

REGULAR MEETING

January 13, 2025
6:30 p.m.

MEMORANDUM

G.1 Approve Change Order Summary Report – November/December 2024
Mr. Sederlund

RECOMMENDED MOTION: “That the Chippewa Valley Schools Board of Education approve the 2018 Bond Issue Change Order Summary Report for the months of November and December 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, January 13, 2025, and funding will come from the 2018 Building and Site Fund and School Safety Grant.

**CHIPPEWA VALLEY SCHOOLS
2018 Bond Issue Program**

**CHANGE ORDER SUMMARY #53
November - December 2024**

B.P.	PROJECT	CONTRACTOR	DESCRIPTION	AMOUNT
Construction Contingency (design revision, owner request, hidden condition)				
6	Fox Elementary	Palmer Moving Company	credit for furniture damaged during moving for the flooring replacement	(\$1,500)
6	Fox Elementary	Palmer Moving Company	credit for moving materials back into main office (work completed by others)	(\$1,200)
6	Clinton Valley Elementary	Palmer Moving Company	credit for balance of moving allowance	(\$2,000)
6	Fox Elementary	Palmer Moving Company	credit for balance of moving allowance	(\$510)
6	Mohawk Elementary	Palmer Moving Company	credit for balance of moving allowance	(\$500)
6	Ottawa Elementary	Palmer Moving Company	credit for balance of moving allowance	(\$500)
6	Clinton Valley Elementary	BJ Construction	credit for balance of carpentry allowance	(\$3,739)
6	Clinton Valley Elementary	FloorCraft Floor Covering	credit for balance of flooring allowance	(\$455)
6	Wyandot Middle School	T&M Asphalt Paving	credit for balance of paving allowance	(\$15,000)
6	Wyandot Middle School	T&M Asphalt Paving	credit for stone base replacement, add ADA ramp, credit for catch basin rebuild	(\$12,583)
Construction Contingency Subtotal:				(\$37,987)
Safety-Security Grant				
6B	Sequoyah/Shawnee	Great Lakes Power	Added miscellaneous covers at both schools in the secure entries areas. At Shawnee, adjusted a loose receptacle per the electrical inspector.	\$927
6B	Sequoyah Elementary	Construction Solutions	credit for balance of carpentry allowance	(\$1,000)
6B	Shawnee Elementary	Construction Solutions	credit for balance of carpentry allowance	(\$1,000)
6B	Chippewa Valley 9th Grade Center	Construction Solutions	credit for balance of carpentry allowance	(\$1,000)
6B	Dakota 9th Grade Center	Construction Solutions	credit for balance of carpentry allowance	(\$1,000)
Safety-Security Subtotal:				(\$3,073)
Technology, Equipment & Furniture				
A	19-T14 District Wide	Metro Technology Services	credit for balance of digital signage allowance	(\$26,888.87)
Technology and Loose Equipment Subtotal:				(\$26,889)
TOTAL AMOUNT OF SUMMARY				(\$67,948)

Notes

Bond Program Construction Contingency Budget:	\$3,332,658
Previous Bond Program Construction Contingency Costs:	\$901,696
Current Bond Program Construction Contingency Costs:	(\$37,987)
Transfer to cover BP4 (2022) projects	\$1,400,000
Bond Program Construction Contingency Balance:	\$1,068,949
Bond Program Contingency Balance Remaining:	32.1%
Balance of Bond Projects Remaining to Complete:	3.0%



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

Chippewa Valley Schools
BP 19-T14 – Digital Signage
Bluum of Minnesota, LLC
Bulletin #1: Allowance
December 20, 2024

BULLETIN NO. 1 to the CONTRACT DOCUMENTS for CHIPPEWA VALLEY SCHOOLS – Digital Signage – BP 19-T14, dated January 9, 2024.

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 FUNDS

- a. Chippewa Valley Schools did not require the full \$30,000.00 allowance funds amount. Unused Allowance funds total \$24,268.63
- b. Chippewa Valley Schools did not require replacement mounts for all of the new displays as we were able to reuse many of the existing heavy-duty mounts. Unused Display Mount funds total \$2,620.24.

ADD/DEDUCT/NO CHANGE \$ 26,888.87