

Advance Notice
March 13, 2013

Liberty High School Addition and Modernization Phase I – Change Order #12 – Crawford

Action to be taken: I move the board approve the Liberty High School Addition and Modernization Phase I Change Order #12 from Bayley Construction, in the amount of \$103,847.00 plus \$9,865.46 WSST for a total of \$113,712.46.

Each proposal request listed on the attached Change Order No. 12 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.

- 12.1 Minor plumbing changes; piping not shown on as-builts.
- 12.2 Add sump pump to u/g duct should any leakage occur.
- 12.3 Add temporary light poles at tennis court area for interior student parking.
- 12.4 Duct access ladder support to facilitate inspection and maintenance access.
- 12.5 Delete entry plaza work; work moved to Phase 2.
- 12.6 Slab leveling at Gym offset to level floor shown at incorrect elevations.
- 12.7 Added steel at AHU overhang.
- 12.8 Delete hydroseeding below water line of detention pond.
- 12.9 Add trap primers.
- 12.10 Add phone line to wheelchair lift.
- 12.11 Delete sidewalk work under temporary bridge; work moved to Phase 2.
- 12.12 Add rain leader where roof drain piping was missing.
- 12.13 Miscellaneous electrical and data for floor boxes, dimming rack and Black Box.
- 12.14 Rework return ductwork in Lobby to resolve conflict w/curved soffit.
- 12.15 Add backing for Lobby ticket booth wood finish.
- 12.16 Add sump pump boiler room. Existing sump pump was not operational.
- 12.17 Additional wireless data receivers, data, power per Owner direction.
- 12.18 Add STO tape at air barrier to enhance waterproofing.
- 12.19 Change wood veneer in Theater.
- 12.20 Miscellaneous credits for work not required as Phase 2 is in process.
- 12.21 Upgrade anti-graffiti coating.
- 12.22 Provide power to table saw in scene shop.
- 12.23 Change speakers in Lobby to correct conflict with ceiling.
- 12.24 Miscellaneous changes to dust collection system, chair cabinets and baby changing stations.
- 12.25 Additional mechanical work including chemical waste neutralizing piping, humidity sensor and DDC controls to enhance HVAC operation per Commissioning Report.
- 12.26 Additional gas pressure regulators per PSE.

Original Contract Sum (without WSST)	\$14,164,840.00
Original Contract Total including WSST	\$15,510,499.80
Previous Contract Total including change orders and WSST	\$16,340,879.91
Change Order # 12	\$103,847.00
9.5% WSST	\$9,865.46
Total Change Order #12	\$113,712.46
Revised Contract Total	\$16,454,592.37

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 Liberty High School Addition and Modernization Phase I Change Order #12 (3 pages).

CHANGE ORDER

<u>Distribution</u>	<u>#</u>	
Owner	<u>X</u>	Issaquah S.D.
Architect	<u>X</u>	Bassetti Architects, P.S.
Contractor	<u>X</u>	Bayley Construction
Consultant	-	
Other	-	

PROJECT: Liberty HS Addition and Modernization
16655 SE 136th Street
Renton, WA 98059

CHANGE ORDER NO. # **12**

OWNER: Issaquah School District
565 NW Holly Street
Issaquah, WA 98027

INITIATION DATE: 3/6/2013

ARCHITECT'S PROJECT NO.:10827.00

TO: BAYLEY CONSTRUCTION
8005 SE 28th Street
P.O. Box 9004
Mercer Island, WA 98040-9004

ARCHITECT: BASSETTI ARCHITECTS
71 Columbia Street, Suite 500
Seattle, WA 98104

CONTRACT FOR: General Construction

CONTRACT DATE: August 22, 2011

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

12.1	46	Minor plumbing changes	\$10,338.00
		<i>Piping not shown, piping routing past door</i>	
12.2	53	Add Sump Pump to u/g duct	\$14,939.00
		<i>Added by ISD for peace of mind water concerns</i>	
12.3	56	Add light poles at tennis courts	\$2,160.00
		<i>Temp lighting for student parking</i>	
12.4	58	Duct access ladder support	\$1,828.00
		<i>Added by ISD, for inspection purposes</i>	
12.5	72	Entry Plaza Revisions	(\$10,682.00)
		<i>Delete scope due to Phase 2 going ahead</i>	
12.6	88R1	Slab leveling at Gym offset.....	\$5,242.00
		<i>Due to unforeseen existing Gym floor elevation</i>	
12.7	94	Added steel at AHU overhang	\$2,632.00
		<i>Air handler larger than anticipated</i>	
12.8	96	Delete hydroseeding below water line	(\$602.00)
		<i>Hydroseed will not germinate under water</i>	
12.9	103R1	Trap primers; lower units	\$9,045.00
		<i>Not enough scope on drawings to bid</i>	

12.10	108	Phone line to wheelchair lift.....	\$833.00
		<i>Gap between specs and drawings</i>	
12.11	109	Under bridge work.....	(\$3,016.00)
		<i>Delete scope due to Phase 2 going ahead</i>	
12.12	110	Acoust + rain leader	\$8,020.00
		<i>Cable passthrough, missing roof drain piping</i>	
12.13	111	Misc electrical	\$8,279.00
		<i>(Floor data, dimming rack buss, Blackbox additions)</i>	
12.14	112	Rework return ductwork in Lobby	\$3,791.00
		<i>Conflict with curved soffit</i>	
12.15	114	Lobby ticket booth wood finish	\$8,022.00
		<i>Added backing due to curved wall</i>	
12.16	117	Add Sump Pump Boiler Room	\$3,180.00
		<i>Existing pump non-operational</i>	
12.17	118	Add WAP, data, power	\$3,509.00
		<i>Added by ISD</i>	
12.18	120R1	Add STO tape	\$1,473.00
		<i>Added in field for greater weather protection</i>	
12.19	121	Change wood veneer in Theater	\$6,313.00
		<i>Incorrect species shown on drawings</i>	
12.20	123R1	Misc credits.....	(\$4,955.00)
		<i>Delete scope due to Phase 2 going ahead</i>	
12.21	124R2	Anti-graffiti alternate	\$14,242.00
		<i>Coating upgraded due to ineffective mock-up</i>	
12.22	125	Power to table saw in scene shop	\$2,511.00
		<i>Added by ISD</i>	
12.23	126R1	Change speakers in lobby	\$2,905.00
		<i>Size not compatible with linear ceiling</i>	
12.24	128R1	Misc Changes	\$3,626.00
		<i>(dust collection, railing mod, Choir cabinet, baby station)</i>	
12.25	131	Misc Mechanical	\$5,398.00
		<i>Neutralizing tubes, Humidity sensor and DDC at exhaust fan due to commissioning findings</i>	

10827.00

12.26 132 Gas regulators \$4,816.00

Regulators added by RFI

TOTAL \$103,847.00

Not valid until signed by both the Owner and Architect.

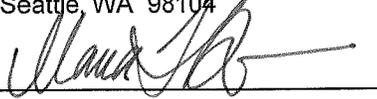
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

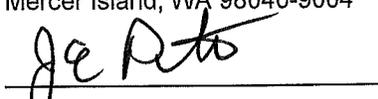
The original Contract Sum was	\$14,164,840.00
Net change by previously authorized Change Orders	\$758,338.00
The Contract Sum prior to this Change Order was	\$14,923,178.00
The Contract Sum will be <u>(increased)</u> (decreased) (unchanged) by this Change Order	\$103,847.00
The new Contract Sum including this Change Order will be	\$15,027,025.00
The Contract Time will be <u>(increased)</u> (decreased) (unchanged) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	7/31/2012

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

Bayley Construction
8005 SE 28th Street
Mercer Island, WA 98040-9004

Issaquah School District
565 NW Holly Street
Issaquah, WA 98027





Date: 03.06.13

Date: 3/6/13

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.