

Advance Notice  
September 26, 2012

Maywood Middle School Modernization – Change Order #8 – Crawford

**Action to be taken: I move the board approve the Maywood Middle School Modernization Change Order #8 from M.J. Takisaki, Inc., in the amount of \$35,631.00 plus \$3,064.26 WSST for a total of \$38,695.26.**

Each proposal request listed on the attached Change Order No. 8 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 #50 Provide credit for deletion of signage from original Contract.
- COP #73 Add conduit, reroute (50) pair phone cable and demo old cable.
- COP #158 Add sidewalk and asphalt at area of old portable classroom building.
- COP #163 Premium cost for extra drywall work as requested by Owner.
- COP #178 Demo of existing wall finishes at room 515.
- COP #190 Additional structural blocking needed due to hidden conditions.
- COP #193 Remove additional marblecrete finish not shown in original documents.
- COP #201 Removal of roofing insulation located in front of portable classroom being relocated from site.
- COP #202 Provide additional electrical demo at existing science room due to hidden conditions.
- COP#203 Relocate existing receptacle outside of new workroom.
- COP #204 Add occupancy sensors to girls' restroom near girls' locker room.
- COP #205 Relocate fire alarm horn/strobe in corridor 300 per KC Fire Marshal.
- COP #207 Change sink type in science classrooms to allow for ADA accessibility.
- COP #208 Modify volleyball sleeve in gym due to void in concrete under existing gym floor.
- COP #210 Replace old, damaged wheelstops with new.
- COP #211 Frame and install pipe chase in gym.
- COP #215 Revise metal cap at exposed beam in cafeteria to align with finishes.

Original Contract Sum (without WSST)	\$12,187,989.00
Previous Authorized Change Orders (without WSST)	\$13,041,568.00
Change Order # 8	<b>\$35,631.00</b>
8.6% WSST	\$3,064.26
Total Change Order #8	\$38,695.26
Previous Contract Total (including tax)	\$14,163,142.83
<b>Revised Contract Total</b>	<b>\$14,201,838.09</b>

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 #8 (2 pages).*

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# AIA<sup>®</sup>

# Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Maywood Middle School 14490 168th Ave SE Renton, WA 98059	<b>CHANGE ORDER NUMBER:</b> 008 <b>DATE:</b> September 18, 2012	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input checked="" type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> MJ Takisaki, Inc. 1312 S. Weller Street Seattle, WA 98114	<b>ARCHITECT'S PROJECT NUMBER:</b> 190901 <b>CONTRACT DATE:</b> May 21, 2011 <b>CONTRACT FOR:</b> 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	\$ 853,579.00
The Contract Sum prior to this Change Order was	\$ 13,041,568.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 35,631.00
The new Contract Sum including this Change Order will be	\$ 13,077,199.00

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.

<u>Cornerstone Architectural Group</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>MJ Takisaki, Inc.</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Issaquah School District No. 411</u> <b>OWNER</b> <i>(Firm name)</i>
<u>6161 NE 175th Street, Suite 101, Kenmore, WA 98028</u> <b>ADDRESS</b>	<u>1312 S. Weller Street, Seattle, WA 98114</u> <b>ADDRESS</b>	<u>Facilities Planning and Construction, 565 NW Holly Street, Issaquah, WA 98027</u> <b>ADDRESS</b>
<u></u> <b>BY</b> <i>(Signature)</i>	<u></u> <b>BY</b> <i>(Signature)</i>	<u></u> <b>BY</b> <i>(Signature)</i>
<u>Peter Andersen</u> <i>(Typed name)</i>	<u>Bob Polwarth</u> <i>(Typed name)</i>	<u>Jacob Kuper</u> <i>(Typed name)</i>
<u>9/18/12</u> <b>DATE</b>	<u>9/18/12</u> <b>DATE</b>	<u>                    </u> <b>DATE</b>

EXHIBIT A

CHANGE ORDER 08 COP LOG

17-Sep-12

COP No.	Date Received	RFI	CCD	Issue	Change Order	Final Cost
COP50	12/6/11			Provide credit for revisions to identifying devices.	8.00	(991.00)
COP73	2/28/12		11	Electrical changes per CCD #11	8.00	11,274.00
158	6/18/12			Cost for PR010 changes as requested by ISD (not including landscaping or concrete panels in courtyard)	8.00	13,344.00
163	7/5/12			OT Premium cost for DL Henriksen on 06/16 as requested by ISD	8.00	993.00
178	7/19/12			Demo wall finishes at vestibule at room 515	8.00	395.00
190	7/19/12			Add a row of 4x6 blocking per revised detail 2/S4.4 due to hidden conditions.	8.00	917.00
193	8/20/12	143		Remove additional plaster ceilings and plywood found at entrances to corridor 130 and 133 per RFI 143.	8.00	676.00
201	8/20/12			Move roofing insulation in front of Portable to be removed per PR10 as directed by ISD.	8.00	714.00
202	8/20/12			Provide additional misc electrical demo at existing science rooms identified during construction.	8.00	1,380.00
203	8/20/12			Relocate existing receptable outside of work room 218 per field direction	8.00	500.00
204	8/20/12			Add 2 occupancy sensors to girl's restroom near girl's locker room.	8.00	1,358.00
205	8/20/12			Relocate horn/strobe in corridor 300	8.00	983.00
207	8/20/12			Change 3 P-5B sinks to make accessible per field direction	8.00	1,067.00
208	8/20/12			Modify volleyball sleeve in gym that was to be located in discovered void.	8.00	371.00
210	8/20/12			Provide additional new wheelstops	8.00	851.00
211	8/20/12			Frame and install pipe chase in NE corner of gym	8.00	1,547.00
215	8/20/12			Revise metal cap at exposed beam at NW corner of cafeteria.	8.00	252.00
<b>TOTAL</b>						<b>35,631.00</b>