Advance Notice October 28, 2015

Liberty High School Grandstand – Change Order #1 – Crawford

Action to be taken: I move the board approve the Liberty High School Grandstand Change Order #1 from Outdoor Aluminum, in the amount of \$32,650.00 plus \$3,101.75 WSST for a total of \$35,751.75.

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 aluminum powder coated enclosure panel along rear of stand.
- #2 Add powder-coating to front enclosure panel at lower and upper walkways.
- #3 Add powder coated risers at aisle steps and stairs only.

Revised Contract Total	\$1,380,411.75
Total Change Order #1	\$35,751.75
9.5% WSST	\$3,101.75
Change Order # 1	\$32,650.00
change orders and WSST	
Previous Contract Total including	\$1,344,660.00
WSST	ψ1,044,000.00
Original Contract Total including	\$1,344,660.00
WSST)	¢:,220,000100
Original Contract Sum (without	\$1,228,000.00

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 Grandstand Change Order #1 (1 page).

Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:
Owner
Architect
Contractor ×
Field
Other

PROJECT (Name and address): Issaguah Scool District 411	CHANGE ORDER NUM	BER: 1	
Issaquah, WA 98027 TO CONTRACTOR (Name and address): Outdoor Aluminum, Inc. 1989 E. Stae Highway 52 Geneva, AL 36340	DATE: 9/25/2015		
	ARCHITECT'S PROJECT NUMBER: P.O 2871400134		
	CONTRACT DATE:	1/29/2015	
	CONTRACT FOR:	Liberty HS Grandstand	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Provide aluminum powder coated enclosure panel along rear of stand \$ 16,500.00

Add powder-coating to front enclosure panel at lower and upper walkways \$ 10,350.00

Add Powder coated risers at aisle steps and stairs only \$ 5,800.00

The original (Contract Sum) (Guaranteed Maximum Price) was		\$ 1,228,000.00
The net change by previously authorized Change Orders	\$ 0	
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was		\$ 1,228,000.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)		
by this Change Order In the amount of		\$ 32,650,00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be		\$ 1.260.650.00
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		7

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 General AV 36340	ADDRESS Issaquah, WA 98027		
BY (Signature)	BY (Signature) Quintin Battles	BY (Signature)		
(Typed name)	(Typed name) 9/25/2015	(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

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