



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

January 28, 2013

TO: Robert Eaton, Tukwila Metropolitan Park District
FROM: Eddie Miller, Contracts Specialist, (360) 407-9363
RE: Contract No. 2012-188 G (1-1)
Tukwila Pool Energy Projects
McKinstry Essention
SUBJECT: Funding Approval

FA No. 1 & COP Nos. 6R1 & 12 Change Order No. 3

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

Contingency Amount (with Tax) \$49,320.65

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By ES Wesley Seal Benefits Administrator 2/9-13
Name Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.

CONTRACT CHANGE ORDER

PROPOSAL REQUEST

TO: **McKinstry Essention** CONTRACTOR PROPOSAL REQUEST DATE

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

See attached FA No. 1 & COP Nos. 6R1 & 12.

REASON FOR CHANGE

DATE PROPOSAL REQUIRED

CHANGE ORIGINATED BY

PROPOSAL REQUESTED BY

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR

TO: _____ (A/E) TO: _____ PM (E&S)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF **Forty-Six Thousand One Hundred Eighty-Three and 27/100 Dollars** **\$46,183.27**

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: NO CHANGE INCREASE DECREASE OF **0** CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY _____ DATE _____

RECOMMENDATION

TO STATE OF WASHINGTON

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

A/E _____ DATE _____ E&S COST VERIFICATION _____ DATE _____

AGENCY _____ DATE _____ E&S PROJECT MANAGER _____ DATE _____

AUTHORIZATION

CONTRACT SUMMARY (BY E&S)

ORIGINAL CONTRACT SUM	\$860,721.00	PREVIOUS TOTAL	\$940,848.83
PREVIOUS ADDITIONS	\$80,127.83	CHANGE AMOUNT	\$46,183.27
PREVIOUS DEDUCTIONS	\$0.00	NEW TOTAL	\$987,032.10

NEW CONTRACT COMPLETION DATE **7/30/2013** **270** DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT **14.68%**

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE _____ DATE _____

Roger Wigfield, P.E., Energy Program Manager

em

Tukwila Metro Pool District

FA 1

AGENCY

Pool Energy Project

PROJECT TITLE

CONSTRUCTION **FIELD AUTHORIZATION**

TO: McKinstry Essention

DATE 1/25/2013

When authorized by E&AS, you are directed to proceed with work as described below and/or detailed on the attachments referred hereto:

Repair plumbing leak below slab.

Construction Cost
Professional Fees

\$7,502.92^b
\$1,337.15

WORK DESCRIPTION AND MAXIMUM COST

REASON FOR CHANGE Latent Condition

CHANGE ORIGINATED BY Dave Robinaugh
 (name)

McKinstry Essention
 (company)

It is our opinion that this work will result in a change to the contract. You are authorized as follows:

INCREASE TO THE CONTRACT AMOUNT WITHIN THE MAXIMUM COST OF:

NO CHANGE

DECREASE Seven thousand, five hundred two and 92/100 dollars \$ \$7,502.92

CONTRACT COMPLETION DATE: INCREASE NO CHANGE DECREASE OF 0 CALENDAR DAYS

Payment for work authorized by this FA will not be made prior to incorporation of this FA into a Change Order.

DATE COST DATA REQUIRED BY (DATE)

Cost data required by one of the following methods in accordance with the General and Supplemental Conditions.

COST COLLECTION

UNIT PRICE

(Method of Measurement)

DETAILED COST BREAKDOWN

ACTUAL COST: T&M with daily work sheets that list the name, trade, firm, hours, itemized materials, equipment and other job related costs. Contractor must obtain verification of hours from _____ within _____ days from the day work was performed. (Owner's Rep.)

The above amount covers the maximum amount required in connection with the change.

DIRECTION TO PROCEED

ACCEPTED BY _____ CONTRACTOR _____ DATE _____

We have carefully examined this proposal and find the maximum cost to be reasonable.

APPROVED BY [Signature] A/E DATE 1/25/2013

FUNDING VERIFICATION BY [Signature] AGENCY DATE 1-25-13

AUTHORIZED BY [Signature] E&AS DATE 1-25-13

The final cost breakdown has been examined and is reasonable.

COST VERIFICATION _____ E&AS _____ DATE _____

STATE OF WASHINGTON
DEF DEPT. OF ENTERPRISE SERVICES
FACILITIES DIVISION
ENGINEERING & ARCHITECTURAL SERVICES

Tukwila Metro Pool District
AGENCY

CONTRACT NO. 2012-188 G

CO

CONTRACT CHANGE ORDER

Pool Energy Project

COP No. 6R1

PROJECT TITLE

PROPOSAL REQUEST

TO: McKinstry Essention CONTRACTOR PROPOSAL REQUEST DATE 11/16/2012

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Resurfacing of pool deck and lobby

Construction Cost \$35,026.80
Professional Fees \$7,282.80

REASON FOR CHANGE Owner request

DATE PROPOSAL REQUIRED 11/16/2012 CHANGE ORIGINATED BY _____
PROPOSAL REQUESTED BY _____

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: McKinstry Essention (A/E) TO: Todd Flynn PM (E&S)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF Thirty two, seven hundred, eight and 85/100 \$35,026.80

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE NO CHANGE INCREASE DECREASE OF 0 CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY Dave Phelps DATE 1/7/13

RECOMMENDATION

TO: STATE OF WASHINGTON

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

Dave Phelps 1/7/13
A/E DATE

[Signature] 1/18/13
E&S COST VERIFICATION DATE

[Signature] 1/14/13
AGENCY DATE

Todd Flynn 1/18/13
E&S PROJECT MANAGER DATE

AUTHORIZATION

CONTRACT SUMMARY (BY E&S)

ORIGINAL CONTRACT SUM _____ PREVIOUS TOTAL _____
PREVIOUS ADDITIONS _____ CHANGE AMOUNT _____
PREVIOUS DEDUCTIONS _____ NEW TOTAL _____

NEW CONTRACT COMPLETION DATE _____ DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT _____

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE DATE

STATE OF WASHINGTON
DEF. DEPT. OF ENTERPRISE SERVICES
FACILITIES DIVISION
ENGINEERING & ARCHITECTURAL SERVICES

Tukwila Metro Pool District
AGENCY

CONTRACT NO. 2012-188 G

CO

CONTRACT CHANGE ORDER

Pool Energy Project
PROJECT TITLE

COP No. 12

PROPOSAL REQUEST

TO: McKinstry Essention CONTRACTOR PROPOSAL REQUEST DATE 12/20/2012

You are directed to prepare a cost proposal for the work described below and/or detailed on the attachments referred to:

Replace OSA damper at locker room AHU

Construction Cost \$3,653.55
Professional Fees \$1,085.21

REASON FOR CHANGE Owner request

DATE PROPOSAL REQUIRED 12/20/2012 CHANGE ORIGINATED BY _____

PROPOSAL REQUESTED BY _____

CONTRACTOR PROPOSAL

WE PROPOSE TO PERFORM ALL CHANGES DESCRIBED IN THE PROPOSAL REQUEST FOR:

TO: McKinstry Essention (A/E) TO: Todd Flynn PM (E&S)

CONTRACT PRICE CHANGE: NO CHANGE INCREASE DECREASE

OF Three thousand, six hundred, fifty three and 55/100 \$3,653.55

(Washington State Sales Tax Not Included)

In accordance with the General Conditions, Cost Estimate Detail Sheet(s) are attached hereto

CONTRACT COMPLETION DATE: NO CHANGE INCREASE DECREASE OF 0 CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect. We understand that work shall not begin prior to authorization.

McKinstry Essention CONTRACTOR BY [Signature] DATE 1/3/13

RECOMMENDATION

TO: STATE OF WASHINGTON

We have carefully examined this proposal and find the cost to be reasonable. Therefore, we recommend acceptance.

[Signature] 1/3/13
A/E DATE

E&S COST VERIFICATION DATE

[Signature] 12/27/12
AGENCY DATE

[Signature] 1/7/12
E&S PROJECT MANAGER DATE

AUTHORIZATION

CONTRACT SUMMARY (BY E&S)

ORIGINAL CONTRACT SUM _____

PREVIOUS TOTAL _____

PREVIOUS ADDITIONS _____

CHANGE AMOUNT _____

PREVIOUS DEDUCTIONS _____

NEW TOTAL _____

NEW CONTRACT COMPLETION DATE _____ DAYS PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT _____

The final amount of this change order differs from the cost proposal. Invoices incorporating this change order constitutes acceptance by the contractor as total reimbursement due in connection with this change order.

The State of Washington hereby accepts the foregoing proposal and authorizes the performance of the changes specified. This constitutes a change order to the contract only when authorizing signature is affixed.

AUTHORIZING SIGNATURE

DATE



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

November 8, 2012

TO: Robert Eaton, Tukwila Metropolitan Park District
FROM: Eddie Miller, Contracts Specialist, (360) 407-9363
RE: Contract No. 2012-188 G (1-1)
Tukwila Pool Energy Projects

McKinstry Essention

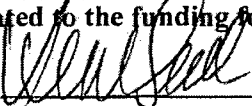
SUBJECT: Funding Approval

COP Nos. 1, 2 & 3 Change Order No. 1

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

Contingency Amount (with Tax) \$57,241.76

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

PS. By  BOARD PRESIDENT 11-10-12
Name Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.




STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

September 7, 2012

TO: Robert Eaton, Tukwila Metropolitan Park District

FROM:  Eddie Miller, Contracts Specialist, (360) 407-9363

RE: Contract No. 2012-188 G (1-1)
Tukwila Pool Energy Projects
Tukwila Metropolitan Park District

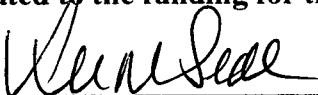
McKinstry Essention

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

ESCO Contract Amount	\$	860,721.00
Sales Tax (9.5%)	\$	81,768.50
Contingency Amount (with Tax)	\$	<u>43,035.96</u>
Total	\$	985,525.46

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted, and that the using/client agency bears the liability for any issues related to the funding for this project.

By  _____
 Name Title Date
 Board President October 22, 2012

Please sign and return this form to E&AS. If you have any questions, please call me.