

Request for Change

Issue No. 168

Lansing School District

Kingscott

Project Manager

Accounting

Project:

221125-090 LSD - Willow
519 W. Kalamazoo Street
Lansing, MI 48933

Owner :

Lansing School District
519 W Kalamazoo St
Lansing, MI 48933

From:

The Christman Company
208 N. Capitol Avenue
Lansing, MI 48933-1357

Issue No. 168 - Project Revision I3

Amount

Item: 2	Project Revision I3 - WC20	
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Phase	Description	Abbreviation	Amount
20 -	General Trades	SUBS	76,239.00

Costs are pending constructability review with Construction Manager, Architect, Engineer and Ownership, and will be tracked by time & material costs not to exceed the value noted here. Costs to provide and install all modifications to cabinetry, casework, door modifications, signage revisions, and countertop changes. Costs are inclusive of all labor, material, equipment, etc., as required to perform and provide all work per Project I3 revisions and changes.

Subtotal Item 2 **76,239.00**

0.00

Item: 3	Project Revision I3 - WC21	
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Phase	Description	Abbreviation	Amount
21 -	Walls & Ceilings	SUBS	61,811.00

Costs are pending constructability review with Construction Manager, Architect, Engineer and Ownership, and will be tracked by time & material costs not to exceed the value noted here. Costs to perform and provide all drywall demolition, repair, and modifications to all walls, framing, CFMF header revisions and building structural engineering fees as modified in Project Revision I3. Costs include all labor, equipment, materials, etc, as required to perform all changes per Project Revision I3.

Subtotal Item 3 **61,811.00**

0.00

Item: 4	Project Revision I3 - WC14	
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Phase	Description	Abbreviation	Amount
14 -	Roofing	SUBS	2,458.00

Costs are pending constructability review with Construction Manager, Architect, Engineer and Ownership, and will be tracked by time & material costs not to exceed the value noted here. Costs to provide and install transition strip and roofing additions to canopy walkway per Project Revision I3. Costs are inclusive of all labor, equipment, material, etc., as required to provide all work in Project Revision I3.

Subtotal Item 4 **2,458.00**

0.00

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Item: 5 Project Revision 13 - WC24

Phase	Description	Abbreviation	Amount
24 -	Painting & Wall Covering	SUBS	27,830.00
Costs are pending constructability review with Construction Manager, Architect, Engineer and Ownership, and will be tracked by time & material costs not to exceed the value noted here. Costs to rework painting per Project Revision 13 modifying heights to marker-boards requiring re-painting of walls, and inclusive of all re-painting and pre-painting services on exposed MEP changes/revisions to exposed MEP piping painted to be color coded. Costs are inclusive of all labor, equipment, material, etc., per Project Revision 13.			
		Subtotal Item 5	27,830.00
			0.00

Item: 6 Project Revision 13 - WC26

Phase	Description	Abbreviation	Amount
26 -	Fire Protection	SUBS	6,530.00
Costs are pending constructability review with Construction Manager, Architect, Engineer and Ownership, and will be tracked by time & material costs not to exceed the value noted here. Costs to rework fire protection and piping for equipment relocation, revisions and delegated design costs to accommodate room configurations as modified in Project Revision 13. Costs are inclusive of all labor, equipment, materials, etc., as required in Project Revision 13.			
		Subtotal Item 6	6,530.00
			0.00

Item: 7 Project Revision 13 - WC27

Phase	Description	Abbreviation	Amount
27 -	Mechanical Systems	SUBS	342,788.00
Costs are pending constructability review with Construction Manager, Architect, Engineer and Ownership, and will be tracked by time & material costs not to exceed the value noted here. Costs to provide and install all mechanical & plumbing demolition, relocation, and rework as associated with Project Revision 13. Costs include additions and relocations of heat pumps located in classroom locations. This includes the removal of 2 installed heat pumps, draining the building glycol system, reinstallation of 2 heat pumps and 4 additional heat pumps including all ductwork, grilles, connectors, etc. in 4 classrooms, cafeteria re-work of installed ductwork, and office/conference ductwork removal and reinstallation. Costs are inclusive of all labor, equipment, materials, etc as required per Project Revision 13 changes.			
		Subtotal Item 7	342,788.00
			0.00



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Item: 8 Project Revision I3 - WC28

Phase	Description	Abbreviation	Amount
28 -	Electrical Systems	SUBS	218,210.00
Costs are pending constructability review with Construction Manager, Architect, Engineer and Ownership, and will be tracked by time & material costs not to exceed the value noted here. All costs beyond lighting changes are included for all PR13 changes, including all electrical re-work in classroom locations where new heat pumps are located, corridor revisions and piping, material, equipment, labor, etc., as required. Costs are broken out fully in subcontractor summary sheets by room, overall inclusive costs cover changed lighting fixtures and equipment, changes to the kitchen electrical items, electrical panels installed and energized, added electrical outlets, feeders, etc. for added rooms including IT Staff rooms, Lib. Staff room, various changes to conference/office rooms, inclusion of building lockdown button, complete changes to various rooms including Resource rooms, science rooms and teachers lounge.			
		Subtotal Item 8	218,210.00
0.00			

Item: 9 CM Added Labor

Phase	Description	Abbreviation	Amount
39 -3903	Superintendent (B.Burkhardt) 40hrs/wk * \$99/hr * 18wks = \$71,280	LABOR	71,280.00
		Subtotal Item 9	71,280.00
0.00			

Item: 10 CM Fee

Phase	Description	Abbreviation	Amount
60 -	Overhead & Profit CM Fee (3.28%) (\$807,146.00*0.0328=\$26,474.39)	OTHER	26,474.00
		Subtotal Item 10	26,474.00
0.00			

Item: 11 Payment & Performance Bond

Phase	Description	Abbreviation	Amount
41 -4110	P&P Bonds Payment & Performance Bonds (0.75%) (\$833,620.39*0.007=\$5,835.34)	OTHER	5,835.00
		Subtotal Item 11	5,835.00
0.00			



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Item: 12 CGL Insurance

Phase	Description	Abbreviation	Amount
99 -	General Liability Insurance	OTHER	6,296.00
	CGL Insurance (0.75%) (\$839,455.73*0.0075=\$6,295.92)		
		Subtotal Item 12	6,296.00
			0.00
Request for Change Total:			\$845,751.00

Qualifications:

1. This Issue is Original Revised Budget Only Firm Quotation.

2. Contract time will be Increased by Decreased by () work days; Unchanged Other: _____

3. The Christman Company has has not proceeded with the work, and this Issue must be accepted within () work days.

4. Funded by Contract change Allowance Contingency Other: _____

Owner and/or Architect Action:

Approved Proceed as described above (cost and schedule changes to be finalized under a revised Issue)
 Rejected Other: _____

Authorization:

The Owner and/or Architect hereby direct The Christman Company to proceed with the performance of the work as described above and/or in any additional documents referenced herein. It is understood that the amount of this Request for Change, if noted as "Budget Only" under Qualification 1., will be revised as necessary upon determination of final costs and included in the next Owner Change Order accordingly. If noted as "Firm Quotation" under Qualification 1., the amount of this Request will be included in the next Owner Change Order. In addition, all costs included herein may be included in the next payment application as if they had been included in an Owner Change Order or Construction Change Directive.

Authorized By Owner:

Lansing School District
519 W Kalamazoo St
Lansing, MI 48933

Accepted By Architect

Kingscott
229 E. Michigan Ave., Ste. 335
Kalamazoo MI 49007-6403

Submitted By Contractor:

The Christman Company
208 N. Capitol Avenue
Lansing, MI 48933-1357

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____