

Skyline High School Expansion and Alteration – Change Order #27 – Crawford

Action to be taken: I move the board approve the Skyline High School Expansion and Alteration Change Order #27 from Lydig Construction, in the amount of \$185,652.00 plus \$17,636.94 WSST.

Each proposal request listed on the attached Change Order No. 27 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 321 Casework adds in shop drawings.
- PCO 351 Remove locker bases.
- PCO 495 Change exterior door 2115 size and hardware.
- PCO 503 Add control wiring to CCTV locations in existing building.
- PCO 556 Correct changes to ductwork in Room 3228.
- PCO 566 Locker room excavation due to unforeseen conditions under the slab.
- PCO 573 Correct existing sheet metal flashings.
- PCO 574 Roof repairs at existing roofing blisters.
- PCO 575 Rebuild wall section at Room 1241.
- PCO 588 Provide Averaging Thermostats.
- PCO 591 Assemble and install owner supplied fume hood in 3D art room.
- PCO 593 Miscellaneous electrical changes.
- PCO 596 Re-key entire school to provide consistent keying.
- PCO 603 Rework admin workroom cabinets.
- PCO 604 Install sub-drainage system to correct existing wet area.
- PCO 607 Gym floor inspection and refinishing costs.
- PCO 611 Provide electrical receptacles at concession area.
- PCO 612 Move security camera to south end of football field.
- PCO 622 Install additional occupancy sensors to reduce electrical power consumption.
- PCO 624 Replace exterior kickplates not included in original documents.
- PCO 626 Exterior light circuiting investigation to determine switching and work required to add lights to DDC control system.
- PCO 630 Re-label existing electrical and security panels to match new room numbering.
- PCO 631 Furnish and install additional building signage.
- PCO 633 Casework modifications and repairs to existing wood benches.
- PCO 634 Extended general conditions.

ORIGINAL CONTRACT	\$27,379,900.00
Previously Authorized Change Orders	\$7,396,496.00
Change Order #27	\$185,652.00
Subtotal	\$34,962,048.00
Sales Tax Change Order #27	\$17,636.94
Previous Sales Tax Paid*	\$3,219,198.54
REVISED CONTRACT TOTAL	\$38,198,883.48

*Note: Sales tax rate changed from 9.0% to 9.5% on 4/1/2009.

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 Expansion and Alteration Change Order #27 (2 pages).

**CHANGE
ORDER**

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

PROJECT: Skyline HS Expansion and Alteration
1122-228th Ave SE
Sammamish, WA 98075

CO No. **27**

OWNER: Issaquah School District No. 411
565 NW Holly Street
Issaquah, WA 98027

INITIATION DATE: **01/18/2011**

ARCHITECT'S PROJECT NO.: 07772.00

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
27.01 321	Casework adds in shop drawings	\$13,497
27.02 351	Remove locker bases	\$5,651
27.03 495	Change exterior door 2115 size and hardware	\$3,767
27.04 503	Add control wiring to CCTV locations	\$18,447
27.05 556	Changes to ductwork in Room 3228	\$4,027
27.06 566	Unforseen locker room excavation.....	\$3,824
27.07 573	FD Fix existing sheet metal.....	\$5,183
27.08 574	FD Roof repairs.....	\$1,389
27.09 575	Rebuild wall section @ Rm 1241	\$1,065
27.10 588	FD Provide Averaging Stats.....	\$4,115
27.11 591	FD Fume hood in 3D art room	\$5,133
27.12 593	Swap receptacles in 3D art room	\$5,816
27.13 596	Re-key entire school.....	\$22,637
27.14 603	FD Rework admin cabinets.....	\$267

27.15	604	FD Conc repair outside weight room.....	\$5,376
27.16	607	Gym floor inpection and repair costs	\$2,314
27.17	611	FD elec receptacles at booster shelter	\$6,524
27.18	612	FD move camera to S end of football field.....	\$4,922
27.19	622	FD Additional Occupancy Sensors.....	\$46,006
27.20	624	Exterior kickplates.....	\$976
27.21	626	FD Ext light circuiting investigation.....	\$1,321
27.22	630	Re-label elec and sec panels	\$5,338
27.23	631	FD Building signage additions.....	\$2,133
27.24	633	FD Casework modifications	\$6,924
27.25	634	Extended general conditions.....	\$9,000
		Total CO-27	\$185,652

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 Contract Sum was	\$27,379,900.00
Net change by previously authorized Change Orders	\$7,396,496.00
The Contract Sum prior to this Change Order was	\$34,776,396.00
The Contract Sum will be (<u>increased</u>) (decreased) (unchanged) by this Change Order	\$185,652.00
The new Contract Sum including this Change Order will be	\$34,962,048.00
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: _____ Date: _____ 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.