

Advance Notice
December 14, 2016

Skyline High School Stadium – Change Order #3 – Crawford

Action to be taken: I move the board approve the Skyline High School Stadium Change Order #3 from Garco Construction, in the amount of \$353,816.00 plus \$33,612.52 WSST for a total of \$387,428.52.

Each proposal request listed on the attached Change Order No. 3 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 Overtime work to make up for weather delays.
- CCD-003 Credit for revision to metal wall panel thickness as specified.
- CCD-004 Mechanical revisions in Home Team Room, Stadium Manager’s Office, Visitor Concessions and Visitor Public Toilets.
- CCD-007 Provide scoreboard structural supports, coordinate and provide power and data to scoreboard, and relocate wall-mounted flag poles.
- CCD-008 Revise drinking fountains to include bottle fillers. Add interim shut-off valves and access doors.
- CCD-010 Add chain-link fences, posts, foundations and gates for site security.
- CCD-012 Add CMU wall base to meet grade slope.
- CCD-014 Modify camera and speaker locations at Visitor Team Building.
- CCD-015 Provide draft stopping per Building Inspector.
- CCD-016 Add plumbing fixtures for ice maker and coffee makers in Home Concession, and ice maker and sinks in Team Room.
- CCD-017 Add stadium building signage.
- CCD-018 Provide pavement at stadium east entry over sewer line.
- CCD-019 Provide soffit over-framing at stadium entry.
- CCD-020 Miscellaneous revisions and additions to underground fire line and trench per Storm Drainage and Utility Plan.
- CCD-021 Air Handling Unity (AHU) intake air ductwork revisions.
- CCD-022 Provide multi-capacity bike rack per City.
- CCD-023 Add sink and faucets at Home Concessions per King County Health Department requirements.
- CCD-025 Add stainless steel countertops at Ticket Booth.
- CCD-026 Revise gas line and booster pump to avoid underground obstructions.

Original Contract Sum (without WSST)	\$4,084,000.00
Original Contract Total including WSST	\$4,471,980.00
Previous Contract Total including change orders and WSST	\$4,706,731.58
Change Order # 3	\$353,816.00
9.5% WSST	\$33,612.52
Total Change Order #3	\$387,428.52
Revised Contract Total	\$5,094,160.10

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 Skyline High School Stadium Change Order #3 (2 pages).

CHANGE ORDER

<u>Distribution</u>	<u>#</u>	
Owner	X	ISD-411
Architect	X	Bassetti Architects, P.S.
Contractor	X	Garco Construction
Consultant	-	
Other	-	

PROJECT:	ISD- Skyline High School Stadium 1122 228 th Ave. SW Sammamish, WA 98075	CHANGE ORDER NO. 003
OWNER:	Issaquah School District 411 565 NW Holly St. Issaquah, WA 98027	INITIATION DATE: 11/30/16 ARCHITECT'S PROJECT NO.:12884.00
TO:	Garco Construction Inc. 4114 E. Broadway, Spokane, WA 99202	ARCHITECT: BASSETTI ARCHITECTS 71 Columbia Street, Suite 500 Seattle, WA 98104
CONTRACT FOR:	ISD- Skyline High School Stadium	CONTRACT DATE: May 11, 2016

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

<u>Description</u>	<u>Cost</u>	<u>Time</u>
CCD - 001 Overtime work	\$82,043.00	0 days
CCD - 003 Metal wall panel thickness	\$-1,362.00	0 days
CCD - 004 Mech revisions	\$18,672.00	0 days
CCD - 007 Scoreboard support	\$89,927.00	0 days
CCD - 008 Drinking fountains	\$11,405.00	0 days
CDD - 010 Add chain-link fence	\$26,694.00	0 days
CDD - 012 CMU wall base	\$1,228.00	0 days
CDD - 014 Camera & speaker locations	\$4,834.00	0 days
CCD - 015 Draft stops	\$13,398.00	0 days
CCD - 016 Add plumbing fixtures	\$23,020.00	0 days
CCD - 017 Signage	\$7,494.00	0 days
CCD - 018 Pavement at stadium east entry	\$7,370.00	0 days
CCD - 019 Soffit framing at stadium entry	\$15,214.00	0 days
CCD - 020 Misc. underground fire & trench	\$12,207.00	0 days
CCD - 021 AHU intake revisions	\$9,849.00	0 days
CCD - 022 Bike racks	\$2,001.00	0 days
CCD - 023 Sinks & faucets at home concessions	\$2,501.00	0 days
CCD - 025 SST countertops at ticket booth	\$9,522.00	0 days
<u>CCD - 026 Revise gas line & booster pump</u>	<u>\$17,799.00</u>	<u>0 days</u>
CO # 3	\$353,816.00 (CO # 3 total)	0 days (CO #3 total)

Not valid until signed by both the Owner and Architect.

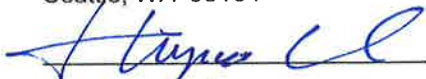
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.


The original (Contract Sum) (Guaranteed Maximum Cost) was	\$4,084,000.00
Net change by previously authorized Change Orders	\$214,385.00
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was	\$0.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order	\$353,816.00
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be	\$4,652,201.00
The Contract Time will be (increased) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	11-Oct-16

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

Garco Construction Inc.
4114 E. Broadway,
Spokane, WA 99202

Issaquah School District 411
565 NW Holly St.
Issaquah, WA 98027


Date: 12/06/2016


Date: 4/30/2016

Date: _____