



Change Order Request

Project: Sheridan School District Improvements 2015		COR #: 01
Submitted to: Robert Collins (rcollins@daycpm.com)		Job Number: 15-2226-1
CO Description: Sheridan HS Grandstand Repairs		Date: 06/05/15
Drawing #:	Spec Section #:	Schedule Impact (days):

DESCRIPTION/REQUEST

Supply and install labor and materials to complete the work shown on the drawings provided by ZCS Engineering dated on 5/12/15 and as revised on 6/5/15 by the attached value engineering bid comparison worksheet. (Please see attached proposal).

MATERIAL

Material		\$0.00
Material		\$0.00
Equipment Fees		\$0.00
Material & Equipment Sub-Total		\$0.00
Material & Equipment Mark-Up	5.00%	\$0.00

LABOR

Laborer	0.00	Manhours @	\$60.00	\$0.00
Carpenter	0.00	Manhours @	\$65.00	\$0.00
Doors/Frames Carpenter	0.00	Manhours @	\$65.00	\$0.00
Drywall Carpenter	0.00	Manhours @	\$65.00	\$0.00
Painter	0.00	Manhours @	\$60.00	\$0.00
Acoustical Ceiling Carpenter	0.00	Manhours @	\$65.00	\$0.00
Supervisor	0.00	Manhours @	\$70.00	\$0.00
Labor Sub-Total				\$0.00
Labor Mark-Up	10.00%			\$0.00

SUBCONTRACTORS - Under \$5,000.00

Subcontract-		\$0.00
Subcontract-		\$0.00
Subcontractors Sub-Total		\$0.00
Subcontractor Mark-Up	10.00%	\$0.00

SUBCONTRACTORS - Over \$5,000.01

Subcontract-		\$0.00
Subcontract-		\$0.00
Subcontractors Sub-Total		\$0.00
Subcontractor Mark-Up	5.00%	\$0.00

MISCELLANEOUS

Permits & Fees		\$0.00
Direct Job Costs		\$0.00
Misc. -		\$0.00
Miscellaneous Sub-Total		\$0.00

SUBTOTAL

General Conditions	2.41%	\$0.00
Bond & Insurance	3.20%	\$0.00

TOTAL PRICE OF CHANGE ORDER REQUEST

\$205,400.00

CMCC Project Manager Signature: *Jesse Vail*

OWNER/ARCHITECT REMARKS

Owner/Architect Signature: *Steven A. Duggs* Date: *6/5/15*



PROPOSAL

6/5/2015

Submitted to: Sheridan School District
Attn: Bob Collins
Day CPM
12745 SW Beaverdam Rd, Ste #120
Beaverton, OR 97005
503-434-3650
rcollins@daycpm.com

Job: High School Grandstand Repairs
Sheridan School District
433 South Bridge St.
Sheridan, OR 97378

Scope of Work:

- Supply and install labor and materials to complete the work shown on the drawings provided by ZCS engineering dated on 5/12/15 and as revised on 6/5/15 by the attached value engineering bid comparison worksheet.

Notes:

1. Work to be provided during normal working hours.
2. Permits, architectural drawings, engineering and special inspections to be provided by others.
3. Painting is for new steel only.
4. All lumber figured as pressure treated.

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of **\$205,400.00 TWO HUNDRED FIVE THOUSAND FOUR HUNDRED AND NO/100 DOLLARS**

Payment terms: Net 30

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the option of the undersigned. All labor and materials are warranted for a period of one year from the date of completion.

Authorized Signature Jesse Vail

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature Steven D. Hugg

Date 6/5/15

Meeting all phases of your construction needs

Sheridan High School Grand Stands Repair Project

Original Schedule of Values & Proposal Comparison



Division of Work	Original Budget Based on Narrative	Proposal per Actual Plans	Revised per VE Options	VE Option, No work at front Walkway and ramp	Revised VE Option, No work at front Walkway and ramp	Notes
Bond & Insurance	\$ 4,000.00	\$ 5,700.00	\$ 5,000.00	\$4,000	\$4,000	
General Conditions	\$ 7,000.00	\$ 11,800.00	\$ 9,800.00	\$8,000	\$8,000	
Equipment	\$ 3,000.00	\$ 3,800.00	\$ 3,800.00	\$3,800	\$3,800	
Site Protection	\$ 2,000.00	\$ 5,700.00	\$ 4,500.00	\$4,000	\$4,000	
Demolition & Disposal	\$ 14,000.00	\$ 29,500.00	\$ 24,900.00	\$14,000	\$15,300	Wood to be recycled by SSD
Excavation & Concrete		\$ 11,800.00	\$ 11,800.00	\$0	\$0	
Metal Handrails & Structural Steel	\$ 50,000.00	\$ 88,000.00	\$ 37,700.00	\$37,700	\$37,700	Galvanized Fencing in lieu of Steel Rail
Handrails and Fencing			\$ 31,300.00	\$5,000	\$10,500	
Powder Coated in Lieu of Galvanized			\$ 3,100.00	\$0	\$0	
Deck Framing Materials	\$ 9,000.00	\$ 35,500.00	\$ 15,500.00	\$0	\$0	Stair Treads at Bleachers to Remain
Shear Wall Material			\$ 6,800.00	\$6,800	\$6,800	
Roof Material			\$ 11,000.00	\$11,000	\$11,000	
Roof Framing Install	\$ 12,000.00	\$ 15,500.00	\$ 17,700.00	\$17,700	\$17,700	
Deck & Ramp Framing Install	\$ 11,600.00	\$ 29,000.00	\$ 21,500.00	\$0	\$0	
Decking & Stair Tread install	\$ 4,000.00	\$ 13,500.00	\$ 7,800.00	\$4,000	\$4,000	Stair Treads at Bleachers to Remain
Sheer Wall Framing			\$ 6,200.00	\$6,200	\$10,300	
Replace 2% of Seat Benches			\$ 3,800.00	\$3,800	\$3,800	
Sheet Metal Roofing & Siding	\$ 48,000.00	\$ 55,600.00	\$ 53,600.00	\$53,600	\$49,100	Delete Wall Metal at Ramp & Landing
EPDM Roofing		\$ 3,700.00	\$ 3,700.00	\$3,700	\$3,700	
Doors, Frames & Hardware	\$ 1,800.00	\$ 8,800.00	\$ 1,500.00	\$1,500	\$1,500	1/EA Steel Door at Pressbox only
Windows	\$ 3,000.00	\$ 4,700.00	\$ 4,700.00	\$4,700	\$4,700	
Roof Hatch & Ladder	\$ 3,500.00	\$ 4,800.00	\$ 2,900.00	\$2,900	\$2,900	Eliminate Steel Ladder
Permanent Fall Protection		\$ 2,600.00	\$ 2,600.00	\$2,600	\$2,600	
Drywall Patching & Repair		\$ 3,700.00	\$ -	\$0	\$0	Eliminate Drywall Patching
Painting & Coatings	\$ 8,200.00	\$ 8,600.00	\$ -	\$4,000	\$4,000	Steel posts painting
Total	\$ 181,100.00	\$ 342,300.00	\$ 291,200.00	\$199,000	\$205,400	
\$ 181,100.00						
\$ 342,300.00						
\$ 291,200.00						
\$ 205,400.00						