

Advance Notice
October 13, 2010

Issaquah High School Reconstruction – Change Order #11 – Crawford

Action to be taken: I move the board approve the Issaquah High School Reconstruction Project Change Order #11 from Cornerstone General Contractors, in the amount of \$445,761.50 plus \$42,347.34 WSST for a total of \$488,108.84.

Each proposal request listed on the attached Change Order No. 11 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.

Please see attached documentation for specific descriptions of proposed changes.

Previous Contract Total	\$69,390,357.49
Change Order # 11	\$445,761.50
9.5% WSST	\$42,347.34
Total Change Order #11	\$488,108.84
Revised Contract Total	\$69,878,466.33

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 #11 (5 pages).



CONTRACT CHANGE ORDER

PROJECT: Issaquah High School **PROJECT NO:** 2006607.00
DATE: September 28, 2010 **FILE NAME:** ISD CO-11
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: 25, 73.1, 110, 116, 130, 143.1, 154, 156, 162, 140.1, 160, 176, 172, 180, 182, 184, 183, 185, 189, 193, 195, 197, 199.1, 198, 201, 204, 205, 208, 213, 223, 229, 212, 210, 169, 181, ASI-072
RFI's: 410, 429, 727, 803, 771, 780, 647, 623, 556.1, 847,

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

CIN No.	Reference		Description / Subject	Amount
	CCD	RFI		
23.0	25.0		Continuation of work described in CCD 25 that occurred summer 2010	\$2,469.00
89.0	73.1		MEP revisions in Science for added gas, power to insta-hots	\$33,910.00
104.0		410.0	Revision of structural connection at base of ramp, per RFI 410.	\$1,710.00
106.0		429.0	Added flashings at sectional louver (mechanical penthouse), per RFI 429	\$663.00
131.0	110.0		Revisions to lighting control, Lutron costs, electrical rework costs	\$21,307.00
146.0	116.0		Revise rise/run dims, per CCD 116 resulting in added risers.	\$419.00
166.0	130.0		Revised door at mechanical room 2501	\$4,259.00
204.0	143.1		Revise bleacher rail to include lockable gates	\$11,217.00
210.1	154.0		Remove cost (added in CO-07), as costs where not complete.	-\$1,840.50
221.0	156.0		Delete display cases in location where conflicts with structure	-\$1,959.00

mahlum

223.0	162.0	Per CCD 163, upsize conduits to controller, and add spare, due to insufficient capacity	\$9,931.00
229.0	727.0	Expansion Tank clarifications for domestic hot water, partial note in spec. Cost split.	\$7,256.00
236.0	140.1	CCD added insulation at certain seismic joints where none had been shown.	\$1,452.00
238.0	160.0	Added key switching at elevator control panel, per Owner	\$1,767.00
242.0	176.0	Contractor support of Owner (GeoTech) Bio Retention testing	\$2,834.00
244.0	172.0	Main Courtyard grade revisions due to minimal slope and drainage concerns	\$5,496.00
251.0	180.0	Due to limited space in canopies, revise lights at Z1, Z2, Z3 and loading dock	\$5,497.00
255.0	182.0	Added corner guards, per Owner	\$2,117.00
257.0	184.0	Added guard rail at Aux Gym south exit stair, per AHJ	\$4,103.00
258.0	183.0	Per CCD 183, revise fixture type due to clearance issues	\$12,891.00
260.0	185.0	Replace broken water meter vault lid, per Owner request	\$4,867.00
264.0	189.0	Relocate outlets above radiators, to avoid conflict in docs	\$4,943.00
266.0		Owner portion of negotiated OT for site work, to make Substantial completion date	\$8,988.00
276.0	193.0	Added guard rail in commons, per AHJ requirement	\$2,105.00
277.0	195.0	Guardrail extensions at end-of-wall corner conditions, to limit to 4" spacing	\$3,860.00
279.0	197.0	Paint production Studio ceiling and appurtenances, per CCD 197	\$2,001.00
280.0	199.1	CCD issued to incorporate items required by various AHJ's, at TCO	\$13,863.00
281.0	198.0	Offsite work at sunset and 2nd, per Permit Drawings	\$185,101.00
283.0	201.0	Added seat-wall to encapsulate exposed concrete footings	\$2,004.00
285.0	204.0	Per CCD 204, extend the stainless steel boiler flues to prevent exhaust access	\$4,397.00
286.0	205.0	Revised paneling detail at 2nd floor gallery, added Prodema paneling	\$2,155.00
287.0		Added costs for removal of Owner contents at Phase II Demo	\$11,043.00



289.0	803.0	Wood ceiling edge condition modification resulted in added soffit dimension	\$864.00
290.0	771.0	Added GWB costs due to exposed structure in Z6 gallery ceiling	\$1,109.00
295.0	208.0	Costs for power circuitry to dishwashers, not originally shown	\$8,922.00
301.0	213.0	Per Owner request, remove combo locks in men's and women's locker rooms	\$2,711.00
302.0	780.0	Various RFI's (664, 780, 781, etc) for minor revisions at several doors	\$5,783.00
303.0	647.0	Cost split for window dim revision, which was not field verified.	\$1,229.00
304.0	623.0	Added door type 16 for Main Gym 90 minute doors	\$2,993.00
305.0		Added Prodema at Z6, interior entrance to admin, Lvl 2	\$3,527.00
308.0		Per ASI 048, add sleeves for low voltage data conduit runs	\$1,190.00
314.0	223.0	Ornamental Fence, design revisions, to reduce warpage potential	\$6,964.00
315.0	229.0	Added 3M Library Book Detection System	\$4,573.00
316.0	212.0	Revise emergency stop/purge switches, with timer switches, per Owner	\$2,995.00
317.0	210.0	Added handrail, per COI occupancy determination (not on original approved permit)	\$12,936.00
319.0	169.0	Added controllers for dryer exhaust fans, per Commissioning Meeting	\$808.00
320.0	181.0	Cost for the added controllers for the BAF revisions, per Owner request.	\$2,840.00
322.0	556.1	Mat Hoist bracket elevation revision, due to conflict with ductwork	\$7,452.00
324.0		Field directive by Owner to revise grade to 2% at concessions, and SD adjust	\$1,947.00
325.0	ASI072	ASI revised steel detailing, for pieces already fabricated	\$1,042.00
326.0	847.0	Per RFI 847, includes costs for ductwork not shown.	\$935.00
327.0		Sunshades, value added for upgrade to powder coated paint system, per Owner	\$4,116.00
Total for current COP listing:			445,761.50



Original Contract Amount:	61,511,946.00
Previous Changes:	1,858,243.50
This Change:	445,761.50
Revised Contract Amount:	63,815,951.00
WSST @ 9.5%	6,062,515.35
Total, incl WSST:	69,878,466.35

CONTRACT TIME:


Before this Change Order, the date of Phase I 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: 1,858,243.50
The Contract Amount will be: Increased / Decreased / Unchanged by: 445,761.50
Subtotal: **63,815,951.00**
Sales Tax at 9.5%: 6,062,515.35
The new Contract Sum, including WSST, will be: **69,878,466.35**

mahlum

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:** 9/28/10

CORNERSTONE GENERAL CONTRACTORS:  **DATE:** 9/28/10

ISSAQUAH SCHOOL DISTRICT: **DATE:**