

REGULAR MEETING

October 23, 2023  
6:30 p.m.

**MEMORANDUM**

**G.1 Approve Change Order Summary Report – September 2023 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 2023.”

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 9, 2023, and funding will come from the 2018 Building and Site Fund.

CHIPPEWA VALLEY SCHOOLS  
2018 Bond Issue Program

**CHANGE ORDER SUMMARY #40**  
September 2023

B.P.	PROJECT	CONTRACTOR	DESCRIPTION	AMOUNT
<b>Construction Contingency (design revision, owner request, hidden condition)</b>				
4B	Fox, Mohawk, Cheyenne, Ojibwa	Superior Services	credit for unused allowance for wet roof insulation replacement	(\$15,000.00)
5	Clinton Valley Elementary	Source One	credit for unused allowance for wet roof insulation replacement	(\$1,840.00)
5	Little Turtle Macomb Center	Source One	credit for unused allowance for wet roof insulation replacement	(\$3,100.00)
5	CVE, Ottawa, Wyandot, LTMC	T&M Paving	credit for parking lot subbase undercut allowance	(\$30,000.00)
5	Wyandot Middle School	T&M Paving	credit for parking lot paving stone base removal (some of the existing stone base was in good condition)	(\$8,342.00)
<b>Construction Contingency Subtotal:</b>				<b>(\$58,282)</b>
<b>Technology, Equipment &amp; Furniture</b>				
T12	District wide	People Driven Technologies	credit for balance of allowance for student laptops & classroom charging carts	(\$25,000.00)
<b>Technology and Loose Equipment Subtotal:</b>				<b>(\$25,000)</b>
<b>TOTAL AMOUNT OF SUMMARY</b>				<b>(\$83,282)</b>

<b>Construction Contingency Budget:</b>	<b>\$3,332,658</b>
Previous Construction Contingency Costs:	\$758,018
Current Construction Contingency Costs:	(\$58,282)
<b>Transfer to cover BP4 (2022) projects</b>	<b>\$1,400,000</b>
<b>Construction Contingency Balance:</b>	<b>\$1,232,922</b>
Contingency Balance Remaining:	37.0%
Balance of Projects Remaining to Complete:	13.6%