

2111 Pacific, Suite 100 Tacoma, Washington 98402

**CHANGE ORDER**

Project: Woodland High School Project No.: 1119.00-12  
 Architect: McGranahan Architects Change Order No.: 8  
 Contractor: Skanska USA Building, Inc. Date: June 17th, 2014

Per the General Conditions of the Contract for Construction, this change order shall constitute full settlement for all known, estimated or foreseeable costs and time adjustments, including all delay and impact costs and direct and indirect damages, including consequential damages, regardless of cause, related to this change.

**Plans and/or Specifications shall be changed as follows (refer to attachments for back-up information):**

Reference	Amount
CCD 003 Changes to Footing Elevations (Inclusive of COR-017 and COR-018)	\$225,236.00

All parties acknowledge that all of the project float on the Critical Path, including that between the Contractor's anticipated completion date and the end of the Contract Time, as described in specification Section 01 32 50, 1.06.c, has been exhausted with this Change Order

**Total Change Order amount** Add \$225,236.00

Original Contract Amount:	<u>\$43,538,000.00</u>	Original Date of Substantial Completion:	<u>July 6, 2015</u>
Previously Authorized Change Orders:	<u>\$678,589.92</u>	Previously Authorized Change Orders:	<u></u>
Current Contract Amount:	<u>\$44,216,589.92</u>	Current Date of Substantial Completion:	<u></u>

Contract Amount will be:  
**Increased / ~~Decreased~~ / ~~Unchanged~~**  
 by this Change Order in the amount of: \$225,236.00  
 The Contract Time Will be : Increased / ~~Decreased~~ / ~~Unchanged~~ by 11 Calendar Days.

The Revised Contract Amount as a result of this Change Order therefor is: \$44,441,825.92  
 The date of Substantial Completion as a result of this Change Order, therefore, is: July 17, 2015

**APPROVALS:**   
 Architect: McGranahan Architects Date May 19, 2014

Woodland Public Schools Date

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Contractor: Skanska

Date

ITEM	NEGOTIATED FINAL COSTS	
	Direct	Indirect
<b>COR 18: CCD 003/003R1</b>		
0001: Skanska Delay GCs	\$ -	\$ 77,111
0002: Excavation	\$ -	\$ -
0003: Rebar Changes	\$ 1,394	\$ -
0004: Skaska Conc. Direct	\$ 12,475	\$ -
0005: Masonry Reduction	\$ (6,821)	\$ -
0006: Steel Re-detailing	\$ 36,638	\$ -
0007: Dampproofing Reduction	\$ (6,015)	\$ -
0008: Plumbing Reroute	\$ 18,295	\$ -
0009: Electrical Reroute	\$ 60,842	\$ -
0011: Skanska Conc. GCs	\$ -	\$ 5,735
0012: Skanska Direct GCs	\$ -	\$ -
Subtotal:	\$ 116,808	\$ 82,846
Total Direct/Indirect:	\$ 199,654	
0013: GC P&P Bond (on direct costs) 1.00%	\$ 1,997	
0014: Sub bond (on direct costs) 1.00%	\$ 1,997	
General Liability Ins. (on direct costs) 1.00%	\$ 1,997	
0015: Fee (on total costs) 6.00%	\$ 7,008	
Total COR 18:	\$ 212,652	
<b>COR 17 - Excavation Delay Impact</b>		
0001: Skanska Extended GC	\$ -	
0002: Direct Cost to Skanska Conc.	\$ 10,400	
0003: Delay to Tapani	\$ 1,145	
Subtotal:	\$ 11,545	
Total Direct/Indirect:	\$ 11,545	
0004: GC P&P Bond (on direct costs) 1.00%	\$ 115	
0005: Sub bond (on direct costs) 1.00%	\$ 115	
General Liability Ins. (on direct costs) 1.00%	\$ 115	
0006: Fee (on total costs) 6.00%	\$ 693	
Total COR 17:	\$ 12,584	
Total Changer Order 8:	\$ 225,236	