			McGRA	NAHANarchited	cts	253 383 3084	т
2111	Pacific, Suite 100 Tacom	a. Washington 984	102			253 383 3097	F
CHA	ANGE ORDER						
Project:	Woodland High School			Project No.	.:	1119.00-	-12
Architect:	McGranahan Architects			Change Order No.	.:	1	
Contractor:	Skanska USA Building, Inc	•		Date	::Janua	ıry 9 <u>,</u> 2014	
estimated or including co	eral Conditions of the Contro foreseeable costs and time a posequential damages, regardl	djustments, includir ess of cause, related	ng all delay and impact to this change.	costs and direct and inc	direct dam		
	or Specifications shall be c	hanged as follows	(refer to attachment	s for back-up informa	tion):		
Reference						Amou	ını
COP 001	Add Emergency Eyewash					\$2,264.0	00
COP 002	Change Elevator and Shaft		-			\$2,846.0	
Total Chan	ge Order amount	10000		Add	d	\$5,110,0	ю
Original Cor	ntract Amount:	\$45,538,000.00	Original Date of Sub	stantial Completion:	July	6th, 2015	_
•	Authorized Change Orders:	\$0.00	•	_			
Current Cor	itract Amount:	\$45,538,000.00	Current Date of Sub	•			_
	nount will be: / Decreased / Unchanged	\$45,538,000.00	The Contract Time V Increased / Decreased /		by 0 Ca	lendar Da	ys.
by this Chan	age Order in the amount of	\$5,110.00					
	l Contract Amount as a result		The date of Substant of this Change Order	ial Completion as a rest r, therefore, is:		6th, 2015	
of this Chan	Order therefor is:	\$45,543,110.00					
APPROVA Architect:	IcGranahan Architects	1.9.14 Date					
Contractor	Skanska	Date					
Woodland P	Public Schools	Date					

SKANSKA

Change Order Request Form

Skanska With CE Breakdown

To:	Michael Green	From:			
	Woodland School District No. 404			Building Inc.	
	800 Third Street Woodland, WA 98674		Portland, OR	mbia Street, Suite 30 97201	10
Desen	<u>ជីវេហា</u>			in Since	The state of the s
	01 - Add Emergency Eyewash Room 1	604	Owner	Submitted	
Refere	0.23^{-3} , 0.3	. अस्ति विकास	DOLEYA SELLEN	्रकार्यक्राहरू जनसङ्ख्या	/Aniilate
		1/7/201	4	0\$	4.034
Notes		(Parthers	Σ.μ.σ	r en	
dated D	ange Order Request is for the costs to ecember 18, 2013. Qur subcontractor	has quoted the littles evewesh	es required by the	COP, however, this v	will not match the
<u>Sedner</u> Rugureà	eyewash devices that the subcontract team be re-priced. This pri		. / .	eyewash, no	A CONTRACTOR OF THE CONTRACTOR
e⊟(No	Веления			 	Region
PLESON.	plion	Nato		देखाँ हैं जिल्हें के शहर कर है। इस क्षेत्री हैं कि क्षेत्र	
0003	12/18/2013	\$	4.054 () Owner	Architect/Consulta
COP#00	01 - Add Emergency Eyewash Room 1	604 Received (1604 Cent	COP#001 for the acral Custodial.	dillon of an emerger	ncy eyewash at Room
ltem No	ltem Description		Amt Prop Refere	nce	
0001	Eagle Harbor to supply and install emergency eye wash in room 160 COP#001.		2.806 2,1		
0002	Skanska Fee	\$	328 12	8	
Approv	ved By:				
Signat	ure		-		
Name			_ Date		

	McGRANAHAN architects	253 383 3084
2111 Pacific, Suite 100 Tacoma, Washington 98402		253 383 3097
CHANGE ORDER PROPOSAL: 001		

Woodland High School Date: December 18th, 2013

To: Skanska

PROPOSED CONTRACT MODIFICATION:

Please submit an itemized proposal for changes in the Contract Time and Contract Sum for the following proposed modifications to the Contract Documents (This document is not a Change Order, Field Authorization or direction to proceed with the work described herein):

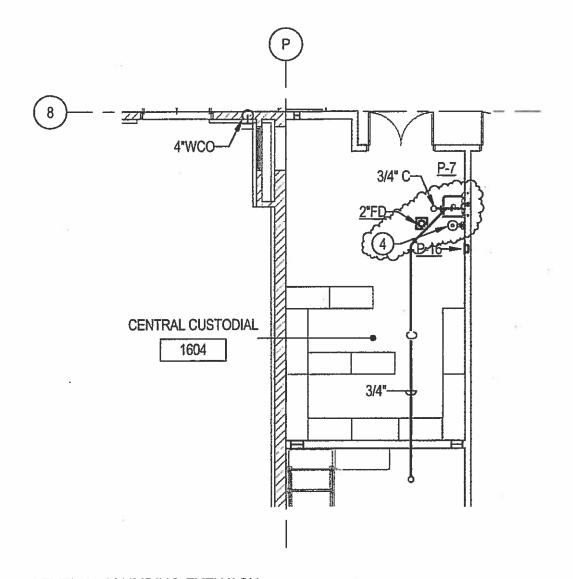
- 1. Add an emergency eyewash at Central Custodial 1604.
- 2. The eyewash will drain into the adjacent mop sink.

Reference: M2.16; A2.16; A8.24 Attachments: MSK-065; ASK-096; ASK-097 PROPOSED CONTRACT ADJUSTMENTS: The proposed change to the Contract Sum or Guaranteed Maximum Price for all work described above is: (increase) (decrease) of: \$ 403# 2,264 (Washington State Sales Tax not included) or, ☐ The Contract Sum shall remain unchanged. The proposed change to the Contract Time for all work described above is: (increase) (decrease) of ___ _____ days or; The Contract Time will remain unchanged. The foregoing amount includes all direct and indirect costs for material, labor and supplies related to this change and to the effect of this change on the remainder of the Project. All other provisions of the Contract remain in full force and effect. The Contractor agrees to be bound by this proposal for hinety (90) days after this date. Date: 1/7/14 Submitted by: We have examined the foregoing proposal, negotiated with the Contractor where necessary, and find it to be reasonable. Date: Approved By: McGranahan Architects The Owner bereby accepts the foregoing proposal. This document when fully signed constitutes the conditions upon which a Change Order

Woodland School District No. 404

will be issued.

Accepted By:



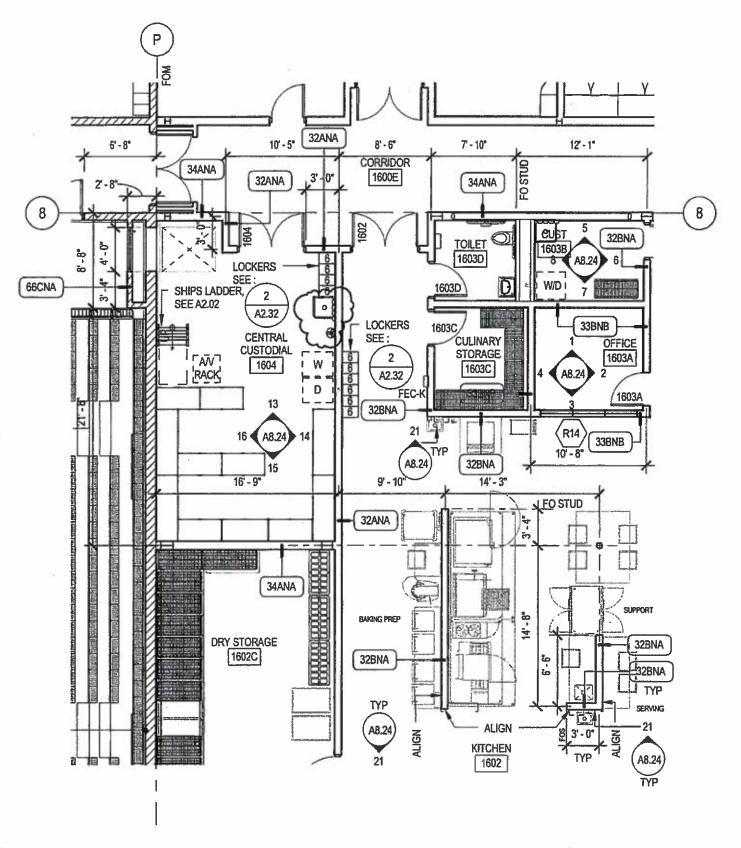
LEVEL 1 - PLUMBING EYEWASH

1/8" = 1'-0"

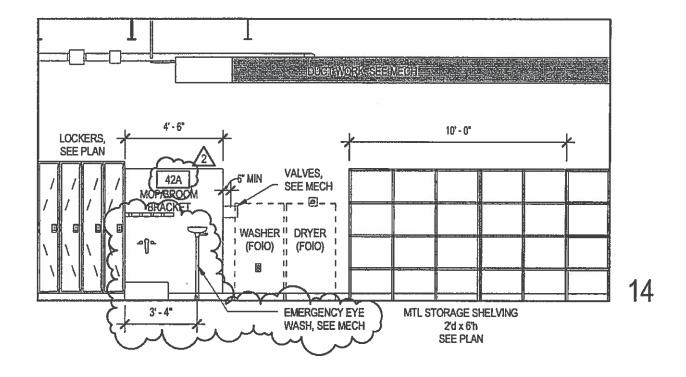
(#) CONSTRUCTION NOTES

4 EMERGENCY EYEWASH, HAWS MODEL 7260B - 7270B. PROVIDE 1/2" HOT AND COLD WATER CONNECTION AND DRAIN EYEWASH INTO MOP SINK WITH 6" AIR GAP. PROVIDE WITH OPTIONAL TEMPERED WATER BLENDING SYSTEM MODEL TWBS.EWE. PROVIDE 1' X 1' WALL MOUNTED PANEL ABOVE EYEWASH TO ACCESS THERMOSTATIC MIXING VALVE. RELOCATE MOP SINK (P-7) 1' - 10" NORTH AS INDICATED.

WOODLAND	HIGH SCHOOL	1119.000	McGRANA	HAN ****	F	283 383 3097
TITLE: REFERENCE: SCALE:	EYE WASH ADDITION 1 / M2.16 1/8" = 1'-0"		MSK	- 065	т	293 383 3084
ISSUED FOR: DATE:	COP - 1 12/04/13		REVISED: DRAWN BY:	12/04/13 BC		



WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN ******	253 383 3097
TITLE: REFERENCE:	PARTIAL FIRST FLOOR PLAN - GYMNASIUM S A2.16	OUTH	ASK-096	253 383 3084
SCALE:	1/8" = 1'-0"		71011 070	
ISSUED FOR:	COP-001		REVISED: DKS	ŀ
DATE:	12.06.13		DRAWN BY: MFR	!



WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN **chitects	262 383 3097
TITLE: REFERENCE: SCALE:	INTERIOR ELEVATION - CUSTODIAL 1604 14 / A8.24 1/4" = 1'-0"		ASK-097	253 383 3084
ISSUED FOR: DATE:	COP-001 12.06.13		REVISED: DKS DRAWN BY: MFR	

	Harbor Associates LLC	PAGE #1
CHANGE ORDER PROPOSAL # EH-01 CHANGE ORDER - RFI - ASI - EWO — # COP-001		REVISION #
DESCRIPTION————Add Emergency Eyewa	PROJECT - Woodland High S	School JOB #1384
LOCATION————————————————————————————————————	311 1(0011 1004	
LABOR - description rate	hour = subtotal	/
a. plumber/fitter, s.t. \$62,5		TOTAL
b. plumber/fitter, s.t. Foreman \$66.7		/
c. plumber/litter, o.t. \$93.8		
d. plumber/fitter, o.t. Foreman \$100.1		
e. as-builts \$66.7	¥=733	
f. cordination \$66.7		/
g. Driver	0 = \$0.00	
0 total hours	40.00	
m omiter i implica	subtotal labor \$767.74	\$767.74
98	120 10 10	4107.14
ALLOWANCE FOR LABOR BURDEN @	- 18.00%	\$138.19
(includes(labor tax, industrial insurance, employment insurance,	/	
payroll portion of general liability.)	SUB-TOTAL LABOR	\$905.93
	. /	4440.00
ALLOWANCE FOR SAFETY @	0.00%	\$0.00
		44.00
ALLOWANCE FOR SMAN, TOOLS @	0.00%	\$0.00
	, ,	
	TOTAL LABOR	\$905.93
	/	
MATERIAL - PAGE #2, MATERIAL BREAKDOWN BALL		
balance forward———	= \\$2,345.00	
57.3		
ALLOWANCE FOR FOT & LIDLO CHAME	subtotal material \$2,345.00	\$2,345.00
ALLOWANCE FOR FRT. & HDLG. ON MAT.	0.00%	\$0.00
	TOTAL MATERIAL	
	TOTAL WATERIAL 7	\$2,345.00
53 55 65 c		=======================================
EQUIPMENT -		
	unit =	
EQUIPMENT - description duration rate		
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description duration rate	= \$0.00 = \$0.00	
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a. 0 description duration rate b. c. SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT C	= \$0.00 \$0.00 = \$0.00 TOTAL EQUIPMENT \$0.00	\$3,250.93
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a. 0 b. c. C. C. C. C. C. C. C.	= \$0.00 \$0.00 = \$0.00 TOTAL EQUIPMENT \$0.00	\$3,250.93 \$487.64 \$3,738.57
a. 0 b. c. SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT COVERHEAD ON EHA WORK @ TOTAL Eagle Harbor Associates LLC PORTION — SUBCONTRACTOR WORK —	= \$0.00 = \$0.00 = \$0.00 TOTAL EQUIPMENT \$0.00	\$3,250.93 \$487.64 \$3,738.67
a. 0 c. SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT COVERHEAD ON EHA WORK @ —— TOTAL Eagle Harbor Associates LLC PORTION —— SUBCONTRACTOR WORK — a. //	= \$0.00 \$0.00 = \$0.00 TOTAL EQUIPMENT \$0.00	\$3,250.93 \$487.64 \$3,738.57
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description duration rate a. 0 b. c. SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT COVERHEAD ON EHA WORK @— TOTAL Eagle Harbor Associates LLC PORTION— SUBCONTRACTOR WORK— a. b. c. 0 EHA, OVERHEAD/PROFIT - SUBCONTRACT WORK - Insurance @ 0.8% Bond Premium @ 1%	= \$0.00 \$0.00 TOTAL EQUIPMENT \$0.00 OSTS - 15.00% \$0.00 = \$0.00 = \$0.00 subtotal subcontractor - \$0.00 TOTAL SUBCONTRACTOR	\$3,250.93 \$487.64 \$3,738.57 \$0.00 \$0.00 \$0.00
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description duration rate a. 0 b. c. SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT COVERHEAD ON EHA WORK @ TOTAL Eagle Harbor Associates LLC PORTION — SUBCONTRACTOR WORK — a. b. c. 0 EHA, OVERHEAD/PROFIT - SUBCONTRACT WORK - Insurance @ 0.8% Bond Premium @ 1% TIME EXTENSION IN CALENDAR DAY'S ————————————————————————————————————	= \$0.00 \$0.00 TOTAL EQUIPMENT \$0.00 OSTS - 15.00% \$0.00 = \$0.00 = \$0.00 subtotal subcontractor - \$0.00 TOTAL SUBCONTRACTOR	\$3,250,93 \$487.64 \$3,738.57 \$0,00 \$0,00 \$0,00 \$0,00 \$29,91 \$37.39
description duration rate a. 0 b. c. SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT COVERHEAD ON EHA WORK @ TOTAL Eagle Harbor Associates LLC PORTION SUBCONTRACTOR WORK — a. b. c. 0 EHA, OVERHEAD/PROFIT - SUBCONTRACT WORK - Insurance @ 0.8% Bond Premium @ 1% TIME EXTENSION IN CALENDAR DAY'S ————————————————————————————————————	= \$0.00 \$0.00 = \$0.00 TOTAL EQUIPMENT \$0.00 OSTS - 15.00% \$0.00 = \$0.00 = \$0.00 subtotal subcontractor \$0.00 TOTAL SUBCONTRACTOR	\$3,250.93 \$487.64 \$3,738.57 \$0,00 \$0,00 \$0,00 \$0,00 \$29.91 \$37.39
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	GE ORDER PROPOSAI GE ORDER - RFI - ASI -		EH-01 # COP-001		PROJECT-	12/20/13 Noodland High	REVISION # School	0 JOB #1303
	RIPTION		gency Eyewa	sh Room 160	4			
DCAT	TION-	HAWS						
ATE	RIAL -							
	escription			quantity	cost / unit	unit	=	subtotal
	aws Emergency Eye Wa	eh		1	1 \$285.00	ea	=	\$285.00
	aws mixing valve			1	\$1,735.00	ea	=	\$1,735.00
	ccess panel			<u>i</u>	\$150.00	ea	=	\$150.00
	2" Type L copper			25	\$2.00	if	="	\$50.00
	2° filtings			16	\$2.00	ea	=	\$32.00
	2 ball valves		45 B	3	\$15.00	ea	=	\$45.00
	angers			4	\$12.00	ea	=	\$48.00
116	angero			0	\$0.00	ea	=	\$0.00
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S	UBTOTAL MATERIAL -	(balance	arried forwar	d to page #1)				\$2,345.00
MA	RKS -			/		E.	m	
1				/		9		1

Eagle H	larbor Associates LLC	PAGE #1
CHANGE ORDER PROPOSAL # EH-01.1	DATE 12/20/13 REVISION#	
CHANGE ORDER - RFI - ASI - EWO COP-001 DESCRIPTION Add Emergency Eyewas	PROJECT Woodland High School	JOB #1304
LOCATION BRADLEY	ii toon too	
LABOR -	10	
description rate	hour = subtotal	TOTAL
a. plumber/fitter, s.t. \$62.57		
b. plumber/fitter, s.t. Foreman \$66.76	10.5 = \$700.98	
c. plumber/fitter, o.t. \$93.85		
d. plumber/fitter, o.t. Foreman \$100.14		
e. as-builts \$66.76		
f. cordination \$66.76		
g. Driver 0 total hours	0 = \$0.00	
U total nous	subtotal labor	\$767.74
	3/5/.14	
ALLOWANCE FOR LABOR BURDEN @	18.00%	\$138.19
(includes labor tex, industrial insurance, employment insurance,		
payroli portion of general liability.)	SUB-TOTAL LABOR	\$905.93
ALLOWANCE FOR SAFETY @	0.00%	\$0.00
The state of the s		Q 3.00
ALLOWANCE FOR SMALL TOOLS @	0.00%	\$0,00
9.50	70741 1 1 2 2 2	***************************************
	TOTAL LABOR	\$905.93
MATERIAL - PAGE #2, MATERIAL BREAKDOWN BALA	NCE FORWARD	
balance forward	= \$919.00	

ALLOWANCE FOR EST & HOLO ON MAT	subtotal material \$919.00	\$919.00
ALLOWANCE FOR FRT. & HDLG. ON MAT	0.00%	\$0.00
	TOTAL MATERIAL-	\$919.00
EQUIPMENT -	The second secon	
a. description duration rate	unit = \$0.00	
a. 0	= \$0.00	
c.	= \$0.00	
	,	
83	TOTAL EQUIPMENT \$0,00	\$0,00
	3.50	
SUBTOTAL EAGLE HARBOR ASSOCIATES DIRECT C	OSTS -	\$1,824.93
OVERHEAD ON EHA WORK @		\$273.74
-		
TOTAL Eagle Harbor Associates LLC PORTION		\$2,098.67
SUBCONTRACTOR WORK -		
a.	=	
b.	= \$0.00	
c.	\$0.00	
0	sublotal subcontractor — \$0.00	\$0.00
EHA, OVERHEAD/PROFIT - SUBCONTRACT WORK -	12.00%	\$0.00
	TOTAL SUBCONTRACTOR-	\$0.00
Insurance @ 0.8%		\$16.79
Bond Premium @ 1%		\$20,99
		0.1
TIME EXTENSION IN CALENDAR DAY'S	0	
REMARKS -	TOTAL DUE THIS PROPOSAL	\$2,136.45
a. EXCLUSIONS PER SUBCONTRACT		
b.		
c	32	

12/20/13 Woodland Hig	REVISION #	0 JOB #1303
		4.4
	_	
มกใ	=	subtotal
ea	=	\$195.0
ėa	=	\$399.0
ea	=	\$150.0
lf	=	\$50.0
ea	=	\$32.0
ea	= 9	\$45.0
ea		\$48.0
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ėa	=	\$0.0
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0	=	\$0.0
		\$919.0
		93
ş.t	7).	
s.f		



S19224 Series

Wall-Mount Halo™ Eyewash or Eye/Face Wash

- HaloTM Delivers the Most Effective Eye/Face Washdown Coverage and Spray Pattern
- Exceeds American National Standard Z358.1 Specifications
- Exceeds European EN 15154-1 & EN 15154-2
- Industry's Only Self-Draining Design The Aquaduction
- Separate Supply and Waste Pipes Meets CEN and Plumbing Requirements
- Ergonomic Hand Activation Eyewash Paddle Easy to Reach from Any Direction
- Barrier Free
- Fully-Assembled and Factory-Tested Eyewash or Eye/Face Wash with Hinged Dust Covers
- Yellow Transparent Plastic and Stainless Steel Bowl Covers Available
- Universal Identification Sign and Inspection Tag Included
- Classified by Underwriters Laboratories Inc. to ANSI Z358.1.
- Listed by Intertex to EN 15154-1 & EN 15154-2
- Halo is Covered by One or More of the Following Patents: D662,220; D662,219; D685,920. Other Patents Pending.

Specifications

Standard Eyewash or Eye/Face Wash Units save space and fit easily into any work environment. Halo eyewash or eye/face wash, operated by an ergonomic, highly visible push handle, provides effective wash down coverage and spray pattern. Integral strainer reduces debris in the water and also prevents clogging.



This plumbing fixture is not intended to dispense water for human consumption through drinking or for preparation of food or beverages.

Pine and Fittings

Piolog to 12" NPT water supply intet on unit. Piping to 114" NPT drain outlet for evewash.

134" piping assembly manufactured of one of the following materials:

- Galvanized steel with BradTect® safety yellow coating
- Type 304 corrosion resistant stainless stee
- Type 316 corrosion-resistant staintess steel Chrome plated red brass.

Balf Valve

14' stay-open eye and eye/face wash valve manufactured of the following materials and supplied with either type 304 or 316 stainless steel putt rod and handle:

- Chrome-plated brass
- Type 316 stainless steel
- Self-closing chrome-plated brass (self closing eyewash valve may not meet local requirements for eyewash activation).

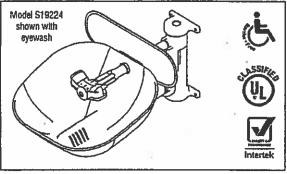
Evewash

The Halo eyewash system oftens a high performance rinsing platform that provides rapid relief to an individual's eyes that have been injured by chemicals or particulate. The eyewash includes as integral 5.1 GPM (19.2 L.) Now control, providing water at a safe velocity white maintaining its effectiveness (exceeds minimum water Now of 0.4 GPM (1.5 L) at 30 PSt (2.0 bar)). Eyewash is protected by flip open dust covers that open when product is activated or by a full bowl dust cover that activates the unit when it is opened. Safe, steady water flow under varying water supply conditions from 30-90 PSI (2.0-6.1 bar) is assured by integral flow control in the sprayhead assembly.

Eve/Face Wash

The Halo eye/face wash system offers a high performance rinsing pitaliorm that provides rapid relief to an inclividual's eyes and face that have been injured by chemicals or particulate. This system provides the most complete face wash available in the market. The eye/face wash includes an integral 5.1 GPM (19.2 L.) flow control, providing water at a safe velocity while maintaining its effectiveness (exceeds minimum water flow of 3.0 GPM (11.4 L) at 30 PSI (2.0 bar)). Eye/face wash is protected by flip open dust covers that open when product is activated or by a full bowl dust cover that activates the unit when it is opened. Safe, steady water flow under varying water supply conditions from 30-90 PSI (2.0-6.1 bar) is assured by integral flow control in the sprayhead assembly. Sprayheads are made from an impact resistant ABS plastic or from durable 304/316 stainless steel with electro-polished finish.

Emergency Fixtures Document No. 4982 Page 1 of 4 This information is subject to change without notice. 10/22/2013



Bowl and Dust Cover

Bowl is constructed of yellow impact-resistant plastic, Type 304 corrosion-resistant stainless steel or Type 316 corrosion-resistant stainless steel. Optional dust cover is constructed of transparent yellow impact-resistant plastic, Type 304 corrosion-resistant stainless steel or Type 316 corrosion-resistant stainless steel.

Type 304 stainless steet push handle with optional aluminum or type 304 stainless steet foot pedal. Type 316 stainless steel push handle with optional Type 316 stainless steel foot pedal.

Drench Hose

Perforated sprayhead with protective sprayhead cover is ABS plastic and provides soft spray for cleansing eyes and tace. Chrome-plated brass valve with extended handle stays open once handle is squeezed. 8' (2438mm) yellow reinforced thermoplastic hose has 14" NPT male thread. Burst strength is 450 PSI (31 bar). Attachment Kit includes 14" NPT supply, filtings and hanger for attaching hose to eyewashes. The sprayhead contains an antimicrobial agent to protect the sprayhead.

Backflow Prevention

Series N9 dual-check backflow preventer has a chrome-nickel plated brass body and includes atmospheric vent for continuous pressure applications. The check valve comes with 35° female dual NPT female inlet and outlet connections. It can sustain a maximum pressure of 125 PSI (8.6 bars). The check valve is certified to CSA B64.8.

Series 9D dual-check backlow preventer with intermediate atmospheric vent can be used under continuous pressure. The primary check valve uses a rubber disc sealing adjacent to a mailing rubber part to ensure tight closing. A second check valve employs a rubber disc-to-metal seation.

Wall Bracket

Heavy-gauge sand cast aluminum protected with BradTect safety yellow coating, includes three clearance holes for mounting bracket onto wall (mounting hardware not included).

1¼" drain litting and tailpiece lurnished.





2013 Bradley P.O. Box 309, Menomones Falls, WI 53052-0309 Phone: 800.BRADLEY (800.272.3539) Fax: 262.251.5817 bradleycom.com





Wall-Mount Halo™ Eyewash or Eye/Face Wash

Halo Pre-Configured Models

Halo Model Number	Description
Eyewashes	
@ \$19224EVC	Halo Everyasti blesicibowi
☐ S19224PT*	Halo Eyewash, pleatic bowl, p-trap
☐ S19224B*	Halo Eyewash, stainless steel bowl
S19224BPT*	Halo Eyewash, stainless steel bowl, p-trap
Eyewashes with D	Oust Cover
☐ S19224PDC*	Halo Eyewash, plastic bowl w/ dust cover
S19224DC*	Halo Eyewash, stainless steel bowl & hinged dust cover
S19224DCPT	Halo Eyewash, stainless steel bowl & hinged dust cover, p-trap
Eye-Face Washes	9
☐ S19224FW*	Halo Eye/face wash, plastic bowl
☐ S19224FWPT*	Halo Eya/face wash, plastic bowl, p-trap
☐ S19224T*	Halo Eye/face wash, stainless steel bowl
S19224P*	Halo Eya/lace wash, stainless steel bowl w/ hose spray, taitpiece
☐ S19224TPT*	Halo Eye/lace wash, stainless steel bowl, p-trap
S19224Y*	Halo Eye/lace wash, stainless steel bowl, hand/foot operated, tailpiece
Eye-Face Washes	with Dust Covers
S19224PDCFW*	Halo Eye/face wash, plastic bowl w/ dust cover
☐ S19224DCFW*	Halo Eye/face wash, stainless steel bowi & hinged dust cover
S19224DCRPT	Halo Eye/face wash, stainless steel bowl & hinged dust cover, p-trap
All Stainless Stee	Eye/Face Wash
☐ S19224SC	Halo stainless steel eye/face wash, bowl and cover
S19224SS	Halo stainless steel eye/face wash and bowl

^{*} European models available. For European model number, add a Z to end of existing part number. For example, S19224EW will be S19224EWZ.





Halo Configurator

	lections (Must select one from each category)
Configuration	Standard Wall Mount
Pipe Material	NPT. Yellow BradTect Galyanized Steel
- "	
08	NPT, All 304 Staintess Steel
D C	NPT, Ali 316 Stainless Steel
C3 D	NPT, Chrome-Plated
□ F	BSP, Yellow BradTect Galvanized Steel ‡
06	BSP, All 304 Stainless Steel ‡
_ 1	BSP, Chrome-Plated \$
Ball Valve	
D 1	Stay-Open Eyewash, Chrome-Plated brass
□ 2	Stay-Open Eyewash, 316 SS
Eyewash — Eye/Fa	
□ A	Halo Eyewash
□ B	Halo Eye/Face Wash
II D	Halo Eyevash, 304 SS Yeke
ΩE	Halo Eye/Face Wash, 304 SS Yoke
O F	304 SS Halo Eye/Face Wash, 304 SS Yoke
□G	Halo Eyewash, 316 SS Yoke
DН	Halo Eya/Face Wash, 316 SS Yoke
1	316 SS Halo Eya/Face Wash, 316 SS Yoke

^{*} Not available with barrier-free configurations.

‡ Not available in the U.S.

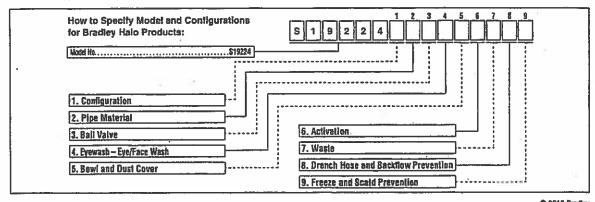


NPT = National Pipe Thread



BSP = British Standard Pipe Thread

Bowl and Dost Cover		
□ A	Plastic Bowl, No Dust Cover	
□ B ·	Plastic Bowl, Plastic Dust Cover	
_ B	304 SS, No Dust Cover	
□ €	304 SS, 304 SS Dust Cover	ы
D F	304 SS, Plastic Dust Cover	
□ 6	316 SS, No Dust Cover	:04230
D H	316 SS, 316 SS Dust Cover	N.
o j	316 SS, Plastic Dust Cover	
□ 0	No Bowl or Dust Cover	
Activation	W	
□ A	304 SS Handle	
□ B	316 SS Handle	
□ D	304 SS Handle with Stainless Steel Fool Pedat*	
Waste		
ΠA	Tailpiece	
00	P-trep	
□ 0	No Waste	
Drench Hose and Baci		
□ A	Drench Hose Kit with Vacuum Breaker	
□ 8	Drench Hose Kit with N9 Backflow Preventer	
□ C.	Drench Hose Kit with 9D Backflow Preventer	
□ D	Orench Hose Kit without Backflow Prevenler	
0 0	No Drench Hose and No Backflow Prevention	
Freeze and Scald Prot	ection	
□ N	Anti-Freeze Valve	
O P	Anti-Scald Valve	
⊕ A	Anti-Freeze and Anti-Scald Valves	
口 0	No Anti-Freeze Valve and No Anti-Scald Valve	2 2



Emergency Fixtures Document No. 4982

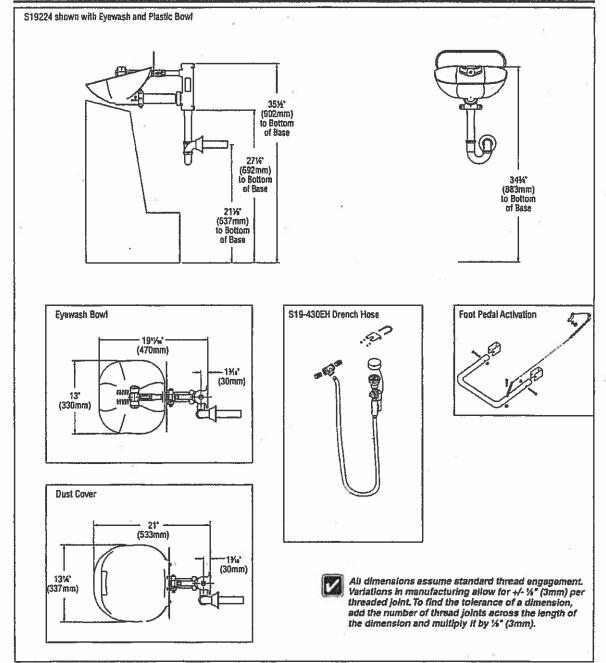
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S19224 Series

Wali-Mount Halo™ Eyewash or Eye/Face Wash



Emergency Fixtures Document No. 4982

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S19-2000, S192000EFX Emergency Fixture Thermostatic Mixing Valves

- Exceeds ANSI Z358,1
- ASSE 1071 Certified
- · Reliable Liquid-Fifled Thermostal with 10-Year Warranty
- · Checkstops on Inlets
- Adjustable Set Point within Temperature Range
- Accurate Temperature Control to within ±3° F
- · Bulk-in Cold Water Bypass, Assuring Cold Flow
- . Positive Shutoff of Hot Supply When Cold Supply is Lost
- · Easy Installation and Serviceability
- Dirt and Lime Resistant
- · Dial Thermometer
- Factory Assembled and Tested
- Universal Mounting Capability
- · Cabinet Features:
 - —18 Gauge Body & Door
 - -Left-Hand Hinge
 - Cylinder Lock
 - Inlet/Outlet Knock-Out Holes for Mounting Flexibility
- Stainless Steet or Baked White Enamel Finishes
- Surface-Mounted or Recessed Style with Flange

Valve Specifications

Maximum Operating Pressure 125 PSI (860 kPA)

Maximum inlet Temperature

180° F (82° C)

Std.

Recommended Inlet Temperature

120° F (49° C) - 140° F (60° C)

Temperature Range

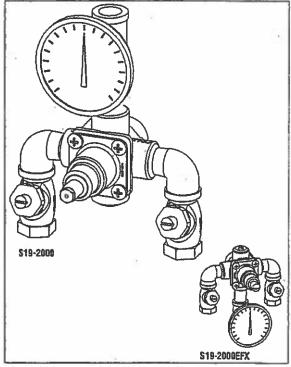
65° F (18° C) to 90° F (32° C)

Set Point

85° F (29° C)

Flow Capacities - GPM (L/Min)

	Min.			Pressure	Drop –	PSI (Bai	<u> </u>	
Model	Flow	5 (.5)	10 (1:0)	15 (1.5)	20 (2.0)	30 (2.5)	45 (3.0)	60 (4.0)
\$1 9 -2000	1.5 (5.5)	3.0 (13.5)	4.0 (19.0)	5.0 (23.5)	6.0 (27.0)	7.3 (30.5)	9.0 (33.5)	10.5 (38.5)
Cold Bypa	ss Only	2.3 (10.5)	3.2 (14.5)	4.6 (18.0)	4.6 (21.0)	5.6 (23.5)	6.8 (25.5)	7.7 (29.5)



Optional	Selections	
Finish C	Chrome Plated	
Cabinets		
□ \$3	Surface Mount Stainless Steel	
□ RS	Recessed Stainless Steel	
□ \$E	Surface Mount White Enamel	
□ RE	Recessed White Enamel	
□W	Plext-glass Window in Door	

Code Compliance and Certifications ASSE 1071 & UPC certified





Engineer's Approval,

Plumbing Fixtures Document No. 5890

Page 1 of 3
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8/7/2012

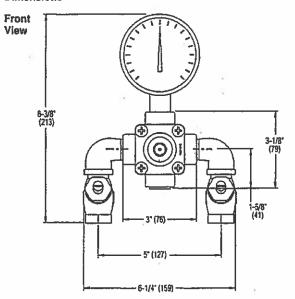
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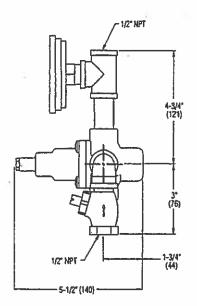
S19-2000, S19-2000EFX Emergency Fixture Thermostatic Mixing Valves

Dimensions

mm)

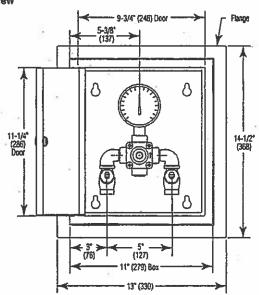


Side View

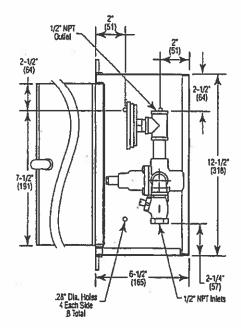


Dimensions — S19-2000 Recessed Cabinet

Front View



Side View



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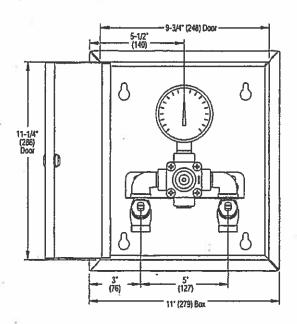


S19-2000, S192000EFX Emergency Fixture Thermostatic Mixing Valves

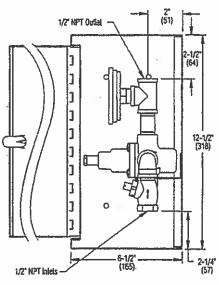
Dimensions — S19-2000 Surface-Mounted Cabinet

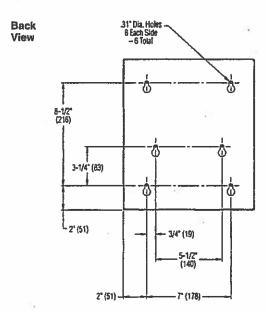
(mm)

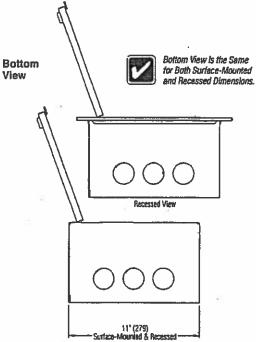
Front View



Side View







Plumbing Fixtures Document No. 5890

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bradiesym com

SKANSKA

Change Order Request Form

Skanska With CE Breakdown

Change	Order Request: 003	28.1122.00	e svelley			Date: 1/3/2014
To:	Michael Green Woodland School District No. 404 800 Third Street Woodland, WA 98674	From	Skanska U	SA Buil Iumbia	Street, Suite 300)
Descri	a)lone		Cafe	jory	Slatus	
	02R1- Elevator and Shaft Revision				Submitted	THE RESERVE OF THE PARTY OF THE
Refere	oon	Regu	ired By		Davs Reg	Amt Reg
MARKE	A Company of the Comp	1/10/2			0\$	2,846
COP#00	ange Order Request is for the costs to provide a 3,000th 12R1 dated December 20, 2013. Due to the need to exc ary. If direction cannot be provided by the 10th, Skanska	avate for and	I provide rebar for	modify the ele	shaft framing in evator pit, we nee	accordance with d direction by the 10th
CE No	Date Reference		Amt Prop Day	s Ret	Category	Reason
Descri	ption	Notes				
0004	12/19/2013	\$	2,846	0	Owner	Architect/Consulta nt Directive
COP#00	02R1- Elevator and Shaft Revision		R12 provided by Nation.		ahan for revising	the elevator and
Item No	Item Description		Amt Prop Refe	erence		
0001	Otis Elevator shall provide 3,000lb capacity elevator accordance with COP#002R1 dated December 20, 2013.		1,077)			
0002	Western Partitions shall complete all framing and drywall revisions in accordance with COP#002R1 dated December 20, 2013.	\$	3,735			
0003	Subguard Subcontractor Default	\$	27			
0004	Skanska Fee	\$	161			
	• •					
Аррго	ved By:					
Signat	•					
Name			Date			

McGRANAHAN architects

253 383 3084

253 383 3097

2111 Pacific, Suite 100 Tacoma, Washington 98402

CHANGE ORDER PROPOSAL: 002R1

Woodland High School Date: December 20th, 2013

To: Skanska

PROPOSED CONTRACT MODIFICATION:

Please submit an itemized proposal for changes in the Contract Time and Contract Sum for the following proposed modifications to the Contract Documents (This document is not a Change Order, Field Authorization or direction to proceed with the work described herein):

- 1. Change the elevator capacity from 3,500 lbs to 3,000 lbs.
- 2. Change the elevator shaft wall type from 50A1B to 34A1B.
- 2. Change the framing at the elevator jambs per the attached sketches.

Reference: A2.11; A2.21; A7.21; S2.11; Section 14 20 10

Attachments: ASK-098, ASK-0 99, ASK-100, ASK-101, ASK-102, ASK-103, ASK-104 and SSK-045

The proposed change to the Contract Sum or Guaranteed Maximum Price for all work described above is:

- (increase) (decrease) of: \$ 2,846 (Washington State Sales Tax not included) or,
- The Contract Sum shall remain unchanged.

The proposed change to the Contract Time for all work described above is:

- (increase) (decrease) of _____ days or;
- Xi The Contract Time will remain unchanged.

The foregoing amount includes all direct and indirect costs for material, labor and supplies related to this change and to the effect of this change on the remainder of the Project. All other provisions of the Contract remain in full force and effect. The Contractor agrees to be bound by this proposal for ninety (90) days after this date.

bound by this proposal for ninety (90) days after this date.

Submitted by:

Date:

General Contractor

We have examined the foregoing proposal, negotiated with the Contractor where necessary, and find it to be reasonable.

Approved By:

Date:

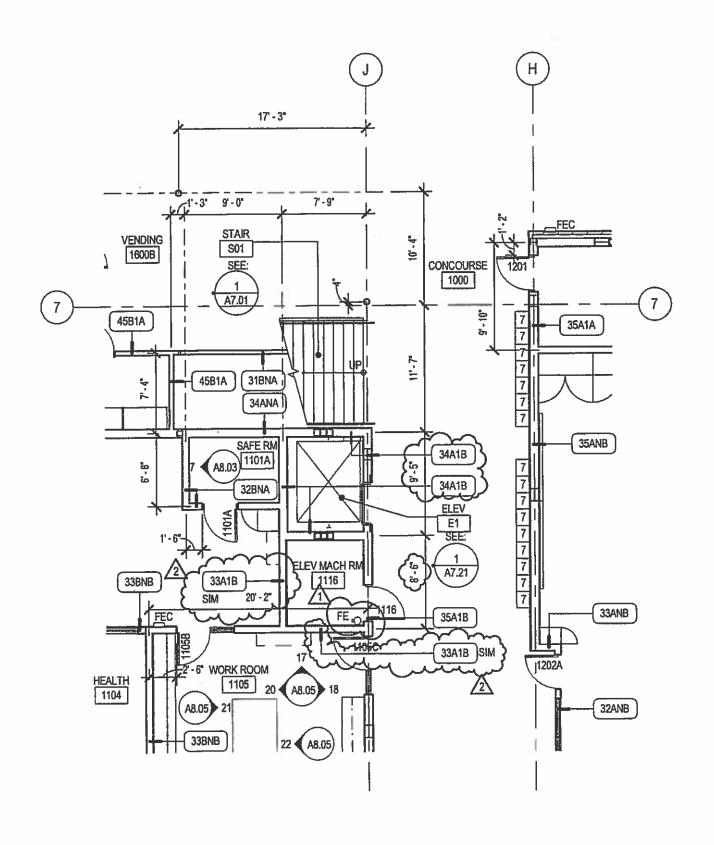
McGranahan Architects

The Owner bereby accepts the foregoing proposal. This document when fully signed constitutes the conditions upon which a Change Order will be issued.

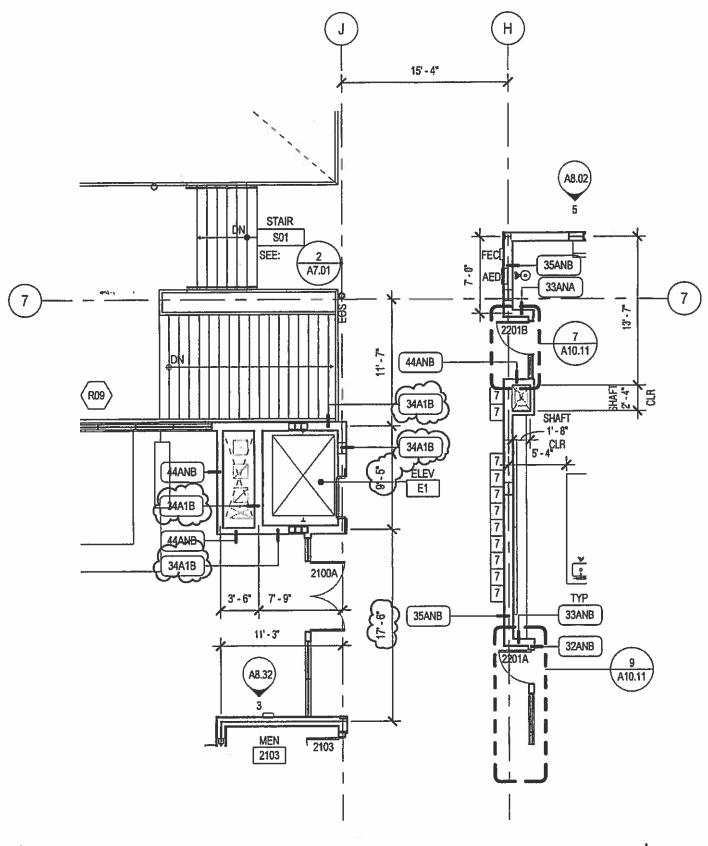
Accepted By:

Date:

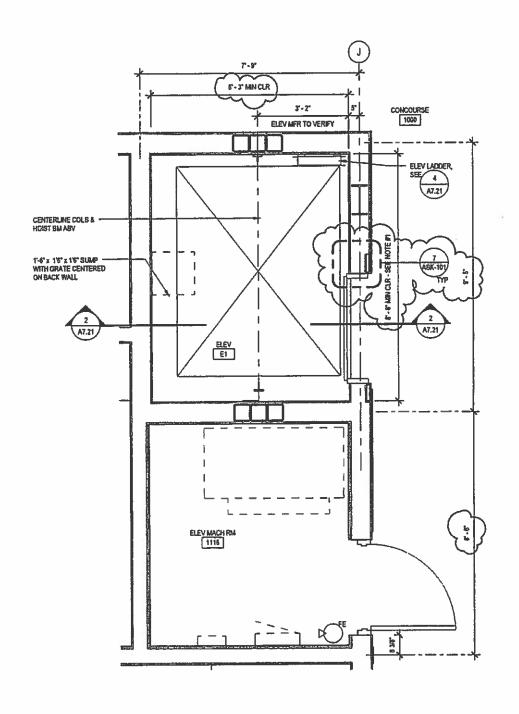
Woodland School District No. 404



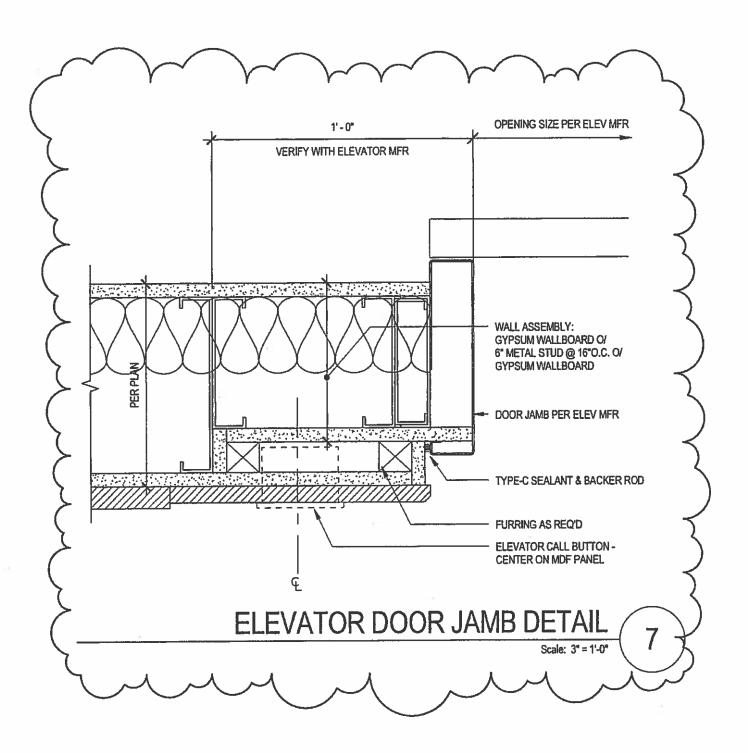
1	WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN *****	F	253 383 3097
	TITLE: REFERENCE: SCALE:	PARTIAL FIRST FLOOR PLAN - CLASSROOM A2.11 1/8" = 1'-0"	WING SOUTH	ASK-098		383 3884
	ISSUED FOR: DATE:	COP-002 12.18.13		REVISED: DKS DRAWN BY: MJR		



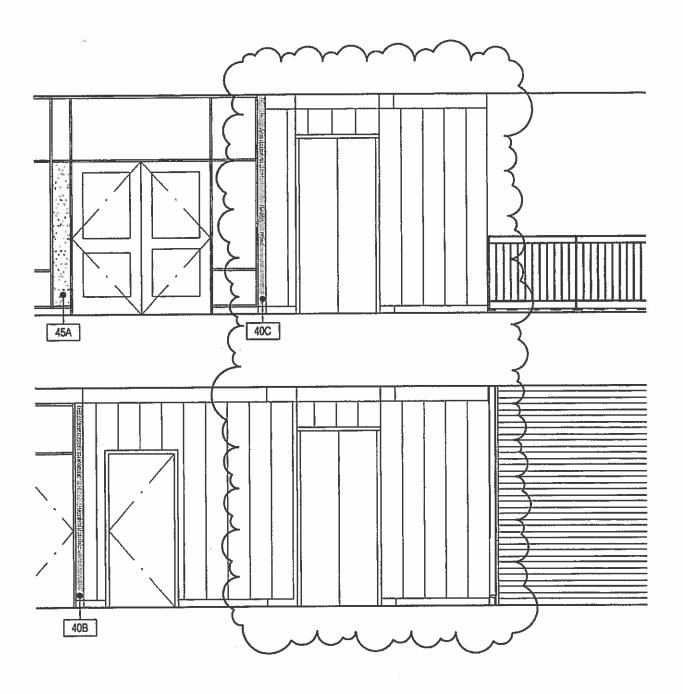
WOODLAND HIGH SCHOOL		1119.000	McGRANAHAN ****	263 F 383 30
TITLE: REFERENCE:	PARTIAL SECOND FLOOR PLAN A2.21		ASK-099	T 383 30
SCALE: ISSUED FOR:	1/8" = 1'-0" COP-002		REVISED: DKS	
DATE:	12.18.13		DRAWN BY: MJR	



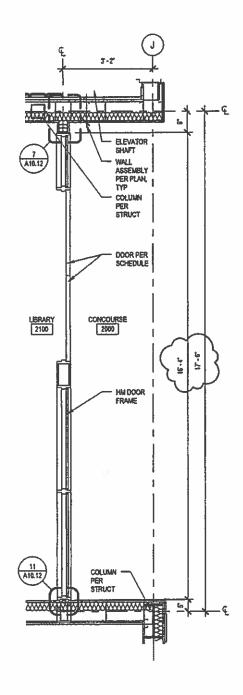
WOODLAND HIGH SCHOOL	1119.000 McGRANAHAN ********	# 181 # 181
TITLE: PARTIAL ELEVATOR PLAN	ACI/ 100	1 361
REFERENCE: 17 AJ.21	ASK-100	
SCALE: 1/2" = 1-0"	REVISED: DXS	
SSUED FOR: COP-002 DATE: 12.18.13	DRAWN BY: EG	



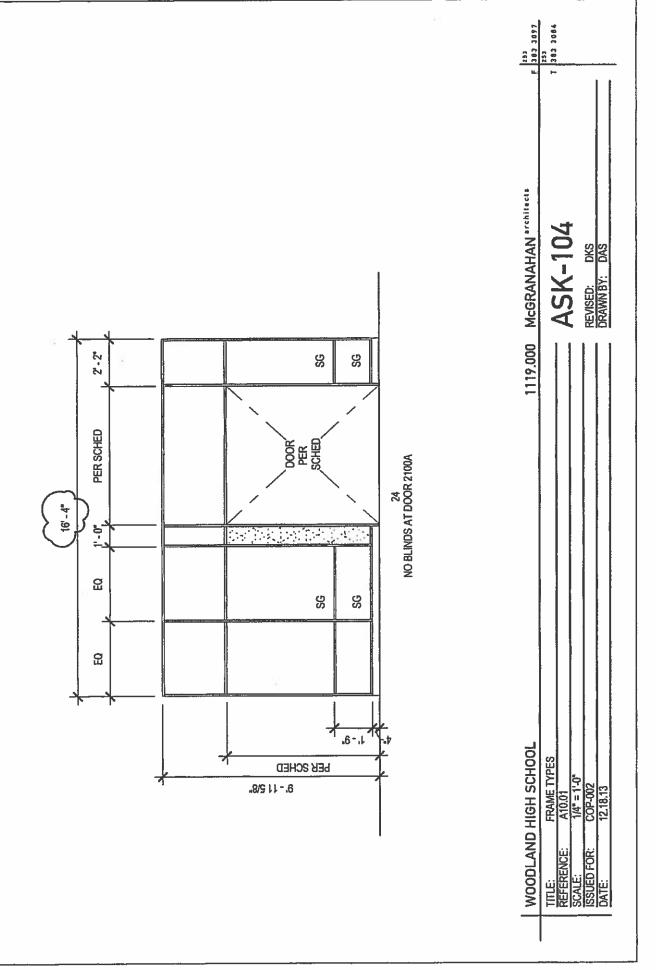
1	WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN ******	F	253 383 3097
	TITLE: REFERENCE: SCALE:	ELEVATOR DOOR JAMB DETAIL A7.21 3" = 1'-0"		ASK-101	ř	253 383 3084
	ISSUED FOR: DATE:	COP-002 12.18.13		REVISED: DRAWN BY: DKS		

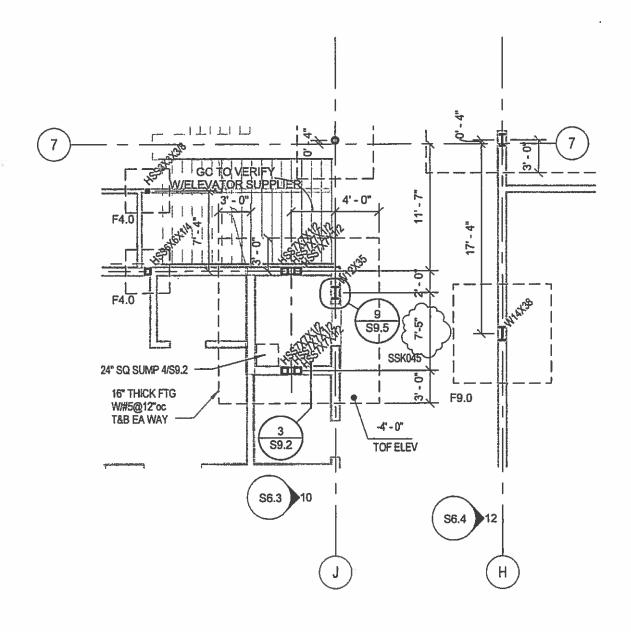


WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN **chitects	F	253 383 3097
TITLE: REFERENCE: SCALE: ISSUED FOR: DATE:	PARTIAL INTERIOR ELEVATION - CONCOURT 2 / A8.01 1/4" = 1'-0" COP-002 12.18.13	RSE 1000/2000	ASK-102 REVISED: DKS DRAWN BY: TMKR/DAS		253



WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN *******	F 383 311
TITLE	ENLARGED PLAN		101/ 100	T 200 194
REFERENCE:	137 A10.17		ASK-103	
SCALE:	1/2" = 1'-0"			
ISSUED FOR:	COP-002		REVISED: DK\$	
DATE:	12.18.13		DRAWN BY: DAS	1





WOODLAND	HIGH SCHOOL	1119.000	McGRANAHAN ****	253 F 383 30
TITLE: REFERENCE:	PARTIAL FDN PLAN - CLASSRM - S S2.11		SSK-045	7 383 30
SCALE: ISSUED FOR:	1/8" = 1'-0"		REVISED: CCC	
DATE:	12.20.13		DRAWN BY: CCC	

WESTERN PARTITIONS, INC. Corporate Office

8300 SW Hunziker Road Tigard, OR 97223 503-620-1600



Change Order Request

Attn:

Trevor Wyckoff

Project

Woodland High School

Contractor

Skanska

GC Job# Reference #'s

4113074-000 **COP 002R1**

WPI Job #: 14-04-9105

WPI COR#: 001R2

Prepared by: Date:

Dick Dixon 12/23/13

Description:

COP 002R1 - Wall Assembly Changes at Elevator

Scope:

The wall type at Elevator E1 is changed from a shaftwall assembly to a standard stud framed wall and a wall off-set

furring condition is added at the perimeter of the elevator door frames.

There is added labor for hanging sheetrock from a scaffold at the interior of the elevator shaft and added labor and

materials for the off-set wall condition (shown by detail ASK-101).

Base Job

Labor	Quantity	UOM	Rate	Labor Hours	Hourly Rate	Total
 Added Sheetrock Labor in the elevator shaft (performed 		hr		12.00	63.00	766.00
from scaffolding)						
02. Furr Wall @ off-set door lambs	2.00	ea	0.33	6.00	63.00	378.00
03. Added Sheetrock Labor @ off-set door jambs	2.00	ea	0.50	4.00	63.00	252.00
Category Total	4.00		•	22.00	•	1,386.00
Equipment				Quantity	Price per Unit	Total
01. Scaffold Rent - Erection		ea .		1.00	600.00	600,00
02, Scaffold Rent - Monthly Rent		mo		1.00	750.00	750.00
03, Scaffold Rent - Dismantle		ea		1.00	600.00	600.00
Category Total			•	3.00	•	1,950.00
Material				Quantity	Price per Unit	Total
01. Framing Materials - Furring door jambs		Ħ		120.00	0.90	108.00
02. Sheetrock Materials - Extra GWB @ door jambs		sf		64.00	0.45	28.80
03, Credit for shaftwall framing material (24" o.c.)		lf		-600.00	0.95	-570.00
04, Add for standard framing material (16" o.c.)		If		900.00	0.65	585.00
material (16" o.c.) 05. Credit for shaftliner GWB		lf sf		900.00	0.65 0.65	585.00 -780.00
material (16" o.c.)						
material (16" o.c.) 05. Credit for shaftliner GWB (1") 06. Add for standard 5/8" Type		sf	¥ .	-1,200.00	0.65	-780.00
material (16" o.c.) 05. Credit for shaftliner GWB (1") 06. Add for standard 5/8" Type X GWB		sf	y .	-1,200.00 1,200.00	0.65	-780.00 540.00

	Subtotal:	\$3,247.80
Home Office Overhead		\$0.00
Profit	7.	\$487,17
Subcontract Overhead & Profit 10%		\$0.00
Gross Revenue Tax		\$0.00
Rounding		\$0.03

The pricing for this COR is valid for 30 days. WPI reserves the right to modify pricing if not accepted and processed into a modification to the contract within the specified period.

Page 1 of 2

WESTERN PARTITIONS, INC. Corporate Office

8300 SW Hunziker Road Tigard, OR 97223 503-620-1600



Change Order Request

Attn:

Chris Durham WWOJV

Total:

\$3,735.00

McGRANAHAN architects	253 383 3084
	253 383 3D97

CHANGE ORDER PROPOSAL: 002R1

2111 Pacific, Suite 100 Tacoma, Washington 98402

Woodland High School Date: December 20th, 2013

To: Skanska

PROPOSED CONTRACT MODIFICATION:

Please submit an itemized proposal for changes in the Contract Time and Contract Sum for the following proposed modifications to the Contract Documents (This document is not a Change Order, Field Authorization or direction to proceed with the work described herein):

- 1. Change the elevator capacity from 3,500 lbs to 3,000 lbs.
- 2. Change the elevator shaft wall type from 50A1B to 34A1B.
- 2. Change the framing at the elevator jambs per the attached sketches.

Reference: A2.11; A2.21; A7.21; S2.11; Section 14 20 10

Attachments: ASK-098, ASK-0 99, ASK-100, ASK-101, ASK-102, ASK-103, ASK-104 and SSK-045

PROPOSED (CONTRACT ADJUSTMENTS:		
The proposed	d change to the Contract Sum or Guaranteed	Maximum Price for al	l work described above is:
EI (in	crease) (decrease) of: \$ 1,077,00	(Washing	ton State Sales Tax not included) or,
	e Contract Sum shall remain unchanged.		
The proposed	d change to the Contract Time for all work d	escribed above is:	
i (îr	ncrease) (decrease) of days or;		
□ Th	e Contract Time will remain unchanged.		
The foregoing amo	unt includes all direct and indirect costs for material,	labor and supplies related	to this change and to the effect of this
change on the remo	ainder of the Project. All other provisions of the Op	itract remain in full force a	nd effect. The Contractor agrees to be
bound by this prop	posal for ninety 190) days after this date.		11.23.13
Submitted by:	MINOMINION	Date:	10.0010
	General Contractor		
We have examine	d the foregoing proposal, negotiated with the Contrac	tor where necessary, and fin	d it to be reasonable.
Approved By:		Date:	
	McGranahan Architects		
The Owner bereby will be issued.	accepts the foregoing proposal. This document when	fully signed constitutes the	conditions upon which a Change Order
Accepted By:		Date:	
	Woodland School District No. 404		