

FACILITIES COMMITTEE
Tuesday, June 19, 2012 8:30 AM

Boardroom / Teleconference
1820 Xenium Ln N
Minneapolis, MN 55441-3790

Agenda

1. North Education Center (NEC) Facilities Committee Agenda for June 19, 2012

Intermediate District 287

RESPONSIVE. INNOVATIVE. SOLUTIONS.

GROUP: Facilities Committee

DATE: June 19, 2012

TIME: 8:30 – 10:30 AM

LOCATION: NEC

PROTOCOLS:

Decisions will be made via consensus on the agenda items.

CONVENER: Tom Shultz

FACILITATOR: Peyton Robb

ATTENDING:

LONG TERM PURPOSE

The Facilities Committee for the North Education Center project will provide oversight and direction to administration and bring recommendations to the full Board for approval as needed.

AGENDA ITEMS	OUTCOMES	TIME BUDGETED	ACTION
1. J.E. Dunn Construction Update	<ul style="list-style-type: none">Committee members will receive construction update	10 minutes Jeff Walker	
2. Weekly Risk Report, WRR	<ul style="list-style-type: none">Committee members will understand the most recent Weekly Risk Report (WRR)	10 minutes Jeff Walker Site Supt. Jeff Callinan Project Manager	
3. Change Orders	<ul style="list-style-type: none">Committee will review and approve (as necessary) Change Orders.	10 minutes Tom Shultz Mark Thiede Jeff Callinan	
4. NEC Finance Report	<ul style="list-style-type: none">The group will discuss the monthly NEC Finance Report and approve of its use each month.	5 minutes Janet Johnson	
5. Tour of NEC	<ul style="list-style-type: none">As opportunity to tour the NEC will be provided.	45 minutes Tom	

HANDOUTS:

1. Weekly Risk Detail (1 each from J. E. Dunn, All Systems Installation and Henriksen)
2. Weekly Risk Summary (1 each from J. E. Dunn, All Systems Installation and Henriksen)
3. Change Order Memo
4. NEC Monthly Finance Report

J. E. Dunn Weekly Risk Detail
5/4/12

NO	DATE ENTERED	RISK CATEGORY	RISK DETAILS 1. What is the risk / why was it unexpected? 2. What will be done / what is plan to minimize this risk? 3. Who is responsible for resolving the issue? 4. What is an estimated impact of the risk? 5. Any updates to this risk (if applicable)	PLANNED RESOLUTION DATE	ACTUAL DATE RESOLVED	OVERALL DURATION IMPACT	OVERALL COST IMPACT	CHANGE ORDER NUMBER	PM SATISFACTION RATING
80	3/2/12	4) DESIGN ISSUE / IMPACT	RISK DETAILS 1. What is the risk - The fire department code review of the Tech Package fire alarm plans added devices not shown in our contract documents. As of today's date, we have not received revised drawings showing the new devices and thus have not been able to complete rough in for the devices as finishes continue / why was it unexpected? - (1) The fire alarm system design are not part of our contract and (2) devices were added by governing authority and not included in contract drawings. 2. What will be done - Tech Package contractor is to provide revised drawings. Once received, we will work to get rough ins located. / what is plan to minimize this risk? - According to the Tech Package contractor, most of the devices are located in the ceiling, which will help minimize rework of existing areas. We will not know the impact until we get the drawings. 3. The project team with the current ball in court located with the Tech Package contractor. 4. What is an estimated impact of the risk? Unknown at this time. 5. Any updates to this risk (if applicable)	No change to date					
96	4/6/12	5) UNFORESEEN IMPACT	RISK DETAILS 1. During the proof roll of the parking lot entrance at the SE corner of the site, the soils were too soft to pass. Unexpected by definition. 2. Braun, the geotechnical engineer, was on site for the proof roll, so they have witnessed the condition, provided a report and direction on how to correct. 3. The project team. 4. Cost is estimated to the right. 5. Not applicable	4/6/12		0	\$3,264		
97	4/6/12	4) DESIGN ISSUE / IMPACT	RISK DETAILS 1. The air feed to the chilled beams (CB) conflicted with the lighting in multiple locations. It was unexpected because the original order of precedence called for the CBs to remain as shown and the lights to be moved. This was changed after some of the hangers and beams were installed. 2. In most locations, the chilled beams in conflict were either rotated or relocated. To minimize the risk, the project team reviewed each location to determine if the light could be relocated. Where possible, the lighting was relocated. 3. The project team. 4. There were 149 out of 786 chilled beams that had cost associated with the changes. The price for the rework is shown on the right and a detailed breakdown of the work by beam was included with the pricing. In addition to the rework on the completed work, the changes added scope through increased piping. 5. No updates to date.	5/1/12		0	\$28,500		
108	5/11/12	4) DESIGN ISSUE / IMPACT	RISK DETAILS 1. The floor and wall finishes in the cooler and dry storage were incorrect per code. / Code review by the Department of Health was completed after the bidding process 2. Finishes were changes to meet code in only the areas needed. 3. Project Team 4. Change order issued - see numbers to the right 5. Not applicable	3/20/12	5/7/12	0	\$8,640	62	10
109	5/11/12	2) CLIENT ISSUE / IMPACT	RISK DETAILS 1. Under the Tech Package, the owner revised the AV system. Our contract was impacted by the change due to required exit light revisions. / Unexpected due to change in scope. 2. Conduit rough in will be relocated. 3. Project Team 4. Change order issued - see numbers to the right 5. Not applicable	3/5/12	5/7/12	0	\$4,592	63	10
110	5/11/12	2) CLIENT ISSUE / IMPACT	RISK DETAILS 1. Jamb details at the doors in the link between A and B1 were revised to allow space for steel fire proofing and coordinate with the expansion joints. / Revisions required per code. 2. Drywall jamb details were revised to allow the required spacing. 3. Project Team 4. Change order issued - see numbers to the right 5. Not applicable	1/15/12	5/8/12	0	\$4,311	64	10

J. E. Dunn Weekly Risk Detail
5/4/12

111	5/11/12	4) DESIGN ISSUE / IMPACT	<p>RISK DETAILS</p> <p>1. At the front canopy steel decking, the deck orientation and the shape of the canopy result in an area where the ends of the deck are not supported in between the joists. / The canopy details did not call out an edge detail for the deck.</p> <p>2. On site material left over from the misc. steel was used to provide a support ledge. / Use of existing material was used to minimize the cost.</p> <p>3. Project Team</p> <p>4. Change order issued - see numbers to the right</p> <p>5. Not applicable</p>	1/15/12	5/8/12	0	\$741	65	10
112	5/11/12	4) DESIGN ISSUE / IMPACT	<p>RISK DETAILS</p> <p>1. In coordinating the steel stud engineering and the steel stair engineering, it was determined the stair stringer size would need to be increase to carry the load.</p> <p>2. Stringer size increased to allow for load.</p> <p>3. Project Team</p> <p>4. Change order issued - see numbers to the right</p> <p>5. Not applicable</p>	12/1/11	5/8/12	0	\$1,087	66	10
113	5/11/12	4) DESIGN ISSUE / IMPACT	<p>RISK DETAILS</p> <p>1. During the submittal review, the design team added vented panels in the front canopy soffit panels. / The vents were added per a code requirement.</p> <p>2. Vent panels are being added. / Team worked through pricing details to minimize impact of carton buying requirements.</p> <p>3. Project Team</p> <p>4. Change order issued - see numbers to the right</p> <p>5. Not applicable</p>	2/15/12	5/8/12	0	\$1,576	67	10
114	5/11/12	2) CLIENT ISSUE / IMPACT	<p>RISK DETAILS</p> <p>1. The owner requested an added conduit rough in to allow a redundant fiber optic feed into the building. / Unexpected dut to change in scope.</p> <p>2. Conduit routing will be added. / The routing was revised based on coordination with the owner's cable provider to reduce cost.</p> <p>3. Project Team</p> <p>4. Change order issued - see numbers to the right</p> <p>5. Not applicable</p>	1/15/12	5/8/12	0	\$10,753	68	10
115	5/11/12	2) CLIENT ISSUE / IMPACT	<p>RISK DETAILS</p> <p>1. In between the contracting of our scope and the Tech Package, the owner/design team added a camera in the SE corner of the parking lot. / Our scope did not have it includes, so it was added by PR.</p> <p>2. The rough in needed will be added. / The team coordinated the two contract packages to reroute conduit and reduce cost of the rough in box to minimize the cost of the original PR.</p> <p>3. Project Team</p> <p>4. Change order issued - see numbers to the right</p>	4/1/12	5/8/12	0	\$9,886	69	10
116	5/18/12	1) NO RISKS	No risks identified this week.						
117	5/25/12	5) UNFORESEEN IMPACT	<p>RISK DETAILS</p> <p>1. During the proof roll of the parking lot in the main parking lot (Braun report to follow), the soils were too soft to pass. Unexpected by definition.</p> <p>2. Braun, the geotechnical engineer, was on site for the proof roll, so they have witnessed the condition. We are waiting for their formal report, but we already have direction on how to proceed.</p> <p>Work is proceeding</p> <p>3. The project team.</p> <p>4. Cost for change order noted to the right.</p> <p>5. Not applicable</p>	6/1/12		0	\$3,939		
118	6/1/12	1) NO RISKS	No risks identified this week.						
119	6/8/12	4) DESIGN ISSUE / IMPACT	<p>RISK DETAILS</p> <p>1. The ceiling height in rooms B06, B17, B203 and B237 did not work with the window frames. / Unforeseen prior to discovery and RFI due to size/complexity of project.</p> <p>2. Ceiling was modified to maintain height but add "soffit" at perimeter. Pricing modified by timing of catch which eliminated large rework of above ceiling MEP rough in.</p> <p>3. Project team</p> <p>4. Cost for change order noted to the right.</p> <p>5. Any updates to this risk (if applicable)</p>	3/1/12	5/31/12	0	\$9,297		

Intermediate District 287

Weekly Risk Report

June 8, 2012

Project Name: North Education Center	Risk Rating: <u>1.0</u>
Project ID: 12/1/2010	Percent Complete: <u>88%</u>
Contractor: JE Dunn	Overall PM Risk Satisfaction: <u>10.0</u>
Project Type: General Construction	Risks: <u>79</u>
Award Method: RFP - PIPS Best Value	Risks Unresolved: <u>4</u>
	Risks resolved but no Change Order: <u>4</u>

Cost Analysis

Allocated Funds: \$27,100,000
 Awarded Cost: \$25,987,230

Potential Cost Increases: \$607,545
 Potential Final Cost \$27,166,617

Actual Cost Increases: \$571,842
Actual Final Cost: \$26,559,072
 Percent Increase in Cost 2.2%

Contractor Change Order Rate 0.0%
 Non-Contractor Change Order Rate 2.2%

Schedule Analysis

Notice to Proceed Date: 3/24/2011
 Original Completion Date: 8/24/2012

Potential Project Delays: 0
 Potential Completion Date 8/24/2012

Actual Project Delays: 0
Actual Completion Date: 08/24/12
 Percent Delayed 0.0%

Contractor Delay Rate 0.0%
 Non Contractor Delay Rate 0.0%

Project Schedule Analysis	Total Number of Risks	Potential Schedule Impacts	Potential Cost Impacts	Actual Schedule Impacts	Actual Cost Impacts
1) NO RISKS	38	0	\$ -	0	\$ -
2) CLIENT ISSUE / IMPACT	20	0	\$ -	0	\$ 89,923
3) CONTRACTOR ISSUE / IMPACT	0	0	\$ -	0	\$ -
4) DESIGN ISSUE / IMPACT	49	0	\$ 28,500	0	\$ 359,729
5) UNFORESEEN IMPACT	10	0	\$ 7,203	0	\$ 122,190
	79	0	\$35,703	0	\$571,842

Technology Weekly Risk Detail
6/8/12

NO	DATE ENTERED	RISK CATEGORY	RISK DETAILS	PLANNED RESOLUTION DATE	ACTUAL DATE RESOLVED	IMPACT TO OVERALL PROJECT DURATION (In Days)	IMPACT TO OVERALL PROJECT COST	CHANGE ORDER NUMBER	PM SATISFACTION RATING
15	12/22/11	4) DESIGN ISSUE / IMPACT	New Hope fire marshal is requesting additional horn/strobes in design above TSP design for proper notification. Submitted pricing to Tom Shultz 1/6/12. Re-submitted 1/16/12-1/25/12 TSP response back, GSSC will install field devices at no extra charge per the fire alarm specifications.	1/20/12	1/25/12	0	\$0		10
30	4/6/12	1) NO RISKS							
31	4/13/12	1) NO RISKS							
32	4/20/12	1) NO RISKS							
33	4/27/12	1) NO RISKS							
34	5/4/12	1) NO RISKS							
35	5/11/12	1) NO RISKS							
36	5/18/12	1) NO RISKS							
37	5/23/12	1) NO RISKS							
38	6/1/12	1) NO RISKS							
39	6/8/12	1) NO RISKS							

Intermediate District 287

Weekly Risk Report

June 12, 2012

Project Name: North Education Technology	Risk Rating: <u>1.0</u>
Project ID: 1/0/1900	Percent Complete: <u>74%</u>
Contractor: All Systems Installation	Overall PM Risk Satisfaction: <u>10.0</u>
Project Type: General Construction	Risks: <u>1</u>
Award Method: RFP - PIPS Best Value	Risks Unresolved: <u>0</u>
	Risks resolved but no Change Order: <u>1</u>

Cost Analysis

Schedule Analysis

Allocated Funds: <u>\$1,800,000</u>	Notice to Proceed Date: <u>8/26/2011</u>
Awarded Cost: <u>\$1,562,722</u>	Original Completion Date: <u>8/23/2012</u>
Potential Cost Increases: <u>\$0</u>	Potential Project Delays: <u>0</u>
Potential Final Cost: <u>\$1,562,722</u>	Potential Completion Date: <u>8/23/2012</u>
Actual Cost Increases: <u>\$0</u>	Actual Project Delays: <u>0</u>
<u>Actual Final Cost: \$1,562,722</u>	<u>Actual Completion Date: 08/23/12</u>
Percent Increase in Cost: <u>0.0%</u>	Percent Delayed: <u>0.0%</u>
Contractor Change Order Rate: <u>0.0%</u>	Contractor Delay Rate: <u>0.0%</u>
Non-Contractor Change Order Rate: <u>0.0%</u>	Non Contractor Delay Rate: <u>0.0%</u>

Project Schedule Analysis	Total Number of Risks	Potential Schedule Impacts	Potential Cost Impacts	Actual Schedule Impacts	Actual Cost Impacts
1) NO RISKS	38	0	\$ -	0	\$ -
2) CLIENT ISSUE / IMPACT	0	0	\$ -	0	\$ -
3) CONTRACTOR ISSUE / IMPACT	0	0	\$ -	0	\$ -
4) DESIGN ISSUE / IMPACT	1	0	\$ -	0	\$ -
5) UNFORESEEN IMPACT	0	0	\$ -	0	\$ -
	1	0	\$0	0	\$0

Henricksen Weekly Risk Detail
6/8/12

NO	DATE ENTERED	RISK CATEGORY	RISK DETAILS	PLANNED RESOLUTION DATE	ACTUAL DATE RESOLVED	IMPACT TO OVERALL PROJECT DURATION (In Days)	IMPACT TO OVERALL PROJECT COST	CHANGE ORDER NUMBER	PM SATISFACTION RATING
12	2/3/12	1) NO RISKS							
13	2/10/12	1) NO RISKS							
14	2/17/12	1) NO RISKS							
15	2/24/20	1) NO RISKS							
16	3/2/12	4) DESIGN ISSUE / IMPACT	B2 bldg 1st floor - 6 windows added to doors of nap rooms	2/9/12	2/14/12	none	\$894	1	
17	3/9/12	4) DESIGN ISSUE / IMPACT	cost to add 30 additional cut outs to tiles in A bldg 1st floor for additional controls for LED fixtures in break out rooms Signed change order received 6/5/2012	2/29/12	6/5/12	none	1205.16	2	
18	3/16/12	1) NO RISKS							
19	4/6/12	1) NO RISKS							
20	4/13/12	1) NO RISKS							
21	4/20/12	1) NO RISKS							
22	4/27/12	1) NO RISKS							
23	5/4/12	1) NO RISKS							

Intermediate District 287

Weekly Risk Report

June 12, 2012

Project Name: North Education Technology	Risk Rating: <u>1.0</u>
Project ID: 1/0/1900	Percent Complete: <u>94%</u>
Contractor: Henricksen	Overall PM Risk Satisfaction: _____
Project Type: General Construction	Risks: <u>3</u>
Award Method: RFP - PIPS Best Value	Risks Unresolved: <u>1</u>
	Risks resolved but no Change Order: <u>0</u>

Cost Analysis

Allocated Funds: \$1,300,000
 Awarded Cost: \$1,957,415

Potential Cost Increases: \$2,099
 Potential Final Cost \$1,961,613

Actual Cost Increases: \$2,099

Actual Final Cost: \$1,959,514

Percent Increase in Cost 0.1%

Contractor Change Order Rate 0.0%

Non-Contractor Change Order Rate 0.0%

Schedule Analysis

Notice to Proceed Date: 8/11/2011
 Original Completion Date: 6/18/2012

Potential Project Delays: 0
 Potential Completion Date 6/18/2012

Actual Project Delays: 0

Actual Completion Date: 06/18/12

Percent Delayed 0.0%

Contractor Delay Rate 0.0%

Non Contractor Delay Rate 0.0%

Project Schedule Analysis	Total Number of Risks	Potential Schedule Impacts	Potential Cost Impacts	Actual Schedule Impacts	Actual Cost Impacts
1) NO RISKS	25	0	\$ -	0	\$ -
2) CLIENT ISSUE / IMPACT	0	0	\$ -	0	\$ -
3) CONTRACTOR ISSUE / IMPACT	0	0	\$ -	0	\$ -
4) DESIGN ISSUE / IMPACT	2	0	\$ -	0	\$ 2,099
5) UNFORESEEN IMPACT	1	0	\$ -	0	\$ -
	3	0	\$0	0	\$2,099

Intermediate District 287

Responsive. Innovative. Solutions

INTER-OFFICE MEMORANDUM

Date: June 19, 2012
To: Facilities Committee
From: Thomas Shultz, Director of Facilities
RE: NEC Change Orders

The following is a list of Change Orders (COs) for the North Education Center construction project. According to the Board-approved decision making process, *Levels of Authority*, those items that are less than \$10,000 may be approved by District Administration. Those items greater than \$10,000 but less than \$25,000 may be approved by the Facilities Committee.

Eight Change Orders being presented are within the District Administration levels and are being presented as information only: Henricksen CO #002, J.E. Dunn CO #70 through #76.

J.E. Dunn CO #44 requires Committee approval. The electrical work was completed, but the controls were halted at the request of the owner and never completed. Note that the CO amount of \$12,964 also includes a deduct of (\$10,668.)

Cost of Change Orders being presented as information only:	\$13,785.00
Cost of Change Orders needing Committee approval:	<u>12,964.00</u>
Total of all Change Orders	<u>\$26,749.00</u>

Administration Decision

Henricksen

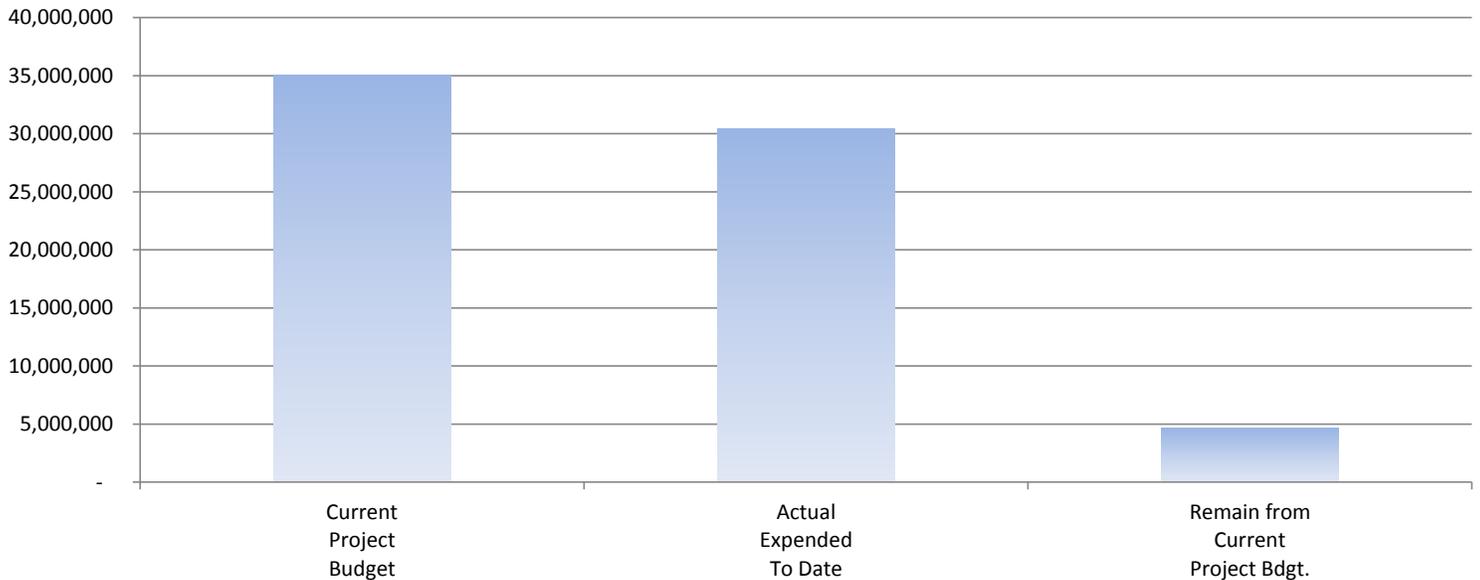
Change Order #002	Cost for labor required to cut 30 locations for addition of 2 nd switch box required to control LED lights in break out rooms (1 st floor of Area A)	\$1,125.00
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J. E. Dunn

Change Order #44	Add emergency power supply tie-ins to BAS system	12,964.00
Change Order #70	Credit for control work not completed in approved CO #44	-10,668.00
Change Order #71	Ceiling height revisions in Rooms B06, B17, B203 and B237 to accommodate window frame heights	9,297.00
Change Order #72	Addition of 20a circuit in room A201	709.00
Change Order #73	Soil correction at SE entrance and parking area	3,264.00
Change Order #74	Added fire alarm devices per Fire Marshall	3,095.00
Change Order #75	Soil correction at front parking area – west side	3,939.00
Change Order #76	Change fence bottom from tension wire to bottom rail per submittal notes	3,024.00

ISD 287						
NEC Project- Finance Report:						
(thru 05/31/12)						
Crs	Category	Original Project Budget	Approved Contingency Use	Current Project Budget	Actual Expended To Date	Remain from Current Project Bdgt.
500	Land Purchase	1,175,000	-	1,175,000	1,182,400	(7,400)
500	Construction Cost	27,475,252	1,274,954	28,750,206	27,120,453	1,629,753
501	Design & Consultant Fees	2,208,411	-	2,208,411	1,814,487	393,924
502	Owner Administrative Costs	311,066	-	311,066	246,758	64,308
503	Furnishings, Fixtures & Equipment	2,572,239	-	2,572,239	83,445	2,488,794
500	Construction Contingency	1,357,613	(1,274,954)	82,659	n/a	82,659
		35,099,581	-	35,099,581	30,447,543	4,652,038

NEC Project- Finance Report
Project work through 05/31/12



Contingency Use:

Description	Amt.	To	Aprvl. Date	Approved By
Beginning Balance	1,357,613			
- Tree removal for site prep	\$ 3,150	Doboszenski & Sons	9/23/2010	Admin
- Site fencing	11,800	Hansen Bros. Fence	4/19/2011	Committee
- Soil correction- Phase I	36,570	Doboszenski & Sons	4/28/2011	Comm/Board
- Hydrant removal- east side	2,486	Doboszenski & Sons	4/28/2011	Admin
- AIA Chg Ordr 1- sewer pipe size	2,886	JE Dunn	7/19/2011	Admin
- AIA Chg Ordr 2- door revisions	2,145	JE Dunn	7/19/2011	Admin
- AIA Chg Ordr 3- allow. items 1 & 2	7,788	JE Dunn	7/19/2011	Admin
- AIA Chg Ordr 4- electr. revisions	(2,405)	JE Dunn	7/19/2011	Admin
- AIA Chg Ordr 5- kitchen exhaust	(2,300)	JE Dunn	7/19/2011	Admin
- AIA Chg Ordr 6- ductwork revisions	(1,437)	JE Dunn	7/19/2011	Admin
- AIA Chg Ordr 7- changes in ERU #2	38,189	JE Dunn	7/28/2011	Comm/Board
- AIA Chg Ordr 8- pipe chase/cabling	1,621	JE Dunn	8/10/2011	Admin
- AIA Chg Ordr 9- door change	1,551	JE Dunn	8/10/2011	Admin
- Demountable wall upgrade	664,409	Hendricksen PSG	8/25/2011	Comm/Board
- AIA Chg Ordr 10- enlarge frames	10,417	JE Dunn	8/25/2011	Committee

- AIA Chg Order 11- Fin tube radiation/pumps		(6,923)	JE Dunn		9/14/2011	Admin
- AIA Chg Order 12- VAV/HVAC ducts		24,795	JE Dunn		9/20/2011	Committee
- AIA Chg Order 13- Sanitary/Storm Sewer		14,738	JE Dunn		9/20/2011	Committee
- AIA Chg Order 14- Fire Alarm requirements		11,058	JE Dunn		9/20/2011	Committee
- AIA Chg Order 15- HVAC Duct Revisions		5,476	JE Dunn		9/14/2011	Admin
- AIA Chg Order 16- MN Health Dept. revisions		3,258	JE Dunn		9/14/2011	Admin
- AIA Chg Order 17- Voids at geothermal wells		63,789	JE Dunn		9/22/2011	Comm/Board
- AIA Chg Order 18- Upsize transformer cable		32,241	JE Dunn		9/22/2011	Comm/Board
- AIA Chg Order NA- Floor level testing		3,283	Braun Intertec		10/18/2011	Admin
- AIA Chg Order 19- Add conduit & wire		6,678	JE Dunn		10/18/2011	Admin
- AIA Chg Order 20- Add flashing to transition		7,719	JE Dunn		10/18/2011	Admin
- AIA Chg Order 21- Parapet walls in areas B1 & B2		6,849	JE Dunn		11/15/2011	Admin
- AIA Chg Order 22- Insulation of kitchen exhaust duct		16,805	JE Dunn		11/15/2011	Committee
- AIA Chg Order 23- Sensors removed from rooms		(1,095)	JE Dunn		11/15/2011	Admin
- AIA Chg Order 24- Wet conditions from summer (soil)		25,437	JE Dunn		11/15/2011	Comm/Board
- AIA Chg Order 25- Structural wall changes		1,651	JE Dunn		11/15/2011	Admin
- AIA Chg Order 26- Door hardware changes		1,359	JE Dunn		11/15/2011	Admin
- AIA Chg Order 27- Disconnect changed to fused		710	JE Dunn		11/15/2011	Admin
- AIA Chg Order 28- Delete outlet/change circuiting		940	JE Dunn		11/15/2011	Admin
- AIA Chg Order 29- Change light in room B115		670	JE Dunn		11/15/2011	Admin
- AIA Chg Order 30- Add mesh to terazzo		1,205	JE Dunn		11/15/2011	Admin
- AIA Chg Order 31- Adt'l. rough in for voice/data		6,184	JE Dunn		11/15/2011	Admin
- AIA Chg Order 32- Misc. changes to mechanical room		102,262	JE Dunn		12/20/2011	Comm/Board
- AIA Chg Order 33- Code adjustments at exterior wall		793	JE Dunn		1/3/2012	Admin
- AIA Chg Order 34- Restroom layout revision on 3rd floor		789	JE Dunn		1/3/2012	Admin
- AIA Chg Order 35- Re-route storm drain along 55th Ave.		8,572	JE Dunn		1/3/2012	Admin
- AIA Chg Order 36- Corrective work on North parking lot		8,238	JE Dunn		1/3/2012	Admin
- AIA Chg Order 37- Added blinds in Literacy Lab		2,843	JE Dunn		2/7/2012	Admin
- AIA Chg Order 38- Changes to ERU3 to allow access		6,516	JE Dunn		2/7/2012	Admin
- AIA Chg Order 39- Kitchen exhaust operating changes		1,741	JE Dunn		2/7/2012	Admin
- AIA Chg Order 40- Door hardware for B210.1		896	JE Dunn		2/7/2012	Admin
- AIA Chg Order 41- Change in damper size		1,434	JE Dunn		2/7/2012	Admin
- AIA Chg Order 42- Change Operating/Reset function		8,131	JE Dunn		2/7/2012	Admin
- AIA Chg Order 43- Changes to jamb details & stairways		2,015	JE Dunn		2/29/2012	Admin
- AIA Chg Order 44- BAS tied into emergency power system			JE Dunn		Temp. Removed	Committee
- AIA Chg Order 45- Outlet additions in Data Closets		4,884	JE Dunn		2/29/2012	Admin
- AIA Chg Order 46- Relocation of lights & ext. color change		731	JE Dunn		2/29/2012	Admin
- AIA Chg Order 47- Hydronic filters installed during constr.		16,704	JE Dunn		3/20/2012	Committee
- AIA Chg Order 48- Changes to racks in main server room		5,374	JE Dunn		2/29/2012	Admin
- AIA Chg Order 49- Adt'l. outlet for 2nd refrigerator		850	JE Dunn		2/29/2012	Admin
- AIA Chg Order 50- Elimination of circulation pumps in ERU		(2,483)	JE Dunn		2/29/2012	Admin
- AIA Chg Order 51- Deletion of fire extinguishers not needed		(1,329)	JE Dunn		2/29/2012	Admin
- AIA Chg Order 52- Changes to control heat pump sequence		694	JE Dunn		2/29/2012	Admin
- Henricksen CO 1- Tempered Glass on 6 doors for nap rooms		894	Henricksen		2/29/2012	Admin
- AIA Chg Order 53- Power electronic faucets		11,923	JE Dunn		3/20/2012	Committee
- AIA Chg Order 54- Emergency power to both elevators		17,483	JE Dunn		3/20/2012	Committee
- AIA Chg Order 55- Steel detail revisions at stairs		8,191	JE Dunn		3/31/2012	Admin
- AIA Chg Order 56- Roof drains in lower canopy		6,012	JE Dunn		3/31/2012	Admin
- AIA Chg Order 57- Code issues for washer and dryer		3,068	JE Dunn		3/31/2012	Admin
- AIA Chg Order 58- Add cooling coil condensate piping		6,966	JE Dunn		3/31/2012	Admin
- AIA Chg Order 59- Ceiling revision in Rooms C103/C104		1,128	JE Dunn		3/31/2012	Admin
- AIA Chg Order 60- Change flooring in Room B233		1,205	JE Dunn		3/31/2012	Admin
- AIA Chg Order 61- Metal mesh panels main stairs		725	JE Dunn		3/31/2012	Admin
- ASI CO 01- gym A/V system \$8,605 (not from conting. fund)		-	All Systems Installation		4/30/2012	Admin
- ASI CO 02- power for NAC Expanders		2,422	All Systems Installation		4/30/2012	Admin

- AIA Chg Order 62- Change floor finish, change wall paint	8,640	JE Dunn		4/30/2012	Admin
- AIA Chg Order 63- Relocate exit signs	4,592	JE Dunn		4/30/2012	Admin
- AIA Chg Order 64- Door jamb revisions at firewall	4,311	JE Dunn		4/30/2012	Admin
- AIA Chg Order 65- Front canopy modifications	741	JE Dunn		4/30/2012	Admin
- AIA Chg Order 66- Stair stringer modifications	1,087	JE Dunn		4/30/2012	Admin
- AIA Chg Order 67- Front canopy vent panels	1,576	JE Dunn		4/30/2012	Admin
- AIA Chg Order 68- Redundant fiber optic	10,753	JE Dunn		5/15/2012	Committee
- AIA Chg Order 69- Conduit for adt'l. cameras	9,886	JE Dunn		4/30/2012	Admin
Total approved to-date	1,274,954				
- Henrickson CO 2- Cut 30 locations for 2nd swith box	1,125	Henrickson		5/31/2012	Admin
- AIA Chg Order 44 Rev- emergency power supplie tie-in	12,964	JE Dunn		6/21/2012	Committee
- AIA Chg Order 70- Cr on approved CO #44	(10,668)	JE Dunn		5/31/2012	NA
- AIA Chg Order 71- Ceiling height revisions	9,297	JE Dunn		5/31/2012	Admin
- AIA Chg Order 72- Addition of 20a circuit	709	JE Dunn		5/31/2012	Admin
- AIA Chg Order 73- Soil correction @ SE entrance	3,264	JE Dunn		5/31/2012	Admin
- AIA Chg Order 74- Added fire alarm devices	3,095	JE Dunn		5/31/2012	Admin
- AIA Chg Order 75- Soil correcton @ front parking area	3,939	JE Dunn		5/31/2012	Admin
- AIA Chg Order 76- Change fence bottom	3,024	JE Dunn		5/31/2012	Admin
Total pending to-date	26,749				
6/19/12 - Balance	\$ 55,910				