

Advance Notice
March 9, 2011

Issaquah High School Reconstruction – Change Order #14 – Crawford

Action to be taken: I move the board approve the Issaquah High School Change Order #14 from Cornerstone General Contractors, in the amount of \$143,400.00 plus \$13,623.00 WSST for a total of \$157,023.00.

Each proposal request listed on the attached Change Order No. 14 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 206 Per geotech, revise base materials at porous paving areas.
- CIN 247 Landscape revisions including Hunter irrigation heads.
- CIN 273 Revisions to concrete retaining walls, landscape, irrigation, north baseball field.
- CIN 293 Added backflow prevention devices in several locations per City of Issaquah Temporary Certificate of Occupancy comments.
- CIN 300 Added dryer vent from kitchen, 4" diameter SS to roof.
- CIN 329 CCD's 219 and 221 for Owner requested modifications to the ticket booth.
- CIN 335 Ductwork revisions at DECA storage.
- CIN 341 Add clocks in servery and make minor hardware revisions per Owner.
- CIN 351 Add water hammer arrestor at cooling tower per CX recommendation.
- CIN 357 Added temporary lights at Phase II Main Entry per Owner request.
- CIN 360 Add transition nailer at theater roof to ensure warranty.
- CIN 362 Pipe rail modifications at Loading Dock per Owner request.
- CIN 363 Added signage to correct issues in design.
- CIN 367 Relocate condenser water bypass per RFI 891.
- CIN 375 Powder coat finish in lieu of painting for metal panels at stairs.
- CIN 378 Commissioning Items 100, 130, 131, per mechanical engineer response.
- CIN 380 Add tree grates at tree wells that did not call for grates.
- CIN 381 Relocate the fire sprinkler control valve to a storage room location.
- CIN 384 Up-size stud gage for studs carrying GWB and veneer plywood added weight.
- CIN 387 Revise brick ledger for metal framing conflict.
- CIN 395 Furnish and supply tamper proof window operators for Owner install.

Original Contract Sum (without WSST)	\$61,511,946.00
Previous Authorized Change Orders (without WSST)	\$2,935,227.00
Change Order # 14	\$143,400.00
9.5% WSST	\$13,623.00
Total Change Order #14	\$157,023.00
Previous Contract Total (including tax)	\$70,569,654.43
Revised Contract Total	\$70,726,677.43

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 #14 (3 pages).



CONTRACT CHANGE ORDER

PROJECT: Issaquah High School **PROJECT NO:** 2006607.00
DATE: February 11, 2011 **FILE NAME:** ISD CO-14
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: 151, 175, 194, 200, 216 212, 233, 238, 241, 224, 221, 248, 249, 250, 264, 270
RFI's: 859, 921, 938

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

CIN No.	Reference		Description / Subject	Amount
	CCD	RFI		
206.0	151.0		Per geotech, revise base materials at porous paving areas	-\$996.00
247.0	175.0		Landscape revisions, including Hunter irrigation heads.	\$9,075.00
273.0	194.0		Revisions to concrete retaining walls, landscape, irrigation, north baseball field	\$20,205.00
293.0	200.1		Added backflow prevention devices, in several locations, per COI TCO comments	\$14,629.00
300.0	216.0		Added dryer vent from kitchen, 4" diam SS to roof	\$5,373.00
329.0	212.0		CCD's 219 and 221 for Owner requested modifications to the Ticket Booth	\$8,989.00
335.0	233.0		Ductwork revisions at DECA storage	\$6,218.00
341.0	238.0		Add clocks in servery, and make minor hardware revisions, per Owner	\$5,476.00
351.0	241.0		Add water hammer arrestor at cooling tower, per Cx recommendation	\$3,627.00
357.0	224.0		Added temporary lights at Phase II Main Entry. Per Owner request	\$915.00

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360.0	221.0		Add transition nailer at theater roof, to ensure warranty	\$942.00
362.0	248.0		pipe rail modifications at Loading Dock, per Owner request	\$13,418.00
363.0	249.0		Added signage to correct issues in design	\$740.00
367.0	250.0		Relocate condenser water bypass, per RFI 891	\$7,748.00
375.0		ISD	Powder coat finish in lieu of painting, for metal panels at stair	\$1,007.00
378.0		Cx ref	Commissioning Items 100, 130, 131, per F+K responses	\$12,932.00
380.0	264.0		Add tree grates at tree well that did not call for grates	\$24,684.00
381.0		859.0	Relocate the fire sprinkler control valve to a storage room location	\$3,800.00
384.0		921.0	Up-size stud gage for studs carrying GWB and veneer plywood, added weight	\$954.00
387.0		938.0	Revise brick ledger for metal framing conflict	\$2,262.00
395.0	270.0		Furnish and supply tamper proof window operators, for Owner install	\$1,402.00

Total for current COP listing:	143,400.00
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Original Contract Amount:	61,511,946.00
Previous Changes:	2,935,227.00
This Change:	143,400.00
Revised Contract Amount:	64,590,573.00
WSST @ 9.5%	6,136,104.44
Total, incl WSST:	70,726,677.44

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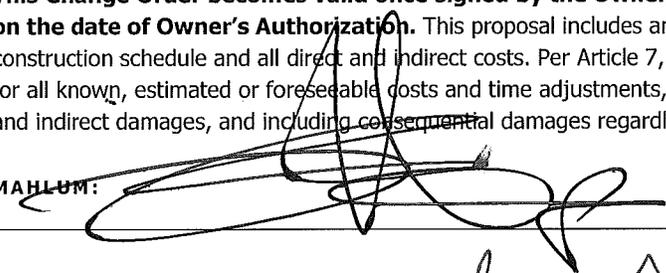
CONTRACT TIME:

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: 2,935,227.00
The Contract Amount will be: *Increased / Decreased / Unchanged* by: 143,400.00
Subtotal: **64,590,573.00**
Sales Tax at 9.5%: 6,136,104.44
The new Contract Sum, including WSST, will be: **70,726,677.44**

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: 2/11/10

CORNERSTONE GENERAL CONTRACTORS:  DATE: 2/11/10

ISSAQUAH SCHOOL DISTRICT: _____ DATE: _____