

# G. SCOTT & ASSOCIATES, ARCHITECTS

PLC

## M E M O

TO: Sharla Six, Superintendent  
Anchorage Independent Board of Education

FROM: Craig G Aosse, Architect

DATE: 8 Oct 2025

RE: BG #24-317 Anchorage Ind Auditorium Renovation  
BP1 – Stage - Completed  
BP2 – Lighting - Completed  
BP3 – Sound  
BP4 – General Renovation - Completed  
BG #25-419 Innovation Lab

Your current contingency for BG# 24-317 is \$34,396.82.

Your current contingency for BG# 25-419 is \$13,358.66.

## **Auditorium Renovation BG# 24-317:**

### **Bid Package 3 – Sound:**

We made our punch list visit for the audio system on 7 October and American Sound is addressing those items before we process their final pay application and BG4.

## **Innovation Lab BG# 25-419:**

### **Innovation Lab**

There was a small error in the amount of one of the DPOs. The original amount of the US Specialties DPO was for \$22,490. This amount should have been \$22,940. Thus, we need to moved \$450 from the General Contract with Derek Engineering to the US Specialties. Making the US Specialties DPO amount \$22,940 and the Derek Engineering contract amount \$146,370 (that contract amount was previously \$146,820). The construction amount on this job does not change, we are just moving \$450 from the General Contract to the DPO. This will need two change orders: one to the DPO and one to the General Contract.

### **Sample Board Actions:**

*“Move to submit a change order to the US Specialties DPO in the amount of \$450, and also to submit a credit change order to the Derek Engineering contract amount for (\$450), due to an error in the original DPO amount.”*

**Auditorium Renovation BG# 24-317:**

Pay Apps and invoices approved to be paid:

Bid Pkg 2 – Graybar DPO payment (final) for \$944.84.

Bid Pkg 3 – Pay App #5 to American Sound Electronics for \$567.00.

Thank you,  
Craig