

2111 Pacific, Suite 100 Tacoma, Washington 98402

CHANGE ORDER

Project: Woodland High School Project No.: 1119.00-12
 Architect: McGranahan Architects Change Order No.: 26
 Contractor: Skanska USA Building, Inc. Date: June 2, 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-012 (1) COR-056: Power to Gym and Aux Gym Equipment	\$3,768.00
CCD-012 (2) COR-071: Power to the Aux Gym Motorized Backboards.	\$7,439.00
CCD-111 COR-300: Classroom Lighting Wiring	\$32,905.00
CCD-121 COR#333: Gym Projector Cage	\$2,795.00
CCD-125 COR-342: Lighting Bracing at the Commons	\$1,622.00
CCD-128 COR-340: UPS Power Requirements	\$1,525.00
CCD-129 COR-344: JV Softball Infield Changes	\$0.00
CCD-133 COR-349: Power Supplies at MDF and IDF Rooms	\$3,854.00
CCD-134 COR-351: City of Woodland Wash-Out at Parking Lot	\$2,612.00
CCD-136 COR-352: Safety Straps on Backboards per COP-074	\$5,947.00
CCD-140 COR-355: Owner Stock MDF Panels	\$2,042.00
CCD-142 COR-343: Power to DW and ICE in Room 2201A	\$2,537.00
CCD-144 COR-354: COP-075 - Foundation for USNR "W"	\$19,835.00
COP-070 COR-332: USB Connection for Interactive Projectors	\$0.00
COR-356 RFI#819: Circuits for Sound System Racks	\$4,280.00
COR-360 RFI#828: Monument Sign 277 Volt Circuit	\$1,558.00

Total Change Order amount **Add** \$92,719.00


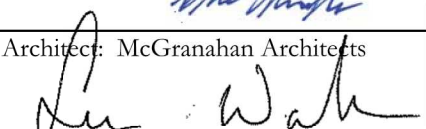
Original Contract Amount:	<u>\$43,538,000.00</u>	Original Date of Substantial Completion:	<u>July 6, 2015</u>
Previously Authorized Change Orders:	<u>\$1,678,153.40</u>	Previously Authorized Change Orders:	<u>11 days</u>
Current Contract Amount:	<u>\$45,216,153.40</u>	Current Date of Substantial Completion:	<u>July 17, 2015</u>

Contract Amount will be: *Increased / Decreased / Unchanged* by 0 Calendar Days.

~~Increased / Decreased / Unchanged~~
 by this Change Order in the amount of: \$92,719.00

The Revised Contract Amount as a result of this Change Order therefor is: \$45,308,872.40

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

APPROVALS:

 Architect: McGranahan Architects Date: 6/2/15

 Contractor: Skanska Date: June 2, 2015

Woodland Public Schools Date