

Advance Notice
4/28/2010

Skyline High School Expansion and Alteration – Change Order #19 – Crawford

Action to be taken: **I move the board approve the Skyline High School Expansion and Alteration Change Order #19 from Lydig Construction, Inc., in the amount of \$228,975.00 plus \$21,752.62 WSST for a total of \$250,727.62.**

Each proposal request listed on the attached Change Order No. 19 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.

PCO 152	Add door and frame not shown on door schedule.
PCO 178	Add trap primers per owner request.
PCO 277	Extend cable tray.
PCO 346	Revise gym roof gutters for more positive slope
PCO 399	Reattach elec/data at DECA room wall demolished under steel beam.
PCO 404	Add projection screens to all classrooms per owner.
PCO 410	Correct cracks on west gym wall visible portion of exterior.
PCO 418	Remove underslab footings in locker room.
PCO 420	Misc GWB changes.
PCO 435	Add power and data for laptop carts (2 locations) per Owner.
PCO 443	Additional conduits to ACU 1 & 2 from panel.
PCO 444	Reattach elec/data at Room 2132 wall demolished under steel beam.
PCO 446	Change method of anchoring and size on entrance grates to match new doors.
PCO 449	Patch and repair existing retaining walls exposed to view.
PCO 461	Add demolition to remove floor in 605 and 608 and door 604-A.
PCO 464	Caulk existing dirt catchers and expand paint scope at commons guardrail.
PCO 465	Revise site grades for ADA parking stalls per Owner relocation.
PCO 469	Revise reception door to Alum from HM.
PCO 470	Cap and abandon elec in existing closet.
PCO 473	Ceiling from gwb to ACP per Owner.
PCO 475	Re-establish data/phone in existing classrooms.
PCO 480	Add main level classroom relites not shown on drawings.
PCO 481	Add projector data outlets in 12 additional classrooms.
PCO 486	Remove additional deck above door 605A and 608A
PCO 487	Remove additional floor in Theater/Arts wing per Owner.
PCO 489	Repaint E and W walls of gym green to introduce accent color in gym.
PCO 499	Add cornerguards.
PCO 502	Misc ceiling trim.
PCO 510	Add wallcovering in new ASB student room.
PCO 517	Repair wall, ceiling and floor in existing laundry room.
PCO 520	Raise ceiling to accommodate tall cabinets in dressing room.
PCO 522	Replace failed glass in existing building area.
PCO 538	Replace existing greenhouse water valves.

Previous Contract Total	\$34,730,310.66
Change Order #19	\$228,975.00
9.5% WSST	\$21,752.62
Total Change Order #19	\$250,727.62
Revised Contract Total	\$34,981,038.28

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 Skyline High School Change Change Order #9 (2 pages).

**CHANGE
ORDER**

<u>Distribution</u>	<u>#</u>	
Owner	1	Issaquah SD
Architect	1	Bassetti Architects
Contractor	1	Lydig Construction, Inc

PROJECT:	Skyline HS Expansion and Alteration 1122-228 th Ave SE Sammamish, WA 98075	CO No.	19
OWNER:	Issaquah School District No. 411 565 NW Holly Street Issaquah, WA 98027	INITIATION DATE:	4/20/2010
TO:	Lydig Construction, Inc. 11001 E. Montgomery Dr. Spokane Valley, WA 99206	ARCHITECT:	BASSETTI ARCHITECTS 71 Columbia Street, Suite 500 Seattle, WA 98104
CONTRACT FOR:	General Construction	CONTRACT DATE:	7/8/2008

You are directed to make the following changes in this Contract:

PCO	description	amount
19.01 152	Add opening 1210S-1 Not shown on door schedule.....	\$4,854
19.02 178	Trap Primers--PR #18 Owner requested change.....	\$17,890
19.03 277	Extend cable tray--RFI #445 Cable tray not shown on drawings for this corridor.....	\$7,099
19.04 346	Gym roofing (gutters) Revise gutters for more positive slope.....	\$6,452
19.05 399	DECA room elec costs Reattach elec/data at wall demo'd under steel beam.....	\$4,683
19.06 404	Projection Screens--CCD #68 Owner added screens to all classrooms.....	\$18,696
19.07 410	Fix cracks on gym west wall Cracks developed in visible portion of exterior wall.....	\$2,835
19.08 418	Remove underslab footings in locker room Footings not shown on as-built drawings	\$1,503
19.09 420	Misc GWB changes--CCD #76 Remove dnagerous "point" at Student Store.....	\$3,432
19.10 435	Add power and Data for Laptop Carts (2 locations) CCD #80 Owner requested change.....	\$4,996
19.11 443	Additional conduits to ACU-1 and 2 unit required separate power runs to panel	\$5,756
19.12 444	Room 2132 related to CCD#001 Reattach elec/data at wall demo'd under steel beam	\$1,123
19.13 446	Entrance grate support changes Changed method of anchoring and size to match new doors.....	\$9,802
19.14 449	Patch and repair retaining walls Clean up existing walls exposed to view.....	\$1,897
19.15 461	Remove floor in 605 and 608 and door 604-A Additional demolition.....	\$1,126
19.16 464	Commons Guardrail--CCD #87R Caulk existing dirt catchers, expand paint scope	\$5,805

19.17	465	Revise site grades for HCP stalls--CCD #88	
19.18	469	Owner moved stalls for program reasons.....	\$22,043
19.19	470	Reception door to Alum from HM	
		Change in materials to match surroundings	\$2,611
19.20	473	Cap and abandon elec RFI 473.002	
		Old closet abandoned, elec rerouted.	\$2,259
19.21	475	Ceiling from gwb to ACP--CCD #59	
		Owner revisions near book storage during construction	\$2,580
19.22	480	Provide and reinstall AV plates	
		Re-establish data/phone in existing classrooms	\$4,604
19.23	481	Main level classroom relites--CCD #95	
		Architect did not show relites on drawings	\$5,433
19.24	486	Projector data outlets--CCD #96	
		Projectors added to 12 add'l classrooms.....	\$4,883
19.25	487	Remove deck above door 605A and 608A	
		Additional demo not shown on drawings	\$917
19.26	489	More floor demo in Theater/Arts wing	
		Owner directed demolition	\$8,032
19.27	499	Repaint E and W walls of gym green	
		Field change to introduce accent color in gym	\$1,824
19.28	502	Add Cornerguards	
		Cornerguards too short, will be used in exist corridors.....	\$11,780
19.29	510	Misc Ceiling trim--CCD #90	
		Close open ceiling hallway transitions	\$891
19.30	517	ASB Wall finish--CCD #100	
		Add wallcovering in new ASB student room	\$6,869
19.31	520	Laundry Room Floor--CCD #89	
		Repair wall, ceiling and floor in exist room	\$12,463
19.32	522	High ceiling in dressing	
		Raise ceiling to accommodate tall cabinets.....	\$4,438
19.33	538	Replace failed glass	
		Exsiting building area	\$35,976
		Replace greenhouse water valves	
		Existing valves were non-functional.....	\$3,423
		Total CO-19	\$228,975

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original <u>Contract Sum</u> was	\$27,379,900.00
Net change by previously authorized Change Orders	\$4,399,193.00
The <u>Contract Sum</u> prior to this Change Order was	\$31,779,093.00
The <u>Contract Sum</u> will be (<u>increased</u>) (decreased) (unchanged) by this Change Order	\$228,975.00
The new <u>Contract Sum</u> including this Change Order will be	\$32,008,068.00
The Contract Time will be (<u>increased</u>) (decreased) (<u>unchanged</u>) by	0 days

Bassetti Architects P.S.
71 Columbia Street, Suite 500
Seattle, WA 98104

Lydig Construction, Inc.
11001 E. Montgomery Dr.
Spokane Valley, WA 99206

Issaquah School District
565 NW Holly Street
Issaquah, WA 98027

Date: 4/20/10

Date: 4/22/10

Date:

Pursuant to the General Conditions, the execution of this Change Order constitutes a waiver of Claims by the Contractor arising out of the Work to be performed or deleted pursuant to this Change Order, except as specifically described herein. Reservations of rights will be deemed waived and are void unless the reserved rights are specifically described in detail to the satisfaction of the Owner and are initialed by the Owner.