an authorization to do the work described herein. Authorization to do any work will be covered by CHANGE ORDER issued after review and acceptance of the itemized quotation.

ITEM NO. 1: UNUSED ALLOWANCE FUNDS

- a. Chippewa Valley Schools did not require the full \$50,000.00 allowance funds amount. Unused allowance funds total \$39,504.36

ADD/DEDUCT/NO CHANGE \$ 39,504.36