

Advance Notice
October 26, 2016

Sunny Hills Elementary School – Change Order #7 – Crawford

Action to be taken: I move the board approve the Sunny Hills Elementary School Change Order #7 from Cornerstone General Contractors, Inc., in the amount of \$354,147.87 plus \$33,644.04 WSST for a total of \$387,791.91.

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.

- COP 18 Overtime premium for earthwork subcontractor to complete more Phase 2 work before the start of school.
- COP 32 Additional exterior decorative fencing
- COP 48 Additional fuel cost for temporary heat due to PSE delay in installation of gas main
- COP 61 Revision to asphalt paving at Playshed 2
- COP 73 Added fireproofing as required by building official
- COP 76 Reconfiguration of exterior stair
- COP 86 Clean exposed beams stained during construction
- COP 92 Add heater and fan to room 201
- COP 93 Revised duct work due to conflicts
- COP 94 Rent and fuel for generator due to late installation of permanent power by PSE
- COP 96 Install secure light kits to enhance durability
- COP 97 Added painting
- COP 98 Revised grading at entry to bus loop
- COP 103 Overtime premium for plumbing subcontractor to make-up weather delays
- COP 104 Overtime premium for drywall subcontractor to make-up weather delays
- COP 106 Added reinforcing at railing wall
- COP 108 Modify stair railings to fit modified conditions
- COP 111 Purchase additional toilet room accessories
- COP 113 Modification to desk cabinets
- COP 114 Modify railings at exterior building stairs
- COP 118 Add and modify fence around sand playfield
- COP 120 Added play area paint striping
- COP 134 Additional installation of sunshades due to attachment change by manufacturer
- COP 135 Hardware required for framing due to bid error
- COP 136 Revise louver openings on high walls
- COP 137 Add plywood to non-bearing walls
- COP 138 Modify steel structure that did not fit modified conditions
- COP 139 Reframe and cover miscellaneous holes created in building by HVAC duct installation
- COP 140 Added framing and gyp board finish around exposed bolts and ends of steel beams
- COP 141 Enclose exposed duct
- COP 142 Modify soffit at drinking fountain to align with other soffits
- COP 144 Furr out and wrap steel column
- COP 156 Additional signage required by building inspector

(Sunny Hills Change Order #7 Continued on next page)

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Sunny Hills Elementary School – Change Order #7 – Crawford (*continued*)

Original Contract Sum (without WSST)	\$26,529,125.00
Original Contract Total including WSST	\$29,049,391.88
Previous Contract Total including change orders and WSST	\$29,695,628.17
Change Order # 7	\$354,147.87
9.5% WSST	\$33,644.04
Total Change Order #7	\$387,791.91
Revised Contract Total	\$30,083,420.08

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 Sunny Hills Elementary School Change Order #7 (2 pages).



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 007	OWNER: <input checked="" type="checkbox"/>
Sunny Hills Elementary School 3200 Issaquah-Pine Lake Rd. SE Sammamish, WA 98075	DATE: 10-10-16	ARCHITECT: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 191402	CONTRACTOR: <input checked="" type="checkbox"/>
Cornerstone General Contractors, Inc. 11807 N. Creek Parkway S, Ste. 102 Bothell, WA 98011	CONTRACT DATE: June 01, 2015	FIELD: <input type="checkbox"/>
	CONTRACT FOR: General Construction	OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Additional cost for overtime premium for earthwork subcontractor per COP 18.	\$74,857.71
2. Additional cost for exterior decorative fencing due to bid error per COP 32.	\$23,511.00
3. Additional fuel cost for temporary heat due to PSE delay in installation of gas main per COP 48.	\$15,766.00
4. Additional cost for asphalt paving at revised Playshed 2 due to incorrect credit provide in COP 26 per COP 61.	\$4,317.26
5. Additional cost for fireproofing as required by building official per COP 73.	\$2,356.21
6. Additional cost to reconfigure exterior stair per COP 76.	\$38,270.00
7. Additional cost to clean exposed beams that were stained during construction per COP 86.	\$14,747.00
8. Additional cost to add heater and fan to room 201 per COP 92.	\$5,019.19
9. Additional cost to revised duct work due to conflicts per COP 93.	\$5,373.00
10. Additional cost to rent and fuel generator due to late installation of permanent power by PSE per COP 94.	\$21,380.00
11. Additional cost to install secure light kits due to bid error per COP 96.	\$5,892.00
12. Additional cost for painting per COP 97.	\$8,719.00
13. Additional cost for grading at entry to bus loop per COP 98.	\$10,179.64
14. Additional cost for overtime premium time for plumbing subcontractor per COP 103.	\$5,330.00
15. Additional cost for overtime premium time for drywall subcontractor per COP 104.	\$27,370.00
16. Additional cost for added reinforcing at railing wall per COP 106.	\$725.00
17. Additional cost to modify stair railing that were manufactured incorrectly per COP 108.	\$7,481.00
18. Additional cost to purchase additional toilet room accessories per COP 111.	\$838.00
19. Additional cost to change desk cabinets per COP 113.	\$1,312.00
20. Additional cost to modify railings at exterior building stairs per COP 114.	\$8,466.00
21. Additional cost to change fence around sand playfield per COP 118.	\$4,568.53
22. Additional cost for added play area paint striping per COP 120.	\$1,568.00
23. Additional cost for installation of sunshades due to attachment change by manufacturer per COP 134.	\$3,394.00
24. Additional cost for hardware required for framing due to bid error per COP 135.	\$29,269.00
25. Additional cost to revise louver openings on high walls per COP 136.	\$4,957.00
26. Additional cost to add plywood to non-bearing walls per COP 137.	\$4,702.00
27. Additional cost to correct steel structure that was manufactured incorrectly per COP 138.	\$10,274.00
28. Additional cost to correct miscellaneous holes created in building by HVAC duct installation per COP 139.	\$4,947.52
29. Additional cost for added framing around exposed bolts and ends of steel beams per COP 140.	\$2,621.00
30. Additional cost to enclose exposed duct per COP 141.	\$1,500.00
31. Additional cost to modify soffit at drinking fountain to align with other soffits per COP 142.	\$1,100.00
32. Additional cost to furr out column so it wasn't exposed per COP 144.	\$2,110.00
33. Additional cost to add signage required by building inspector per COP 156.	\$1,226.81
Total Costs for Chance Order No. 7.	\$354,147.87

The original Contract Sum was	\$ 26,529,125.00
The net change by previously authorized Change Orders	\$ 590,170.13
The Contract Sum prior to this Change Order was	\$ 27,119,295.13
The Contract Sum will be increased by this Change Order in the amount of	\$ 354,147.87
The new Contract Sum including this Change Order will be	\$ 27,473,443.00

The Contract Time will be increased by twenty (20) days.
The date of Substantial Completion as of the date of this Change Order therefore is 8-28-2016

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have

been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Cornerstone Architectural Group
ARCHITECT (*Firm name*)
6161 NE 175th Street, Ste 101, Kenmore,
WA 98028
ADDRESS
Steve Barnes
BY (*Signature*)
Steve Barnes
(*Typed name*)
10-11-16
DATE

Cornerstone General Contractors, Inc.
CONTRACTOR (*Firm name*)
11807 N. Creek Parkway S, Ste. 102,
Bothell, WA 98011
ADDRESS
[Signature]
BY (*Signature*)
Dave Flynn
(*Typed name*)
10-11-16
DATE

Issaquah School District no. 411
OWNER (*Firm name*)
565 NW Holly Street, Issaquah, WA 98027
ADDRESS
BY (*Signature*)
Jake Kuper
(*Typed name*)
DATE