

Advance Notice
4/28/2010

Issaquah High School Reconstruction – Change Order #6 – Crawford

Action to be taken: I move the board approve the Issaquah High School Reconstruction Change Order #6 from Cornerstone General Contractors, in the amount of \$197,665.00 plus \$18,778.18 WSST for a total of \$216,443.18.

Each proposal request listed on the attached Change Order No. 6 has been reviewed by the District Construction Coordinator for the project. Cost proposals were reviewed and reduced where possible and as proposed represent an equitable charge for the scope of work involved.

- CIN NO 61 Per Owner, revise ASB offices including revisions to windows and relites.
- CIN NO 65 Extend tennis court retaining wall.
- CIN NO 101 Locker and base revisions for double stacked lockers at bridges and locker room.
- CIN NO 105 Add shaft wall relocate panel at 3206B, Foods
- CIN NO 114 Per Owner request, revise LCD mounting brackets.
- CIN NO 142 Revise ceiling fan back box support.
- CIN NO 147 ADA revisions to north parking lot and upper tennis court spectator area.
- CIN NO 153 Costs for door relites noted in door schedule.
- CIN NO 156 Clarifications to structural details for special education classroom eyehooks.
- CIN NO 162 Revise acoustic wall panel to relocate main gym scoreboard.
- CIN NO 164 Make changes to stadium and tennis court fencing, grading and flatwork.
- CIN NO 167 Add filter monitor to chiller room.
- CIN NO 169 Negotiated cost for FP sprinkler cages in gymnasiums.
- CIN NO 170 Add HW piping not shown on documents to serve FPT NW 3-2.
- CIN NO 174 Revise the soffit at the weight room.
- CIN NO 177 Due to conflict with structure, relocate FCU controls.
- CIN NO 178 Modify flashings at seismic joints.
- CIN NO 181 Delete high performance painting, replace with epoxy paint.
- CIN NO 186 Per Owner authorization overtime costs for February and March 2010 to maintain CPM.
- CIN NO 190 Add Issaquah School logo to center court in main gym.
- CIN NO 193 Modifications to shaft at Room 1606 to contain rain leaders.
- CIN NO 196 Add footing drain in section along north portion of track seating.
- CIN NO 199 Per Owner direction posts at tennis to be black, matching fabric.
- CIN NO 200 Per National Electric Code, revise egress doors and hardware to electrical rooms.
- CIN NO 205 Per Owner request, revise cabinetry in team room to include lockable storage.
- CIN NO 216 Due to conflict with structure, move vertical shaft.
- CIN NO 217 Revise soffit width at Room 1208 due to mechanical, electrical and plumbing conflicts.

Previous Contract Total	\$68,589,106.03
Change Order # 6	\$197,665.00
9.5% WSST	\$18,778.18
Total Change Order #6	\$216,443.18
Revised Contract Total	\$68,805,549.21

The revised contract total is within the project budget.

Steve Crawford will be available to answer any questions the board may have regarding this recommendation.

Please scroll down to view Issaquah High School Reconstruction Change Order #6 (4 pages).



CHANGE ORDER 06

PROJECT: Issaquah High School **PROJECT NO:** 2006607.00
DATE: April 19, 2010 **FILE NAME:** ISD CO-06
OWNER: Issaquah School District
OWNER'S REP: Royce Nourigat, Construction Coordinator, Issaquah School District

CONTRACTOR: Cornerstone General Contractors
 Attn: Bryan Gormley

REFERENCE DOCUMENTS: CCD's: 56, 57, 60, 74, 95.1, 97, 100, 15, 127, 118, 104, 146, 141, 118.1, 142, 150
 RFI's: 262.3, 548, 77, 324, 525, 336, 652, 546, 584, 534, 521, 278.2

The Owner and the Contractor agree to the following change(s), per the attached CIN's:

Reference				
CIN No.	CCD	RFI	Description / Subject	Amount
61	56.0		Per Owner, make changes to ASB offices, including revisions to windows and relites	\$28,919.00
65	57.0		Revisions at Tennis court retaining wall (extension) and grading to accommodate	\$22,077.00
66	60.0		Administration offices revisions, per Owner	\$9,674.00
74	74.0		Combined PSE Trenching	\$45,390.00
101	95.1		Locker and base revisions for double stacked lockers at bridges and locker rooms	\$23,751.00
105	97.0	262.3	Add shaft wall relocate panel at 3206B, Foods	\$5,193.00
114	100.0		Per Owner request, revise LCD mounting brackets for top-of-wall mount version	-\$8,638.00
142		548.0	Ceiling Fan back box support: Contractor suggested alternate	\$7,773.00
147	15.0		ADA revisions to north parking lot, and upper tennis court spectator area revisions	\$44,000.00
153		77.0	Costs for clarification of door relites (relites noted in door schedule)	\$828.00
156		324.0	Clarifications to structural details for classroom eyehooks	\$1,397.00

162	127.0		Due to moving of the Main Gym scoreboard, add Acoustic Wall Panel	\$2,883.00
164	118	525.0	Per CCD 15, make changes to stadium and tennis court fencing, grading and flatwork	\$15,929.00 ✓
167		336.0	Add filter monitor to Chiller room, consistent with other locations.	\$2,065.00
169		652.0	Negotiated cost split for FP sprinkler cages in gymnasiums.	\$1,400.00 ✓
170		546.0	Add HW piping to serve FPT NW 3-2. Unit shown on docs, but not piping	\$1,420.00
174		584.0	Clarifications per the RFI for the soffit at the weight Room	\$4,910.00 ✓
177		534.0	Due to conflict with structure, relocate FCU controls (remote control)	\$3,832.00
178	104.0		Flashings at Seismic Joints	\$624.00 ✓
181	146.0		Delete High Performance Painting, replace with epoxy paint	-\$75,053.00 ✓
186			Per Owner authorization, Overtime costs for Feb and March, 2010, to maintain CPM	\$23,432.00
189		528.0	Revisions to sink designations that were not fully vetted in document set	\$7,592.00 ✓
190			ASI 23.1: Add Issaquah School logo to center court	\$4,196.00
193		521.0	Modifications to shaft at Rm 1606 to contain Rain Leaders (shaft was undersized)	\$815.00
196	141.0		Add footing drain in section along north portion of track stadium seating	\$1,361.00
199	118.1		Per CCD and Owner direction, revise posts at tennis to be black, matching fabric	\$7,593.00
200	142.0		Per NEC, provide egress doors and hardware to electrical rooms.	\$7,509.00
205	150.0		Per Owner request, revise cabinetry in team room, to include lockable storage.	\$2,458.00
216		278.2	Per RFI 278.2, due to conflict with structure, move vertical shaft (cost split 50/50)	\$1,595.00
217			Per 11/23/09 email: revise soffit width at Rm 1208, due to MEP conflicts	\$2,740.00



Total for current COP listing: 197,665.00

Original Contract Amount:	61,511,946.00
Previous Changes:	1,126,507.00
This Change:	197,665.00
Revised Contract Amount:	62,836,118.00
WSST @ 9.5%	5,969,431.21
Total, incl WSST:	68,805,549.21

CONTRACT TIME:

Before this Change Order, the date of substantial completion was: July 15, 2010

The contract time change because of this change order is: 0 days

With this Change Order, the new date of substantial completion will be: July 15, 2010

CONTRACT SUM:

The original Contract Sum was: 61,511,946.00

The net change in the Contract Sum by previously authorized Change Orders: 1,126,507.00

The Contract Amount will be: Increased / Decreased / Unchanged by: 197,665.00

Subtotal: **62,836,118.00**

Sales Tax at 9.5%: 5,969,431.21

The new Contract Sum, including WSST, will be: 68,805,549.21



This Change Order becomes valid once signed by the Owner, Contractor, and Architect, and is effective on the date of Owner's Authorization. This proposal includes any and all necessary adjustments to the construction schedule and all direct and indirect costs. Per Article 7, this Change Order shall constitute full settlement for all known, estimated or foreseeable costs and time adjustments, including all delay and impact costs and direct and indirect damages, and including consequential damages regardless of cause, related to this change.

MAHLUM:

DATE: 4/19/10

CORNERSTONE GENERAL CONTRACTORS:

DATE: 4/21/10

ISSAQUAH SCHOOL DISTRICT:

DATE: