

**State College Area School District  
Office of Physical Plant  
Ed Poprik, Director**

To: Board of School Directors

From: Ed Poprik

RE: **Change Order, Memorial Field Project**

Date: August 26, 2013

Recommend that the Board of School Directors approve Change Order request #3 for the Memorial Field Project, in an amount not to exceed \$37,000.00, to Mid-State Construction, Inc.

**Background-** This change is related to unforeseen conditions with the original wall footings. The plans for the project showed the original footings being encapsulated and used as part of the new wall construction. Upon excavation of these footings it was found that they were devoid of any reinforcement. Consequently, they had to be removed and new footings installed. Additionally, modifications to the wall design were required. This is the first in a series of change orders expected for this issue. All exposure related to this issue is shown on the attached Change Order Log.

The details of this change are being reviewed and modifications are expected. This change is being approved on a not to exceed basis, and the final executed change will be a lower amount. This change falls within the project contingency and does not add to, or change, the scope to the project.

CHANGE ORDER LOG FOR MEMORIAL FIELD

	APPROVED				PENDING	EXPOSURE
	CODING REGULATORY	DOCUMENT	OWNER	UNFORESEEN		
<b>PROJECT SUMMARY OF CHANGES</b>						
TOTAL GENERAL CHANGES		\$1,719.25			\$37,000.00	\$48,000.00
SUBTOTALS		\$1,719.25			\$37,000.00	<b>\$48,000.00</b>

APPROVED CHANGES	\$1,719.25		
ORIGINAL CONTRACTS	<u>\$2,347,087.00</u>		
CURRENT CONTRACT AMT.	<u>\$2,348,806.25</u>	Current Above Orig. Bid	\$1,719.25
ORIGINAL CHANGE CONTINGENCY	\$117,354.35		
APPROVED CHANGES	<u>\$1,719.25</u>		
CONTINGENCY REMAINING	\$115,635.10		
PENDING CHANGES	\$37,000.00		
"POTENTIAL" TOTAL	\$2,385,806.25	Contingency (minus exposure)	\$30,635.10

CHANGE ORDER LOG FOR MEMORIAL FIELD

		APPROVED				PENDING	EXPOSURE
		CODING					
		REGULATORY	DOCUMENT	OWNER	UNFORESEEN		
<b>GENERAL PRIME CONTRACT</b>							
GC01	Scoreboard feeder						rejected
GC02	Cap stone		\$1,719.25				
	Trench drain						resolved
GC03	Remove existing footing					\$37,000.00	
	Install new footing						\$23,000.00
	Substitute flowable fill for stone						\$18,000.00
	Changes in wall design						\$7,000.00
	SUBTOTALS		\$1,719.25			\$37,000.00	\$48,000.00

APPROVED CHANGES

ORIGINAL CONTRACT                      **\$2,347,087.00**  
 CURRENT CONTRACT AMT.              **\$2,347,087.00**

PENDING CHANGES                      \$37,000.00

"POTENTIAL" TOTAL                      **\$2,384,087.00**              GENERAL PRIME