

Advance Notice
March 13, 2019

ISD Building Tenant Improvement – Change Order #2 – Crawford

Action to be taken: I move the board approve the ISD Building Tenant Improvement Change Order #2 from Teknon Corporation, in the amount of \$169,615.00 plus \$16,961.50 WSST for a total of \$186,576.50.

Each proposal request listed on the attached Change Order No. 2 has been reviewed by the District Construction Coordinator for the project. Cost proposals were reviewed and reduced where possible and as proposed represent an equitable charge for the scope of work involved.

- CCD #03: Add power for electric duct heaters, remove VAV 436, and make changes per revised mechanical schedule.
- CCD #04: Provide Recording Studio additional power and lighting grid per Owner.
- CCD #05: Provide Board Room A/V additions to provide call-in and podcast capabilities.
- CCD #06: Provide Kitchenette electrical changes and additions from original scope, including dishwashers, ice machines and changes to cabinetry.
- CCD #07: Provide modifications and additions to AV monitor locations.
- CCD #08: Provide server room rack and power changes.
- CCD #09: Correct existing wiring deficiencies for existing equipment for code compliance.
- CCD #10: Provide exit sign changes as required by the building department.
- CCD #11: Relocate drinking fountain receptacles to accommodate bottle fillers.
- CCD #12: Change water heaters to accommodate dishwasher loads.
- CCD #13: Add hot water dispensers to all Kitchenettes.
- CCD #14: Replace 2 150 KVA transformers found to be in poor condition.
- CCD #15: Add power, data and AV on fourth floor for emergency operations center.
- CCD #16: Change Board Room podium mounted power, data and AV to be mounted in wiremold evolution floor box.
- CCD #17: Add power and data for 4th floor copy machine in HR Area.

Original Contract Sum (without WSST)	\$2,262,311.00
Original Contract Total including WSST (previously 9.5% sales tax)	\$2,488,542.00
Previous Contract Total including change orders and WSST	\$3,093,867.70
Change Order # 2	\$169,615.00
10% WSST	\$16,961.50
Total Change Order #2	\$186,576.50
Revised Contract Total	\$3,280,444.20

The revised contract total is within the project budget.

Steve Crawford will be available to answer any questions the board may have regarding this recommendation.

Please scroll down to view ISD Building Tenant Improvement Change Order #2 (1 page).



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Document G701[™] – 2017

Change Order

PROJECT: *(name and address)*

ISD Admin Building TI

Issaquah, WA

OWNER: *(name and address)*

Issaquah School District

565 NW Holly Street

Issaquah, WA 98027

CONTRACT INFORMATION:

Contract For: Electrical and Comm

Date: 9/7/2018

ARCHITECT: *(name and address)*

TFWB Engineers, Inc.

1200 Westlake Ave N, Suite 509

Seattle, WA 98109

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: 3/4/2019

CONTRACTOR: *(name and address)*

Teknon Corporation

10675 Willows Rd NE, Suite 100

Redmond, WA 98052

THE CONTRACT IS CHANGED AS FOLLOWS:*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Provide work included in CCD#03 through CCD#017

CCD#03 - \$21,914 - Mechanical Changes	CCD#11 - \$7,201 - Drinking Fountains
CCD#04 - \$10,656 - Video Studio	CCD#12 - \$2,135 - Water Heaters
CCD#05 - \$8,925 - Board Room	CCD#13 - \$5,555 - Hot Water Dispensers
CCD#06 - \$22,185 - Kitchens	CCD#14 - \$38,268 - Tierney Transformers
CCD#07 - \$13,959 - Monitor Changes	CCD#15 - \$10,535 - Emergency Center Adds
CCD#08 - \$14,882 - Server Room	CCD#16 - \$1,896 - Floorbox in Board Room
CCD#09 - \$3,215 - Existing System deficiencies	CCD#17 - \$2,251 - Copy Machine Adds
CCD#10 - \$6,038 - Building Department Adds	

The original	Contract Sum	was	\$	<u>2,262,311.00</u>
The net change by previously authorized Change Orders			\$	<u>550,296.00</u>
The	Contract Sum	prior to this Change Order was	\$	<u>2,812,607.00</u>
The	Contract Sum	will be increased by this Change Order in the amount of	\$	<u>169,615.00</u>
The new	Contract Sum	, including this Change Order, will be	\$	<u>2,982,222</u>
The Contract Time will be		by Zero (0) days.		
The new date of Substantial Completion will be June 29, 2019				

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

TFWB Engineers, Inc.

ARCHITECT *(Firm name)*

SIGNATURE

Mike Fitzmaurice, Principal

PRINTED NAME AND TITLE

3/4/2019

DATE

Teknon Corporation

CONTRACTOR *(Firm name)*

SIGNATURE

David Kubeis, Director

PRINTED NAME AND TITLE

DATE

3/4/2019

Issaquah School District

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE