Advance Notice January 12, 2023

Issaquah HS Stadium Improvements - Change Order #01 - Mullins

Action to be taken:

I move the board approve the Issaquah HS Stadium Improvement Change Order No. 1 from Spee West, in the amount of \$47,536.00 plus \$4,801.14 WSST for a total of \$52,337.14

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.

•	COP-001	Additional cost to adjust existing conduits for stair and ramp footings per RFI 018
•	COP-003	Additional cost to repair existing concrete face/anchor conditions per RFI 013
•	COP-004	Additional cost to repaint 8 columns
•	COP-005	Additional cost to repaint face of wall at new walkway/ramps/stairs in front of bleachers
•	COP-006	Additional cost to replace cut back with asphalt per RFI 001
•	COP-007	Additional cost to extend water connection and electrical at front of stadium per RFI 017
•	COP-008	Additional cost to fur out wall, move electrical box and add metal paneling per RFI 016
•	COP-009	Additional cost to add middle landing guardrail
•	COP-010	Additional cost to add closure strips and vinyl flooring at exterior landings
•	COP-011	Additional cost to add flashing at bottom face of metal paneling
•	COP-012	Additional cost to add tube steel at bleacher end gaps (per punchlist)
•	COP-006 COP-007 COP-008 COP-009 COP-010 COP-011	Additional cost to replace cut back with asphalt per RFI 001 Additional cost to extend water connection and electrical at front of stadium per RFI 017 Additional cost to fur out wall, move electrical box and add metal paneling per RFI 016 Additional cost to add middle landing guardrail Additional cost to add closure strips and vinyl flooring at exterior landings Additional cost to add flashing at bottom face of metal paneling

Original Contract Sum (without WSST)	\$1,221,000.00
Original Contract Total including WSST	\$1,344,321.00
Previous Contract Total including change orders and WSST	\$1,344,321.00
Change Order #1	\$47,536.00
10.1% WSST	\$4,801.14
Total Change Order #1	\$52,337.14
Revised Contract Total	\$1,396,658.14

The revised contract total is within the project budget.

Tom Mullins will be available to answer any questions the board may have regarding this recommendation.

Please scroll down to view Issaquah HS Stadium Improvements Change Order #1 (1 page).



$\overline{\text{AIA}}^{\circ}$ Document G701 $^{\circ}$ – 2017

Change Order

PROJECT: (Name and address) Issaquah High School Stadium 700 2nd Ave SE Issaquah, WA 98027

OWNER: (Name and address) Issaguah School District #411 5150 220th Ave. SE Issaquah, WA 98029

CONTRACT INFORMATION:

Contract For: General Construction Date: March 25, 2022

ARCHITECT: (Name and address) Mahlum Architects 71Columbia Floor 4 Scattle, WA 98104

CHANGE ORDER INFORMATION:

Change Order Number: 01 Date: 12/23/2022

CONTRACTOR: (Name and address)

Spec West Construction 307 Bell Street #101 Edmonds, WA 98020

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Additional cost to adjust existing conduits for stair and ramp footings per RFI 018 and COP #001.

\$3,207.00

2. Additional cost to repair the existing concrete face/anchor conditions per RFI 013 and COP #003.

\$3,857.00

- 3. Additional cost to repaint 8ea columns as directed by ISD per COP #004. \$1,803,00
- 4. Additional cost to repaint face of wall at new walkway/ramps/stairs in front of bleachers as directed by ISD per COP #005,

\$1,040,00

- Additional cost to replace cut back with asphalt per RFI 001 and COP #006. \$4,551,00
- 6. Additional cost to extend water connection and electrical at front of stadium per RFI 017 and COP #007.
- 7. Additional cost to fur out wall, move electrical box and add metal paneling per RFI 016 and COP #008.

\$15,158.00

- 8. Additional cost to add middle landing guardrail as directed by ISD per COP #009.
- 9. Additional cost to add closure strips and vinyl flooring at exterior landings as directed by ISD per COP #010.

\$3,144.00

10. Additional cost to add flashing at bottom face of metal paneling as directed by ISD per COP #011.

\$2,162,00

11. Additional cost to add tube steel at bleacher end gaps (per punchlist) and as directed by ISD per COP #012.

\$513.00

Total for Change Order No. 1\$47,536.00

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

1,221,000.00 47,536.00

1,268,536.00

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be 08/31/2022

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

Mahlum Architects	SpeeWest Construction	Issaquah School District #411
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Dar & Peixos	- 012	
SIGNATURE '	SIGNATURE	SIGNATURE
David Perzik, Proj. Manager	Kristoffer Christianson	Martin Turney, CFO
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
12/28/22	12/29/22	
DATE	DATE	DATE