



# FACILITY

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# PROJECTS UPDATES

## ITEM # 1

WASHINGTON ELEMENTARY SCHOOL CONSTRUCTION PROJECT  
CHANGE ORDER NO. 10

December 12, 2017

SITUATION

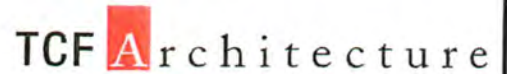
Change Order No. 10 is attached for your review and approval. The change order includes two credits to the School District from the unused balance of the GCCM contingency in the amount of \$72,539.00 and the unused balance of the Negotiated Support Services (NSS) in the amount of \$20,594.00 for a total credit of \$93,133.00 for the Washington Elementary School Modernization & Addition project.

<u>Original Construction Contract Amount</u>	\$24,071,602.03
<u>Current Change Order</u>	
Change Order No 10	(\$93,133.00)
<u>Total Change Orders</u>	
Change Order 1 thru 9	\$690,830.00
Change Order No. 10	(\$93,133.00)
Change Orders 1 thru 10	\$597,697.00
<u>Contract Amount including this Change Order</u>	\$24,669,299.03

RECOMMENDATION

The Board of Directors approves Change Order No. 10 to WLK Joint Venture, Inc. for the Washington Elementary School Construction Project in the amount of (\$93,133.00) decreasing the contract amount to \$24,669,299.03.

**CHANGE ORDER**



PROJECT NAME: **Washington Elementary School**

CHANGE ORDER NO.: **10**

C.O. DATE: **12/6/2017**

TO CONTRACTOR: **WLK Joint Venture  
1803 East Springfield Avenue  
Spokane, WA 99202**

CONTRACT DATE: **8/3/2015**

THE OWNER: **Wenatchee School District #246**

ARCHITECT'S 2014-001  
PROJECT NO.:

THE ARCHITECT: **TCF Architecture PLLC**

The Contract is changed as follows:

ITEM	DESCRIPTION	ADD OR DEDUCT	AMOUNT
	Remaining Contingency - Credit to Owner	Deduct	<b>(\$72,539.00)</b>
	Remaining NSS - Credit to Owner	Deduct	<b>(\$20,594.00)</b>

<b>TOTAL AMOUNT FOR THIS CHANGE ORDER</b>	<b>DEDUCT</b>	<b>(\$93,133.00)</b>
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**SUMMARY**

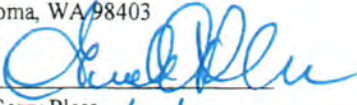
The original Contract Sum was	\$24,071,602.03
Net change by previously authorized Change Orders	\$690,830.00
The Contract Sum prior to this Change Order was	\$24,762,432.03
The Contract Sum will be decreased by this change order	<b>(\$93,133.00)</b>
The new Contract Sum including this Change Order will be	\$24,669,299.03

The Contract Time will be unchanged.  
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

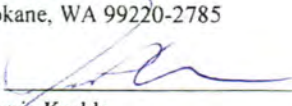
**ARCHITECT**  
TCF Architecture PLLC  
902 N 2nd Street  
Tacoma, WA 98403

**OWNER**  
Wenatchee School District  
325 Sunset Avenue  
Wenatchee, WA 98801

**CONTRACTOR**  
WLK Joint Venture  
PO Box 2785  
Spokane, WA 99220-2785

By:   
Gerry Pless  
Date: 12/7/17

By: \_\_\_\_\_  
Date: \_\_\_\_\_

By:   
Jeramie Keeble  
Date: 12/7/17

# Contingency Log

**Original Contingency Amount**

**\$ 1,114,922**

CCD's

CCD 9001	Repair Existing Irrigation	960
CCD 9002	Locate owner provided handhold	3,849
CCD 9003	Site Fire Line	3,351
CCD 9004	Clocks	-
CCD 9005	Ballast under slabs and asphalt	172,750
CCD 9006	Drainage rock behind retaining wall	7,939
CCD 9007	Interim Roofing	167,325
CCD9008	Revise MACC totals for bids thru 6/11/15	244,612
CCD 9010	Export Materials & Raise Soccer Field	76,913
CCD 9011	Additional Permit fee for Aluminim Feeders	1,215
CCD 9012R1	Contaminated soil remediation	86,693
CCD 9013	Bent angle at grid 5 per RFI 159	3,669
CCD 9014	Revise the MACC totals	42,228
CCD 9015	Perform Air Leak Testing	21,352
CCD 9016	Additional sprayfoam insulation	57,442
CCD 9017	Revise segmental wall at S property line	27,488
CCD 9018	Replace hydroseed with sod	32,950
CCD 9019	Add drains at ECLC playground	3,521
CCD 9020	OT Hours	49,287
CCD 9021	Per ASI 027 - MDF and ceiling at CMU	615
CCD 9022	Additional striping	368
CCD 9023	Kitchen Exhaust Fan - Formerly CCD 110	16,927
CCD 9024	FDC Locking Caps per bld insp. CCD 114	2,002
CCD 9025	Skylight trim at WES - Formerly CCD 116	1,184
CCD 9026	Ponding Drainage issues - Formerly CCD 115	13,085
CCD 9029	Mitchell's Paving - Remove Striping	4,658
	<b>Total</b>	<b>1,042,383</b>

Remaining Balance Return to WSD

**\$ 72,539**

**Negotiated Support Services**

Total NSS Budget

\$330,230

NSS Actual Cost

\$309,636

Remaining Balance Return to WSD

**\$20,594**

**Total Deductive Change Order**

**\$ 93,133**



# FACILITY

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# PROJECTS UPDATES

## ITEM # 2

CASTLE ROCK LEARNING CENTER  
MODERNIZATION PROJECT  
CHANGE ORDER NO. 8

December 12, 2017

SITUATION

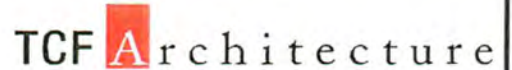
Change Order No. 8 is attached for your review and approval. The change order includes two credits to the School District from the unused balance of the GCCM contingency in the amount of \$82,345.00 and the unused balance of the Negotiated Support Services (NSS) in the amount of \$20,810.00 for a total credit of \$103,155.00 for the Castle Rock Learning Center Modernization project.

<u>Original Construction Contract Amount</u>	\$4,664,835.84
<u>Current Change Order</u>	
Change Order No. 8	(\$103,155.00)
<u>Total Change Orders</u>	
Change Order 1 thru 7	\$202,132.00
Change Order No. 8	(\$103,155.00)
Change Order 1 thru 8	\$98,977.00
<u>Contract Amount including this Change Order</u>	\$4,763,812.84

RECOMMENDATION

The Board of Directors approves Change Order No. 8 to WLK Joint Venture, Inc. for the Castle Rock Learning Center Modernization Project in the amount of (\$103,155.00) decreasing the contract amount to \$4,763,812.84.

**CHANGE ORDER**



PROJECT NAME: Early Childhood Learning Center

CHANGE ORDER NO.: 8

C.O. DATE: 12/6/2017

TO CONTRACTOR: **WLK Joint Venture**  
1803 East Springfield Avenue  
Spokane, WA 99202

CONTRACT DATE: 8/3/2015

THE OWNER: **Wenatchee School District #246**

ARCHITECT'S 2014-001  
PROJECT NO.:

THE ARCHITECT: **TCF Architecture PLLC**

The Contract is changed as follows:

ITEM	DESCRIPTION	ADD OR DEDUCT	AMOUNT
	Remaining Contingency - Credit to Owner	Deduct	(\$82,345.00)
	Remaining NSS - Credit to Owner	Deduct	(\$20,810.00)
<b>TOTAL AMOUNT FOR THIS CHANGE ORDER</b>		<b>DEDUCT</b>	<b>(\$103,155.00)</b>

**SUMMARY**

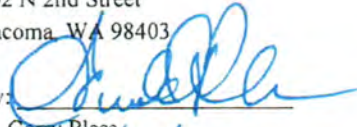
The original Contract Sum was	\$4,664,835.84
Net change by previously authorized Change Orders	\$202,132.00
The Contract Sum prior to this Change Order was	\$4,866,967.84
The Contract Sum will be decreased by this change order	(\$103,155.00)
The new Contract Sum including this Change Order will be unchanged.	\$4,763,812.84

The Contract Time will be unchanged.

The date of Substantial Completion as of the date of this Change Order therefore is

**ARCHITECT**

TCF Architecture PLLC  
902 N 2nd Street  
Tacoma, WA 98403

By:   
Gerry Pless

Date: 12/7/17

**OWNER**

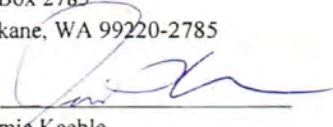
Wenatchee School District  
325 Sunset Avenue  
Wenatchee, WA 98801

By: \_\_\_\_\_

Date: \_\_\_\_\_

**CONTRACTOR**

WLK Joint Venture  
PO Box 2785  
Spokane, WA 99220-2785

By:   
Jeramie Keeble

Date: 12/7/17

# Contingency Log

**Original Contingency Amount** \$ **218,561**

CCD's

CCD 9001	OT Work to complete ECLC Phase 1	\$ 43,578
CCD 9002	Temp Carpet in Classroom 3	\$ 3,300
CCD 9003	Temp Lighting in Classroom 401, 402, 403	\$ 14,558
CCD 9004	Repair Water Leaks in Phase 2	\$ -
CCD 9005	Install Fire line from 5' out to 6" AFF	\$ 7,619
CCD 9006	Temp HM Doors & Frames at 3 openings	\$ 9,369
CCD 9007	Temp casework and window sills CR 3 & 4	\$ 2,554
CCD 9008	Provide new Feeders to Panels A and C	\$ 6,966
CCD 9009	Permanent Power and Fiber to ECLC	\$ 16,274
CCD 9010	Infill Construction Masonry	\$ 773
CCD 9012	Alternate Bid AA-1	\$ 5,245
CCD 9013	OT Hours for Phase 2	\$ 24,860
CCD 9014	Ext Handrail	\$ 1,120

Total \$ 136,216

Remaining Balance Return to WSD \$ **82,345**

**Negotiated Support Services**

Total NSS Budget \$ 35,896

NSS Actual Cost \$ 15,086

Remaining Balance Return to WSD \$ 20,810

**Total Deductive Change Order** **\$ 103,155**