

Advance Notice
June 9, 2010

Issaquah High School Reconstruction – Change Order #7 – Crawford

Action to be taken: I move the board approve the Issaquah High School Change Order #7 from Cornerstone General Construction, in the amount of \$148,588.50 plus \$14,115.90 WSST for a total of \$162,704.40.

Each proposal request listed on the attached Change Order No. 7 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.

- CCD 45.0 Additional card readers & associated raceway & wire, per owner request.
CCD 79.0 Revise attachment brackets to sunshades, to allow full opening of windows.
CCD 102.0 Add access door from roof to fly-loft, add lights and power, per owners request.
CCD 113.0 Casework modifications per owner request.
CCD 119.0 Revise controls for fume hoods, modified per coordination meeting.
CCD 125.0 Revise casework in library to accommodate conduit runs in wall space.
CCD 129.0 Add furred wall at elevator machine, per elevator inspector comments.
CCD 138.0 Add bench at Commons, per own request to prevent potential accidents.
CCD140.0 Upsize and relocate power source to compactor.
CIN 201.0 Electrical box layout changes, per owner request (revised pricing, per negotiations).
CCD 126.0 Added venting for Acid Storage, per owner request.
RFI 634.0 Due to conflict with structure, delete portion of CMU and replace with Eter Panel.
CCD 154.0 Per FRI 386.1 add expansion tanks for HW loop not shown on mechanical docs (cost split).
RFI 566.0 Per RFI 566, add gutters and downspouts at mechanical penthouse.
CCD 167.0 Due to conflict with structure, modify window system above concessions.
CCD 155.1 Equipment revisions in concessions and DECA per own request.
CCD 108.0 Additional ceiling lights in gallery.
CCD 158.0 Sign revisions noted in submittal process.
CCD 166.0 Per owner, add FRP at eastside of partition wall, under cabinetry, to improve wash ability.
RFI 643.0 Added T & M costs for notching sheet metal around structural bracing.
RFI 635.0 Relocate existing drain that had been installed per plan inside existing electrical room.
RFI 631.0 Revise installed piping to connect to hot water loop (M-docs show chilled loop).
RFI 606.0 Add sinks in Physics due to discrepancy between Arch and Plumbing sheets.
CIN 241.0 Increase the height of wire mesh enclosures in locker rooms, per owner request.

Previous Contract Total	\$68,805,549.21
Change Order # 7	\$148,588.50
9.5% WSST	\$14,115.90
Total Change Order #7	\$162,704.40
Revised Contract Total	\$68,968,253.61

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 #7 (3 pages).



CONTRACT CHANGE ORDER

PROJECT: Issaquah High School **PROJECT NO:** 2006607.00
DATE: May 28, 2010 **FILE NAME:** ISD CO-07
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: 45, 79, 102, 113, 119, 125, 129, 138, 140, 126, 154, 167, 155.1, 108, 158, 166
RFI's: 634, 566, 643, 635, 631, 606

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

Reference

CIN No.	CCD	RFI	Description / Subject	Amount
69.0	45.0		Added card readers and associated raceway and wire, per Owner request	\$33,661.00
88.0	79.0		Revise attachment brackets to sunshades, to accommodate full opening of windows	\$40,643.00
118.0	102.0		Add access door from roof to fly-loft, add lights and power, per Owner request	\$8,089.00
137.0	113.0		Casework Modifications per Owner request	-\$1,887.00
158.0	119.0		Controls revisions for fume hoods, modified per coordination meeting	\$10,138.00
161.0	125.0		Revise casework in library to accommodate conduit runs in wall space	\$936.00
172.0	129.0		Added furred wall at elevator machine, per elevator inspector comments	\$1,336.00
185.0	138.0		Added bench at commons, per Owner request to prevent potential accidents	\$1,295.00
192.0	140.0		Upsize and relocate power source to compactor	\$1,219.00
201.0			Electrical box layout changes, per Owner request (revised pricing, per negotiations)	\$16,200.00
203.1	126.0		Added venting for Acid Storage, per Owner request (modified for routing)	\$6,504.00
209.0		634.0	Due to conflict with structure, delete portion of CMU, replace with Eter Panel.	\$1,919.00



210.0	154.0		Per RFI 386.1, add expansion tanks for HW loop not shown on Mechanical docs (cost split)	\$1,840.50
213.0		566.0	Per RFI 566, add gutters and downspouts at mechanical Penthouse	\$1,177.00
214.0	167.0		Due to conflict with structure, modify window system above concessions.	\$4,824.00
220.0	155.1		Equipment revisions in concessions and DECA, per Owner Request	\$3,462.00
225.0	108.0		Added ceiling lights in Gallery	\$4,315.00
226.0	158.0		Sign revisions noted in submittal process	\$396.00
227.0	166.0		Per Owner, add FRP at east side of partition wall, under cabinetry, to improve washability	\$843.00
230.0		643.0	Added T&M costs for notching sheet metal around structural bracing	\$4,931.00
231.0		635.0	Relocate existing drain that had been installed per plan inside existing electrical room	\$2,346.00
232.0		631.0	Revise installed piping to connect to hot water loop (M-docs show chilled loop)	\$1,711.00
233.0		606.0	Added sinks in Physics due to discrepancy between Arch and Plumbing sheets	\$1,325.00
241.0			Increase the height of wire mesh enclosures in locker rooms , per Owner request	\$1,365.00

Total for current COP listing: **148,588.50**

Original Contract Amount:	61,511,946.00
Previous Changes:	1,324,172.00
This Change:	148,588.50
Revised Contract Amount:	62,984,706.50
WSST @ 9.5%	5,983,547.12
Total, incl WSST:	68,968,253.62

**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: 1,324,172.00

The Contract Amount will be: Increased / Decreased / Unchanged by: 148,588.50

Subtotal: 62,984,706.50

Sales Tax at 9.5%: 5,983,547.12

The new Contract Sum, including WSST, will be: 68,968,253.62

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.

DATE: 5/28/10

DATE: 5/28/10

DATE: