



Specialists in School Buildings

DATE: June 18, 2014  
RE: Change Order No. 7  
Board Summary  
Project: New Woodland High School

#### CSG Office Locations

ESD 112  
2500 NE 65th Avenue  
Vancouver WA 98661  
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F 360.750.9706

ESD 101  
4202 S Regal Street  
Spokane WA 99223  
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ESD 123  
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Pasco WA 99301  
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ESD 171  
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NW ESD 189  
1601 R Avenue  
Anacortes WA 98221  
P 360.299.4000  
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- CCD 016 – Changes to resolve conflicts between footings and storm piping.
- CCD 020 – Revise/enlarge base of berm between pond and diking ditch to provide 6' base with maximum allowed slope.
- CCD 021 – Provide plumbing connections to ice makers in science prep rooms.
- CCD 024 – Revise door veneers to rift cut.
- COP 021 – Credit for removing the entry mats form Skanska contract. Now provided by carpet supplier under direct district contract.
- COP 022R1 – Increase pipe size for main domestic water supply in south wing
- COR 033 – Adjustments to compensate contractor for weather delay, heavy snow between Feb. 6<sup>th</sup> to Feb. 11<sup>th</sup>.
- COR 046 - Additional joist costs for point loads not shown on drawings
- COR 067 - Change exposed conduits in Gym storage areas to heavy duty type for safety.
- COR 081 – Provide trench drain needed at service yard, not shown on drawings.
- COR 083R1 – Provide plumbing connections for 12 dishwashers, not shown on drawings.
- COR 086 – Provide plumbing for cooler in Floral Lab, not shown on drawings.
- COR 087 – Provide connections to underground storm piping and area drains, not shown on drawings.
- COR 088 – Provide acid dilution tank in fume hood in Chemistry Lab, not shown in drawings.
- COR 090 – Compensate earthwork contractor for additional work at ball fields.
- COR 091 – Changes to steel door frames in Aux. Gym to accommodate block dimensions.

end

Change Order Log					
Woodland High School					
No.	Issue Date	COP# COR#	Description Pricing	Amount Approved	Sub Amount
#001	12/18/2013	COP 001	Add Emergency Eye Wash	\$ 2,264.00	
		COP 002	Change elevator and Shaft	\$ 2,846.00	
					\$ 5,110.00
#002	2/11/2014	CCD 002	Pot hole for Geo grid	\$ 5,161.00	
		COP 007	Plumbing Changes at Culinary Arts Casework	\$ 4,012.00	
		COR 009	Extend Sanitary to Grandstand RFI#36	\$ 643.00	
		COR 012	Below Grade Vents per RFI#26 and RFI#29	\$ 1,746.00	
		COR 019	Double Welded Columns RFI041 (half of cost)	\$ 793.06	
		COR 020	Columns Location at Gridline L/14 RFI#042 (half of cost)	\$ 528.50	
		COR 021	Electrical Service Questions per RFI #49	\$ 4,895.00	
		COR 026	Geogrid Repair at Footings per RFI #61	\$ 1,127.78	
#003	3/12/2014	CCD 004	Add Bentonite Under Elevator Pit	\$ 1,199.00	
		CCD 008	COP 011 4" CMU at Veneer Starter Course	\$ (4,113.00)	
		COP 003	Delta 4 Changes	\$ (3,426.00)	
		COP 004	PUD Service Changes	\$ -	
		COP 008	Change Extent of Perforated Roof Deck	\$ -	
		COP 012	Change Door 1401CB	\$ (2,326.00)	
		COP 014	Change Cross-Vent Blocking to 1 1/2" Thick	\$ 4,976.00	
		COP 015	Change Plumbing at Culinary Arts Hand Sinks	\$ (611.00)	
		COR 022	Nutter Geogrid Costs	\$ 6,512.00	
		COR 023	Delete 10 Dilution Tanks	\$ (1,143.00)	
		COR 027	RFI#52 Roof Drain Connection	\$ 4,711.00	
		COR 032	RFI#67 1/8" Slope for Plumbing	\$ (1,736.00)	
		COR 034	Detailing Costs for Bent Plate at Canopy	\$ 2,346.00	
		COR 035	Change Duct Routing at Hoist Beam RFI#093	\$ 1,356.00	
COR 040	Oil Water Separator Elevation	\$ 4,411.00			
				\$ 12,156.00	
#004	4/15/2014		Accept Alt. No 2 Synthetic Turf Field	\$ 525,000.00	
					\$ 525,000.00



#005	4/29/2014	CCD 06R1	Service Yard Utilities	\$ 19,237.00	
		CCD 009	Sanitary Sewer Modifications RFI 125	\$ 1,480.00	
		CCD 010	Add Camber to beams	\$ 1,083.00	
		CCD 013	CMU reinforcement RFI 136	\$ 2,244.00	
		COP 009R1	Power to Curtain and Operable Panel Partition	\$ 1,516.00	
		COP 010	Thickened Slab Edge at gyms	\$ (1,170.00)	
		COP 013	Rack and Panel move at IDF at Gyms	\$ 15,077.00	
		COR 050	Brace Frame Footing RFI# 140	\$ 342.00	
		COR 057	Fire Protection Line at Service yard Door	\$ 1,283.00	
		COR 058	Additional Joist Loading at N and S classroom wings	\$ 8,529.00	
				\$ 49,621.00	
#006	5/28/2014	CCD 014/COR 061	Reinforcing for 6" Gym Walls	\$ 2,202.00	
		CCD 014/COR 065	Cope and install Web Stiffner	\$ 1,487.00	
		CCD 015	Eave Connection at K/5	\$ 1,621.00	
		CCD 017	Self Adhered Roof Underlayment	\$ 24,278.00	
		CCD 018	Roof Edge Sheathing	\$ 1,998.00	
		CCD 021/COP 027	Clay Traps at 3D art Room	\$ 1,929.00	
		COP 005	Delete Rebar	\$ (2,163.00)	
		COP 016	Steel Lintel at Gym Mechanical	\$ 1,712.00	
		COP 026	Add seismic shut off valve at gas meter	\$ 2,593.00	
		COR 066	Roof Hatch Clarification	\$ 321.00	
		COR 069	Washing Machine Connection	\$ 1,329.00	
		COR 073	Shut Off Valves for NPCW and NPHW	\$ 1,501.00	
		COR 074	Pipe Size Clarification RFI #226	\$ (3,153.00)	
		COR 077	Beam at Ships Ladder	\$ 2,200.00	
				\$ 37,855.00	
#007	6/19/2014	CCD 016	Changes to Storm Piping and footings	\$ 1,166.00	
		CCD 020	Modify berm at SW pond (no cost change)	\$ -	
		CCD 021/COR 92	Ice Maker Connections	\$ 3,143.00	
		CCD 024	Grandstand footing revisions (T&M)	\$ 5,343.00	
		COP 021	Revisions to entry mats	\$ (4,482.00)	
		COP 022R1	NPCW piping to HWT-2	\$ 3,472.00	
		COR 033	Weather delay	\$ 11,358.00	
		COR 046	Additional joist loading at Commons and Gyms	\$ 5,358.00	
		COR 067	GRS Conduit per RFI 155	\$ 1,086.00	



		COR 81	trench Drain at Loading Dock	\$ 1,117.00	
		COR 83R1	Add plumbing connections for 12 dishwashers	\$ 5,543.00	
		COR 086	Cooler drain in Room 1409B RFI 248	\$ 2,202.00	
		COR 087	Area drains and storm pipe RFI 224	\$ 1,526.00	
		COR 088	Install dilution tank at fume hood	\$ 141.00	
		COR 090	95% compaction at ball fields	\$ 3,122.00	
		COR 091	Door frame mod at Auxiliary gym	\$ 1,113.00	
					\$ 41,208.00
<b>#008</b>	6/19/2014	CCD 003R1	Revisions to building footings	\$ 225,236.00	
					\$ 225,236.00
				Total	\$ 915,092.34

