Advance Notice October 28, 2015

Liberty High School Grandstand - Change Order #2 - Crawford

Action to be taken: I move the board approve the Liberty High School Grandstand Change Order #2

from Outdoor Aluminum, in the amount of (\$167,000.00) plus (\$15,865.00) WSST

for a total of (\$182,865.00).

Each proposal request listed on the attached Change Order No. 2 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 Deduct for Owner provide foundations.

#2 Deduct for using industry standard decking system in-lieu of premium decking.

Original Contract Sum (without WSST)	\$1,228,000.00
Original Contract Total including WSST	\$1,344,660.00
Previous Contract Total including change orders and WSST	\$1,380,411.75
Change Order # 2	(\$167,000.00)
9.5% WSST	(\$15,865.00)
Total Change Order #2	(\$182,865.00)
Revised Contract Total	\$1,197,546.75

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 #2 (1 page).



Contract Administration G701 Change Order

(Instructions on the reverse side)

Distribution List:
Owner
Architect
Contractor ×
Field
Other

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

Outdoor Aluminum, Inc. 1989 E. Stae Highway 52

Geneva, AL 36340

CHANGE ORDER NUMBER: 2

DATE: 10/20/2015

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)

Deduct for Owner provide foundations (\$ 160,000.00)

Deduct for using Industry standard decking system in-lieu of premium decking (\$ 7,000.00)

ARCHITECT (Firm name) ADDRESS BY (Signature) (Typed name)	Outdoor Aluminum, Inc CONTRACTOR (Firm name) 1989 E. State Highway 52 ADDRESS Geneya, Al. 36340 BY (Signature) Quintin Battles (Typed name) 10/20/2015	O'	Issaquah School District 411 WNER (Firm name) 565 MW Holly Street DDRESS Issaquah, WA 98027 I (Signature)
ADDRESS BY (Signature)	CONTRACTOR (Firm name) 1989 E. State Highway 52 ADDRESS Geneya, Al. 36340 BY (Signature) Quintin Battles	O'	WNER (Firm name) 565 MW Holly Street DDRESS Issaquah, WA 98027
ADDRESS	CONTRACTOR (Firm name) 1989 E. State Highway 52 ADDRESS Geneya, Al. 36340	O'	WNER (Firm name) 565 MW Holly Street DDRESS Issaquah, WA 98027
	CONTRACTOR (Firm name) 1989 E. State Highway 52 ADDRESS	O'	WNER (Firm name) 565 MW Holly Street DDRESS
	CONTRACTOR (Firm name) 1989 E. State Highway 52	0	WNER (Firm name) 565 MW Holly Street
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	0	WNER (Firm name)
	Outdoor Aluminum, Inc		Issaquah School District 411
Construction Change Directive until the to supersede the Construction Change	clude changes in the Contract Sum, Contract Time or Guarant ne cost and time have been agreed upon by both the Owner and no Directive. RCHITECT, CONTRACTOR AND OWNER.		
	of the date of this Change Order therefore is	- 1) days.
The new (Contract Sum) (Guaranteed Maximum Price) Including this Change Order will be The Contract Time will be (increased) (decreased) (unchanged) by			\$ 1,093,650.00
by this Change Order in the amount of			\$ (167,000.00)
	imum Price) will be (increased) [decreased] (unchanged)		
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was			\$ 1,260,650.00
	The original (Contract Sum) (Guaranteed Maximum Price) was The net change by previously authorized Change Orders		\$ 32.650.00
The net change by previously authorize			\$ 1,228,000.00

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