

2111 Pacific, Suite 100 Tacoma, Washington 98402

CHANGE ORDER

Project: Woodland High School Project No.: 1119.00-12
 Architect: McGranahan Architects Change Order No.: 15
 Contractor: Skanska USA Building, Inc. Date: November 18th, 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-023	COR#98/ RFI#277 Shim Outriggers to straighten Rake Bent Plate	\$19,892.00
CCD-040	COR#148/ RFI#405 Sanitary Napkin Dispenser Installation	\$1,733.00
CCD-041	COR#142/COP#035 Whiteboard and FFE Revisions	\$7,065.00
CCD-047	COR#131/ COP#034R1 Electrical FFE Changes	\$10,991.00
CCD-060	COR#193/ RFI#526 Insta Hot at Room 2300	\$852.00
CCD-065	COR#203/ RFI#000 Add Plate to Extend Lintel	\$1,093.00
CCD-070	COR#232/ RFI#000 Add 2 Layers of GWB to Elevator Shaft Lid	\$1,032.00
CCD-071	COR#216/ RFI#582 Change Epoxy Countertops to 1 inch Thick	(\$7,426.00)
CCD-072	COR-182/RFI#472 - Handrail Extension at Second Floor Landings	\$2,892.00
CCD-073	COR-221/ RFI#592 - Lintel Above Low Roof	\$1,202.00
CCD-074	COR-225/RFI#600 - GWB at Brace Frame Room 1502	\$1,017.00
CCD-075	COR-224 - Add Soffit at the Library	\$3,748.00
CCD-076	COR-227/RFI#588 - Admin Soffit and Lighting Change	\$2,002.00
COP-040	COR#192 - Sensor Edge at Vertical Lift Doors	\$6,208.00
COP-046	COR-215 - Board Formed Concrete	\$0.00
COP-047	COR-229 - Category 2 Adhesive Backing on Float Glass Mirrors	\$0.00
COR-194	RFI#460.001 - Projector Mounting and Blocking	\$609.00
COR-197	RFI#537.001 - Steel Protruding into GWB	\$971.00
COR-214	RFI#583 - Stair Mid-Level Landing Polish	\$5,724.00
COR-231	RFI#590 Commons Sound System Speaker Type	\$2,856.00
COR-233	RFI#615 Corridor Columns and Wall Framing	\$1,621.00

Total Change Order amount Add \$64,082.00

Original Contract Amount:	<u>\$43,538,000.00</u>	Original Date of Substantial Completion:	<u>July 6, 2015</u>
Previously Authorized Change Orders:	<u>\$1,203,389.92</u>	Previously Authorized Change Orders:	<u>11 days</u>
Current Contract Amount:	<u>\$44,741,389.92</u>	Current Date of Substantial Completion:	<u>July 17, 2015</u>
Contract Amount will be:		The Contract Time Will be :	
Increased / Decreased / Unchanged		<i>Increased / Decreased / Unchanged</i>	<u>by 0 Calendar Days.</u>
by this Change Order in the amount of:	<u>\$64,082.00</u>		

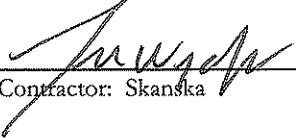
The Revised Contract Amount as a result of this Change Order therefor is: \$44,805,471.92

The date of Substantial Completion as a result of this Change Order, therefore, is: July 17, 2015

Change Order #15
November 18th, 2014

APPROVALS:  11/20/14

Architect: McGranahan Architects Date Woodland Public Schools Date

 11-20-2014
Contractor: Skanska Date