253 383 3084

253 383 3097

2111 Pacific, Suite 100 Tacoma, Washington 98402

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CHANGE ORDER

Project:Woodland High SchoolProject No.:1119.00-12Architect:McGranahan ArchitectsChange Order No.:21Contractor:Skanska USA Building, Inc.Date:March 24, 2015

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-005	COR-14: Cutting and Patching of Geogrid at Utilities	\$1,726.00
CCD-099	COR-267: Gypsum at the Underside of S01	\$3,148.00
CCD-112	COR-279: Electrical Panel Location per RFI#700	\$837.00
CCD-113	COR-272: Indoor Batting Cage Power and Controller per RFI#690	\$9,512.00
CCD-114	COR-313: Boiler Circ Pump Control per RFI#767	\$3,200.00
CCD-116	COR-280: FE Trim at the MDF Panels	\$2,404.00
CCD-117	COR-317: Additional Paint at the Commons per COP-67	\$622.00
CCD-118	COR-314: Floor Tile at Showers per RFI#770	\$1,619.00
COP-062	COR-308: Metal Inserts at Level 2 Floor Box Covers	\$695.00
COP-063	COR-307: Metal Coping at the Concessions CMU per RFI#716	\$3,305.00
COR-172	Second Floor Seismic Cover Support Angles per RFI#485	\$4,363.00
COR-276	IT Shop Wash Fountain Power per RFI#711	\$948.00
COR-293	Electrical Outlet Conflicts (Forbo Wallcovering) per RFI#734	\$3,815.00
COR-303	Gym Striping Changes per COP-069	\$274.00
COR-312	AHU-16 Damper Actuator per RFI#705	\$968.00

Total Change Order amount	·	Add	\$37,436.00
Original Contract Amount:	\$43,538,000.00	Original Date of Substantial Completion:	July 6, 2015
Previously Authorized Change Orders:	\$1,493,663.40	Previously Authorized Change Orders:	11 days
Current Contract Amount:	\$45 , 031,663.40	Current Date of Substantial Completion:	July 17, 2015
	_	The Contract Time Will be:	,
Contract Amount will be:		Increased / Decreased / Unchanged	by <u>0</u> Calendar Days.
Increased / Decreased / Unchanged			
by this Change Order in the amount of:	\$37,436.00		
_		The date of Substantial Completion as a resu	ılt
The Revised Contract Amount as a result		of this Change Order, therefore, is:	July 17, 2015

of this Change Order therefor is:

\$45,069,099.40

APPROVALS: When the Architects McGranahan Architects

3/30/15

Date

Woodland/Public Schools

March 31, 2015

Date

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Contractor: Skanska

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