

Advance Notice
March 13, 2013

Maywood Middle School Modernization – Change Order #13 – Crawford

Action to be taken: I move the board approve the Maywood Middle School Modernization Change Order #13 from M.J.Takisaki, Inc., in the amount of (\$2,929.00) plus (\$251.89) WSST for a total of (\$3,180.89).

Each proposal request listed on the attached Change Order No. 13 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 8B Credit for the removal and disposal of additional concrete.
- COP 46 Contractor request for additional ATB.
- COP 103 Costs for courtyard tunnel work not covered in COP #14, cut, patch, dowel in and repour concrete as detailed.
- COP 148 Provide additional signs per Owner.
- COP 171 Remove acid waste lines as hazardous materials.
- COP 173 Demo and furr out wall where existing marblecrete was not shown to be demolished.
- COP 179 Demo plumbing chase wall at restroom 503.
- COP 189 Frame and sheath a roofing cricket at the intersection of the new two story addition and the science wing in lieu of insulation.
- COP 195 Remove additional Asbestos Containing Material in roofing at gymnasium and cafeteria.
- COP 196 Furr south and east wall in music room per CCD 38. Demo unforeseen stem wall in same room. GWB and paint at furred walls.
- COP 199 Revised vestibule 509 roof framing, add canopy with ice/water shield.
- COP 200 Demo additional wall area for rainscreen at cafeteria.
- COP 209 Change door 006 from single door to pair to increase passage width, provide additional hardware.
- COP 213 Additional work to avoid removal of existing vinyl wallcovering (VWC). Cut out and skim corners to avoid dishing. Skim coat, sand existing VWC and apply additional adhesive.
- COP 216 Miscellaneous framing revisions.
- COP 217 Additional framing costs related to earlier COP 165.
- COP 218 Install additional gypsum wall board in room 515.
- COP 233 Patch and repair finishes in existing corridors where new corridors intersect (Corridor 130 & 133).
- COP 235 Moisture infiltration repair work.
- COP 236 Add asphalt ramp at track.
- COP 242 Miscellaneous roof repairs as required. Existing roof not watertight.
- COP 243 Demolition, reframing, and new finishes in cafeteria for structural upgrades. New columns and footings shown on S2.4 and S4.4 not reflected on architectural, mechanical or electrical plans
- COP 257 Credit 55 feet of rock wall not constructed.
- COP 259 Credit installation of grease recovery units, less handling time.
- COP 264 Add power to display cabinets.
- COP 267 Credit for rough finish at lightwell.
- COP 268 Credit for knox boxes.
- COP 269 Credit for discus and shot pad concrete and discus cage to be included with field and track work.
- COP 270 Add pipe extensions at 13 locations.
- COP 272 Credit for two concrete caps.
- COP 273 Credit for concrete not demolished or replaced at 8th grade canopy.
- COP 274 Credit for hazmat cabinet venting.
- COP 275 Credit for unused unit price allowances.

- COP 276 Credit for dugout roof assemblies to be included with track/field work.
- COP 277 Credit for reduction in fiber runs to outdoor security cameras.
- COP 278 Casework revisions related to existing conditions not conforming with record documents.
- COP 279 Provide and install 18 additional wheelstops
- COP 280 Credit ballfield work to be included with track/field work.
- COP 281 Field weld and install steel plate at curved steel channels.
- COP 282 Added curb striping as required in field for Fire Marshall.
- COP 283 Backcharge control subcontractor ATS for ceiling repair.
- COP 284 Miscellaneous Punchlist Credits as detailed.

Original Contract Sum (without WSST)	\$12,187,989.00
Original Contract Total including WSST	\$14,401,986.79
Previous Contract Total including change orders and WSST	\$14,473,988.59
Change Order # 13	(\$2,929.00)
8.6% WSST	(\$251.89)
Total Change Order #13	(\$3,180.89)
Revised Contract Total	\$14,470,807.73

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 #13 (2 pages).



AIA[®] Document G701[™] – 2001

Change Order

PROJECT <i>(Name and address):</i>	CHANGE ORDER NUMBER: 013	OWNER: <input checked="" type="checkbox"/>
Maywood Middle School	DATE: March 4, 2013	ARCHITECT: <input checked="" type="checkbox"/>
14490 168th Ave SE		CONTRACTOR: <input checked="" type="checkbox"/>
Renton, WA 98059		FIELD: <input checked="" type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i>	ARCHITECT'S PROJECT NUMBER: 190901	OTHER: <input type="checkbox"/>
MJ Takisaki, Inc.	CONTRACT DATE: May 21, 2011	
1312 S. Weller Street	CONTRACT FOR: General Construction	
Seattle, WA 98114		

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	\$ 1,139,809.00
The Contract Sum prior to this Change Order was	\$ 13,327,798.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 2,929.00
The new Contract Sum including this Change Order will be	\$ 13,324,869.00

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.

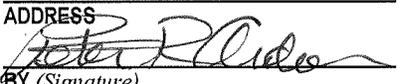
Cornerstone Architectural Group	MJ Takisaki, Inc.	Issaquah School District No. 411
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
6161 NE 175th Street, Suite 101, Kenmore, WA 98028	1312 S. Weller Street, Seattle, WA 98114	Facilities Planning and Construction, 565 NW Holly Street, Issaquah, WA 98027
ADDRESS	ADDRESS	ADDRESS
		
BY <i>(Signature)</i>	BY <i>(Signature)</i>	BY <i>(Signature)</i>
Peter Andersen	Bob Polwarth	Jacob Kuper
<i>(Typed name)</i>	<i>(Typed name)</i>	<i>(Typed name)</i>
3/5/13	3.5.13	
DATE	DATE	DATE

EXHIBIT A

CHANGE ORDER 13 COP LOG

4-Mar-13

COP No.	Date Received	RFI	CCD	Issue	Change Order	Final Cost
8B	2/6/13			Added cost for the removal and disposal of additional concrete. Credit for CO that was duplicated in COP #15.	13.00	(851.00)
46				Contractor request for ATB. Negotiated settlement.	13.00	11,000.00
103	3/30/12			Costs for courtyard tunnel work not covered in COP #14, cut, patch, dowel in and repour concrete as detailed	13.00	9,547.00
148	6/4/12			Provide additional signs per ASI #029. Negotiated.	13.00	2,500.00
171	7/11/12		36	Remove acid waste lines per CCD 036 as hazardous materials.	13.00	7,117.00
173	7/19/12	155		Demo and fur out wall where existing marblecrete was not shown to be demolished	13.00	5,741.00
179	7/19/12			Demo plumbing chase wall at restroom 503	13.00	3,912.00
189	7/19/12			Frame and sheath a cricket at the intersection of the new two story addition and the science wing in lieu of insulation.	13.00	2,867.00
195	8/20/12			Remove additional Asbestos Containing Material in roofing at gymnasium and cafeteria.	13.00	20,961.00
196	8/20/12		38	Fur south and east wall in music room per CCD 38. Demo unforeseen stem wall in same room. GWB and paint at furred walls.	13.00	8,329.00
199	8/20/12			Revised vestibule 509 roof framing, add canopy ice/water shield	13.00	3,688.00
200	8/20/12			Demo additional wall area for rainscreen at cafeteria	13.00	3,036.00
209	8/20/12			Change door 006 from single door to pair, provide additional hardware.	13.00	1,185.00
213	8/20/12			Additional work to go over existing VWC. Cut out and skim corners to avoid dishing. Skim coat, sand existing VWC and apply additional adhesive.	13.00	1,524.00
216	8/20/12			Misc. framing revisions	13.00	2,050.00
217	8/20/12	158		Additional framing costs not included in COP 165	13.00	464.00
218	8/20/12			GWB costs not covered in COP 178. Install additional GWB in room 515.	13.00	1,280.00
233	9/24/12			Patch and repair finishes in existing corridors where new corridors intersect (Corridor 130 & 133)	13.00	1,650.00
235	9/29/12		35	Mold repair work (not including fiber cement siding)	13.00	58,135.00
236	9/29/12		39	Add asphalt ramp at track per CCD 39	13.00	1,200.00
242	10/12/12			Misc. roof repairs as required. Existing roof not watertight.	13.00	1,000.00
243	10/12/12			Demolition, reframing, and new finishes in cafeteria for structural upgrades. New columns and footings shown on S2.4 and S4.4 not reflected on architectural, mechanical or electrical plans	13.00	22,000.00
257	11/29/12			Credit 55 feet of rock wall not constructed	13.00	(1,034.00)
259	12/7/12			Credit installation of grease recovery units, less handling time	13.00	(7,472.00)
264	12/7/12			Add power to display cabinets	13.00	1,940.00
267	12/26/12			Credit for rough finish at lightwell	13.00	(294.00)
268	12/26/12			Credit for knox boxes	13.00	(1,377.00)
269	12/26/12			Credit discus and shot pad concrete and discus cage. Credit labor only for placement of discus cage and shot put toe board.	13.00	(3,416.00)
270	12/26/12			Add pipe extenders at 13 locations. Negotiated.	13.00	1,500.00
272	1/9/13			Credit two concrete caps per 6/A3.1	13.00	(336.00)
273	1/29/13			Credit concrete not demolished or replaced at 8th grade canopy	13.00	(1,021.00)
274	1/29/13			Credit hazmat cabinet venting	13.00	(653.00)
275	1/29/13			Credit unused unit prices	13.00	(112,800.00)
276	1/30/13			Credit dugout roof assemblies	13.00	(1,385.00)
277	2/6/13			Credit fiber for outdoor cameras	13.00	(3,706.00)
278	2/11/13			ASI #15 Casework revision costs related to existing conditions not conforming with record documents.	13.00	2,114.00
279	2/11/13			Provide and install 18 additional wheelstops	13.00	1,374.00
280	2/15/13			Credit Ballfield Work.	13.00	(52,444.00)
281	2/20/13	20		Added scope to field weld and install steel plate at curved steel channels	13.00	6,495.00
282	2/20/13			Added curb striping as discussed in field for Fire Marshall	13.00	1,511.00
283	2/25/13			Backcharge ATS for ceiling repair	13.00	2,000.00
284	2/27/13			Miscellaneous Punchlist Credits as detailed	13.00	(2,260.00)
TOTAL						(2,929.00)