

Advance Notice  
 August 14, 2013

Liberty High School Addition and Modernization Phase II – Change Order #5 – Crawford

**Action to be taken: I move the board approve the Liberty High School Addition and Modernization Phase II Change Order #5 from Babbit Neuman Construction Company, in the amount of \$114,115.65 plus \$10,840.99 WSST for a total of \$124,956.64.**

Each proposal request listed on the attached Change Order No. 5 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.

- CCD-32 Add 2x nailer to increase flashing nail area.
- CCD-36 Revise roof slope support due to unforeseen structural conditions.
- CCD-58 Rework Concessions ceiling soffit as shown to fit ductwork.
- CCD-59 Add side sewer from Kitchen due to existing sewer not in location shown on as-builts.
- CCD-67 Add steel framing at Gymnasium shaft not shown on structural drawings.
- CCD-85 Add wainscot scope in Lounge and Training.
- CCD-88 Add basketball backstops per Owner.
- CCD-89 Revise cooler/freezer doors per Owner.
- CCD-90 Revision to Culinary Arts Equipment per Owner.
- CCD-93 Revise Counseling light fixtures due to ceiling height change.
- CCD-95 Modify ceramic tile floor edge in Locker Room.
- CCD-96 Electrical additions per Owner.
- CCD-97 Add data jacks in Kitchen per Owner.
- CCD-99 Revise roof and overflow drain.
- CCD-101 Revise trench drain cover to reduce opening size and better fit circular configuration.
- CCD-102 Change CB grate cover specified and installed in Phase I.
- CCD-103 Revise size of spirovent air water separator.
- CCD-105 Lower water line at ADA ramp to clear existing footings.
- CCD-108 Revise exterior louver color.
- CCD-114 Provide 3-phase power to heat wheel to reduce energy consumption.
- CCD-115 Relocate air handler unit-9 duct route due to conflicts.
- CCD-117 Adjust Admin light fixture height.
- CCD-208 Extra conduit required to reroute around existing structure.
- CCD-214 Overexcavation due to unsuitable soils – 4/11.
- CCD-215 Overexcavation due to unsuitable soils – 4/2, 4/3, 4/4.
- CCD-246 Overexcavation due to unsuitable soils – 5/28, 5/31.
- CCD-242 MDF cable revisions per Fire Marshall.
- COP-254 Add ceramic tile in Room 3216.
- Credit COP's 103, 121 and 169 duplicated on CO 3 & 4.

Original Contract Sum (without WSST)	\$18,129,000.00
Original Contract Total including WSST	\$19,851,255.00
Previous Contract Total including change orders and WSST	\$20,540,197.21
Change Order #5	\$114,115.65
9.5% WSST	\$10,840.99
Total Change Order #5	\$124,956.64
<b>Revised Contract Total</b>	<b>\$20,665,153.38</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 Liberty High School Addition and Modernization Phase II Change Order #5 (3 pages).*

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# CHANGE ORDER

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

PROJECT: Liberty HS Addition and Modernization, Phase 2  
16655 SE 136<sup>th</sup> Street  
Renton, WA 98059

CHANGE ORDER NO. # **05**

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

INITIATION DATE: 8/5/2013

ARCHITECT'S PROJECT NO.: 10827.00

TO: Babbit Neuman Construction Company (BNCC)  
215 Wilkes Street, Suite 103  
Steilacoom, WA 98388

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

CONTRACT FOR: General Construction

CONTRACT DATE: June 25, 2012

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

#	REF	Description	Amount
5.1	CCD-32	Add 2x nailer to 16/A5.45..... <i>increase flashing nail area</i>	\$1,337.54
5.2	CCD-36	Existing roof slope conflict, need different support..... <i>due to unforeseen condition</i>	\$10,046.30
5.3	CCD-58	Concessions Ceiling Soffit ..... <i>reworked due to duct size</i>	\$884.79
5.4	CCD-59	Side Sewer from Kitchen..... <i>due to unforeseen condition</i>	\$9,127.62
5.5	CCD-67	Steel at Gymnasium Shaft ..... <i>shaft missed on drawings</i>	\$4,473.99
5.6	CCD-85	Wainscot scope in lounge and training ..... <i>material not shown on drawings</i>	\$2,536.38
5.7	CCD-88	Basketball backstops ..... <i>Owner requested addition</i>	\$34,864.31
5.8	CCD-89	Revise Cooler/Freezer Doors..... <i>Owner requested change</i>	\$980.16
5.9	CCD-90	Revision to Culinarts Equip ..... <i>Owner requested change</i>	\$1,848.96

5.10	CCD-93	Counseling light fixtures ..... <i>due to ceiling height change</i>	\$3,531.03
5.11	CCD-95	CT floor edge in Locker Room ..... <i>edge dtrip missed on drawings</i>	\$554.86
5.12	CCD-96	Electrical Additions ..... <i>Owner requested change</i>	\$6,046.27
5.13	CCD-97	2 Data jacks in kitchen ..... <i>Owner requested change</i>	\$1,372.23
5.14	CCD-99	Roof and Overflow drain ..... <i>due to unforeseen condition</i>	\$1,488.07
5.15	CCD-101	Trench drain cover revision ..... <i>due to field conditons</i>	\$2,867.22
5.16	CCD-102	Change CB grate type ..... <i>type specified during Phase 1</i>	\$286.80
5.17	CCD-103	Spirovent air water separator ..... <i>size incorrect on drawings</i>	\$6,757.64
5.18	CCD-105	Lower water line at ADA ramp ..... <i>due to unforeseen condition</i>	\$592.05
5.19	CCD-108	Louver color revision ..... <i>wrong color on submittal review</i>	\$362.35
5.20	CCD-114	Power to Heat Wheel ..... <i>due to requirement of 3-phase circuit</i>	\$2,148.03
5.21	CCD-115	AHU-9 Duct route conflicts ..... <i>due to unforeseen condition</i>	\$2,315.66
5.22	CCD-117	Admin Light Fixture Height ..... <i>heights not clearly shown on drawings</i>	\$1,675.05
5.23	COP-208	Extra Conduit ..... <i>due to unforeseen condition</i>	\$1,046.12
5.24	COP-214	Overex 4/11 ..... <i>unit price</i>	\$4,383.48
5.25	COP-215	Overex 4/2, 4/3, 4/4 ..... <i>unit price</i>	\$11,301.05
5.26	COP-246	Overex 5/28, 5/31 ..... <i>unit price</i>	\$1,503.80
5.27	COP-242	MDF cable revisions ..... <i>request from Fire Marshall</i>	\$1,690.06

5.28	COP-254	Tile Addition in Room 3216 ..... <i>material not shown on drawings</i>	\$1,084.99
5.29	correction	COP's 103, 121 & 169 duplicated on CO 3 & 4 .....	(2,991.16)
Total CO-5.....			\$114,115.65

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.

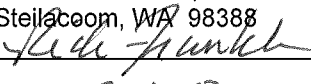
The original Contract Sum was	\$18,129,000.00
Net change by previously authorized Change Orders	\$629,170.97
The Contract Sum prior to this Change Order was	\$18,758,170.97
The Contract Sum will be <u>(increased)</u> (decreased) (unchanged) by this Change Order	\$114,115.65
The new Contract Sum including this Change Order will be	\$18,872,286.62
The Contract Time will be (increased) (decreased) <u>(unchanged)</u> by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	7/26/2013

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

Babbit Neuman Construction Company  
P.O. Box 881040  
215 Wilkes Street, Suite 103  
Steilacoom, WA 98388

Issaquah School District  
565 NW Holly Street  
Issaquah, WA 98027

  
\_\_\_\_\_  
Date: 8-6-13

  
\_\_\_\_\_  
Date: 8-6-13

\_\_\_\_\_  
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.