

Maywood Middle School Modernization – Change Order #7 – Crawford

Action to be taken: I move the board approve the Maywood Middle School Modernization Change Order #7 from M.J.Takisaki, Inc., in the amount of \$315,413.00 plus \$27,125.51 WSST for a total of \$342,538.51.

Each proposal request listed on the attached Change Order No. 7 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.

- COP 84 Revisions to framing due to hidden conditions.
- COP 100 Overtime as directed by Owner.
- COP 104 Additional panels, caulking and trim in corridor.
- COP 105 Cost to install trim and panels in corridor.
- COP 141 Revise beam to accommodate hidden conditions.
- COP 143 Changes per RFI 109.
- COP 144 Remove and replace music room windows due to existing conditions.
- COP 161 Provide additional layer of GWB at lower portion of north gym wall due to existing conditions.
- COP 162 Changes to athletic equipment per Owner.
- COP 164 Correction for wrong amount on COP 131, Change Order #6.
- COP 165 Revise connection for GLB to accommodate existing conditions.
- COP 166 Provide additional crickets.
- COP 167 Adjust gym ceiling relief grills to accommodate new ceiling.
- COP 168 Remove existing DF and Cuspidor in main gym as directed by Owner.
- COP 172 Remove excess concrete at music building, loading dock and main entry due to unforeseen conditions.
- COP 174 Remove asbestos piping and fittings in main gym discovered during demolition.
- COP 176 Credit to delete rain screen and change to stucco at west elevation of breezeway.
- COP 180 Remove excess concrete discovered during demo at science rooms.
- COP 181 Demo mud-set floor in girl's locker room shower area.
- COP 183 Provide epoxy tops at teaching stations.
- COP 184 Changes to striping plan.
- COP 185 Change two blackboards to new; existing cannot be reused.
- COP 188 Change lockers to slope top.
- COP 192 Provide forced sewer main as directed by Owner.

Original Contract Sum (without WSST)	\$12,187,989.00
Previous Authorized Change Orders (without WSST)	\$12,726,155.00
Change Order # 7	\$315,413.00
8.6% WSST	\$27,125.51
Total Change Order #7	\$342,538.51
Previous Contract Total (including tax)	\$13,820,604.32
Revised Contract Total	\$14,163,142.83

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 Maywood Middle School Modernization Change Order #7 (2 pages).



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Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i> Maywood Middle School 14490 168th Ave SE Renton, WA 98059	CHANGE ORDER NUMBER: 007 DATE: August 14, 2012	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> MJ Takisaki, Inc. 1312 S. Weller Street Seattle, WA 98114	ARCHITECT'S PROJECT NUMBER: 190901 CONTRACT DATE: May 21, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
See attached Exhibit A.

The original Contract Sum was	\$ 12,187,989.00
The net change by previously authorized Change Orders	\$ 538,166.00
The Contract Sum prior to this Change Order was	\$ 12,726,155.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 315,413.00
The new Contract Sum including this Change Order will be	\$ 13,041,568.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is August 17, 2012

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Cornerstone Architectural Group
ARCHITECT *(Firm name)*

6161 NE 175th Street, Suite 101, Kenmore,
WA 98028

ADDRESS


BY *(Signature)*

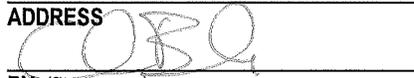
Peter Andersen
(Typed name)

8/14/12
DATE

MJ Takisaki, Inc.
CONTRACTOR *(Firm name)*

1312 S. Weller Street, Seattle, WA 98114

ADDRESS


BY *(Signature)*

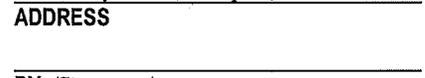
Chris Burke
(Typed name)

08/14/2012
DATE

Issaquah School District No. 411
OWNER *(Firm name)*

Facilities Planning and Construction, 565
NW Holly Street, Issaquah, WA 98027

ADDRESS


BY *(Signature)*

Jacob Kuper
(Typed name)

DATE

EXHIBIT A

CHANGE ORDER 07 COP LOG

14-Aug-12

COP No.	Date Received	RFI	CCD	Issue	Change Order	Final Cost
COP84	3/7/12			Provide miscellaneous framing changes due to hidden conditions per direction from PSM and CAG.	7.00	13,069.00
COP100	3/27/12			Cost of 1/2 of Saturday, February 4th Overtime as directed by ISD	7.00	381.00
COP104	3/30/12			Corridor 730, cost for WF-3 panels, caulking, trim, VWC that would have been an alternate.	7.00	5,801.00
COP105	3/30/12			Cost to install VWC, WF-3 and trim in existing corridor not indicated on finish schedule.	7.00	3,600.00
141	5/23/12			Revise beam saddle to accommodate hidden conditions per ASI 023	7.00	447.00
143	5/23/12	109		Changes per RFI 109	7.00	1,513.00
144	6/4/12	129		Remove and replace Music Room windows per RFI #129 due to existing conditions.	7.00	10,190.00
161	7/5/12			Provide additional layer of GWB at the lower portion of the north wall in the gym due to existing conditions.	7.00	2,303.00
162	7/5/12			Make changes to athletic equipment as requested by ISD per submittal review comments	7.00	818.00
164	7/5/12			Correction for wrong amount on COP 131 on Change Order #6	7.00	2,522.00
165	7/11/12	158		Revise connection for GLB along grid 33 to accommodate existing conditions per PSM.	7.00	468.00
166	7/11/12		34	Provide additional crickets per CCD 034	7.00	5,161.00
167	7/11/12			Adjust gym ceiling relief grills to accommodate new ceiling.	7.00	663.00
168	7/11/12			Remove existing DF and Cuspidor in main gym as directed by ISD	7.00	795.00
172	7/11/12			Provide excess concrete demo at music building, loading dock and main entry discovered during construction.	7.00	1,804.00
174	7/19/12			Remove asbestos piping and fittings in main gym discovered during demolition	7.00	1,943.00
176	7/19/12	160		Delete rainscreen and change to stucco at West elevation of breezeway.	7.00	(286.00)
180	7/19/12			Remove additional concrete discovered during demo at science rooms	7.00	1,778.00
181	7/19/12			Demo mud-set floor in girl locker room shower area discovered during demo	7.00	1,091.00
183	7/19/12		37	Provide epoxy tops at teaching stations in 136 and 138 as directed in CCD 037	7.00	4,656.00
184	7/19/12			Make changes to striping plan per ASI 031	7.00	625.00
185	7/19/12			Change two backboards to new, existing cannot be reused	7.00	2,351.00
188	7/19/12			Change lockers in corridor 127 to slope top.	7.00	363.00
192	8/7/12			Provide forced sewer main as directed by ISD		253,357.00
TOTAL						315,413.00