

Advance Notice  
August 12, 2015

Pacific Cascade Middle School Athletic Field Renovation – Change Order #1 – Crawford

**Action to be taken: I move the board approve the Pacific Cascade Middle School Athletic Field Renovation Change Order #1 from Neeley Construction and Cabinet , in the amount of \$127,012.00 plus \$10,923.03 WSST for a total of \$137,935.03.**

Each proposal request listed on the attached Change Order No. 1 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-001 Relocate existing irrigation main line due to conflicts with new subgrade work.
- CCD-002 Additional tree removal.
- CCD-003 Fencing revisions.
- CCD-004 Relocate potable water line due to conflicts with new subgrade work.
- CCD-005 Relocate electrical conduit due to conflicts with new subgrade work.
- CCD-006 Entry ramp.
- CCD-007 Extended project duration.
- CCD-001 Nike Grind infill material.

Original Contract Sum (without WSST)	\$1,771,000.00
Original Contract Total including WSST	\$1,923,306.00
Previous Contract Total including change orders and WSST	\$1,923,306.00
Change Order # 1	<b>\$127,012.00</b>
8.6% WSST	\$10,923.03
Total Change Order #1	<b>\$137,935.03</b>
<b>Revised Contract Total</b>	<b>\$2,061,241.03</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 Pacific Cascade Athletic Field Renovation Change Order #1 (2 pages).*

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# CHANGE ORDER NO. 1 (Pacific Cascade MS)

Project: Issaquah School District  
Pacific Cascade Middle School  
Athletic Field Renovation

Date: July 17, 2015

Owner: Issaquah School District  
Contractor: Neeley Construction & Cabinet Co.  
Engineer: D.A. Hogan & Associates Inc.

The Contract is changed as follows:

CCD-001, Irrigation Main Line	\$14,329.00
CCD-002, Tree Removal	\$2,504.00
CCD-003, Fencing Revisions	\$5,566.00
CCD-004, Potable Water Line	\$2,293.00
CCD-005, Electrical Conduit	\$12,141.00
CCD-006, Entry Ramp	\$6,152.00
CCD-007, Extended Project Duration	\$3,890.00
COP-001, Nike Grind Infill Material	\$80,137.00

Total \$127,012.00

Original Contract Sum	\$1,771,000.00
Net Change from Previous Change Order's	\$0.00
Contract Sum prior to this Change Order	\$1,771,000.00
Contract Sum will be Increased by this Change Order	\$127,012.00
New Contract Sum	\$1,898,012.00

The Contract Time will be increased by: 5 days

*[Handwritten Signature]*

D.A. Hogan & Associates Inc.

Neeley Construction

Issaquah School District

Jeff Burke

Printed Name

*Mitch Neeley*

Printed Name

Printed Name

Project Engineer

Position

*Project Manager*

Position

Position

July 17, 2015

Date

*7/21/15*

Date

Date

Note: This Change Order is not valid until it is signed by the Owner, Contractor, and Engineer