Advance Notice October 14, 2015

Skyline High School Grandstand – Change Order #1 – Crawford

Action to be taken: I move the board approve the Skyline High School Grandstand Change Order #1

from Outdoor Aluminum, in the amount of \$41,775.00 plus \$3,968.62 WSST for a

total of \$45,743.62.

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.

#1 Provide solid aluminum powder-coated panel along rear of stand.

#2 Powdercoat front enclosure at lower and upper walkways.

#3 Powder coat risers at aisle and stair steps only.

Original Contract Sum (without WSST)	\$1,416,000.00
Original Contract Total including WSST	\$1,550,520.00
Previous Contract Total including change orders and WSST	\$1,550,520.00
Change Order # 1	\$41,775.00
9.5% WSST	\$3,968.62
Total Change Order #1	\$45,743.62
Revised Contract Total	\$1,596,263.63

The revised contract total is within the project budget.

Jake Kuper will be available to answer any questions the board may have regarding this recommendation.

Please scroll down to view Skyline High School Grandstand Change Order #1 (1 page).



Contract Administration G701 Change Order

(Instructions on the reverse side)

niztriphtioi	n List:
Owner	
Architect _	
Contractor	<u>X</u>
Field	
Other	

PROJECT (Name and address): Issaguah School District 411 565 MW Holly Street Issaquah, WA 98027
TO CONTRACTOR (Name and address):

Outdoor Aluminum, Inc. 1989 E. State Highway 52 Geneva, AL 36340

CHANGE ORDER NUMBER:

DATE: 9/25/2015

ARCHITECT'S PROJECT NUMBER: P. O. 2871400133

CONTRACT DATE:

1/29/2015

CONTRACT FOR:

Skyline High School Grandstand

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide solid aluminum powder-coated panel along rear of stand \$ 22,500.00

Powder coat front enclosure at lower and upper walkways \$ 12,875.00

Powder-coat risers at aisle and stair steps only \$ 6,400.00

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,416,000.00
The net change by previously authorized Change Orders	\$ 0
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,416,000.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	
by this Change Order In the amount of	\$ 41,775.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,457,775,00
The Contract Time will be (increased) (decreased) (unchanged) by	() days.
The date of Substantial Completion as of the date of this Change Order therefore is	
The date of Substantial Completion as of the date of this Change Order therefore is	

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.

	Outdoor Aluminum, Inc.	Issaquah School District 411
ARCHITECT (Firm name)	CONTRACTOR (Firm name) 1989 E. State Highway 52	OWNER (Firm name) 565 MW Holly Street
ADDRESS	ADDRESS Geneva AL 36340	ADDRESS Issaquah, WA 98027
BY (Signature)	Ry (Signature) Quintin Battles	BY (Signature)
(Typed name)	(Typed name) 10/7/2015	(Typed name)
DATE	DATE	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures changes will not be obscured